Township: Gray

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
03-23-100-004									
THOMPSON, AUSTIN & MALLORY	GR001		10,136	0	Tax Due	$314.75	$314.75	**$629.50**	**First Installment**
THOMPSON, AUSTIN & MALLORY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1891 CO RD 2150 N	0021	NW SEC 23 TWP 03 RNG 10 PT SW NW 419-255 423-217 2010-15466 2019-4962 2021-14420	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, AUSTIN & MALLORY
CROSSVILLE, IL 62827	34.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,136	0	Total Due	$314.75	$314.75	**$629.50**	09/16/2025
			0	0	Paid	$314.75	$314.75	**$629.50**	THOMPSON, AUSTIN & MALLORY
			10,136	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-100-005									
WHITE, DAVID E & SHANNON M	GR001	2576 CO RD 1600 E	0	0	Tax Due	$2,069.97	$2,069.97	**$4,139.94**	**First Installment**
WHITE, DAVID E & SHANNON M	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
2576 CO RD 1600 E	0040	NW SEC 23 TWP 03 RNG 10 PT SW NW BEG 315' S NW COR., E350 S700' W350' N700' 419-255 423-217 2010-15466 2019-4962 2021-14420.	6,396	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DAVID E & SHANNON M
GRAYVILLE, IL 62844	5.6200		66,264	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,660	0	Total Due	$2,069.97	$2,069.97	**$4,139.94**	11/14/2025
			0	0	Paid	$2,069.97	$2,069.97	**$4,139.94**	WHITE, DAVID E & SHANNON M
			66,660	0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-100-016									
MARTIN, TASSY A	GR001		0	0	Tax Due	$36.61	$36.61	**$73.22**	**First Installment**
LATSHAW, NANCY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1737 CO RD 2600 N	0030	NE SEC 24- TWP 03 RNG 10 NE PT NE NW 396-94 434-77 2008-8184 2009-13529 2010-7813 2019-5421 2021-1506 2024-1951	1,179	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, TASSY A
GRAYVILLE, IL 62844	1.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,179	0	Total Due	$36.61	$36.61	**$73.22**	11/21/2025
			0	0	Paid	$36.61	$36.61	**$73.22**	MARTIN, CHARLES & TASSY A
			1,179	0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-100-017									
GESSELMAN, JESSICA M	GR001	1753 CO RD 2600 N	0	0	Tax Due	$1,841.14	$1,841.14	**$3,682.28**	**First Installment**
GESSELMAN, JESSICA M	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1753 CO RD 2600 N	0040	NE SEC 24- TWP 03 RNG 10 NE PT NE NW & NW PT NW NE 396-94 434-77 2008-8184 2009-13529 2010-7813 2019-5421 2019-12241	4,623	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	6.0700		60,668	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,291	0	Total Due	$1,841.14	$1,841.14	**$3,682.28**	11/14/2025
			0	0	Paid	$1,841.14	$1,841.14	**$3,682.28**	Cotality Tax Service (prev Corelogic)
			59,291	0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-100-018									
RAHMOELLER, TAMMY L REV TRU	GR001		10,834	0	Tax Due	$1,638.12	$1,638.12	**$3,276.24**	**First Installment**
RAHMOELLER, ROBERT & TAMMY	6.21052		41,919	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
197 ILLINOIS ROUTE 130	0011	NW SEC 24 TWP 03 RNG 10 L1 NW EX PT NW COR 2018-886 2018-1146 2018-6805 2018-12033 2022-3754 2023-6102	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAHMOELLER, TAMMY L REV TRUST
GRAYVILLE, IL 62844	38.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,753	0	Total Due	$1,638.12	$1,638.12	**$3,276.24**	09/08/2025
			0	0	Paid	$1,638.12	$1,638.12	**$3,276.24**	RAHMOELLER, TAMMY L REV TRUST
			52,753	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-24-100-019									
ROHMOELLER, AUSTIN & ALYSSA	GR001		0	0	**Tax Due**	$1,716.93	$1,716.93	**$3,433.86**	**First Installment**
RAHMOELLER, AUSTIN & ALYSSA	6.21052		0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2572 CO RD 1700 E	0040	NW SEC 24 TWP 03 RNG 10 PT NW COR L1 NW (250' X 210') 2018-886 2018-1146 2018-6805 2018-12033 2022-3754	4,086	0	**Pen. Due**	$25.75	$0.00	**$25.75**	ONLINE
GRAYVILLE, IL 62844	1.2100		57,205	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,291	0	**Total Due**	$1,742.68	$1,716.93	**$3,459.61**	11/21/2025
			0	0	**Paid**	$1,742.68	$1,716.93	**$3,459.61**	ONLINE
			55,291	0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-100-005									
MANN, ROY C	GR001		6,483	0	**Tax Due**	$201.32	$201.32	**$402.64**	**First Installment**
MANN, ROY C	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
12250 S PALMER CREEK	0021	NW SEC 26 TWP 03 RNG 10 S PT SE NW 398-151 2019-12257	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANN, ROY C & SARAH
JACKSON, WY 83001	20.5800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,483	0	**Total Due**	$201.32	$201.32	**$402.64**	09/16/2025
			0	0	**Paid**	$201.32	$201.32	**$402.64**	MANN, ROY C & SARAH
			6,483	0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-100-006									
BUNTING, BRUCE ALAN & BRANDI	GR001	2440 CO RD 1625 E	0	0	**Tax Due**	$2,234.39	$2,234.39	**$4,468.78**	**First Installment**
BUNTING, BRUCE ALAN & BRANDI LYNN	6.21052	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
2440 CO RD 1625 E	0040	NW SEC 26 TWP 03 RNG 10 S PT SE NW 398-151 2019-12257	4,957	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUNTING, BRUCE ALAN & BRANDI LY
GRAYVILLE, IL 62844	8.0000		72,998	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,955	0	**Total Due**	$2,234.39	$2,234.39	**$4,468.78**	08/21/2025
			0	0	**Paid**	$2,234.39	$2,234.39	**$4,468.78**	BUNTING, BRUCE ALAN & BRANDI LY
			71,955	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-126-017									
	GRGR1	NORTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GRAYVILLE COMM UNIT 1	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
728 W NORTH ST	0090	LOT 2 & 3 OF SUB OF LOT 1 OF THE SUB OF NE NW SEC 20 TWSP 3 RANGE 14 W 2020-5328 2020-5330 DOR DOC #20-097-00007	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	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**	
05-20-126-022									
JINES, JERRY & PEGGY	GRGR1	119 N 5TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JINES, JERRY & PEGGY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
119 N 5TH ST	0040	LOT 005 BLK 000 PLT 000 BISCH'S SUB DIV 2011-11001 2019-3446 2023-3358 2024-3679	1,833	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000		15,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,223	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			17,223	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-133-003									
ROBINSON, DONNA	GRGR1	613 W SOUTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBINSON, DONNA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
613 W SOUTH ST	0040		2,724	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 003 PLT 000 LINDSAY 2ND ADDITION 369-203 2019-6014	19,672	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,396	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			22,396	0	Unpaid	$0.00	$0.00	$0.00	
05-20-227-007									
CONNER, RICK L & TERESA JO CC	GRGR1		0	0	Tax Due	$74.85	$74.85	$149.70	First Installment
CONNER, RICK L & TERESA JO CONNER	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
433 CO RD 000 N	0030		1,767	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE SW COR. 2021-9486	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,767	0	Total Due	$74.85	$74.85	$149.70	09/10/2025
			0	0	Paid	$74.85	$74.85	$149.70	CONNER, RICK L & TERESA JO CONN
			1,767	0	Unpaid	$0.00	$0.00	$0.00	
05-20-235-027									
THOMPSON, TRAVIS & ASHLEY	GRTF1	111 E NORTH ST	0	0	Tax Due	$321.33	$321.33	$642.66	First Installment
THOMPSON, TRAVIS & ASHLEY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
706 N. FIRST ST	0060		1,885	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	N PT W/2 LOT 005 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE W PT 371-297 381-117 384-212 388-314 410-321 425-101 2009-12516 2016-6272 2020-2706 2022-8510 2023-407	5,701	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,586	0	Total Due	$321.33	$321.33	$642.66	08/22/2025
			0	0	Paid	$321.33	$321.33	$642.66	ONLINE
			7,586	0	Unpaid	$0.00	$0.00	$0.00	
05-20-235-028									
FAIRFIELD NATIONAL BANK	GRTF1	111 S COURT STREET	0	0	Tax Due	$71.04	$71.04	$142.08	First Installment
FAIRFIELD NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
220 E MAIN ST	0060		1,677	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	S PT W/2 LOT 005 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE W PT 371-297 381-117 384-212 388-314 410-321 425-101 2009-12516 2016-6272 2020-2706 2022-8510 2023-407	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,677	0	Total Due	$71.04	$71.04	$142.08	10/20/2025
			0	0	Paid	$71.04	$71.04	$142.08	FAIRFIELD NATIONAL BANK
			1,677	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-012									
GARMAN, LESTER RAY SR & SHEF	GRGR1		0	0	Tax Due	$18.85	$18.85	$37.70	First Installment
GARMAN, LESTER RAY SR & SHERON E	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
417 W SOUTH ST	0030		445	0	Pen. Due	$0.00	$0.00	$0.00	GARMAN, LESTER RAY SR & SHERON
GRAYVILLE, IL 62844	0.0000	PT LOT 005 BLK 013 PLT 000 WESTERN ADDITION N 20' 2017-3770 2017-3774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			445	0	Total Due	$18.85	$18.85	$37.70	08/22/2025
			0	0	Paid	$18.85	$18.85	$37.70	GARMAN, LESTER RAY SR & SHERON
			445	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-254-002									
MEADOWOOD PROPERTIS LLC	GR001	320 2nd ST	0	0	Tax Due	$2,010.72	$2,010.72	**$4,021.44**	**First Installment**
MEADOWOOD PROPERTIS LLC	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 565174	0060	NE SEC 20 TWP 03 RNG 14 PT NE LOTS 1 & 3 CUNNINGHAM SUBDIVISION 2021-9788 2022-14192 2024-5483	2,502	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MIAMI, FL 33256-5174	2.0100		62,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,752	0	Total Due	$2,010.72	$2,010.72	**$4,021.44**	08/28/2025
			0	0	Paid	$2,010.72	$2,010.72	**$4,021.44**	ONLINE
			64,752	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-254-003									
GRAYVILLE REALTY LLC	GR001	320 S 2ND ST	0	0	Tax Due	$9,794.09	$9,794.09	**$19,588.18**	**First Installment**
GRAYVILLE REALTY LLC	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/15/2025
911 EAST COUNTY LINE RD UNIT 203	0060	NE SEC 20 TWP 03 RNG 14 PT NE LOT 2 CUNNINGHAM SURVEY 2021-9788	22,600	0	Pen. Due	$0.00	$0.00	**$0.00**	CAPITOL FUNDING
LAKEWOOD, NJ 08701	2.6700		292,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			315,403	0	Total Due	$9,794.09	$9,794.09	**$19,588.18**	08/15/2025
			0	0	Paid	$9,794.09	$9,794.09	**$19,588.18**	CAPITOL FUNDING
			315,403	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-254-004									
JJML FARMS LLC	GR001		5,094	0	Tax Due	$158.18	$158.18	**$316.36**	**First Installment**
JJML FARMS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 565174	0021	NE SEC 20 TWP 03 RNG 14 W PT NE 2021-9788 2022-14188	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MIAMI, FL 33256-5174	19.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,094	0	Total Due	$158.18	$158.18	**$316.36**	08/28/2025
			0	0	Paid	$158.18	$158.18	**$316.36**	ONLINE
			5,094	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-279-017									
EVANS, LOUIS L & CANARR, JOELI	GRGR1	309 S MAIN ST	0	0	Tax Due	$786.21	$786.21	**$1,572.42**	**First Installment**
EVANS, LOUIS L	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
309 S. MAIN ST	0040	LOT 002 BLK 004 PLT 000 ORIGINAL OF GRAYVILLE S/2 (256-37) 2022-1143 2022-1145 2024-4530	7,343	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, LOUIS L & CANARR, JOELLEN
GRAYVILLE, IL 62844	0.0000		17,218	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,561	0	Total Due	$786.21	$786.21	**$1,572.42**	09/02/2025
			0	0	Paid	$786.21	$786.21	**$1,572.42**	EVANS, LOUIS L & CANARR, JOELLEN
			18,561	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-037									
RITTER, DYLAN M	GRGR1	429 S MIDDLE ST	0	0	Tax Due	$812.27	$812.27	**$1,624.54**	**First Installment**
RITTER, DYLAN M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
429 S MIDDLE ST	0040	LOTS 024, 025, & 026 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 367-290 391-328 430-264 2023-4146	3,298	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		21,878	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,176	0	Total Due	$812.27	$812.27	**$1,624.54**	11/19/2025
			0	0	Paid	$812.27	$812.27	**$1,624.54**	US DEPT OF AGRICULTURE
			19,176	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-283-038									
HARMS, CURTIS L & TRICIA L	GRGR1	413 S MIDDLE ST	0	0	**Tax Due**	$81.97	$81.97	**$163.94**	**First Installment**
HARMS, CURTIS L & TRICIA L	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
212 LOREN DR	0030	LOT 029 & 030 BLK 013 PLT 000	1,935	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARMS, CURTIS L & TRICIA L
GRAYVILLE, IL 62844	0.0000	NEGLEY'S SUB DIVISION 2016-4554	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-12933	**1,935**	0	**Total Due**	$81.97	$81.97	**$163.94**	09/19/2025
			0	0	**Paid**	$81.97	$81.97	**$163.94**	HARMS, CURTIS L & TRICIA L
			1,935	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-427-025									
HARTSOCK, KENNETH & LORI	GR001	512 S MAIN ST	0	0	**Tax Due**	$56.83	$56.83	**$113.66**	**First Installment Sold at Tax Sale**
HARTSOCK, KENNETH & LORI	6.21052	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
512 S MAIN ST	0040	SE SEC 20 TWP 03 RNG 14 L1 OF	573	0	**Pen. Due**	$2.56	$1.70	**$4.26**	GROOME, WILLIAM
GRAYVILLE, IL 62844	0.0000	ROBERT L NESLER SUB OF NE SE 333-29	7,257	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		355-180 371-25 380-2 2022-11198	**7,830**	0	**Total Due**	$59.39	$138.53	**$197.92**	01/30/2026
			0	0	**Paid**	$59.39	$138.53	**$197.92**	GROOME, WILLIAM
			1,830	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-427-026									
HARTSOCK, KENNETH & LORI	GR001	512 S MAIN ST	0	0	**Tax Due**	$5.56	$5.56	**$11.12**	**First Installment Sold at Tax Sale**
HARTSOCK, KENNETH & LORI	6.21052	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
512 S MAIN ST	0030	SE SEC 20 TWP 03 RNG 14 PT L1 SE BEG	179	0	**Pen. Due**	$0.25	$0.17	**$0.42**	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	SE/C L1 NESLER SUB DIV W 160, S 20, E	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		160, N 20 TO POB 404-61 410-280	**179**	0	**Total Due**	$5.81	$85.73	**$91.54**	01/30/2026
		2022-11198	0	0	**Paid**	$5.81	$85.73	**$91.54**	GUPTA, VINOD
			179	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-452-901									
	GRTF1	133 INDUSTRIAL DRIVE	0	0	**Tax Due**	$1,131.60	$1,131.60	**$2,263.20**	**First Installment**
IRVINES MEAT & DELI LLC.	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/01/2025
133 INDUSTRIAL DRIVE	0060	SE SEC 20 TWP 03 RNG 14 LOT 2 OF	7,669	0	**Pen. Due**	$50.92	$16.97	**$67.89**	IRVINE, MATHEW SCOTT
GRAYVILLE, IL 62844	0.0000	GRAYVILLE INDUSTRIAL PARK PHASE 1	19,046	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E 174.94' BEING PT L2 SUB OF SE/4	**26,715**	0	**Total Due**	$1,182.52	$1,148.57	**$2,331.09**	12/01/2025
		341-278 355-208 360-10 364-40 364-46	0	0	**Paid**	$1,182.52	$1,148.57	**$2,331.09**	IRVINE, MATHEW SCOTT
		364-32 387-177 DOC #02-97-15 430-245	**26,715**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-311-009									
BISCH, GARY D & JEAN ELLEN	GRGR1	903 PHILLIPS ST	0	6,665	**Tax Due**	$867.97	$867.97	**$1,735.94**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
903 PHILLIPS ST	0040	LOT 014 BLK 000 PLT 000 TAYLOR'S	5,064	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BISCH, GARY D & JEAN ELLEN
BOX 24	0.0000	SECOND ADDITION S/2	33,092	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**38,156**	0	**Total Due**	$867.97	$867.97	**$1,735.94**	08/21/2025
			0	0	**Paid**	$867.97	$867.97	**$1,735.94**	BISCH, GARY D & JEAN ELLEN
			20,491	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-327-002									
	GRGR1	OXFORD STEET	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	LEGAL DESCRIPTION PER QCD 274-326 & 274-327	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-327-003									
	GRGR1	OXFORD STRRET	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	LEGAL DESCRIPTION PER QCD 274-326 & 274-327	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-376-002									
	GRGR1	OXFORD STREET	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	LEGAL DESCRIPTION PER QCD 274-326 & 274-327	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-016									
MERITT, ADAM & MELANIE	GR001	2463 CO RD 2125 E	0	0	Tax Due	$686.92	$686.92	$1,373.84	First Installment
MERITT, ADAM & MELANIE	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2463 CO RD 2125 E	0040		2,729	0	Pen. Due	$0.00	$0.00	$0.00	MERITT, ADAM & MELANIE
GRAYVILLE, IL 62844	1.1000	PT NW SEC 28 TWP 03 RNG 14 PT L2 339-185 396-180 2023-9049	25,392	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,121	0	Total Due	$686.92	$686.92	$1,373.84	10/22/2025
			0	0	Paid	$686.92	$686.92	$1,373.84	MERITT, ADAM & MELANIE
			22,121	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-017									
GARWOOD, ROBIN	GR001	CO RD 2125 E	0	0	Tax Due	$100.55	$100.55	$201.10	First Installment
GARWOOD, ROBIN	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
391 N OAK TREE RD	0030		3,238	0	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, ROBIN
PARKERSBURG, IL 62452	2.4000	PT NW SEC 28 TWP 03 RNG 14 PT L2 339-185 396-180 2023-9049	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,238	0	Total Due	$100.55	$100.55	$201.10	09/19/2025
			0	0	Paid	$100.55	$100.55	$201.10	CUNNINGHAM, ROBIN
			3,238	0	Unpaid	$0.00	$0.00	$0.00	

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05-29-200-037									
SOUTHERN GRAY LLC	GRTF1	207 HELCK ST	0	0	Tax Due	$308.07	$308.07	$616.14	First Installment
SOUTHERN GRAY LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
206 W SPRING ST	0050		7,273	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.9100	NORTH PT OF SUBLOT 1 EXC 20' OF S END OF LOT 006 BLK 000 PLT 000 SUB OF I-64 PLAZA OF PT LOT 4 SUB NE/4 OF SEC 29-3-14 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,273	0	Total Due	$308.07	$308.07	$616.14	11/21/2025
			0	0	Paid	$308.07	$308.07	$616.14	ONLINE
			7,273	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-038									
CREATIVE ARC DESIGN LLC	GRTF1	211 HELCK ST	0	0	Tax Due	$307.86	$307.86	$615.72	First Installment
CREATIVE ARC DESIGN LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	0050		7,268	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844	0.0000	SOUTH PT OF SUBLOT 1 EXC 20' OF S END OF LOT 006 BLK 000 PLT 000 SUB OF I-64 PLAZA OF PT LOT 4 SUB NE/4 OF SEC 29-3-14 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,268	0	Total Due	$307.86	$307.86	$615.72	11/19/2025
			0	0	Paid	$307.86	$307.86	$615.72	FORD, DOUG & ANDREA
			7,268	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-040									
LOPEZ, FEDERICO	GRTF1	212 HELCK ST	0	0	Tax Due	$10,068.61	$10,068.61	$20,137.22	First Installment Sold at Tax Sale
LOPEZ, FEDERICO	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
121 E COMMERCE ST	0060		22,076	0	Pen. Due	$453.09	$302.06	$755.15	GUPTA, VINOD
GRAYVILLE, IL 62844	3.8400	NE SEC 29 TWP 03 RNG 14 L4 SUB OF I-64 PLAZA S PT OF L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930 2014-8005 2023-234	215,625	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			237,701	0	Total Due	$10,521.70	$10,450.67	$20,972.37	01/30/2026
			0	0	Paid	$10,521.70	$10,450.67	$20,972.37	GUPTA, VINOD
			237,701	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-041									
CITY OF GRAYVILLE	GRTF1	135 KOEHLER ST	0	0	Tax Due	$243.52	$243.52	$487.04	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
119 S MIDDLE ST	0050		5,749	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	1.0000	PT NE SEC 29 TWP 03 RNG 14 L4 SUB OF I-64 PLAZA N PT OF L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930 2014-8005 2023-234 2024-8433	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,749	0	Total Due	$243.52	$243.52	$487.04	08/28/2025
			0	0	Paid	$243.52	$243.52	$487.04	CITY OF GRAYVILLE
			5,749	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-042									
CITY OF GRAYVILLE	GRTF1		0	0	Tax Due	$896.13	$896.13	$1,792.26	First Installment
CITY OF GRAYVILLE	8.47166	IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
119 S MIDDLE	0050		21,156	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	3.6800	NE SEC 29 TWP 03 RNG 14 L4 SUB OF I-64 PLAZA N PT OF L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930 2014-8005 2023-234 2024-8433	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,156	0	Total Due	$896.13	$896.13	$1,792.26	08/28/2025
			0	0	Paid	$896.13	$896.13	$1,792.26	CITY OF GRAYVILLE
			21,156	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-121-2									
SHAWNEE OIL COMPANY	GR001		138,006	0	Tax Due	$4,285.45	$4,285.45	**$8,570.90**	**First Installment**
SHAWNEE OIL COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	E/2 SW/4 NE/4 SE/4 NE/4 SEC 36 TWP 03S RNG 10E GEORGIA #1,2,3,4 W/INT 0.8175 #200354	0	0	Pen. Due	$192.85	$64.28	**$257.13**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138,006	0	Total Due	$4,478.30	$4,349.73	**$8,828.03**	11/24/2025
			0	0	Paid	$4,478.30	$4,349.73	**$8,828.03**	SHAWNEE OIL COMPANY
			138,006	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-3									
SHAWNEE OIL COMPANY	GR001		182,697	0	Tax Due	$5,673.22	$5,673.22	**$11,346.44**	**First Installment**
SHAWNEE OIL COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NE SEC 36 TWP 3S RNG 10E KEITHA #1-2-4 W/INT .8125 W/2 SW NE #200356	0	0	Pen. Due	$255.29	$85.10	**$340.39**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			182,697	0	Total Due	$5,928.51	$5,758.32	**$11,686.83**	11/24/2025
			0	0	Paid	$5,928.51	$5,758.32	**$11,686.83**	SHAWNEE OIL COMPANY
			182,697	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-250-6									
BROWN, TAMARA L	GR001		1,138	0	Tax Due	$35.34	$35.34	**$70.68**	**First Installment**
SCHULER, TAMARA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	NE SEC 31 TWP 03 RNG 11 FRANCIS METCALF R ENERGY W/INT .044913 SE/4 NW/4 S/2 NE/4 FRAC L #12640	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,138	0	Total Due	$35.34	$35.34	**$70.68**	11/14/2025
			0	0	Paid	$35.34	$35.34	**$70.68**	BROWN, TAMARA L
			1,138	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-250-7									
HINTON, DEBRA D	GR001		1,138	0	Tax Due	$35.34	$35.34	**$70.68**	**First Installment**
HINTON, DEBRA D	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD	7200	NE SEC 31 TWP 03 RNG 11 FRANCIS METCALF R ENERGY W/INT .044913 SE/4 NW/4 S/2 NE/4 FRAC L #12640	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,138	0	Total Due	$35.34	$35.34	**$70.68**	10/06/2025
			0	0	Paid	$35.34	$35.34	**$70.68**	HINTON, DEBRA D
			1,138	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-023-2									
GARNER, JERRY	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GARNER, STARETTA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
114 CHESTNUT ST	7200	NE SEC 24 TWP 03 RNG 10 MELVIN HORTIN #1,2,3 BERNARD PODOLSKY R/INT .0104167 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALBION, IL 62806	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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GR-51-088-0									
HACKETT, CHAD	GR001		1,191	0	Tax Due	$36.99	$36.99	$73.98	First Installment
HACKETT, CHAD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6556 WILLOW LN	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	HACKETT, CHAD
CINCINNATI, OH 45243	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00208334 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,191	0	Total Due	$36.99	$36.99	$73.98	09/02/2025
			0	0	Paid	$36.99	$36.99	$73.98	HACKETT, CHAD
			1,191	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-088-1									
HACKETT, LAUREN	GR001		1,191	0	Tax Due	$36.99	$36.99	$73.98	First Installment
HACKETT, LAUREN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
4722 STATE RT 208	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$0.55	$0.00	$0.55	HACKETT, LAUREN
VOLANT, PA 16156	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00208333 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,191	0	Total Due	$37.54	$36.99	$74.53	11/26/2025
			0	0	Paid	$37.54	$36.99	$74.53	HACKETT, LAUREN
			1,191	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-088-2									
BLACKFORD, CAITLYN E	GR001		4,762	0	Tax Due	$147.87	$147.87	$295.74	First Installment
BLACKFORD, CAITLYN E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2026
121 FLAMINGO RD	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$6.65	$4.44	$11.09	ONLINE
COTATI, CA 94931	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00833333 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,762	0	Total Due	$154.52	$152.31	$306.83	01/02/2026
			0	0	Paid	$154.52	$152.31	$306.83	ONLINE
			4,762	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-088-3									
BLACKFORD, SARAH A	GR001		4,762	0	Tax Due	$147.87	$147.87	$295.74	First Installment
BLACKFORD, SARAH A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
306 E BASELINE RD	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$2.22	$0.00	$2.22	ONLINE
LAFAYETTE, CO 80026	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00833333 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,762	0	Total Due	$150.09	$147.87	$297.96	09/23/2025
			0	0	Paid	$150.09	$147.87	$297.96	ONLINE
			4,762	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-115-1									
WOOLSEY ENERGY II LLC	GR001		475	0	Tax Due	$14.75	$14.75	$29.50	First Installment
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	NE SEC 25 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	#25-1 SHAWNEE EXPL PARTNERS OR/INT .00875 E/2 SW/4 NE/4 L# 200077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			475	0	Total Due	$14.75	$14.75	$29.50	09/16/2025
			0	0	Paid	$14.75	$14.75	$29.50	WOOLSEY ENERGY II LLC
			475	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-115-2									
RHINEHART, GLENN	GR001		4,952	0	Tax Due	$153.77	$153.77	$307.54	First Installment
RHINEHART, GLENN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1218 N 1ST ST	7200	NE SEC 25 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, RITA & GLENN
GRAYVILLE, IL 62844	0.0000	#25-1 SHAWNEE EXPL PARTNERS R/INT .09125 E/2 SW/4 NE/4 L# 200077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,952	0	Total Due	$153.77	$153.77	$307.54	09/09/2025
			0	0	Paid	$153.77	$153.77	$307.54	RHINEHART, RITA & GLENN
			4,952	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-115-3									
RHOADS, GWENDA E	GR001		4,952	0	Tax Due	$153.77	$153.77	$307.54	First Installment
RHOADS, GWENDA E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3120 PARADISE CIRCLE	7200	NE SEC 25 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	RHOADS, GWEN
NEWBURGH, IN 47630	0.0000	#25-1 SHAWNEE EXPL PARTNERS R/INT .09125 E/2 SW/4 NE/4 L# 200077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,952	0	Total Due	$153.77	$153.77	$307.54	09/09/2025
			0	0	Paid	$153.77	$153.77	$307.54	RHOADS, GWEN
			4,952	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-250-6									
WOODCOCK, MARGARET, FOR LIF	GR001		2,351	0	Tax Due	$73.01	$73.01	$146.02	First Installment
WOODCOCK, MARGARET, FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
715 PLUM ST	7200	NW & SW SEC 29 TWP 03 RNG 14 WARD	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODCOCK, MARGARET, FOR LIFE
MOUNT CARMEL, IL 62863	0.0000	KEEPES PETROLEUM INC OR/INT .013672 W/2 NW & W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,351	0	Total Due	$73.01	$73.01	$146.02	08/26/2025
			0	0	Paid	$73.01	$73.01	$146.02	WOODCOCK, MARGARET, FOR LIFE
			2,351	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-250-7									
WOODCOCK, MARCIA HUDSON FC	GR001		2,351	0	Tax Due	$73.01	$73.01	$146.02	First Installment
WOODCOCK, MARCIA HUDSON FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
422 N CHERRY	7200	NW & SW SEC 29 TWP 03 RNG 14 WARD	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODCOCK, MARCIA HUDSON FOR
MOUNT CARMEL, IL 62863	0.0000	KEEPES PETROLEUM INC OR/INT .013672 W/2 NW & W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,351	0	Total Due	$73.01	$73.01	$146.02	08/22/2025
			0	0	Paid	$73.01	$73.01	$146.02	WOODCOCK, MARCIA HUDSON FOR
			2,351	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-288-0									
HAMMELL, D KEVIN & PAMELA	GR001		11,380	0	Tax Due	$353.38	$353.38	$706.76	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	7200	E/2 SEC 29 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PA
CROSSVILLE, IL 62827	0.0000	O/INT .05703125 CAMPBELL ENERGY LLC NW/C SE/4 NE/4 L#200219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,380	0	Total Due	$353.38	$353.38	$706.76	11/17/2025
			0	0	Paid	$353.38	$353.38	$706.76	D KEVIN HAMMELL
			11,380	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-288-1									
CARTER OIL LLC	GR001		11,380	0	Tax Due	$353.38	$353.38	$706.76	First Installment
CARTER OIL LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	E/2 SEC 29 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	O/INT .05703125 CAMPBELL ENERGY LLC NW/C SE/4 NE/4 L#200219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,380	0	Total Due	$353.38	$353.38	$706.76	09/17/2025
			0	0	Paid	$353.38	$353.38	$706.76	CAMPBELL FARMS
			11,380	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-288-2									
EASTWOOD, SHERRILL C INTER-V	GR001		12,471	0	Tax Due	$387.26	$387.26	$774.52	First Installment
EASTWOOD, VERNE A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
521 NW 65TH AVE	7200	E/2 SEC 29 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	0.0000	W/INT .0625 CAMPBELL ENERGY LLC NW/C SE/4 NE/4 L#200219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,471	0	Total Due	$387.26	$387.26	$774.52	08/22/2025
			0	0	Paid	$387.26	$387.26	$774.52	EASTWOOD, SHERRILL C INTERVIVO
			12,471	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-288-3									
JOHNSON, STEPHANIE	GR001		10,288	0	Tax Due	$319.47	$319.47	$638.94	First Installment
JOHNSON, STEPHANIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2025
116 E COLUMBIA STREET	7200	E/2 SEC 29 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, STEPHANIE
COLORADO SPRINGS, CO 80907	0.0000	R/INT .0515625 CAMPBELL ENERGY LLC NW/C SE/4 NE/4 L#200219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,288	0	Total Due	$319.47	$319.47	$638.94	11/24/2025
			0	0	Paid	$319.47	$319.47	$638.94	JOHNSON, STEPHANIE
			10,288	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-295-1									
HAMMELL, D KEVIN & PAMELA	GRGR1		73	0	Tax Due	$3.09	$3.09	$6.18	First Installment
HAMMELL, D KEVIN & PAMELA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	7200	NE SEC 29 TWP 03 RNG 14 HOCKING	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	0.0000	COMMUNITY #1 CAMPBELL ENERGY OR/INT .00428125 E/2 SE NE TR 1; SE NE TR 2 L# 200012	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73	0	Total Due	$3.09	$3.09	$6.18	11/17/2025
			0	0	Paid	$3.09	$3.09	$6.18	D KEVIN HAMMELL
			73	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-295-2									
CAMPBELL, JAKOB L	GRGR1		1,031	0	Tax Due	$43.67	$43.67	$87.34	First Installment
CAMPBELL, JAKOB L	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 29 TWP 03 RNG 14 HOCKING	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	COMMUNITY #1 CAMPBELL ENERGY OR/INT .06017125 E/2 SE NE TR 1; SE NE TR 2 L# 200012	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,031	0	Total Due	$43.67	$43.67	$87.34	09/17/2025
			0	0	Paid	$43.67	$43.67	$87.34	CAMPBELL FARMS
			1,031	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-295-3									
HOCKING LAND CO LLC	GRGR1		3,033	0	Tax Due	$128.48	$128.48	**$256.96**	**First Installment**
HOCKING LAND CO LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	7200	NE SEC 29 TWP 03 RNG 14 HOCKING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	0.0000	COMMUNITY #1 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .176985 E/2 SE NE TR 1; SE NE TR	**3,033**	0	Total Due	$128.48	$128.48	**$256.96**	09/15/2025
		2 L# 200012	0	0	Paid	$128.48	$128.48	**$256.96**	HOCKING LAND CO LLC
			3,033	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-295-4									
EASTWOOD, SHERRILL C INTER-V	GRGR1		73	0	Tax Due	$3.09	$3.09	**$6.18**	**First Installment**
EASTWOOD, VERNE A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
521 NW 65TH AVE	7200	NE SEC 29 TWP 03 RNG 14 HOCKING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	0.0000	COMMUNITY #1 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00428125 E/2 SE NE TR 1; SE NE	**73**	0	Total Due	$3.09	$3.09	**$6.18**	08/22/2025
		TR 2 L# 200012	0	0	Paid	$3.09	$3.09	**$6.18**	EASTWOOD, SHERRILL C INTERVIVO
			73	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-295-5									
JOHNSON, STEPHANIE	GRGR1		73	0	Tax Due	$3.09	$3.09	**$6.18**	**First Installment**
JOHNSON, STEPHANIE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
116 E COLUMBIA STREET	7200	NE SEC 29 TWP 03 RNG 14 HOCKING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, STEPHANIE
COLORADO SPRINGS, CO 80907	0.0000	COMMUNITY #1 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00428125 E/2 SE NE TR 1; SE NE	**73**	0	Total Due	$3.09	$3.09	**$6.18**	11/17/2025
		TR 2 L# 200012	0	0	Paid	$3.09	$3.09	**$6.18**	JOHNSON, STEPHANIE
			73	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-373-2									
ZEISS, GEOFFREY D	GR001		80	0	Tax Due	$2.49	$2.49	**$4.98**	**First Installment**
ZEISS, GEOFFREY D	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1 - 14 HOWICK PL APT 1	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
OTTAWA ONTARIO K1S 3S6	0.0000	CAMPBELL ENERGY OR/INT .0002137 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE L# 102022	**80**	0	Total Due	$2.53	$2.49	**$5.02**	09/22/2025
			0	0	Paid	$2.53	$2.49	**$5.02**	ONLINE
			80	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-373-3									
ZEISS, ANDREW G	GR001		80	0	Tax Due	$2.49	$2.49	**$4.98**	**First Installment**
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	CAMPBELL ENERGY OR/INT .0002137 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE L# 102022	**80**	0	Total Due	$2.49	$2.49	**$4.98**	08/29/2025
			0	0	Paid	$2.49	$2.49	**$4.98**	ONLINE
			80	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-373-4									
ZEISS, CHRISTOPHER A	GR001		80	0	**Tax Due**	$2.49	$2.49	**$4.98**	**First Installment**
GROOME, WILLIAM E	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	CAMPBELL ENERGY OR/INT .0002138 SE SE L# 102022	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80	0	**Total Due**	$2.49	$2.49	**$4.98**	08/21/2025
			0	0	**Paid**	$2.49	$2.49	**$4.98**	WILLIAM GROOME
			80	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-373-5									
WOOLER, DORIA ZEISS	GR001		80	0	**Tax Due**	$2.49	$2.49	**$4.98**	**First Installment**
WOOLER, DORIA ZEISS	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
11490 SUMTER GROVE CIRCLE APT 2111	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLER, DORIA ZEISS
NAPLES, FL 34113	0.0000	CAMPBELL ENERGY OR/INT .0002138 SE SE L# 102022	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80	0	**Total Due**	$2.49	$2.49	**$4.98**	09/03/2025
			0	0	**Paid**	$2.49	$2.49	**$4.98**	WOOLER, DORIA ZEISS
			80	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-373-6									
GROOME, WILLIAM E & VICKI L	GR001		166	0	**Tax Due**	$5.16	$5.16	**$10.32**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	CAMPBELL ENERGY OR/INT .000445 SE SE L# 102022	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			166	0	**Total Due**	$5.16	$5.16	**$10.32**	08/21/2025
			0	0	**Paid**	$5.16	$5.16	**$10.32**	GROOME, WILLIAM E
			166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-373-7									
DEEMS, WILLIAM W	GR001		212	0	**Tax Due**	$6.59	$6.59	**$13.18**	**First Installment**
DEEMS, WILLIAM W	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
603 BERRY CT	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEEMS, WILLIAM W
EVANSVILLE, IN 47710-4913	0.0000	CAMPBELL ENERGY OR/INT .0005696 SE SE L# 102022	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			212	0	**Total Due**	$6.59	$6.59	**$13.18**	08/26/2025
			0	0	**Paid**	$6.59	$6.59	**$13.18**	DEEMS, WILLIAM W
			212	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-373-8									
NUSSBAUM, JUDITH	GR001		212	0	**Tax Due**	$6.59	$6.59	**$13.18**	**First Installment**
NUSSBAUM, JUDITH	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
2743 E ROCKWELD PATH	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NUSSBAUM, JUDITH
BLOOMINGTON, IN 47401	0.0000	CAMPBELL ENERGY OR/INT .0005697 SE SE L# 102022	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			212	0	**Total Due**	$6.59	$6.59	**$13.18**	09/04/2025
			0	0	**Paid**	$6.59	$6.59	**$13.18**	NUSSBAUM, JUDITH
			212	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Gray

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
GR-51-373-9									
TITTLE, SUE	GR001		212	0	Tax Due	$6.59	$6.59	$13.18	First Installment
TITTLE, SUE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
8639 EMERALD LN	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.30	$0.20	$0.50	ONLINE
INDIANAPOLIS, IN 46260-1751	0.0000	CAMPBELL ENERGY OR/INT .0005697 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			212	0	Total Due	$6.89	$6.79	$13.68	12/23/2025
			0	0	Paid	$6.89	$6.79	$13.68	ONLINE
			212	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-0									
BROWN, KEVIN	GR001		191	0	Tax Due	$5.93	$5.93	$11.86	First Installment
BROWN, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2911 WAYSIDE DR	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, KEVIN S & JILL
EVANSVILLE, IN 47711	0.0000	CAMPBELL ENERGY OR/INT .0005127 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			191	0	Total Due	$5.93	$5.93	$11.86	08/28/2025
			0	0	Paid	$5.93	$5.93	$11.86	BROWN, KEVIN S & JILL
			191	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-1									
GEIGER, EDGAR C	GR001		319	0	Tax Due	$9.91	$9.91	$19.82	First Installment
GEIGER, EDGAR C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
1105 N 5TH ST	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.45	$0.30	$0.75	ONLINE
ST CHARLES, MO 63301-1929	0.0000	CAMPBELL ENERGY OR/INT .0008545 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			319	0	Total Due	$10.36	$10.21	$20.57	12/23/2025
			0	0	Paid	$10.36	$10.21	$20.57	ONLINE
			319	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-2									
GEIGER, STEPHEN W	GR001		319	0	Tax Due	$9.91	$9.91	$19.82	First Installment
GEIGER, STEPHEN W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
805 CLARK ST	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	GEIGER, STEPHEN W
ST CHARLES, MO 63301-1835	0.0000	CAMPBELL ENERGY OR/INT .0008545 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			319	0	Total Due	$9.91	$9.91	$19.82	08/28/2025
			0	0	Paid	$9.91	$9.91	$19.82	GEIGER, STEPHEN W
			319	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-3									
GEIGER, DAVID B	GR001		319	0	Tax Due	$9.91	$9.91	$19.82	First Installment
GEIGER, DAVID B	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
3695 W 600 N	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.45	$0.15	$0.60	WILLIAM GROOME
SHARPSVILLE, IN 46068-9299	0.0000	CAMPBELL ENERGY OR/INT .0008545 SE SE L# 102022	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			319	0	Total Due	$10.36	$30.06	$40.42	12/12/2025
			0	0	Paid	$10.36	$30.06	$40.42	WILLIAM GROOME
			319	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-374-4									
JD CREWSON LLC	GR001		140	0	Tax Due	$4.35	$4.35	$8.70	First Installment
JD CREWSON LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
4654 S BIRMINGHAM AVENUE	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	JD CREWSON LLC
TULSA, OK 74105-5125	0.0000	CAMPBELL ENERGY OR/INT .000375 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			140	0	Total Due	$4.35	$4.35	$8.70	09/03/2025
			0	0	Paid	$4.35	$4.35	$8.70	JD CREWSON LLC
			140	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-6									
WARFIELD, MARILEE	GR001		68	0	Tax Due	$2.11	$2.11	$4.22	First Installment
WARFIELD, MARILEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
5826 FOLSOM DRIVE	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	WARFIELD, STEPHEN & MARILYN
LA JOLLA, CA 92037-7323	0.0000	CAMPBELL ENERGY OR/INT .0001815 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$2.11	$2.11	$4.22	08/28/2025
			0	0	Paid	$2.11	$2.11	$4.22	WARFIELD, STEPHEN & MARILYN
			68	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-7									
HAYES, W ALFRED JR REV GRANT	GR001		68	0	Tax Due	$2.11	$2.11	$4.22	First Installment
HAYES, W ALFRED JR REV GRANTOR TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
11000 CO RD 1042	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYES, W ALFRED JR REV GRANTOF
MONTGOMERY CITY, MO 63361	0.0000	CAMPBELL ENERGY OR/INT .0001815 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$2.11	$2.11	$4.22	08/29/2025
			0	0	Paid	$2.11	$2.11	$4.22	HAYES, W ALFRED JR REV GRANTOF
			68	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-8									
MITCHELL, RYAN T	GR001		466	0	Tax Due	$14.47	$14.47	$28.94	First Installment
MITCHELL, RYAN T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
P O BOX 550	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, RYAN T
CARMI, IL 62821-0550	0.0000	CAMPBELL ENERGY OR/INT .00125 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			466	0	Total Due	$14.47	$14.47	$28.94	09/24/2025
			0	0	Paid	$14.47	$14.47	$28.94	MITCHELL, RYAN T
			466	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-374-9									
GRAY, JENNIFER	GR001		257	0	Tax Due	$7.98	$7.98	$15.96	First Installment
GRAY, JENNIFER	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
588 W 850 N	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.36	$0.12	$0.48	ONLINE
FORTVILLE, IN 46040-9576	0.0000	CAMPBELL ENERGY OR/INT .00068835 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			257	0	Total Due	$8.34	$8.10	$16.44	12/15/2025
			0	0	Paid	$8.34	$8.10	$16.44	ONLINE
			257	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-375-0									
JOHNSON, BRENT	GR001		257	0	Tax Due	$7.98	$7.98	$15.96	First Installment
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00068835 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			257	0	Total Due	$7.98	$7.98	$15.96	08/29/2025
			0	0	Paid	$7.98	$7.98	$15.96	ONLINE
			257	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-1									
GARDNER, CAROL A	GR001		154	0	Tax Due	$4.78	$4.78	$9.56	First Installment
GARDNER, CAROL A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2022 LONG COVE CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEWBURGH, IN 47637	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000413 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			154	0	Total Due	$4.78	$4.78	$9.56	09/17/2025
			0	0	Paid	$4.78	$4.78	$9.56	ONLINE
			154	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-2									
BUTTRUM, PAUL	GR001		308	0	Tax Due	$9.57	$9.57	$19.14	First Installment
BUTTRUM, PAUL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8637 COPPERFIELD DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BUTTRUM, PAUL & JANE
EVANSVILLE, IN 47711	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000826 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			308	0	Total Due	$9.57	$9.57	$19.14	08/26/2025
			0	0	Paid	$9.57	$9.57	$19.14	BUTTRUM, PAUL & JANE
			308	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-3									
BUTTRUM, NATHANIEL C	GR001		308	0	Tax Due	$9.57	$9.57	$19.14	First Installment
BUTTRUM, NATHANIEL C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/07/2026
1244 N CENTER ROAD	7200		0	0	Pen. Due	$0.43	$0.29	$0.72	ONLINE
BOONVILLE, IN 47601-9531	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000826 SE SE L# 102022	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			308	0	Total Due	$10.00	$19.86	$29.86	01/07/2026
			0	0	Paid	$10.00	$19.86	$29.86	ONLINE
			308	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-4									
CANNON, KIRSTEN G	GR001		308	0	Tax Due	$9.57	$9.57	$19.14	First Installment
CANNON, KIRSTEN G	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3074 SHARON CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CANNON, KIRSTEN G
BROWNSBURG, IN 46112-8025	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000826 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			308	0	Total Due	$9.57	$9.57	$19.14	08/26/2025
			0	0	Paid	$9.57	$9.57	$19.14	CANNON, KIRSTEN G
			308	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-375-5									
BUTTRUM, EDWARD D	GR001		308	0	Tax Due	$9.57	$9.57	$19.14	First Installment
BUTTRUM, EDWARD D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
1402 N ALABAMA ST APT 105	7200		0	0	Pen. Due	$0.14	$0.00	$0.14	ONLINE
INDIANAPOLIS, IN 46202	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000826 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			308	0	Total Due	$9.71	$9.57	$19.28	10/08/2025
			0	0	Paid	$9.71	$9.57	$19.28	ONLINE
			308	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-6									
LISTON ENTERPRISES INC,	GR001		336	0	Tax Due	$10.44	$10.44	$20.88	First Installment
LISTON ENTERPRISES INC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
252 W DETWEILLER DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
C/O SARA HEINZMANN	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .0009 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PEORIA, IL 61615			336	0	Total Due	$10.44	$10.44	$20.88	09/23/2025
			0	0	Paid	$10.44	$10.44	$20.88	BRUCE PROPERTY TAX SOLUTIONS,
			336	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-7									
DEMIER, FRED H	GR001		140	0	Tax Due	$4.35	$4.35	$8.70	First Installment
DEMIER, FRED H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
7340 CABOT ESTATES DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DEMIER, FRED H
MANSFIELD, TX 76063	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000375 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			140	0	Total Due	$4.35	$4.35	$8.70	09/30/2025
			0	0	Paid	$4.35	$4.35	$8.70	DEMIER, FRED H
			140	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-375-8									
BENNETT, GERALD J	GR001		63	0	Tax Due	$1.96	$1.96	$3.92	First Installment
BENNETT, GERALD J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2026
13131 WESTIN COURT	7200		0	0	Pen. Due	$0.09	$0.06	$0.15	BENNETT, THOMAS & MARGERET
SAINT LOUIS, MO 63146-1813	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000168 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63	0	Total Due	$2.05	$2.02	$4.07	01/02/2026
			0	0	Paid	$2.05	$2.02	$4.07	BENNETT, THOMAS & MARGERET
			63	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-376-0									
MCNETT, PATRICIA RARICK	GR001		95	0	Tax Due	$2.95	$2.95	$5.90	First Installment
MCNETT, PATRICIA RARICK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
10801 E HAPPY VALLEY RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MCNETT, PATRICIA RARICK
SCOTTSDALE, AZ 85255	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .000256 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95	0	Total Due	$2.95	$2.95	$5.90	09/08/2025
			0	0	Paid	$2.95	$2.95	$5.90	MCNETT, PATRICIA RARICK
			95	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-376-1									
WILSON, RICHARD S & KAREN D	GR001		559	0	Tax Due	$17.36	$17.36	$34.72	First Installment
WILSON, RICHARD S & KAREN D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 521168	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TULSA, OK 74152-1168	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .0015 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			559	0	Total Due	$17.36	$17.36	$34.72	08/27/2025
			0	0	Paid	$17.36	$17.36	$34.72	ONLINE
			559	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-406-9									
LEAHEY, DEBORAH	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
LEAHEY, DEBORAH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/03/2025
3246 DAFFAN DR	7200		0	0	Pen. Due	$0.15	$0.05	$0.20	ONLINE
CATLETT, VA 20119	0.0000	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042727 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$3.38	$3.28	$6.66	12/03/2025
			0	0	Paid	$3.38	$3.28	$6.66	ONLINE
			104	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-407-0									
ROC ENTERPRISES LLC	GR001		233	0	Tax Due	$7.24	$7.24	$14.48	First Installment
ROC ENTERPRISES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042727 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			233	0	Total Due	$7.24	$7.24	$14.48	08/29/2025
			0	0	Paid	$7.24	$7.24	$14.48	ONLINE
			233	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-407-1									
COBB, KAREN	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment Sold at Tax Sale
COBB, KAREN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
8125 N AMARILLO DR	7200		0	0	Pen. Due	$0.15	$0.10	$0.25	MEISEL, KRISTI
BEVERLY HILLS, FL 34465	0.0000	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042727 SE SW NE L# 102021	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			104	0	Total Due	$3.38	$83.33	$86.71	01/30/2026
			0	0	Paid	$3.38	$83.33	$86.71	MEISEL, KRISTI
			104	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-407-2									
NEWCOMB, KEITH	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
NEWCOMB, KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
14718 SW 132 AVE	7200		0	0	Pen. Due	$0.15	$0.05	$0.20	WILLIAM GROOME
MIAMI, FL 33186	0.0000	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042727 SE SW NE L# 102021	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			104	0	Total Due	$3.38	$23.28	$26.66	12/12/2025
			0	0	Paid	$3.38	$23.28	$26.66	WILLIAM GROOME
			104	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-503-9									
FLINDERS, LARRY	GR001		1,962	0	Tax Due	$60.93	$60.93	$121.86	First Installment
FLINDERS, LARRY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2025 CHAIRES PLACE	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	FLINDERS, LARRY & MARY LOU
OKAHUMPKA, FL 34762	0.0000	CAMPBELL ENERGY LLC R/INT .0010417 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,962	0	Total Due	$60.93	$60.93	$121.86	09/08/2025
			0	0	Paid	$60.93	$60.93	$121.86	FLINDERS, LARRY & MARY LOU
			1,962	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-0									
FLINDERS, DONNA	GR001		981	0	Tax Due	$30.47	$30.47	$60.94	First Installment
FLINDERS, DONNA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
6834 HEATHERSTONE LOOP	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	FLINDERS, DONNA
DUBLIN, OH 43017	0.0000	CAMPBELL ENERGY LLC R/INT .00052085 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			981	0	Total Due	$30.47	$30.47	$60.94	08/27/2025
			0	0	Paid	$30.47	$30.47	$60.94	FLINDERS, DONNA
			981	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-2									
HARDIN, SUE	GR001		1,962	0	Tax Due	$60.93	$60.93	$121.86	First Installment
HARDIN, SUE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
3143 OLD POST RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDIN, SUE
PORTSMOUTH, OH 45662	0.0000	CAMPBELL ENERGY LLC R/INT .0010417 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,962	0	Total Due	$60.93	$60.93	$121.86	10/20/2025
			0	0	Paid	$60.93	$60.93	$121.86	HARDIN, SUE& LOREN
			1,962	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-3									
WILLIS, MARGARET	GR001		491	0	Tax Due	$15.25	$15.25	$30.50	First Installment
WILLIS, MARGARET	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1912 MAPLE LAWN CT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIS, MARGARET
GROVE CITY, OH 43123	0.0000	CAMPBELL ENERGY LLC R/INT .00026043 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			491	0	Total Due	$15.25	$15.25	$30.50	09/18/2025
			0	0	Paid	$15.25	$15.25	$30.50	WILLIS, MARGARET
			491	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-4									
LUDWIG, PATRICIA WEDGE	GR001		491	0	Tax Due	$15.25	$15.25	$30.50	First Installment
LUDWIG, PATRICIA WEDGE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
12326 ISABELLA DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	LUDWIG, PATRICIA WEDGE
BONITA SPRINGS, FL 34135	0.0000	CAMPBELL ENERGY LLC R/INT .00026043 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			491	0	Total Due	$15.25	$15.25	$30.50	09/02/2025
			0	0	Paid	$15.25	$15.25	$30.50	LUDWIG, PATRICIA WEDGE
			491	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-504-5									
WEDGE, STEVEN	GR001		491	0	Tax Due	$15.25	$15.25	$30.50	First Installment
WEDGE, STEVEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6992 DUBLIN RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	WEDGE, STEVEN
DUBLIN, OH 43017	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00026043 NW/4 NE/4 SE4 L# 200217	491	0	Total Due	$15.25	$15.25	$30.50	09/02/2025
			0	0	Paid	$15.25	$15.25	$30.50	WEDGE, STEVEN
			491	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-6									
WEDGE, JOHN III	GR001		491	0	Tax Due	$15.25	$15.25	$30.50	First Installment
WEDGE, JOHN III	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
12326 ISABELLA DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	WEDGE, JOHN III
BONITA SPRINGS, FL 34135	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00026043 NW/4 NE/4 SE4 L# 200217	491	0	Total Due	$15.25	$15.25	$30.50	09/02/2025
			0	0	Paid	$15.25	$15.25	$30.50	WEDGE, JOHN III
			491	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-8									
FLINDERS, ROBERT TODD	GR001		1,308	0	Tax Due	$40.62	$40.62	$81.24	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00069446 NW/4 NE/4 SE4 L# 200217	1,308	0	Total Due	$40.62	$40.62	$81.24	08/21/2025
			0	0	Paid	$40.62	$40.62	$81.24	WILLIAM GROOME
			1,308	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-504-9									
FLINDERS, NATALIE	GR001		1,308	0	Tax Due	$40.62	$40.62	$81.24	First Installment Sold at Tax Sale
FLINDERS, NATALIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
3404 DUCK AVE	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$1.83	$1.22	$3.05	
KEY WEST, FL 33040-4427	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.00069446 NW/4 NE/4 SE4 L# 200217	1,308	0	Total Due	$42.45	$121.84	$164.29	01/30/2026
			0	0	Paid	$42.45	$121.84	$164.29	
			1,308	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-505-0									
FLINDERS, JOSEPH	GR001		1,308	0	Tax Due	$40.62	$40.62	$81.24	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0.00069446 NW/4 NE/4 SE4 L# 200217	1,308	0	Total Due	$40.62	$40.62	$81.24	08/21/2025
			0	0	Paid	$40.62	$40.62	$81.24	WILLIAM GROOME
			1,308	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-505-1									
FLINDERS, MARJORIE A	GR001		981	0	Tax Due	$30.47	$30.47	**$60.94**	**First Installment**
FLINDERS, MARJORIE A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1733 GARRET CT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46234	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00052085 NW/4 NE/4 SE4 L# 200217	**981**	0	Total Due	$30.47	$30.47	**$60.94**	09/17/2025
			0	0	Paid	$30.47	$30.47	**$60.94**	ONLINE
			981	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-2									
WILSON, BOBBIE LYNN	GR001		245	0	Tax Due	$7.61	$7.61	**$15.22**	**First Installment**
WILSON, BOBBIE LYNN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
675 SUNBIRD CT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46231	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00013021 NW/4 NE/4 SE4 L# 200217	**245**	0	Total Due	$7.61	$7.61	**$15.22**	09/17/2025
			0	0	Paid	$7.61	$7.61	**$15.22**	ONLINE
			245	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-3									
FLINDERS, CHRISTINE RENEE	GR001		245	0	Tax Due	$7.61	$7.61	**$15.22**	**First Installment**
FLINDERS, CHRISTINE RENEE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
819 30TH ST SOUTH	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
APT. C	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35205		.00013021 NW/4 NE/4 SE4 L# 200217	**245**	0	Total Due	$7.61	$7.61	**$15.22**	09/17/2025
			0	0	Paid	$7.61	$7.61	**$15.22**	ONLINE
			245	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-4									
FLINDERS, CHARLES J	GR001		245	0	Tax Due	$7.61	$7.61	**$15.22**	**First Installment**
FLINDERS, CHARLES J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
4519 FOSTER LN	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.34	$0.11	**$0.45**	WILLIAM GROOME
ZEPHYRHILLS, FL 33541	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		.00013021 NW/4 NE/4 SE4 L# 200217	**245**	0	Total Due	$7.95	$27.72	**$35.67**	12/12/2025
			0	0	Paid	$7.95	$27.72	**$35.67**	WILLIAM GROOME
			245	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-5									
JOHNSON, RYAN ALLEN	GR001		245	0	Tax Due	$7.61	$7.61	**$15.22**	**First Installment**
JOHNSON, RYAN ALLEN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/07/2026
675 SUNBIRD CT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.34	$0.23	**$0.57**	ONLINE
INDIANAPOLIS, IN 46231	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.00013021 NW/4 NE/4 SE4 L# 200217	**245**	0	Total Due	$7.95	$17.84	**$25.79**	01/07/2026
			0	0	Paid	$7.95	$17.84	**$25.79**	ONLINE
			245	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-505-6									
SEWALL, WILLIAM D & ROBIN E LV	GR001		62,789	0	Tax Due	$1,949.76	$1,949.76	$3,899.52	First Installment
SEWALL, WILLIAM D & ROBIN E LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10841 N BUNKER HILL ROAD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	SEWALL, WILLIAM D & ROBIN E LVG
MOORESVILLE, IN 46158	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03333344 NW/4 NE/4 SE4 L# 200217	62,789	0	Total Due	$1,949.76	$1,949.76	$3,899.52	08/26/2025
			0	0	Paid	$1,949.76	$1,949.76	$3,899.52	SEWALL, WILLIAM D & ROBIN E LVG
			62,789	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-510-0									
HON, DONALD E	GR001		39,705	0	Tax Due	$1,232.95	$1,232.95	$2,465.90	First Installment
KIESECOMS, BOB	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
7 VALLEY FORGE DR	7200	NE SEC 36 TWP 3S RNG 10E KEITHA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT & TERESA, DONALD & SARA H
HARRISBURG, IL 62946	0.0000	R/INT .06250 SHAWNEE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC W/2 SW NE #200356	39,705	0	Total Due	$1,232.95	$1,232.95	$2,465.90	09/17/2025
			0	0	Paid	$1,232.95	$1,232.95	$2,465.90	SCOTT & TERESA, DONALD & SARA H
			39,705	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-510-2									
HON, JEFFREY SCOTT	GR001		29,779	0	Tax Due	$924.72	$924.72	$1,849.44	First Installment
HON, JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CR 2200 N	7200	NE SEC 36 TWP 3S RNG 10E KEITHA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, JEFFREY SCOTT
CROSSVILLE, IL 62827	0.0000	R/INT .046875 SHAWNEE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC W/2 SW NE #200356	29,779	0	Total Due	$924.72	$924.72	$1,849.44	09/17/2025
			0	0	Paid	$924.72	$924.72	$1,849.44	HON, JEFFREY SCOTT
			29,779	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-510-3									
HON, DONALD KEITH	GR001		29,779	0	Tax Due	$924.72	$924.72	$1,849.44	First Installment
HON, DONALD KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 243	7200	NE SEC 36 TWP 3S RNG 10E KEITHA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HON DONALD KEITH & SARA MARIE,
CROSSVILLE, IL 62827	0.0000	R/INT .046875 SHAWNEE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC W/2 SW NE #200356	29,779	0	Total Due	$924.72	$924.72	$1,849.44	09/17/2025
			0	0	Paid	$924.72	$924.72	$1,849.44	HON DONALD KEITH & SARA MARIE,
			29,779	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-510-4									
HON, JEFFERY S & TERESA	GR001		9,926	0	Tax Due	$308.23	$308.23	$616.46	First Installment
HON, JEFFERY S & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N	7200	NE SEC 36 TWP 3S RNG 10E KEITHA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, JEFFREY SCOTT
CROSSVILLE, IL 62827	0.0000	R/INT .015625 SHAWNEE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC W/2 SW NE #200356	9,926	0	Total Due	$308.23	$308.23	$616.46	09/17/2025
			0	0	Paid	$308.23	$308.23	$616.46	HON, JEFFREY SCOTT
			9,926	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-510-5									
HON, DONALD K & SARA M	GR001		9,926	0	Tax Due	$308.23	$308.23	**$616.46**	**First Installment**
HON, DONALD K & SARA M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 243	7200	NE SEC 36 TWP 3S RNG 10E KEITHA #1 R/INT .015625 SHAWNEE OIL COMPANY LLC W/2 SW NE #200356	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON DONALD KEITH & SARA MARIE,
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,926	0	Total Due	$308.23	$308.23	**$616.46**	09/17/2025
			0	0	Paid	$308.23	$308.23	**$616.46**	HON DONALD KEITH & SARA MARIE,
			9,926	0	Unpaid	$0.00	$0.00	**$0.00**	
03-19-200-003									
GR100101 BRAMLET, ANGIE OREL RES TRUS	GR001		18,003	0	Tax Due	$559.04	$559.04	**$1,118.08**	**First Installment**
STEWART, GREG K	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021	NE SEC 19 TWP 03 RNG 10 NE NE 2013-15638 2017-7230	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAMLET, ANGIE OREL RES TRUST
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,003	0	Total Due	$559.04	$559.04	**$1,118.08**	08/21/2025
			0	0	Paid	$559.04	$559.04	**$1,118.08**	BRAMLET, ANGIE OREL RES TRUST
			18,003	0	Unpaid	$0.00	$0.00	**$0.00**	
03-19-200-001									
GR100102 DAVIDSON, DANA B 1	GR001		12,364	0	Tax Due	$383.94	$383.94	**$767.88**	**First Installment**
DAVIDSON, DANA B 1	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
878 WILLOWBROOK DR	0021	NE SEC 19 TWP 03 RNG 10 W 7/8 NW NE 411-280	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, DANA B
WHEELING, IL 60090	31.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,364	0	Total Due	$383.94	$383.94	**$767.88**	09/16/2025
			0	0	Paid	$383.94	$383.94	**$767.88**	DAVIDSON, DANA B
			12,364	0	Unpaid	$0.00	$0.00	**$0.00**	
03-19-200-002									
GR100103 BRAMLET, ANGIE OREL RES TRUS	GR001		2,295	0	Tax Due	$71.27	$71.27	**$142.54**	**First Installment**
STEWART, GREG K	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021	NE SEC 19 TWP 03 RNG 10 E/8 NW NE 2013-15638	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAMLET, ANGIE OREL RES TRUST
CARMI, IL 62821	8.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,295	0	Total Due	$71.27	$71.27	**$142.54**	08/21/2025
			0	0	Paid	$71.27	$71.27	**$142.54**	BRAMLET, ANGIE OREL RES TRUST
			2,295	0	Unpaid	$0.00	$0.00	**$0.00**	
03-19-200-004									
GR100104 DAVIDSON, DANA B 1	GR001		2,991	0	Tax Due	$92.88	$92.88	**$185.76**	**First Installment**
DAVIDSON, DANA B 1	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
878 WILLOWBROOK DR	0021	NE SEC 19 TWP 03 RNG 10 NW PT SW NE 411-280	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, DANA B
WHEELING, IL 60090	12.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,991	0	Total Due	$92.88	$92.88	**$185.76**	09/16/2025
			0	0	Paid	$92.88	$92.88	**$185.76**	DAVIDSON, DANA B
			2,991	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-19-200-007									
GR100105 MATZ, OWEN N JR & MARGERY J	GR001		9,823	0	Tax Due	$305.03	$305.03	$610.06	First Installment
MATZ, OWEN N JR & MARGERY J JOINT REV	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
TRUST	0021	NE SEC 19 TWP 03 RNG 10 PT SE PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MATZ, OWEN N JR & MARGERY J JOI
751 FOREST DR	26.0000	NE 2012-8025 2012-10123 2014-9783	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FRANKFORT, IN 46041		2014-16535 2017-4361 2017-13156	9,823	0	Total Due	$305.03	$305.03	$610.06	08/21/2025
			0	0	Paid	$305.03	$305.03	$610.06	MATZ, OWEN N JR & MARGERY J JOI
			9,823	0	Unpaid	$0.00	$0.00	$0.00	
03-19-200-005									
GR100106 BRAMLET, ANGIE OREL RES TRUS	GR001		545	0	Tax Due	$16.93	$16.93	$33.86	First Installment
STEWART, GREG K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 220	0021	NE SEC 19 TWP 03 RNG 10 PT NE PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAMLET, ANGIE OREL RES TRUST
CARMI, IL 62821	2.0000	NE 2013-15638	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			545	0	Total Due	$16.93	$16.93	$33.86	08/21/2025
			0	0	Paid	$16.93	$16.93	$33.86	BRAMLET, ANGIE OREL RES TRUST
			545	0	Unpaid	$0.00	$0.00	$0.00	
03-19-200-006									
GR100107 BRAMLET, ANGIE OREL RES TRUS	GR001		3,697	0	Tax Due	$114.80	$114.80	$229.60	First Installment
STEWART, GREG K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 220	0021	NE SEC 19 TWP 03 RNG 10 N 9/40 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAMLET, ANGIE OREL RES TRUST
CARMI, IL 62821	9.0000	2017-7233	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,697	0	Total Due	$114.80	$114.80	$229.60	08/21/2025
			0	0	Paid	$114.80	$114.80	$229.60	BRAMLET, ANGIE OREL RES TRUST
			3,697	0	Unpaid	$0.00	$0.00	$0.00	
03-19-200-008									
GR100108 YOUNG, JEFF & JANNETTE	GR001		15,701	0	Tax Due	$487.56	$487.56	$975.12	First Installment
YOUNG, JEFF & JANNETTE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1497 CO RD 2600 N	0021	NE SEC 19 TWP 03 RNG 10 S 31/40 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF & JANNETTE
GRAYVILLE, IL 62844	31.0000	MISC 139-236 438-99 2012-7567 2017-4357	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,701	0	Total Due	$487.56	$487.56	$975.12	09/05/2025
			0	0	Paid	$487.56	$487.56	$975.12	YOUNG, JEFF & JANNETTE
			15,701	0	Unpaid	$0.00	$0.00	$0.00	
03-19-100-002									
GR100109 DYKES, MARY ELIZABETH	GR001		7,251	0	Tax Due	$225.16	$225.16	$450.32	First Installment
DYKES, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
910 ORMSBY LANE	0021	NW SEC 19 TWP 03 RNG 10 L1 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DYKES, MARY ELIZABETH
LOUISVILLE, KY 40242-4536	20.0000	382-47 2013-11210 2014-406 2014-17904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,251	0	Total Due	$225.16	$225.16	$450.32	10/31/2025
			0	0	Paid	$225.16	$225.16	$450.32	DYKES, MARY ELIZABETH
			7,251	0	Unpaid	$0.00	$0.00	$0.00	

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03-19-100-003									
GR100110 NICKOLAUS, ROBERT D & SHIRLE'	GR001		11,999	0	Tax Due	$372.60	$372.60	$745.20	First Installment
NICKOLAUS, SHIRLEY B	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
174 S NEW THOMPSON LAKE RD	0021	NW SEC 19 TWP 03 RNG 10 L2 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	NICKOLAUS, SHIRLEY B
CARBONDALE, IL 62901	55.9500	347-244 361-259 2017-4835	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,999	0	Total Due	$372.60	$372.60	$745.20	08/26/2025
			0	0	Paid	$372.60	$372.60	$745.20	NICKOLAUS, SHIRLEY B
			11,999	0	Unpaid	$0.00	$0.00	$0.00	
03-19-100-004									
GR100111 DAVIDSON, DANA B 1	GR001		3,047	0	Tax Due	$94.62	$94.62	$189.24	First Installment
DAVIDSON, DANA B 1	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
878 WILLOWBROOK DR	0021	NW SEC 19 TWP 03 RNG 10 L3 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, DANA B
WHEELING, IL 60090	15.2500	411-280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,047	0	Total Due	$94.62	$94.62	$189.24	09/16/2025
			0	0	Paid	$94.62	$94.62	$189.24	DAVIDSON, DANA B
			3,047	0	Unpaid	$0.00	$0.00	$0.00	
03-19-100-001									
GR100112 DYKES, MARY ELIZABETH	GR001		44,621	0	Tax Due	$1,385.60	$1,385.60	$2,771.20	First Installment
DYKES, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
910 ORMSBY LANE	0021	NW SEC 19 TWP 03 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DYKES, MARY ELIZABETH
LOUISVILLE, KY 40242-4536	92.4400	382-47 2013-11210 2014-406 2014-17904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,621	0	Total Due	$1,385.60	$1,385.60	$2,771.20	10/31/2025
			0	0	Paid	$1,385.60	$1,385.60	$2,771.20	DYKES, MARY ELIZABETH
			44,621	0	Unpaid	$0.00	$0.00	$0.00	
03-19-300-001									
GR100113 WINTER, JANICE S	GR001		24,951	0	Tax Due	$774.80	$774.80	$1,549.60	First Installment
WINTER, JANICE S	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
2326 CO RD 800 E	0021	SW SEC 19 TWP 03 RNG 10 W SIDE N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	45.1200	SW 2012-10439	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,951	0	Total Due	$774.80	$774.80	$1,549.60	08/19/2025
			0	0	Paid	$774.80	$774.80	$1,549.60	WINTER, JANICE ANN
			24,951	0	Unpaid	$0.00	$0.00	$0.00	
03-19-300-002									
GR100114 WOODALL, SONIA H	GR001		16,879	0	Tax Due	$543.55	$543.55	$1,087.10	First Installment
WOODALL, SONIA H	6.21052		625	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3208 HONEYHILL LANE	0011	SW SEC 19 TWP 03 RNG 10 E SIDE N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODALL, SONIA
LEXINGTON, KY 40502	45.4900	SW 382-47 2019-5340 2021-3213	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,504	0	Total Due	$543.55	$543.55	$1,087.10	08/29/2025
			0	0	Paid	$543.55	$543.55	$1,087.10	WOODALL, SONIA
			17,504	0	Unpaid	$0.00	$0.00	$0.00	

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03-19-300-003									
GR100115 BURROUGHS, MERVIN R FAMILY T	GR001		26,291	0	Tax Due	$816.41	$816.41	$1,632.82	First Installment
LITHERLAND, VICKI	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1602 MICHAEL AVE	0021	SW SEC 19 TWP 03 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BURROUGHS, MERVIN R FAMILY TRU
MOUNT CARMEL, IL 62863	46.2200	400-194 2008-974 2016-7372	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,291	0	Total Due	$816.41	$816.41	$1,632.82	08/19/2025
			0	0	Paid	$816.41	$816.41	$1,632.82	BURROUGHS, MERVIN R FAMILY TRU
			26,291	0	Unpaid	$0.00	$0.00	$0.00	
03-19-300-004									
GR100116 WOODALL, SONIA H	GR001		19,916	0	Tax Due	$618.45	$618.45	$1,236.90	First Installment
WOODALL, SONIA H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3208 HONEYHILL LANE	0021	SW SEC 19 TWP 03 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODALL, SONIA
LEXINGTON, KY 40502	46.2200	353-282 353-285 382-47 2013-11210 2018-1017 2021-3213	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,916	0	Total Due	$618.45	$618.45	$1,236.90	08/29/2025
			0	0	Paid	$618.45	$618.45	$1,236.90	WOODALL, SONIA
			19,916	0	Unpaid	$0.00	$0.00	$0.00	
03-19-400-002									
GR100201 YOUNG, JEFF & JANNETTE	GR001		44,193	0	Tax Due	$1,372.31	$1,372.31	$2,744.62	First Installment
YOUNG, JEFF & JANNETTE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1497 CO RD 2600 N	0021	SE SEC 19 TWP 03 RNG 10 E/2 SE MISC	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF & JANNETTE
GRAYVILLE, IL 62844	80.0000	139-236 438-99 2012-7567	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,193	0	Total Due	$1,372.31	$1,372.31	$2,744.62	09/05/2025
			0	0	Paid	$1,372.31	$1,372.31	$2,744.62	YOUNG, JEFF & JANNETTE
			44,193	0	Unpaid	$0.00	$0.00	$0.00	
03-19-400-001									
GR100202 MATZ, OWEN N JR & MARGERY J	GR001		35,111	0	Tax Due	$1,090.29	$1,090.29	$2,180.58	First Installment
MATZ, OWEN N JR & MARGERY J JOINT REV	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
TRUST	0021	SE SEC 19 TWP 03 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MATZ, OWEN N JR & MARGERY J JOI
751 FOREST DR	80.0000	2012-8025 2012-10123 2017-5940	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FRANKFORT, IN 46041		2017-13156	35,111	0	Total Due	$1,090.29	$1,090.29	$2,180.58	08/21/2025
			0	0	Paid	$1,090.29	$1,090.29	$2,180.58	MATZ, OWEN N JR & MARGERY J JOI
			35,111	0	Unpaid	$0.00	$0.00	$0.00	
03-20-200-003									
GR100205 CARTER FARMS INC	GR001		73,146	0	Tax Due	$2,271.38	$2,271.38	$4,542.76	First Installment
CARTER FARMS INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	0021	NE SEC 20 TWP 03 RNG 10 FARM (A) S	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	136.4000	OF ROAD 332-7 348-189 376-313	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,146	0	Total Due	$2,271.38	$2,271.38	$4,542.76	11/17/2025
			0	0	Paid	$2,271.38	$2,271.38	$4,542.76	CARTER FARMS
			73,146	0	Unpaid	$0.00	$0.00	$0.00	

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03-20-400-001										
GR100206	CAMPBELL, KENYA J IRR TRUST	GR001		124,542	0	Tax Due	$3,867.36	$3,867.36	**$7,734.72**	**First Installment**
CAMPBELL, JAKOB L		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		0021	SW SEC 20 TWP 03 RNG 10 FARM (B)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		227.8900	MISC 146-243 2022-11992	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				124,542	0	Total Due	$3,867.36	$3,867.36	**$7,734.72**	09/17/2025
				0	0	Paid	$3,867.36	$3,867.36	**$7,734.72**	CAMPBELL FARMS
				124,542	0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-100-003										
GR100207	CARTER FARMS INC	GR001		50,410	0	Tax Due	$1,565.36	$1,565.36	**$3,130.72**	**First Installment**
CARTER FARMS INC		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E		0021	NW SEC 20 TWP 03 RNG 10 FARM (C) S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862		94.0000	OF ROAD 329-304 352-132 376-313	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				50,410	0	Total Due	$1,565.36	$1,565.36	**$3,130.72**	11/17/2025
				0	0	Paid	$1,565.36	$1,565.36	**$3,130.72**	CARTER FARMS
				50,410	0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-200-002										
GR100208	WINTER, MARY E & NORMAN E TR	GR001		25,227	0	Tax Due	$783.37	$783.37	**$1,566.74**	**First Installment**
WINTER, NANCY J		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
221 E CHERRY ST		0021	NE SEC 20 TWP 03 RNG 10 FARM (A) N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, MARY E
CARMI, IL 62821		54.5000	OF ROAD 332-7 348-189 348-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,227	0	Total Due	$783.37	$783.37	**$1,566.74**	11/19/2025
				0	0	Paid	$783.37	$783.37	**$1,566.74**	WINTER, MARY E & NORMAN E TRUS
				25,227	0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-100-002										
GR100209	WINTER, MARY E & NORMAN E TR	GR001		55,160	0	Tax Due	$1,712.86	$1,712.86	**$3,425.72**	**First Installment**
WINTER, NANCY J		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
221 E CHERRY ST		0021	NW SEC 20 TWP 03 RNG 10 FARM (C) N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, MARY E
CARMI, IL 62821		112.0000	OF ROAD 329-304 352-120 357-143	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				55,160	0	Total Due	$1,712.86	$1,712.86	**$3,425.72**	11/19/2025
				0	0	Paid	$1,712.86	$1,712.86	**$3,425.72**	WINTER, MARY E & NORMAN E TRUS
				55,160	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-200-004										
GR100210	YOUNG, JEFFREY	GR001	1497 CO RD 2600 N	9,493	0	Tax Due	$1,794.28	$1,794.28	**$3,588.56**	**First Installment**
YOUNG, JEFFREY		6.21052	GRAYVILLE, IL 62844	30,604	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1497 CO RD 2600 N		0011	NE SEC 21 TWP 03 RNG 10 NE NE 8/79	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, JEFF & JANNETTE
GRAYVILLE, IL 62844		40.0000	270-66 2010-8262 2010-9491	20,837	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				63,782	0	Total Due	$1,794.28	$1,794.28	**$3,588.56**	09/05/2025
				0	0	Paid	$1,794.28	$1,794.28	**$3,588.56**	YOUNG, JEFF & JANNETTE
				57,782	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-21-200-001									
GR100211 TAIT, EDWARD L GR REV TRUST	GR001		2,599	0	Tax Due	$80.71	$80.71	$161.42	First Installment
TAIT, EDWARD L GR REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
12713 REND CITY RD	0021	NE SEC 21 TWP 03 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TAIT, EDWARD L GR REV TRUST
BENTON, IL 62812-4119	40.0000	354-290 394-41	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,599	0	Total Due	$80.71	$80.71	$161.42	09/08/2025
			0	0	Paid	$80.71	$80.71	$161.42	TAIT, EDWARD & PATRICIA
			2,599	0	Unpaid	$0.00	$0.00	$0.00	
03-21-200-013									
GR100212 WHETSTONE IRREVOCABLE TRUS	GR001		956	0	Tax Due	$29.69	$29.69	$59.38	First Installment
WHETSTONE IRREVOCABLE TRUST,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
CHARLES & ROBIN	0021	NE SEC 21 TWP 03 RNG 10 W PT S 2/3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	6.6400	SW NE LYING W OF RIVER 334-310	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BURNT PRAIRIE, IL 62820		363-277 2007-3785 2011-4208 2019-9700	956	0	Total Due	$29.69	$29.69	$59.38	08/27/2025
			0	0	Paid	$29.69	$29.69	$59.38	WHETSTONE IRREVOCABLE TRUST,
			956	0	Unpaid	$0.00	$0.00	$0.00	
03-21-200-002									
GR100213 CAMPBELL, KEVIN A & RONJA	GR001	2563 CO RD 1475 E	2,663	0	Tax Due	$1,031.29	$1,031.29	$2,062.58	First Installment
CAMPBELL, KEVIN A & RONJA	6.21052	GRAYVILLE, IL 62844	2,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2563 CO RD 1475 E	0011	NE SEC 21 TWP 03 RNG 10 N/3 SW NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, KEVIN
GRAYVILLE, IL 62844	18.2000	331-229 422-235 433-74 2010-7557	31,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,211	0	Total Due	$1,031.29	$1,031.29	$2,062.58	11/19/2025
			0	0	Paid	$1,031.29	$1,031.29	$2,062.58	CAMPBELL, KEVIN A & RONJA
			33,211	0	Unpaid	$0.00	$0.00	$0.00	
03-21-200-012									
GR100214 PETTIGREW, MIKE & KRISTY	GR001	2553 CO RD 1475 E	0	0	Tax Due	$1,434.35	$1,434.35	$2,868.70	First Installment
PETTIGREW, MIKE & KRISTY	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
2553 CO RD 1475 E	0040	NE SEC 21 TWP 03 RNG 10 E PT S 2/3 SW	6,817	0	Pen. Due	$0.00	$0.00	$0.00	PETTIGREW, KRISTY
GRAYVILLE, IL 62844	14.0900	NE LYING E OF RIVER 2007-3785	45,374	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,191	0	Total Due	$1,434.35	$1,434.35	$2,868.70	09/11/2025
			0	0	Paid	$1,434.35	$1,434.35	$2,868.70	PETTIGREW, KRISTY
			46,191	0	Unpaid	$0.00	$0.00	$0.00	
03-21-100-003									
GR100215 TAIT, EDWARD L GR REV TRUST	GR001		1,671	0	Tax Due	$51.89	$51.89	$103.78	First Installment
TAIT, EDWARD L GR REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
12713 REND CITY RD	0021	NW SEC 21 TWP 03 RNG 10 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAIT, EDWARD L GR REV TRUST
BENTON, IL 62812-4119	28.2100	354-290 394-41	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,671	0	Total Due	$51.89	$51.89	$103.78	09/08/2025
			0	0	Paid	$51.89	$51.89	$103.78	TAIT, EDWARD & PATRICIA
			1,671	0	Unpaid	$0.00	$0.00	$0.00	

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03-21-100-002									
GR100216 WINTER, RICHARD D & JANICE	GR001		588	0	Tax Due	$18.26	$18.26	**$36.52**	**First Installment**
WINTER, RICHARD D & JANICE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6800 LAURA CT	0021	NW SEC 21 TWP 03 RNG 10 PT NE NW 394-17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, RICHARD D & JANICE
EVANSVILLE, IN 47710	12.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			588	0	Total Due	$18.26	$18.26	**$36.52**	10/30/2025
			0	0	Paid	$18.26	$18.26	**$36.52**	WINTER, RICHARD D & JANICE
			588	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-200-010									
GR100217 BAXTER, WILLIAM J & LINDA S	GR001	2550 CO RD 1475 E	6,798	0	Tax Due	$217.31	$217.31	**$434.62**	**First Installment**
BAXTER, WILLIAM J & LINDA S	6.21052	GRAYVILLE, IL 62844	200	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2484 CO RD 1625 E	0011	NE SEC 21 TWP 03 RNG 10 PT SE NE 362-193 368-219	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXTER, WILLIAM J & LINDA S
GRAYVILLE, IL 62844	24.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,998	0	Total Due	$217.31	$217.31	**$434.62**	08/26/2025
			0	0	Paid	$217.31	$217.31	**$434.62**	BAXTER, WILLIAM J & LINDA S
			6,998	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-200-009									
GR100218 MARLOWE, CONSTANCE LEIGH	GR001		4,325	0	Tax Due	$134.30	$134.30	**$268.60**	**First Installment**
MARLOW, LISA K	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1037 CO RD 600 N	0021	NE SEC 21 TWP 03 RNG 10 PT SE NE BEG 570 E SW/C, E 512, N TO N LINE SE NE, W 512, S TO POB 368-221 417-86	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLOWE, CONSTANCE LEIGH
NORRIS CITY, IL 62869	15.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,325	0	Total Due	$134.30	$134.30	**$268.60**	09/15/2025
			0	0	Paid	$134.30	$134.30	**$268.60**	MARLOWE, CONSTANCE LEIGH
			4,325	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-400-008									
GR100219 RAHMOELLER, CHARLES K & AMB	GR001		124	0	Tax Due	$3.85	$3.85	**$7.70**	**First Installment**
RAHMOELLER, CHARLES K & AMBER M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1711 CO RD 2500 N	0021	SE SEC 21 TWP 03 RNG 10 PT LYING W OF RIVER OF NW SE 334-310 363-277 2007-3785 2011-4208	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	2.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124	0	Total Due	$3.85	$3.85	**$7.70**	11/13/2025
			0	0	Paid	$3.85	$3.85	**$7.70**	ONLINE
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-100-001									
GR100301 WINTER, RICHARD D & JANICE	GR001		14,937	0	Tax Due	$463.84	$463.84	**$927.68**	**First Installment**
WINTER, RICHARD D & JANICE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6800 LAURA CT	0021	NW SEC 21 TWP 03 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, RICHARD D & JANICE
EVANSVILLE, IN 47710	41.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,937	0	Total Due	$463.84	$463.84	**$927.68**	10/30/2025
			0	0	Paid	$463.84	$463.84	**$927.68**	WINTER, RICHARD D & JANICE
			14,937	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-21-100-004									
GR100302 WINTER, RICHARD D & JANICE	GR001		113	0	Tax Due	$3.51	$3.51	**$7.02**	**First Installment**
WINTER, RICHARD D & JANICE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6800 LAURA CT	0021	NW SEC 21 TWP 03 RNG 10 PT S/2 NW 394-17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, RICHARD D & JANICE
EVANSVILLE, IN 47710	3.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			113	0	Total Due	$3.51	$3.51	**$7.02**	10/30/2025
			0	0	Paid	$3.51	$3.51	**$7.02**	WINTER, RICHARD D & JANICE
			113	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-100-005									
GR100303 WHETSTONE IRREVOCABLE TRUS	GR001		27,060	0	Tax Due	$840.29	$840.29	**$1,680.58**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	NW SEC 21 TWP 03 RNG 10 PT S/2 NW 334-310 363-277 2019-9700	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	70.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**27,060**	0	Total Due	$840.29	$840.29	**$1,680.58**	08/27/2025
			0	0	Paid	$840.29	$840.29	**$1,680.58**	WHETSTONE IRREVOCABLE TRUST,
			27,060	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-300-002									
GR100304 WHETSTONE IRREVOCABLE TRUS	GR001		46,356	0	Tax Due	$1,439.48	$1,439.48	**$2,878.96**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	SW SEC 21 TWP 03 RNG 10 SW LYING W OF LITTLE WABASH RIVER 334-310 363-277 2011-4208 2019-9700	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	129.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**46,356**	0	Total Due	$1,439.48	$1,439.48	**$2,878.96**	08/27/2025
			0	0	Paid	$1,439.48	$1,439.48	**$2,878.96**	WHETSTONE IRREVOCABLE TRUST,
			46,356	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-400-003									
GR100305 BAKER, BARRY NREV TRUST & AN	GR001	2540 CO RD 1475 E	28,816	0	Tax Due	$2,256.84	$2,256.84	**$4,513.68**	**First Installment**
BAKER, BARRY N REV TRUST	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1055 CO RD 2400 N	0011	SE SEC 21 TWP 03 RNG 10 E/2 SE 2008-8827 2012-16233 2012-16245 2012-16248 2017-10239 2020-9533	4,255	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, BARRY
CARMI, IL 62821	80.0000		39,607	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,678	0	Total Due	$2,256.84	$2,256.84	**$4,513.68**	09/11/2025
			0	0	Paid	$2,256.84	$2,256.84	**$4,513.68**	BAKER, BARRY
			72,678	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-400-007									
GR100306 RAHMOELLER, CHARLES K & AMB	GR001		4,763	0	Tax Due	$147.91	$147.91	**$295.82**	**First Installment**
RAHMOELLER, CHARLES K & AMBER M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1711 CO RD 2500 N	0021	SE SEC 21 TWP 03 RNG 10 S/2 NW SE 334-310 363-277 2007-3785 2011-4208	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	18.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,763	0	Total Due	$147.91	$147.91	**$295.82**	11/13/2025
			0	0	Paid	$147.91	$147.91	**$295.82**	ONLINE
			4,763	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-21-400-002									
GR100307 THREE KIDS FARM LLC,	GR001		3,506	0	Tax Due	$108.87	$108.87	**$217.74**	**First Installment**
BEWLEY, DIANA J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2121 HARTFORD AVE	0021	SE SEC 21 TWP 03 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THREE KIDS FARM LLC
INDIANAPOLIS, IN 46231	40.0000	328-267 386-254 395-49 2017-1586	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-1589 25-2245	**3,506**	0	Total Due	$108.87	$108.87	**$217.74**	09/09/2025
			0	0	Paid	$108.87	$108.87	**$217.74**	THREE KIDS FARM LLC
			3,506	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-400-005									
GR100308 VALLETTE, STEVEN	GR001	2539 CO RD 1475 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VALLETTE, STEVEN	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
2539 CO RD 1475 E	0040	SE SEC 21 TWP 03 RNG 10 PT NW SE	5,626	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	8.0500	BEG 138.76 S OF NE/C, S 565, W 631.73,	24,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N 566.59, E 606.86 TO POB 363-270	**30,418**	0	Total Due	$0.00	$0.00	**$0.00**	
		405-257 416-11 2020-10179 2024-4539	0	0	Paid	$0.00	$0.00	**$0.00**	
			30,418	0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-400-006									
GR100309 PETTIGREW, MIKE & KRISTY	GR001		0	0	Tax Due	$43.85	$43.85	**$87.70**	**First Installment**
PETTIGREW, MIKE & KRISTY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
2553 CO RD 1475 E	0030	SE SEC 21 TWP 03 RNG 10 N/2 NW SE	1,412	0	Pen. Due	$0.00	$0.00	**$0.00**	PETTIGREW, MIKE & KRISTY
GRAYVILLE, IL 62844	10.7000	LYING EAST OF THE RIVER 2007-3785	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,412	0	Total Due	$43.85	$43.85	**$87.70**	09/11/2025
			0	0	Paid	$43.85	$43.85	**$87.70**	PETTIGREW, MIKE & KRISTY
			1,412	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-200-005									
GR100310 TAYLOR AUGUST 2004 LIVING TRU	GR001		13,966	0	Tax Due	$433.68	$433.68	**$867.36**	**First Installment**
TAYLOR, CHARLES T & MARILYN RUTH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
SHAW	0021	NE SEC 22 TWP 03 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR AUGUST 2004 LIVING TRUST
20 GRAND AVE	40.0000	396-317 396-318 396-320 424-188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650			**13,966**	0	Total Due	$433.68	$433.68	**$867.36**	09/08/2025
			0	0	Paid	$433.68	$433.68	**$867.36**	TAYLOR AUGUST 2004 LIVING TRUST
			13,966	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-200-001									
GR100311 POLLARD, CONNIE SUE	GR001		14,404	0	Tax Due	$447.28	$447.28	**$894.56**	**First Installment**
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3819 WEST END AVE APT 2	0021	NE SEC 22 TWP 03 RNG 10 NW NE 370-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	39.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,404	0	Total Due	$447.28	$447.28	**$894.56**	08/26/2025
			0	0	Paid	$447.28	$447.28	**$894.56**	POLLARD, CONNIE SUE
			14,404	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-22-200-002									
GR100312 POLLARD, CONNIE SUE	GR001		7,447	0	Tax Due	$231.25	$231.25	**$462.50**	**First Installment**
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3819 WEST END AVE APT 2	0021	NE SEC 22 TWP 03 RNG 10 N/2 SW NE 370-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,447	0	Total Due	$231.25	$231.25	**$462.50**	08/26/2025
			0	0	Paid	$231.25	$231.25	**$462.50**	POLLARD, CONNIE SUE
			7,447	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-200-003									
GR100313 POLLARD, CONNIE SUE	GR001		3,344	0	Tax Due	$103.84	$103.84	**$207.68**	**First Installment**
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3819 WEST END AVE APT 2	0021	NE SEC 22 TWP 03 RNG 10 SW SW NE 370-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,344	0	Total Due	$103.84	$103.84	**$207.68**	08/26/2025
			0	0	Paid	$103.84	$103.84	**$207.68**	POLLARD, CONNIE SUE
			3,344	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-200-004									
GR100314 STRIMPLE, ROY A	GR001		586	0	Tax Due	$18.20	$18.20	**$36.40**	**First Installment**
STRIMPLE, ROY A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
P.O. BOX 228	0021	NE SEC 22 TWP 03 RNG 10 SE SW NE 2021-3409	0	0	Pen. Due	$0.55	$0.00	**$0.55**	STRIMPLE, ROY A
2023 MADISON	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PORT BOLIVAR, TX 77650			**586**	0	Total Due	$18.75	$18.20	**$36.95**	11/07/2025
			0	0	Paid	$18.75	$18.20	**$36.95**	STRIMPLE, ROY A
			586	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-200-006									
GR100315 HATCHER, GILBERT J & JUDITH A	GR001	2573 CO RD 1600 E	3,191	0	Tax Due	$307.14	$307.14	**$614.28**	**First Installment**
HATCHER, GILBERT J & JUDITH A	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
2573 CO RD 1600 E	0011	NE SEC 22 TWP 03 RNG 10 NE SE NE (259-415)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HATCHER, GILBERT J & JUDITH A
GRAYVILLE, IL 62844	10.0000		23,925	9,073	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,964	0	Total Due	$307.14	$307.14	**$614.28**	08/21/2025
			0	0	Paid	$307.14	$307.14	**$614.28**	HATCHER, GILBERT J & JUDITH A
			9,891	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-200-008									
GR100316A METCALF, MIKEL D & PHYLLIS J	GR001		7,495	0	Tax Due	$232.74	$232.74	**$465.48**	**First Installment**
METCALF, MIKEL D & PHYLLIS J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
601 IL ROUTE 130	0021	NE SEC 22 TWP 03 RNG 10 PT SE NE 2018-1553 2018-1937 2018-11461 2018-5844 2019-9207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	METCALF'S BACK ACRES
ALBION, IL 62806	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,495	0	Total Due	$232.74	$232.74	**$465.48**	08/27/2025
			0	0	Paid	$232.74	$232.74	**$465.48**	METCALF'S BACK ACRES
			7,495	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-22-200-009									
GR100316B HATCHER, GILBERT J & JUDITH A	GR001		1,577	0	Tax Due	$48.97	$48.97	$97.94	First Installment
HATCHER, GILBERT J & JUDITH A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2573 CO RD 1600 E	0021	NE SEC 22 TWP 03 RNG 10 N/2 SE SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HATCHER, GILBERT J & JUDITH A
GRAYVILLE, IL 62844	5.0000	2018-1553 2018-1937 2018-11461	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,577	0	Total Due	$48.97	$48.97	$97.94	08/21/2025
			0	0	Paid	$48.97	$48.97	$97.94	HATCHER, GILBERT J & JUDITH A
			1,577	0	Unpaid	$0.00	$0.00	$0.00	
03-21-300-003									
GR100317 RAHMOELLER, CHARLES K & AMB	GR001		5,960	0	Tax Due	$185.08	$185.08	$370.16	First Installment
RAHMOELLER, CHARLES K & AMBER M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1711 CO RD 2500 N	0021	SW SEC 21 TWP 03 RNG 10 SW LYING S	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	30.8800	& E OF LITTLE WABASH RIVER 334-310 363-277 2011-4208	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,960	0	Total Due	$185.08	$185.08	$370.16	11/13/2025
			0	0	Paid	$185.08	$185.08	$370.16	ONLINE
			5,960	0	Unpaid	$0.00	$0.00	$0.00	
03-22-100-003									
GR100401 GARMAN, DONALD W & HUSTON,	GR001	1529 CO RD 2600 N	0	0	Tax Due	$1,232.01	$1,232.01	$2,464.02	First Installment
GARMAN, DONALD W	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1529 CO RD 2600 N	0040	NW SEC 22 TWP 03 RNG 10 PT E/2 NW	3,191	0	Pen. Due	$0.00	$0.00	$0.00	GARMAN, DONALD W & HUSTON, CAI
GRAYVILLE, IL 62844	2.0000	NW/C (289-69) 399-138 400-177 433-198 2007-1330 2010-4208 2010-10438 2014-20894	42,484	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,675	0	Total Due	$1,232.01	$1,232.01	$2,464.02	09/15/2025
			0	0	Paid	$1,232.01	$1,232.01	$2,464.02	GARMAN, DONALD W & HUSTON, CAI
			39,675	0	Unpaid	$0.00	$0.00	$0.00	
03-22-100-007									
GR100402 DOUBLE H LLC,	GR001		21,428	0	Tax Due	$665.40	$665.40	$1,330.80	First Installment
DOUBLE H LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7833 EAST 400 RD	0021	NW SEC 22 TWP 03 RNG 10 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUBLE H LLC,
MOUNT CARMEL, IL 62863	78.0000	2013-15492 2013-22962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,428	0	Total Due	$665.40	$665.40	$1,330.80	09/04/2025
			0	0	Paid	$665.40	$665.40	$1,330.80	DOUBLE H LLC,
			21,428	0	Unpaid	$0.00	$0.00	$0.00	
03-22-100-002									
GR100403 MCGARVEY, JERRY JR & CAROL A	GR001	1515 CO RD 2600 N	0	0	Tax Due	$505.35	$505.35	$1,010.70	First Installment
MCGARVEY, JERRY JR & CAROL A	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1515 CO RD 2600 N	0040	NW SEC 22 TWP 03 RNG 10 N PT E/2 NW	4,285	0	Pen. Due	$0.00	$0.00	$0.00	MCGARVEY, JERRY JR & CAROL A
GRAYVILLE, IL 62844	5.0000	NW 338-281 390-48	17,989	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,274	0	Total Due	$505.35	$505.35	$1,010.70	09/05/2025
			0	0	Paid	$505.35	$505.35	$1,010.70	MCGARVEY, JERRY JR & CAROL A
			16,274	0	Unpaid	$0.00	$0.00	$0.00	

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03-22-100-004									
GR100404 DOUBLE H LLC,	GR001		5,158	0	Tax Due	$160.17	$160.17	$320.34	First Installment
DOUBLE H LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7833 EAST 400 RD	0021	NW SEC 22 TWP 03 RNG 10 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUBLE H LLC,
MOUNT CARMEL, IL 62863	15.0000	2013-15492 2013-22962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,158	0	Total Due	$160.17	$160.17	$320.34	09/04/2025
			0	0	Paid	$160.17	$160.17	$320.34	DOUBLE H LLC,
			5,158	0	Unpaid	$0.00	$0.00	$0.00	
03-22-100-001									
GR100405 YOUNG, JEFFREY	GR001		5,933	0	Tax Due	$184.24	$184.24	$368.48	First Installment
YOUNG, JEFFREY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1497 CO RD 2600 N	0021	NW SEC 22 TWP 03 RNG 10 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF & JANNETTE
GRAYVILLE, IL 62844	20.0000	8/79 270-66 281-437 2010-9491 2010-13647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,933	0	Total Due	$184.24	$184.24	$368.48	09/05/2025
			0	0	Paid	$184.24	$184.24	$368.48	YOUNG, JEFF & JANNETTE
			5,933	0	Unpaid	$0.00	$0.00	$0.00	
03-22-100-006									
GR100406 DOUBLE H LLC,	GR001		5,525	0	Tax Due	$171.57	$171.57	$343.14	First Installment
DOUBLE H LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7833 EAST 400 RD	0021	NW SEC 22 TWP 03 RNG 10 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUBLE H LLC,
MOUNT CARMEL, IL 62863	20.0000	2013-15492 2013-22962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,525	0	Total Due	$171.57	$171.57	$343.14	09/04/2025
			0	0	Paid	$171.57	$171.57	$343.14	DOUBLE H LLC,
			5,525	0	Unpaid	$0.00	$0.00	$0.00	
03-22-100-005									
GR100407 BAXTER, WILLIAM J & LINDA S	GR001		6,507	0	Tax Due	$202.06	$202.06	$404.12	First Installment
BAXTER, WILLIAM J & LINDA S	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2484 CO RD 1625 E	0021	NW SEC 22 TWP 03 RNG 10 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAXTER, WILLIAM J & LINDA S
GRAYVILLE, IL 62844	20.0000	362-193 368-219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,507	0	Total Due	$202.06	$202.06	$404.12	08/26/2025
			0	0	Paid	$202.06	$202.06	$404.12	BAXTER, WILLIAM J & LINDA S
			6,507	0	Unpaid	$0.00	$0.00	$0.00	
03-22-300-002									
GR100408 POLLARD, CONNIE SUE	GR001		11,601	0	Tax Due	$360.24	$360.24	$720.48	First Installment
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2	0021	SW SEC 22 TWP 03 RNG 10 NE SW 370-7	0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,601	0	Total Due	$360.24	$360.24	$720.48	08/26/2025
			0	0	Paid	$360.24	$360.24	$720.48	POLLARD, CONNIE SUE
			11,601	0	Unpaid	$0.00	$0.00	$0.00	

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03-22-300-001									
GR100409 HON, DONALD K & JEFFREY SCOT	GR001		20,734	0	Tax Due	$657.98	$657.98	$1,315.96	First Installment
HON, DONALD K & JEFFREY SCOTT	6.21052		455	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N	0011	SW SEC 22 TWP 03 RNG 10 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827	80.0000	334-310 363-277 2011-4206	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,189	0	Total Due	$657.98	$657.98	$1,315.96	09/17/2025
			0	0	Paid	$657.98	$657.98	$1,315.96	HON, DONALD K & JEFFREY SCOTT
			21,189	0	Unpaid	$0.00	$0.00	$0.00	
03-22-300-004									
GR100410 RIVERS, JOSEPH H & KIMBERLY J	GR001	1540 CO RD 2500 N	0	0	Tax Due	$831.84	$831.84	$1,663.68	First Installment
RIVERS, JOSEPH H & KIMBERLY J	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1540 CO RD 2500 N	0040	SW SEC 22 TWP 03 RNG 10 SE PT SE SW	3,028	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	1.5000	355-224 2019-11410	29,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,788	0	Total Due	$831.84	$831.84	$1,663.68	11/21/2025
			0	0	Paid	$831.84	$831.84	$1,663.68	ONLINE
			26,788	0	Unpaid	$0.00	$0.00	$0.00	
03-22-300-003									
GR100411 POLLARD, CONNIE SUE	GR001	1534 CO RD 2500 N	10,194	0	Tax Due	$603.85	$603.85	$1,207.70	First Installment
POLLARD, CONNIE SUE	6.21052	GRAYVILLE, IL 62844	250	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2	0011	SW SEC 22 TWP 03 RNG 10 PT SE SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	38.5000		6,154	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,446	0	Total Due	$603.85	$603.85	$1,207.70	08/26/2025
			0	0	Paid	$603.85	$603.85	$1,207.70	POLLARD, CONNIE SUE
			19,446	0	Unpaid	$0.00	$0.00	$0.00	
03-22-400-010									
GR100412 MILLAR, THOMAS K & MELAS	GR001	2543 CO RD 1600 E	0	0	Tax Due	$1,047.59	$1,047.59	$2,095.18	First Installment
MILLAR, THOMAS K & MELAS	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
2543 CO RD 1600 E	0040	SE SEC 22 TWP 03 RNG 10 SE/C N/2 SE	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLAR, THOMAS K & MELAS
GRAYVILLE, IL 62844	2.0000	(402-153) 25-2200	41,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,736	0	Total Due	$1,047.59	$1,047.59	$2,095.18	09/11/2025
			0	0	Paid	$1,047.59	$1,047.59	$2,095.18	MILLAR, THOMAS K & MELAS
			33,736	0	Unpaid	$0.00	$0.00	$0.00	
03-22-400-005									
GR100413 THOMAS, DEBRA A	GR001	2567 CO RD 1600 E	0	0	Tax Due	$781.10	$781.10	$1,562.20	First Installment
WELLS FARGO HOME MORT	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040	SE SEC 22 TWP 03 RNG 10 E PT N/2 SE	3,028	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	1.5000	389-88 412-288	22,126	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,154	0	Total Due	$781.10	$781.10	$1,562.20	11/14/2025
			0	0	Paid	$781.10	$781.10	$1,562.20	Cotality Tax Service (prev Corelogic)
			25,154	0	Unpaid	$0.00	$0.00	$0.00	

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03-22-400-015									
GR100414A METCALF, MIKEL D & PHYLLIS J	GR001		9,691	0	Tax Due	$300.93	$300.93	$601.86	First Installment
METCALF, MIKEL D & PHYLLIS J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
601 IL ROUTE 130	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	METCALF'S BACK ACRES
ALBION, IL 62806	41.1200	SE SEC 22 TWP 03 RNG 10 PT N/2 SE 434-344 2018-1553 2018-1937 2018-11455 2018-11467 2019-5844 2019-9207	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,691	0	Total Due	$300.93	$300.93	$601.86	08/27/2025
			0	0	Paid	$300.93	$300.93	$601.86	METCALF'S BACK ACRES
			9,691	0	Unpaid	$0.00	$0.00	$0.00	
03-22-400-016									
GR100414B LINGAFELTER, STEVEN & MARY AI	GR001		1,059	0	Tax Due	$32.89	$32.89	$65.78	First Installment
LINGAFELTER, STEVEN & MARY ANN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2541 CO RD 1600 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	LINGAFELTER, STEVEN
GRAYVILLE, IL 62844	11.3700	SE SEC 22 TWP 03 RNG 10 PT NW SE, BEG SE/C, W 890.12 FT, N 556.38, E 890.12, S 556.38 TO POB 434-344 2018-1553 2018-1937 2018-11455	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$32.89	$32.89	$65.78	09/09/2025
			0	0	Paid	$32.89	$32.89	$65.78	LINGAFELTER, STEVEN
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
03-22-400-017									
GR100414C LINGAFELTER, STEVEN & MARY AI	GR001		580	0	Tax Due	$18.01	$18.01	$36.02	First Installment
LINGAFELTER, STEVEN & MARY ANN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2541 CO RD 1600 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	LINGAFELTER, STEVEN
GRAYVILLE, IL 62844	10.8800	SE SEC 22 TWP 03 RNG 10 PT NE SE, BEG 387.51 FT N OF SE/C, N 460.89 FT, W 1028.52, S 460.89 FT, E 1028.52 TO POB 434-344 2018-1553 2018-1937 2018-11455 2018-11467	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$18.01	$18.01	$36.02	09/09/2025
			0	0	Paid	$18.01	$18.01	$36.02	LINGAFELTER, STEVEN
			580	0	Unpaid	$0.00	$0.00	$0.00	
03-22-400-018									
GR100414D MILLAR, THOMAS K & MELAS K	GR001		3,489	0	Tax Due	$108.35	$108.35	$216.70	First Installment
MILLAR, THOMAS K & MELAS K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
2543 CO RD 1600 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MILLAR, THOMAS K & MELAS
GRAYVILLE, IL 62844	12.1300	SE SEC 22 TWP 03 RNG 10 PT NE SE, BEG SW/C, N 848.40 FT, E 307.51 FT, S 460.89 FT, E 1028.52 FT, S 178.76 FT, W 626.25 FT, S 208.75 FT, W 709.27 FT TO POB 434-344 2018-1553 2018-1937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,489	0	Total Due	$108.35	$108.35	$216.70	09/11/2025
			0	0	Paid	$108.35	$108.35	$216.70	MILLAR, THOMAS K & MELAS
			3,489	0	Unpaid	$0.00	$0.00	$0.00	
03-22-400-002									
GR100415 POLLARD, CONNIE SUE	GR001		5,478	0	Tax Due	$170.11	$170.11	$340.22	First Installment
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	20.0000	SE SEC 22 TWP 03 RNG 10 N/2 SW SE 381-69	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,478	0	Total Due	$170.11	$170.11	$340.22	08/26/2025
			0	0	Paid	$170.11	$170.11	$340.22	POLLARD, CONNIE SUE
			5,478	0	Unpaid	$0.00	$0.00	$0.00	

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03-22-400-004									
GR100416 DUNCAN, RONALD & SIOUX KINDE	GR001	1572 CO RD 2500 N	0	0	Tax Due	$441.60	$441.60	**$883.20**	**First Installment**
DUNCAN, RONALD & SIOUX KINDEL	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1572 CO RD 2500 N	0040	SE SEC 22 TWP 03 RNG 10 SE/C S/2 SW SE, W 225, N 387, E 225, S 387 TO POB 360-115 411-228 424-110	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNCAN, RONALD & SIOUX KINDEL
GRAYVILLE, IL 62844	2.0000		17,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,221	0	Total Due	$441.60	$441.60	**$883.20**	08/26/2025
			0	0	Paid	$441.60	$441.60	**$883.20**	DUNCAN, RONALD & SIOUX KINDEL
			14,221	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-400-012									
GR100417 LINGAFELTER, STEVEN & MARY AI	GR001		0	0	Tax Due	$50.25	$50.25	**$100.50**	**First Installment**
LINGAFELTER, STEVEN & MARY ANN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2541 CO RD 1600 E	0030	SE SEC 22 TWP 03 RNG 10 PT NE SE 434-344	1,618	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, STEVEN
GRAYVILLE, IL 62844	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,618	0	Total Due	$50.25	$50.25	**$100.50**	09/09/2025
			0	0	Paid	$50.25	$50.25	**$100.50**	LINGAFELTER, STEVEN
			1,618	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-400-003									
GR100501 DUNCAN, DOUGLAS W	GR001	1556 CO RD 2500 N	5,132	0	Tax Due	$1,372.50	$1,372.50	**$2,745.00**	**First Installment**
DUNCAN, DOUGLAS W	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1556 CO RD 2500 N	0011	SE SEC 22 TWP 03 RNG 10 PT S/2 SW SE 434-284 435-5	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNCAN, DOUGLAS W
GRAYVILLE, IL 62844	18.0000		42,219	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,199	0	Total Due	$1,372.50	$1,372.50	**$2,745.00**	09/15/2025
			0	0	Paid	$1,372.50	$1,372.50	**$2,745.00**	DUNCAN, DOUGLAS W
			44,199	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-400-013									
GR100502 LINGAFELTER, MARY A & D MILLS	GR001	2527 CO RD 1600 E	9,166	0	Tax Due	$284.63	$284.63	**$569.26**	**First Installment**
LINGAFELTER, MARY A & D MILLS	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2541 CO RD 1600 E	0021	SE SEC 22 TWP 03 RNG 10 PT SE SE 2009-7558	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, STEVEN
GRAYVILLE, IL 62844	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,166	0	Total Due	$284.63	$284.63	**$569.26**	09/09/2025
			0	0	Paid	$284.63	$284.63	**$569.26**	LINGAFELTER, STEVEN
			9,166	0	Unpaid	$0.00	$0.00	**$0.00**	
03-22-400-007									
GR100503 LINGAFELTER, STEVEN & MARY AI	GR001	2541 CO RD 1600 E	0	0	Tax Due	$1,131.59	$1,131.59	**$2,263.18**	**First Installment**
LINGAFELTER, STEVEN & MARY ANN	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2541 CO RD 1600 E	0040	SE SEC 22 TWP 03 RNG 10 NE/C SE SE 25-2200	3,386	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, STEVEN
GRAYVILLE, IL 62844	2.5000		39,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,441	0	Total Due	$1,131.59	$1,131.59	**$2,263.18**	09/09/2025
			0	0	Paid	$1,131.59	$1,131.59	**$2,263.18**	LINGAFELTER, STEVEN
			36,441	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-22-400-014									
GR100504 LINGAFELTER, STEVEN & MARY AI	GR001	2527 CO RD 1600 E	0	0	Tax Due	$105.15	$105.15	**$210.30**	**First Installment**
LINGAFELTER, STEVEN & MARY ANN	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2541 CO RD 1600 E	0030	SE SEC 22 TWP 03 RNG 10	3,386	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, STEVEN
GRAYVILLE, IL 62844	2.5000	2.5 AC 150' S NE/C SESE 250' X 436'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-7558 2009-7561 2009-8012 2012-5557	**3,386**	0	Total Due	$105.15	$105.15	**$210.30**	09/09/2025
			0	0	Paid	$105.15	$105.15	**$210.30**	LINGAFELTER, STEVEN
			3,386	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-200-003									
GR100505A WELLS, CRAIG H & CHRISTINE M	GR001	2549 CO RD 1700 E	22,316	0	Tax Due	$1,562.69	$1,562.69	**$3,125.38**	**First Installment**
WELLS, CRAIG H & CHRISTINE M	6.21052	GRAYVILLE, IL 62844	12,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
2549 CO RD 1700 E	0011	NE SEC 23 TWP 03 RNG 10 PT E/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WELLS, CRAIG H & CHRISTINE M
GRAYVILLE, IL 62844	76.2200	(261-630) 2014-15778	33,657	9,497	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,821	0	Total Due	$1,562.69	$1,562.69	**$3,125.38**	10/28/2025
			0	0	Paid	$1,562.69	$1,562.69	**$3,125.38**	WELLS, CRAIG H & CHRISTINE M
			50,324	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-200-004									
GR100505B VANWINKLE, GREGORY & WHITNE	GR001	2579 CO RD 1700 E	0	0	Tax Due	$1,329.49	$1,329.49	**$2,658.98**	**First Installment**
VANWINKLE, GREGORY & WHITNEY	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2579 CO RD 1700 E	0040	NE SEC 23 TWP 03 RNG 10 PT E/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	VANWINKLE, GREGORY & WHITNEY
GRAYVILLE, IL 62844	3.7800	BEG NE/C THENCE S 918' TO POB,	45,966	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		THENCE W 513', THENCE S 321', THENCE	**48,814**	0	Total Due	$1,329.49	$1,329.49	**$2,658.98**	11/13/2025
		E 513', THENCE N 321' TO POB	0	0	Paid	$1,329.49	$1,329.49	**$2,658.98**	VANWINKLE, GREGORY & WHITNEY
		2014-15771 2014-15778 2024-9763	**42,814**	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-200-001									
GR100506 POLLARD, CONNIE SUE	GR001		25,588	0	Tax Due	$794.58	$794.58	**$1,589.16**	**First Installment**
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3819 WEST END AVE APT 2	0021	NE SEC 23 TWP 03 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	80.0000	356-146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,588	0	Total Due	$794.58	$794.58	**$1,589.16**	08/26/2025
			0	0	Paid	$794.58	$794.58	**$1,589.16**	POLLARD, CONNIE SUE
			25,588	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-100-003									
GR100507 POLLARD, CONNIE SUE	GR001		23,271	0	Tax Due	$722.63	$722.63	**$1,445.26**	**First Installment**
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3819 WEST END AVE APT 2	0021	NW SEC 23 TWP 03 RNG 10 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	80.0000	356-146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,271	0	Total Due	$722.63	$722.63	**$1,445.26**	08/26/2025
			0	0	Paid	$722.63	$722.63	**$1,445.26**	POLLARD, CONNIE SUE
			23,271	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-23-100-001									
GR100508 WALKER, CAROL	GR001		13,642	0	Tax Due	$423.62	$423.62	**$847.24**	**First Installment**
WALKER, CAROL	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
308 CO RD 100 N	0021	NW SEC 23 TWP 03 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALKER, CAROL
ALBION, IL 62806	40.0000	369-108	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,642	0	Total Due	$423.62	$423.62	**$847.24**	09/12/2025
			0	0	Paid	$423.62	$423.62	**$847.24**	WALKER, CAROL
			13,642	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-003									
GR100510 KUYKENDALL, MARILYN JOYCE RE	GR001	1636 CO RD 2500 N	21,794	0	Tax Due	$946.58	$946.58	**$1,893.16**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0011	SW SEC 23 TWP 03 RNG 10 E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	80.0000	385-129 2014-6743	5,841	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,483	0	Total Due	$946.58	$946.58	**$1,893.16**	09/15/2025
			0	0	Paid	$946.58	$946.58	**$1,893.16**	KUYKENDALL, MARILYN & KARA
			30,483	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-028									
GR100511A LARKIN, DARRELL & DEBRA	GR001		0	0	Tax Due	$822.31	$822.31	**$1,644.62**	**First Installment**
VANDERBILT MORTGAGE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 9800	0040	SW SEC 23 TWP 03 RNG 10 PT NW SW	3,068	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
ATTN TAX DEPT	2.0200	253-173 415-185 2008-5565 2015-16926	23,413	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802		2015-16931 2015-16938	**26,481**	0	Total Due	$822.31	$822.31	**$1,644.62**	08/22/2025
			0	0	Paid	$822.31	$822.31	**$1,644.62**	VANDERBILT MORTGAGE & FINANCE
			26,481	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-029									
GR100511B LARKIN, DEBRA R & VAN MATRE, K	GR001	2552 CO RD 1600 E	0	0	Tax Due	$125.67	$125.67	**$251.34**	**First Installment**
SHELTON, ROBERT R & HELENA R	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
2552 CO RD 1600 E	0040	SW SEC 23 TWP 03 RNG 10 PT NW SW	1,188	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LARKIN, DEBRA R & VAN MATRE, KAF
GRAYVILLE, IL 62844	0.9400	253-173 415-185 2008-5565 2015-16926	19,151	5,292	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2015-16931) 2015-16938	**20,339**	0	Total Due	$125.67	$125.67	**$251.34**	08/21/2025
			0	0	Paid	$125.67	$125.67	**$251.34**	LARKIN, DEBRA R & VAN MATRE, KAF
			4,047	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-030									
GR100511C VANMATRE, KAREN D & ROBERT K	GR001	2548 CO RD 1600 E	6,153	0	Tax Due	$1,796.92	$1,796.92	**$3,593.84**	**First Installment**
VANMATRE, KAREN D & ROBERT K	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2548 CO RD 1600 E	0011	SW SEC 23 TWP 03 RNG 10 PT NW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KAREN D & ROBERT K
GRAYVILLE, IL 62844	34.0400	253-173 415-185 2008-5565 2015-16926	87,686	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-16931 2015-16938	**96,687**	0	Total Due	$1,796.92	$1,796.92	**$3,593.84**	10/02/2025
			0	0	Paid	$1,796.92	$1,796.92	**$3,593.84**	VANMATRE, KAREN D & ROBERT K
			90,687	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-23-300-019										
GR100512	FISK, TED L	GR001	2504 CO RD 1600 E	2,008	0	Tax Due	$108.94	$108.94	$217.88	First Installment
FISK, TED L		6.21052	GRAYVILLE, IL 62844	1,500	5,643	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2504 CO RD 1600 E		0011	SW SEC 23 TWP 03 RNG 10 SW SW SW	2,848	1,595	Pen. Due	$0.00	$0.00	$0.00	FISK, TED L
GRAYVILLE, IL 62844		10.0000	329-17 (339-282) 364-270 412-138 430-242 431-82 434-333 2010-12738 2010-13785	4,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,746	0	Total Due	$108.94	$108.94	$217.88	10/01/2025
				0	0	Paid	$108.94	$108.94	$217.88	FISK, TED L
				3,508	0	Unpaid	$0.00	$0.00	$0.00	
03-23-400-005										
GR100513	WELLS, CRAIG H & CHRISTINE M	GR001		11,029	0	Tax Due	$342.48	$342.48	$684.96	First Installment
WELLS, CRAIG H & CHRISTINE M		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2549 CO RD 1700 E		0021	SE SEC 23 TWP 03 RNG 10 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, CRAIG H & CHRISTINE M
GRAYVILLE, IL 62844		34.0000	419-124	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,029	0	Total Due	$342.48	$342.48	$684.96	10/28/2025
				0	0	Paid	$342.48	$342.48	$684.96	WELLS, CRAIG H & CHRISTINE M
				11,029	0	Unpaid	$0.00	$0.00	$0.00	
03-23-400-001										
GR100514	WELLS, CRAIG H & CHRISTINE M	GR001		11,234	0	Tax Due	$348.85	$348.85	$697.70	First Installment
WELLS, CRAIG H & CHRISTINE M		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2549 CO RD 1700 E		0021	SE SEC 23 TWP 03 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, CRAIG H & CHRISTINE M
GRAYVILLE, IL 62844		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,234	0	Total Due	$348.85	$348.85	$697.70	10/28/2025
				0	0	Paid	$348.85	$348.85	$697.70	WELLS, CRAIG H & CHRISTINE M
				11,234	0	Unpaid	$0.00	$0.00	$0.00	
03-23-400-003										
GR100515	RAHMOELLER, JACK J REVOCABL	GR001	2511 CO RD 1700 E	27,421	0	Tax Due	$1,890.92	$1,890.92	$3,781.84	First Installment
RAHMOELLER, JACK J REV TRUST		6.21052	GRAYVILLE, IL 62844	21,286	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2511 CO RD 1700 E		0011	SE SEC 23 TWP 03 RNG 10 S/2 SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	JACK & KAREN RAHMOELLER
GRAYVILLE, IL 62844		80.0000	(2012-3177) 2024-2907	20,339	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71,894	0	Total Due	$1,890.92	$1,890.92	$3,781.84	09/22/2025
				0	0	Paid	$1,890.92	$1,890.92	$3,781.84	JACK & KAREN RAHMOELLER
				60,894	0	Unpaid	$0.00	$0.00	$0.00	
03-23-300-021										
GR100516	BRINES, RAYMOND & LINDA	GR001	2536 CO RD 1600 E	1,164	0	Tax Due	$430.73	$430.73	$861.46	First Installment
BRINES, RAYMOND & LINDA		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	07/30/2025
2536 CO RD 1600 E		0011	SW SEC 23 TWP 03 RNG 10 NW SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	21ST MORTGAGE CORP.
GRAYVILLE, IL 62844		10.0000	391-308 (394-325) 2011-4597	30,509	7,150	Cost Due	$0.00	$0.00	$0.00	Second Installment
				34,521	0	Total Due	$430.73	$430.73	$861.46	10/07/2025
				0	0	Paid	$430.73	$430.73	$861.46	21ST MORTGAGE
				16,371	0	Unpaid	$0.00	$0.00	$0.00	

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03-23-300-011									
GR100517 LARKIN, DARRELL & DEBRA	GR001	2570 CO RD 1600 E	0	0	Tax Due	$1,054.36	$1,054.36	**$2,108.72**	**First Installment**
LARKIN, DARRELL & DEBRA	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2570 CO RD 1600 E	0040	SW SEC 23 TWP 03 RNG 10 3 AC NW/C	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	LARKIN, DARRELL & DEBRA
GRAYVILLE, IL 62844	3.0000	NW SW 390-323 415-187 419-177	36,389	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,954	0	Total Due	$1,054.36	$1,054.36	**$2,108.72**	11/14/2025
			0	0	Paid	$1,054.36	$1,054.36	**$2,108.72**	LARKIN TRUCKING INC
			33,954	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-400-004									
GR100518 FULLOP, JANOS T & VANESSA	GR001	2547 CO RD 1700 E	0	0	Tax Due	$3,986.91	$3,986.91	**$7,973.82**	**First Installment**
FULLOP, JANOS T & VANESSA	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
2547 CO RD 1700 E	0040	SE SEC 23 TWP 03 RNG 10 PT NE SE	6,147	0	Pen. Due	$0.00	$0.00	**$0.00**	FULLOP, JANOS T & VANESSA
GRAYVILLE, IL 62844	6.0000	419-124	128,245	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			134,392	0	Total Due	$3,986.91	$3,986.91	**$7,973.82**	09/29/2025
			0	0	Paid	$3,986.91	$3,986.91	**$7,973.82**	FULLOP, JANOS T & VANESSA
			128,392	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-016									
GR100519 KURTZ, RAYMOND D & LISA M	GR001	1616 CO RD 2500 N	0	0	Tax Due	$1,540.03	$1,540.03	**$3,080.06**	**First Installment**
KURTZ, RAYMOND D & LISA M	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1616 CO RD 2500 N	0040	SW SEC 23 TWP 03 RNG 10 PT S/2 SW	3,957	0	Pen. Due	$0.00	$0.00	**$0.00**	KURTZ, RAYMOND D & LISA M
GRAYVILLE, IL 62844	2.5000	SW 329-17 339-282 364-270 412-138	51,637	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		430-242 431-82 434-333 2015-6437	**55,594**	0	Total Due	$1,540.03	$1,540.03	**$3,080.06**	11/21/2025
		2016-10924 2018-129	0	0	Paid	$1,540.03	$1,540.03	**$3,080.06**	KURTZ, RAYMOND D & LISA M
			49,594	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-026									
GR100520A MOSSON, WYATT L. & ABBIGAYLE	GR001		0	0	Tax Due	$44.25	$44.25	**$88.50**	**First Installment**
MOSSON, WYATT L. & ABBIGAYLE J.	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1618 CO RD 2500 N	0030	SW SEC 23 TWP 03 RNG 10 PT SW SE	1,425	0	Pen. Due	$0.00	$0.00	**$0.00**	MOSSON, WYATT L. & ABBIGAYLE J.
GRAYVILLE, IL 62844	0.4700	SW SW 329-17 339-282 364-270 412-138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		430-242 431-82 434-333 2010-12738	**1,425**	0	Total Due	$44.25	$44.25	**$88.50**	09/19/2025
		2015-5783 2022-1905	0	0	Paid	$44.25	$44.25	**$88.50**	MOSSON, WYATT L. & ABBIGAYLE J.
			1,425	0	Unpaid	$0.00	$0.00	**$0.00**	
03-23-300-031									
GR100520C KURTZ, RAYMOND D & LISA M	GR001		0	0	Tax Due	$48.82	$48.82	**$97.64**	**First Installment**
KURTZ, RAYMOND D & LISA M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1616 CO RD 2500 N	0030	SW SEC 23 TWP 03 RNG 10 PT SW SE	1,572	0	Pen. Due	$0.00	$0.00	**$0.00**	KURTZ, RAYMOND D & LISA M
GRAYVILLE, IL 62844	1.0600	SW SW 329-17 339-282 364-270 412-138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		430-242 431-82 434-333 2010-12738	**1,572**	0	Total Due	$48.82	$48.82	**$97.64**	11/21/2025
		2015-5783 2015-6437 2016-10924 2018-129	0	0	Paid	$48.82	$48.82	**$97.64**	KURTZ, RAYMOND D & LISA M
			1,572	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-23-300-032									
GR100520C KURTZ, RAYMOND D & LISA M	GR001		0	0	Tax Due	$44.66	$44.66	$89.32	First Installment
KURTZ, RAYMOND D & LISA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1616 CO RD 2500 N	0030	SW SEC 23 TWP 03 RNG 10 PT SW SE SW SW 329-17 339-282 364-270 412-138 430-242 431-82 434-333 2010-12738 2015-5783 2015-6437 2016-10924 2018-129 2018-9467	1,438	0	Pen. Due	$0.00	$0.00	$0.00	KURTZ, RAYMOND D & LISA M
GRAYVILLE, IL 62844	0.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,438	0	Total Due	$44.66	$44.66	$89.32	11/21/2025
			0	0	Paid	$44.66	$44.66	$89.32	KURTZ, RAYMOND D & LISA M
			1,438	0	Unpaid	$0.00	$0.00	$0.00	
03-23-300-023									
GR100521A MOSSON, WYATT L. & ABBIGAYLE	GR001		0	0	Tax Due	$98.13	$98.13	$196.26	First Installment
MOSSON, WYATT L. & ABBIGAYLE J.	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1618 CO RD 2500 N	0030	SW SEC 23 TWP 03 RNG 10 PT NW SE SW SW 329-17 339-282 364-270 412-138 430-242 431-82 434-333 2010-12738 2010-13785 2015-5781 2022-1905	3,160	0	Pen. Due	$0.00	$0.00	$0.00	MOSSON, WYATT L. & ABBIGAYLE J.
GRAYVILLE, IL 62844	2.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,160	0	Total Due	$98.13	$98.13	$196.26	09/19/2025
			0	0	Paid	$98.13	$98.13	$196.26	MOSSON, WYATT L. & ABBIGAYLE J.
			3,160	0	Unpaid	$0.00	$0.00	$0.00	
03-23-300-025									
GR100521B KURTZ, RAYMOND D & LISA M	GR001		0	0	Tax Due	$44.25	$44.25	$88.50	First Installment
KURTZ, RAYMOND D & LISA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1616 CO RD 2500 N	0030	SW SEC 23 TWP 03 RNG 10 PT NW SE SW SW 329-17 339-282 364-270 412-138 430-242 431-82 434-333 2010-12738 2010-13785 2015-5781 2015-6437 2016-10924 2018-129	1,425	0	Pen. Due	$0.00	$0.00	$0.00	KURTZ, RAYMOND D & LISA M
GRAYVILLE, IL 62844	0.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,425	0	Total Due	$44.25	$44.25	$88.50	11/21/2025
			0	0	Paid	$44.25	$44.25	$88.50	KURTZ, RAYMOND D & LISA M
			1,425	0	Unpaid	$0.00	$0.00	$0.00	
03-23-300-022									
GR100522 MOSSON, WYATT L. & ABBIGAYLE	GR001		977	0	Tax Due	$30.34	$30.34	$60.68	First Installment
MOSSON, WYATT L. & ABBIGAYLE J.	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1618 CO RD 2500 N	0021	SW SEC 23 TWP 03 RNG 10 NE SW SW 391-308 394-325 2011-4597 2011-8353 2022-1905	0	0	Pen. Due	$0.00	$0.00	$0.00	MOSSON, WYATT L. & ABBIGAYLE J.
GRAYVILLE, IL 62844	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			977	0	Total Due	$30.34	$30.34	$60.68	09/19/2025
			0	0	Paid	$30.34	$30.34	$60.68	MOSSON, WYATT L. & ABBIGAYLE J.
			977	0	Unpaid	$0.00	$0.00	$0.00	
03-23-300-024									
GR100601A MOSSON, WYATT L. & ABBIGAYLE	GR001	1618 CO RD 2500 N	0	0	Tax Due	$519.79	$519.79	$1,039.58	First Installment
MOSSON, WYATT L. & ABBIGAYLE J.	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1618 CO RD 2500 N	0040	SW SEC 23 TWP 03 RNG 10 PT NE SE SW SW 329-17 339-282 364-270 412-138 430-242 431-82 2015-5781 2022-1905	3,018	0	Pen. Due	$0.00	$0.00	$0.00	MOSSON, WYATT L. & ABBIGAYLE J.
GRAYVILLE, IL 62844	2.2300		19,721	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,739	0	Total Due	$519.79	$519.79	$1,039.58	09/19/2025
			0	0	Paid	$519.79	$519.79	$1,039.58	MOSSON, WYATT L. & ABBIGAYLE J.
			16,739	0	Unpaid	$0.00	$0.00	$0.00	

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03-24-200-002									
GR100602 HOOSIER ENERGY RURAL ELECTRI	GR001		0	0	Tax Due	$56.24	$56.24	$112.48	First Installment
HOOSIER ENERGY RURAL ELECTRIC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
COOPERATIVE,	0080	NE SEC 24 TWP 03 RNG 10 NE/C NE NE	1,811	0	Pen. Due	$0.00	$0.00	$0.00	HOOSIER ENERGY RURAL ELECTRIC
2501 S COOPERATIVE WAY	0.8200	2014-11281	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BLOOMINGTON, IN 47403			1,811	0	Total Due	$56.24	$56.24	$112.48	09/04/2025
			0	0	Paid	$56.24	$56.24	$112.48	HOOSIER ENERGY RURAL ELECTRIC
			1,811	0	Unpaid	$0.00	$0.00	$0.00	
03-24-200-003									
GR100603 TIMBERLAKE, ROY EDWARD	GR001		25,924	0	Tax Due	$805.01	$805.01	$1,610.02	First Installment
TIMBERLAKE, ROY EDWARD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4459 HIGHWAY 15	0021	NE SEC 24 TWP 03 RNG 10 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TIMBERLAKE FARMS
MOUNT CARMEL, IL 62863	79.1800	362-32 373-81 377-279 380-104 380-350	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		381-332 394-116 417-236 2009-3460	25,924	0	Total Due	$805.01	$805.01	$1,610.02	11/19/2025
		2011-3006 2011-10393 2011-10395	0	0	Paid	$805.01	$805.01	$1,610.02	TIMBERLAKE FARMS
		2011-10398 2011-6597 2014-18751	25,924	0	Unpaid	$0.00	$0.00	$0.00	
03-24-100-011									
GR100607 REEVES, MICHELE	GR001	1725 CO RD 2600 N	2,717	0	Tax Due	$1,023.87	$1,023.87	$2,047.74	First Installment
MONTGOMERY, CYNTHIA	6.21052	GRAYVILLE, IL 62844	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1725 CO RD 2600 N	0011	NW SEC 24 TWP 03 RNG 10 PT L1 NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	REEVES, MICHELE
GRAYVILLE, IL 62844	10.7300	BEG 624.99 E NW/C, E 916.39, S 509.92,	35,907	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 509.92, N 509.92 TO POB	43,972	0	Total Due	$1,023.87	$1,023.87	$2,047.74	11/12/2025
		367-29 (2016-7169) 2018-4911 2018-4915	0	0	Paid	$1,023.87	$1,023.87	$2,047.74	MONTGOMERY, CYNTHIA A & REEVES
			32,972	0	Unpaid	$0.00	$0.00	$0.00	
03-24-100-006									
GR100608 PERRY, ROBERT & LINDA	GR001	2568 CO RD 1700 E	0	0	Tax Due	$464.86	$464.86	$929.72	First Installment
PERRY, ROBERT & LINDA	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2568 CO RD 1700 E	0040	NW SEC 24 TWP 03 RNG 10 NW/C	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	PERRY, ROBERT & LINDA
GRAYVILLE, IL 62844	1.0000	(337-181)	34,957	9,835	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,805	0	Total Due	$464.86	$464.86	$929.72	11/10/2025
			0	0	Paid	$464.86	$464.86	$929.72	PERRY, ROBERT
			16,970	0	Unpaid	$0.00	$0.00	$0.00	
03-24-100-007									
GR100609 WAGGONER, BILLY & DIANE	GR001	2566 CO RD 1700 E	0	0	Tax Due	$767.00	$767.00	$1,534.00	First Installment
WAGGONER, BILLY & DIANE	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
2566 CO RD 1700E	0040	NW SEC 24 TWP 03 RNG 10 PT SW NW	5,913	5,000	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, BILLY W & SHIRLEY
GRAYVILLE, IL 62844	9.5400	280-821 284-239 284-240 284-243 286-302	29,787	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		291-60 332-127 (419-287)	35,700	0	Total Due	$767.00	$767.00	$1,534.00	08/25/2025
			0	0	Paid	$767.00	$767.00	$1,534.00	WAGGONER, BILLY W & SHIRLEY
			24,700	0	Unpaid	$0.00	$0.00	$0.00	

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03-24-100-012										
GR100610	MARTIN, TASSY A	GR001	1737 CO RD 2600 N	0	0	Tax Due	$1,711.47	$1,711.47	$3,422.94	First Installment
LATSHAW, NANCY		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1737 CO RD 2600 N		0040	NW SEC 24 TWP 03 RNG 10 NE PT NE	3,469	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, TASSY A
GRAYVILLE, IL 62844		1.6500	NW 396-94 434-77 2008-8184 (2009-13529) 2016-10567 2021-1506 2024-1951	62,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				66,115	0	Total Due	$1,711.47	$1,711.47	$3,422.94	11/21/2025
				0	0	Paid	$1,711.47	$1,711.47	$3,422.94	MARTIN, CHARLES & TASSY A
				55,115	0	Unpaid	$0.00	$0.00	$0.00	
03-24-100-005										
GR100611	LIVESAY, RAYMOND H	GR001		1,548	0	Tax Due	$48.07	$48.07	$96.14	First Installment
LIVESAY, RAYMOND H		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1767 CO RD 2600 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	LIVESAY, RAYMOND H
GRAYVILLE, IL 62844		7.7000	NW SEC 24 TWP 03 RNG 10 PT SE L2 NW 419-92	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,548	0	Total Due	$48.07	$48.07	$96.14	11/05/2025
				0	0	Paid	$48.07	$48.07	$96.14	LIVESAY, RAYMOND H
				1,548	0	Unpaid	$0.00	$0.00	$0.00	
03-24-100-014										
GR100612	DUNCAN, RYAN PATRICK	GR001	1731 CO RD 2600 N	4,945	0	Tax Due	$153.56	$153.56	$307.12	First Installment
GRAY, BECKY S DUNCAN		6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
4430 ROMAINE RD		0021	NW SEC 24 TWP 03 RNG 10 NW PT E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, BECKY
NEW HARMONY, IN 47631		20.0000	NW 280-821 284-239 284-240 284-243 286-302 (291-60) 332-127 419-287 2012-9116 2015-17989 2023-5303	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,945	0	Total Due	$153.56	$153.56	$307.12	08/21/2025
				0	0	Paid	$153.56	$153.56	$307.12	GRAY, BECKY
				4,945	0	Unpaid	$0.00	$0.00	$0.00	
03-24-300-005										
GR100613	ARTHUR, ANDREW K & TURNER, A	GR001	2526 CO RD 1700 E	0	0	Tax Due	$718.87	$718.87	$1,437.74	First Installment
TURNER, AMY		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2526 CO RD 1700 E		0040	SW SEC 24 TWP 03 RNG 10 N/2 SW	5,807	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		5.5200	361-263 2010-2433 2012-10723	23,343	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,150	0	Total Due	$718.87	$718.87	$1,437.74	09/22/2025
				0	0	Paid	$718.87	$718.87	$1,437.74	ONLINE
				23,150	0	Unpaid	$0.00	$0.00	$0.00	
03-24-300-002										
GR100614	RAHMOELLER, JACK J REVOCABL	GR001		8,580	0	Tax Due	$393.04	$393.04	$786.08	First Installment
RAHMOELLER, JACK J REV TRUST		6.21052		4,077	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2511 CO RD 1700 E		0011		0	0	Pen. Due	$0.00	$0.00	$0.00	JACK & KAREN RAHMOELLER
GRAYVILLE, IL 62844		40.0000	SW SEC 24 TWP 03 RNG 10 SW SW 369-11 2017-27 2024-2907	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,657	0	Total Due	$393.04	$393.04	$786.08	09/22/2025
				0	0	Paid	$393.04	$393.04	$786.08	JACK & KAREN RAHMOELLER
				12,657	0	Unpaid	$0.00	$0.00	$0.00	

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03-24-300-003									
GR100615 RHINEHART, LUCAS & ANDREA	GR001	1738 CO RD 2500 N	7,839	0	Tax Due	$661.11	$661.11	$1,322.22	First Installment
RHINEHART, LUCAS & ANDREA	6.21052	GRAYVILLE, IL 62844	2,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1738 CO RD 2500 N	0011	SW SEC 24 TWP 03 RNG 10 SE SW	2,848	0	Pen. Due	$9.92	$0.00	$9.92	RHINEHART, LUCAS & ANDREA
GRAYVILLE, IL 62844	40.0000	2008-11135 2010-7134	14,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,290	0	Total Due	$671.03	$661.11	$1,332.14	11/24/2025
			0	0	Paid	$671.03	$661.11	$1,332.14	RHINEHART FARMS TRUCKING
			21,290	0	Unpaid	$0.00	$0.00	$0.00	
03-24-400-003									
GR100616 POLLARD, CONNIE SUE	GR001		27,139	0	Tax Due	$842.74	$842.74	$1,685.48	First Installment
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2	0021	SE SEC 24 TWP 03 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	80.0000	388-255	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,139	0	Total Due	$842.74	$842.74	$1,685.48	08/26/2025
			0	0	Paid	$842.74	$842.74	$1,685.48	POLLARD, CONNIE SUE
			27,139	0	Unpaid	$0.00	$0.00	$0.00	
03-24-400-001									
GR100617 HOCKING, BRADLEY K & HOCKING	GR001		14,321	0	Tax Due	$444.71	$444.71	$889.42	First Installment
HOCKING, BRADLEY KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
5942 HWY 3	0021	SE SEC 24 TWP 03 RNG 10 NW SE 362-32	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING FARMS
MOUNT CARMEL, IL 62863	40.0000	373-81 377-279 380-104 380-350 381-332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		394-116 417-236 2009-3460 2011-3006	14,321	0	Total Due	$444.71	$444.71	$889.42	08/28/2025
		2011-10393 2011-10395 2011-10398	0	0	Paid	$444.71	$444.71	$889.42	HOCKING FARMS
		2011-6597 2014-18751 2015-11989	14,321	0	Unpaid	$0.00	$0.00	$0.00	
03-24-100-008									
GR100618 WAGGONER, BILLY W	GR001		0	0	Tax Due	$49.84	$49.84	$99.68	First Installment
WAGGONER, BILLY W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
2566 CO RD 1700 E	0030	NW SEC 24 TWP 03 RNG 10 PT SW NW	1,605	0	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, BILLY W & SHIRLEY
GRAYVILLE, IL 62844	4.4800	280-821 284-239 284-240 284-243 286-302	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		291-60 332-127 419-287 2012-9119	1,605	0	Total Due	$49.84	$49.84	$99.68	08/25/2025
			0	0	Paid	$49.84	$49.84	$99.68	WAGGONER, BILLY W & SHIRLEY
			1,605	0	Unpaid	$0.00	$0.00	$0.00	
03-24-300-004									
GR100619 FULLOP, JANOS T & VANESSA	GR001		14,857	0	Tax Due	$461.35	$461.35	$922.70	First Installment
FULLOP, JANOS T & VANESSA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
2547 CO RD 1700 E	0021	SW SEC 24 TWP 03 RNG 10 N/2 SW EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	FULLOP, JANOS T & VANESSA
GRAYVILLE, IL 62844	74.4800	5.52 AC SW/C 2009-13673	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,857	0	Total Due	$461.35	$461.35	$922.70	09/29/2025
			0	0	Paid	$461.35	$461.35	$922.70	FULLOP, JANOS T & VANESSA
			14,857	0	Unpaid	$0.00	$0.00	$0.00	

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03-24-100-015										
GR100620	GRAY, BECKY S DUNCAN & WAGG	GR001		15,021	0	Tax Due	$469.55	$469.55	**$939.10**	**First Installment**
WAGGONER, BILLY W		6.21052		100	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2566 CO RD 1700 E		0011	NW SEC 24 TWP 03 RNG 10 NW PT S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGGONER, BILLY W & SHIRLEY
GRAYVILLE, IL 62844		53.1900	NW 280-821 284-239 284-240 284-243 286-302 291-60 332-127 419-287 2012-9116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,121	0	Total Due	$469.55	$469.55	**$939.10**	08/25/2025
				0	0	Paid	$469.55	$469.55	**$939.10**	WAGGONER, BILLY W & SHIRLEY
				15,121	0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-200-004										
GR100621	LIVESAY, RAYMOND H	GR001	1767 CO RD 2600 N	10,477	0	Tax Due	$1,628.03	$1,628.03	**$3,256.06**	**First Installment**
LIVESAY, RAYMOND H		6.21052	GRAYVILLE, IL 62844	3,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1767 CO RD 2600 N		0011	NE SEC 24 TWP 03 RNG 10 PT W/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LIVESAY, RAYMOND H
GRAYVILLE, IL 62844		37.5200	(419-92) 2012-16261	46,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				63,428	0	Total Due	$1,628.03	$1,628.03	**$3,256.06**	11/05/2025
				0	0	Paid	$1,628.03	$1,628.03	**$3,256.06**	LIVESAY, RAYMOND H
				52,428	0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-200-005										
GR100622	HOCKING, BRADLEY K & HOCKING	GR001		14,040	0	Tax Due	$435.98	$435.98	**$871.96**	**First Installment**
HOCKING, KEITH A		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
5764 HWY 3		0021	NE SEC 24 TWP 03 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING FARMS
MOUNT CARMEL, IL 62863		39.4300	419-92 2012-16261 2013-5921 2017-5222	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,040	0	Total Due	$435.98	$435.98	**$871.96**	08/28/2025
				0	0	Paid	$435.98	$435.98	**$871.96**	HOCKING FARMS
				14,040	0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-400-002										
GR100701	MASTALKA, MARK R & JERLYN L	GR001		2,300	0	Tax Due	$149.05	$149.05	**$298.10**	**First Installment**
MASTALKA, MARK R & JERLYN L		6.21052		2,500	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
ON960 BARTELT RD		0011	SE SEC 24 TWP 03 RNG 10 SW SE 368-57	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTALKA, MARK R & JERLYN L
GENEVA, IL 06134		40.0000	393-146 396-182 398-168	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,800	0	Total Due	$149.05	$149.05	**$298.10**	08/29/2025
				0	0	Paid	$149.05	$149.05	**$298.10**	MASTALKA, MARK R & JERLYN L
				4,800	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-803										
GR100704		GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST		0090	NE SEC 25 TWP 03 RNG 10 S PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION		6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702				**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-25-200-005									
GR100705 RAWLINSON, KATHY & SEIFRIED,	GR001		3,728	0	Tax Due	$115.77	$115.77	$231.54	First Installment
SEIFRIED, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E	0021	NE SEC 25 TWP 03 RNG 10 N PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RAWLINSON, KATHY & SEIFRIED, KE
GRAYVILLE, IL 62844	34.0000	2020-13167 2020-13169	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,728	0	Total Due	$115.77	$115.77	$231.54	11/17/2025
			0	0	Paid	$115.77	$115.77	$231.54	RAWLINSON, KATHY & SEIFRIED, KE
			3,728	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-804									
GR100706	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 25 TWP 03 RNG 10 N PT N 3/4 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	6.0000	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	
03-25-200-007									
GR100708 RHINEHART, MAX & J EAGLESON	GR001		184	0	Tax Due	$5.72	$5.72	$11.44	First Installment
RHINEHART, MAX & J EAGLESON	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1738 CO RD 2500 N	0021	NE SEC 25 TWP 03 RNG 10 N 25' S/4 SE	0	0	Pen. Due	$0.09	$0.00	$0.09	RHINEHART, MAX & J EAGLESON
GRAYVILLE, IL 62844	0.7600	NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			184	0	Total Due	$5.81	$5.72	$11.53	09/29/2025
			0	0	Paid	$5.81	$5.72	$11.53	RHINEHART, MAX & J EAGLESON
			184	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-008									
GR100709 OLNEY TRUST BANK LT-151	GR001		1,710	0	Tax Due	$53.10	$53.10	$106.20	First Installment
TURPIN, SUZANNE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
115 ELLIS LANE	0021	NE SEC 25 TWP 03 RNG 10 S/4 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, SUZANNE
ALBION, IL 62806	9.2400	283-666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,710	0	Total Due	$53.10	$53.10	$106.20	08/26/2025
			0	0	Paid	$53.10	$53.10	$106.20	TURPIN, SUZANNE
			1,710	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-801									
GR100710	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 25 TWP 03 RNG 10 S PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	6.0000	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	

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03-25-200-002										
GR100711	RAWLINSON, KATHY & SEIFRIED, I	GR001		4,502	0	Tax Due	$139.80	$139.80	$279.60	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E		0021	NE SEC 25 TWP 03 RNG 10 N PT S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RAWLINSON, KATHY & SEIFRIED, KE
GRAYVILLE, IL 62844		16.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,502	0	Total Due	$139.80	$139.80	$279.60	11/17/2025
				0	0	Paid	$139.80	$139.80	$279.60	RAWLINSON, KATHY & SEIFRIED, KE
				4,502	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-001										
GR100712	RAWLINSON, KATHY & SEIFRIED, I	GR001		3,292	0	Tax Due	$102.23	$102.23	$204.46	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E		0021	NE SEC 25 TWP 03 RNG 10 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RAWLINSON, KATHY & SEIFRIED, KE
GRAYVILLE, IL 62844		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,292	0	Total Due	$102.23	$102.23	$204.46	11/17/2025
				0	0	Paid	$102.23	$102.23	$204.46	RAWLINSON, KATHY & SEIFRIED, KE
				3,292	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-802										
GR100713		GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST		0090	NE SEC 25 TWP 03 RNG 10 N PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION		6.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702				**0**	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-003										
GR100714	RHINEHART, GLENN	GR001		3,264	0	Tax Due	$101.36	$101.36	$202.72	First Installment
RHINEHART, GLENN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1218 N 1ST ST		0021	NE SEC 25 TWP 03 RNG 10 N PT S PT SW NE 2008-11135 2014-5729	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, RITA & GLENN
GRAYVILLE, IL 62844		16.8100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,264	0	Total Due	$101.36	$101.36	$202.72	09/09/2025
				0	0	Paid	$101.36	$101.36	$202.72	RHINEHART, RITA & GLENN
				3,264	0	Unpaid	$0.00	$0.00	$0.00	
03-25-200-004										
GR100715	RHINEHART, GLENN	GR001		2,334	0	Tax Due	$72.48	$72.48	$144.96	First Installment
RHINEHART, GLENN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1218 N 1ST ST		0021	NE SEC 25 TWP 03 RNG 10 S/2 SW NE 335-294 2008-11135 2014-5729	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, RITA & GLENN
GRAYVILLE, IL 62844		16.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,334	0	Total Due	$72.48	$72.48	$144.96	09/09/2025
				0	0	Paid	$72.48	$72.48	$144.96	RHINEHART, RITA & GLENN
				2,334	0	Unpaid	$0.00	$0.00	$0.00	

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03-25-100-003										
GR100716	RHINEHART, GLENN & RHOADS, G	GR001		3,428	0	Tax Due	$106.45	$106.45	**$212.90**	**First Installment**
BALDING, SCOTT		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
116 S DIVISION ST		0021	NW SEC 25 TWP 03 RNG 10 N/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT BALDING
ALLENDALE, IL 62410		20.0000	339-308 341-263 340-324 340-325 2008-11135 2020-4066	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,428	0	Total Due	$106.45	$106.45	**$212.90**	09/17/2025
				0	0	Paid	$106.45	$106.45	**$212.90**	SCOTT BALDING
				3,428	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-010										
GR100717	RAWLINSON, MARK A	GR001	2459 CO RD 1800 E	0	0	Tax Due	$919.47	$919.47	**$1,838.94**	**First Installment**
RAWLINSON, MARK A		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
2459 CO RD 1800 E		0040	NE SEC 25 TWP 03 RNG 10 1 AC E SIDE	2,925	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		1.0000	208' X 208' N 3/4 SE NE 2009-13379	32,685	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,610	0	Total Due	$919.47	$919.47	**$1,838.94**	09/10/2025
				0	0	Paid	$919.47	$919.47	**$1,838.94**	ONLINE
				29,610	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-011										
GR100718	RAWLINSON, KATHY & SEIFRIED, I	GR001		6,022	0	Tax Due	$208.74	$208.74	**$417.48**	**First Installment**
SEIFRIED, KEVIN		6.21052		700	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E		0011	NE SEC 25 TWP 03 RNG 10 N 3/4 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, KATHY & SEIFRIED, KE\
GRAYVILLE, IL 62844		22.6200	EXC 1.41 AC E LINE 2009-13379 2013-7065	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,722	0	Total Due	$208.74	$208.74	**$417.48**	11/17/2025
				0	0	Paid	$208.74	$208.74	**$417.48**	RAWLINSON, KATHY & SEIFRIED, KE\
				6,722	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-012										
GR100719	SEIFRIED, KEVIN	GR001	2463 CO RD 1800 E	0	0	Tax Due	$508.52	$508.52	**$1,017.04**	**First Installment**
SEIFRIED, KEVIN		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E		0040	NE SEC 25 TWP 03 RNG 10 PT N 3/4 SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.4100	NE BEGIN 408 N SE/C N 408 W 168 N 175 E 168 S 175 TO POB 2009-13379 2013-7065 2017-11272	24,528	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,376	0	Total Due	$508.52	$508.52	**$1,017.04**	11/17/2025
				0	0	Paid	$508.52	$508.52	**$1,017.04**	SEIFRIED, KEVIN & TAMMY
				16,376	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-005										
GR100801		GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST		0090	NW SEC 25 TWP 03 RNG 10 S PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION		9.9700	NW	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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03-25-100-004									
GR100802 EAGLESON, JOHN R TRUST	GR001	1735 CO RD 2500 N	1,152	0	Tax Due	$719.03	$719.03	**$1,438.06**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	10.0300	NW SEC 25 TWP 03 RNG 10 N PT S/2 NE NW (253-636) 335-294	30,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,155	0	Total Due	$719.03	$719.03	**$1,438.06**	09/08/2025
			0	0	Paid	$719.03	$719.03	**$1,438.06**	EAGLESON, JOHN R TRUST
			23,155	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-801									
GR100803	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	1.0200	NW SEC 25 TWP 03 RNG 10 PT W/2 NW NW	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**	
03-25-100-001									
GR100804 RAHMOELLER, CHARLES K & AMB	GR001	1711 CO RD 2500 N	4,078	0	Tax Due	$1,342.90	$1,342.90	**$2,685.80**	**First Installment**
RAHMOELLER, CHARLES K & AMBER M	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1711 CO RD 2500 N	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	18.9800	NW SEC 25 TWP 03 RNG 10 PT W/2 NW NW 369-11 2016-13237	42,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,246	0	Total Due	$1,342.90	$1,342.90	**$2,685.80**	11/13/2025
			0	0	Paid	$1,342.90	$1,342.90	**$2,685.80**	ONLINE
			43,246	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-803									
GR100805	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	1.4200	NW SEC 25 TWP 03 RNG 10 PT E/2 NW NW	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**	
03-25-100-002									
GR100806 KUYKENDALL, MARILYN JOYCE RE	GR001		1,032	0	Tax Due	$32.05	$32.05	**$64.10**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	19.2500	NW SEC 25 TWP 03 RNG 10 PT E/2 NW NW 2014-6743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,032	0	Total Due	$32.05	$32.05	**$64.10**	09/15/2025
			0	0	Paid	$32.05	$32.05	**$64.10**	KUYKENDALL, MARILYN & KARA
			1,032	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-25-100-804									
GR100807	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	0.0600	NW SEC 25 TWP 03 RNG 10 PT E/2 NW NW	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**	
03-25-100-802									
GR100808	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		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	8.0000	NW SEC 25 TWP 03 RNG 10 PT SW NW	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**	
03-25-100-006									
GR100809 POTTER, GLENNA S	GR001		5,971	0	Tax Due	$185.42	$185.42	**$370.84**	**First Installment**
POTTER, GLENNA S	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
357 IL RT 143	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTER, EDWIN & GLENNA S
POCAHONTAS, IL 62275	32.0000	NW SEC 25 TWP 03 RNG 10 PT SW NW 355-213 427-24 439-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,971	0	Total Due	$185.42	$185.42	**$370.84**	08/26/2025
			0	0	Paid	$185.42	$185.42	**$370.84**	POTTER, EDWIN & GLENNA S
			5,971	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-007									
GR100810	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		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	14.8300	NW SEC 25 TWP 03 RNG 10 N PT SE NW	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**	
03-25-100-008									
GR100811 EAGLESON, JOHN R TRUST	GR001		2,583	0	Tax Due	$80.21	$80.21	**$160.42**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	25.1700	NW SEC 25 TWP 03 RNG 10 S PT SE NW 335-294	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,583	0	Total Due	$80.21	$80.21	**$160.42**	09/08/2025
			0	0	Paid	$80.21	$80.21	**$160.42**	EAGLESON, JOHN R TRUST
			2,583	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-25-300-002									
GR100812 EAGLESON, JOHN R TRUST	GR001		2,401	0	Tax Due	$74.56	$74.56	$149.12	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234	0021	SW SEC 25 TWP 03 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,401	0	Total Due	$74.56	$74.56	$149.12	09/08/2025
			0	0	Paid	$74.56	$74.56	$149.12	EAGLESON, JOHN R TRUST
			2,401	0	Unpaid	$0.00	$0.00	$0.00	
03-25-300-001									
GR100813 POTTER, GLENNA S	GR001		11,162	0	Tax Due	$576.06	$576.06	$1,152.12	First Installment
POTTER, GLENNA S	6.21052		1,250	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
357 IL RT 143	0011	SW SEC 25 TWP 03 RNG 10 W/2 SW	3,206	0	Pen. Due	$0.00	$0.00	$0.00	POTTER, EDWIN & GLENNA S
POCAHONTAS, IL 62275	80.0000	355-213 427-24 439-225	2,933	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,551	0	Total Due	$576.06	$576.06	$1,152.12	08/26/2025
			0	0	Paid	$576.06	$576.06	$1,152.12	POTTER, EDWIN & GLENNA S
			18,551	0	Unpaid	$0.00	$0.00	$0.00	
03-25-300-003									
GR100814 EAGLESON, JOHN R TRUST	GR001		8,870	0	Tax Due	$275.44	$275.44	$550.88	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234	0021	SW SEC 25 TWP 03 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	40.0000	335-294	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,870	0	Total Due	$275.44	$275.44	$550.88	09/08/2025
			0	0	Paid	$275.44	$275.44	$550.88	EAGLESON, JOHN R TRUST
			8,870	0	Unpaid	$0.00	$0.00	$0.00	
03-25-400-003									
GR100815 OLNEY TRUST BANK LT-151	GR001	2441 CO RD 1800 E	12,364	0	Tax Due	$387.04	$387.04	$774.08	First Installment
TURPIN, SUZANNE	6.21052	GRAYVILLE, IL 62844	100	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
115 ELLIS LANE	0011	SE SEC 25 TWP 03 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, SUZANNE
ALBION, IL 62806	40.0000	283-666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,464	0	Total Due	$387.04	$387.04	$774.08	08/26/2025
			0	0	Paid	$387.04	$387.04	$774.08	TURPIN, SUZANNE
			12,464	0	Unpaid	$0.00	$0.00	$0.00	
03-25-400-001									
GR100816 EAGLESON, JOHN R TRUST	GR001		1,196	0	Tax Due	$37.14	$37.14	$74.28	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234	0021	SE SEC 25 TWP 03 RNG 10 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$37.14	$37.14	$74.28	09/08/2025
			0	0	Paid	$37.14	$37.14	$74.28	EAGLESON, JOHN R TRUST
			1,196	0	Unpaid	$0.00	$0.00	$0.00	

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03-25-400-002									
GR100901 EAGLESON, JOHN R TRUST	GR001		1,271	0	Tax Due	$39.47	$39.47	**$78.94**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	0021	SE SEC 25 TWP 03 RNG 10 S/2 NW SE 335-294	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,271	0	Total Due	$39.47	$39.47	**$78.94**	09/08/2025
			0	0	Paid	$39.47	$39.47	**$78.94**	EAGLESON, JOHN R TRUST
			1,271	0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-400-004									
GR100902 BLACKFORD, ROBERT & BLACKFC	GR001		22,280	0	Tax Due	$691.85	$691.85	**$1,383.70**	**First Installment**
BLACKFORD, BRUCE A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
8701 ST WENDEL RD	0021	SE SEC 25 TWP 03 RNG 10 S/2 SE 2010-12164 2010-12167	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, ROBERT & BLACKFORD
EVANSVILLE, IN 47720	79.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,280	0	Total Due	$691.85	$691.85	**$1,383.70**	11/07/2025
			0	0	Paid	$691.85	$691.85	**$1,383.70**	BLACKFORD, ROBERT & BLACKFORD
			22,280	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-804									
GR100905	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 26 TWP 03 RNG 10 PT E/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	1.0200		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**	
03-26-200-008									
GR100906 RAHMOELLER, CHARLES K & AMB	GR001		4,712	0	Tax Due	$146.32	$146.32	**$292.64**	**First Installment**
RAHMOELLER, CHARLES K & AMBER M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1711 CO RD 2500 N	0021	NE SEC 26 TWP 03 RNG 10 E/2 NE NE 369-11 2016-13237 2016-13265	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	18.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,712	0	Total Due	$146.32	$146.32	**$292.64**	11/13/2025
			0	0	Paid	$146.32	$146.32	**$292.64**	ONLINE
			4,712	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-803									
GR100907	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 26 TWP 03 RNG 10 S PT W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	1.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-26-200-002									
GR100908 KUYKENDALL, MARILYN JOYCE RE	GR001		5,944	0	Tax Due	$184.58	$184.58	**$369.16**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0021	NE SEC 26 TWP 03 RNG 10 PT W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	18.8400	2014-6743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,944	0	Total Due	$184.58	$184.58	**$369.16**	09/15/2025
			0	0	Paid	$184.58	$184.58	**$369.16**	KUYKENDALL, MARILYN & KARA
			5,944	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-801									
GR100909	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 26 TWP 03 RNG 10 S PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	2.3200		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**	
03-26-200-001									
GR100910 KUYKENDALL, MARILYN JOYCE RE	GR001		13,030	0	Tax Due	$404.62	$404.62	**$809.24**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0021	NE SEC 26 TWP 03 RNG 10 PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	37.6800	2014-6743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,030	0	Total Due	$404.62	$404.62	**$809.24**	09/15/2025
			0	0	Paid	$404.62	$404.62	**$809.24**	KUYKENDALL, MARILYN & KARA
			13,030	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-802									
GR100911	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 26 TWP 03 RNG 10 N PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	8.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-004									
GR100912 MANN, ROY C	GR001		8,258	0	Tax Due	$256.43	$256.43	**$512.86**	**First Installment**
MANN, ROY C	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
12250 S PALMER CREEK	0021	NE SEC 26 TWP 03 RNG 10 S PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MANN, ROY C & SARAH
JACKSON, WY 83001	32.0000	398-151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,258	0	Total Due	$256.43	$256.43	**$512.86**	09/16/2025
			0	0	Paid	$256.43	$256.43	**$512.86**	MANN, ROY C & SARAH
			8,258	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-26-200-806									
GR100913	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 26 TWP 03 RNG 10 PT E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	3.5100		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**	
03-26-200-006									
GR100914 POTTER, GLENNA S	GR001		903	0	Tax Due	$28.04	$28.04	**$56.08**	**First Installment**
POTTER, GLENNA S	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
357 IL RT 143	0021	NE SEC 26 TWP 03 RNG 10 PT E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTER, EDWIN & GLENNA S
POCAHONTAS, IL 62275	16.4900	355-213 427-24 439-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			903	0	Total Due	$28.04	$28.04	**$56.08**	08/26/2025
			0	0	Paid	$28.04	$28.04	**$56.08**	POTTER, EDWIN & GLENNA S
			903	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-805									
GR100915	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 26 TWP 03 RNG 10 PT W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-005									
GR100916 MANN, ROY C	GR001		1,615	0	Tax Due	$50.15	$50.15	**$100.30**	**First Installment**
MANN, ROY C	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
12250 S PALMER CREEK	0021	NE SEC 26 TWP 03 RNG 10 PT W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MANN, ROY C & SARAH
JACKSON, WY 83001	16.0000	398-151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,615	0	Total Due	$50.15	$50.15	**$100.30**	09/16/2025
			0	0	Paid	$50.15	$50.15	**$100.30**	MANN, ROY C & SARAH
			1,615	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-200-007									
GR100917 RAHMOELLER, CHARLES K & AMB	GR001		0	0	Tax Due	$774.76	$774.76	**$1,549.52**	**First Installment**
T MOBILE ATTN: SEQUINNA WILLIAMS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PMB 331/4017 WASHINIGTON RD	0060	NE SEC 26 TWP 03 RNG 10 .57 AC NW/C	1,238	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWN CASTLE
MCMURRAY, PA 15317	0.5700	E/2 NE NE 369-11 2016-13237	23,712	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,950	0	Total Due	$774.76	$774.76	**$1,549.52**	09/10/2025
			0	0	Paid	$774.76	$774.76	**$1,549.52**	CROWN CASTLE
			24,950	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-26-100-801									
GR101001	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 26 TWP 03 RNG 10 S PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	9.7800		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**	
03-26-100-001									
GR101002 BAXTER, WILLIAM J & LINDA S	GR001	2484 CO RD 1625 E	23,156	0	Tax Due	$947.82	$947.82	**$1,895.64**	**First Installment**
BAXTER, WILLIAM J & LINDA S	6.21052	GRAYVILLE, IL 62844	980	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2484 CO RD 1625 E	0011	NW SEC 26 TWP 03 RNG 10 N PT N/2 NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAXTER, WILLIAM J & LINDA S
GRAYVILLE, IL 62844	70.2200	360-316 2020-11559	14,539	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,523	0	Total Due	$947.82	$947.82	**$1,895.64**	08/26/2025
			0	0	Paid	$947.82	$947.82	**$1,895.64**	BAXTER, WILLIAM J & LINDA S
			30,523	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-100-803									
GR101003	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 26 TWP 03 RNG 10 N PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	7.4200		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**	
03-26-100-003									
GR101004 MARTIN, NORMAN O & ESTHER G	GR001	2460 CO RD 1625 E	0	0	Tax Due	$148.53	$148.53	**$297.06**	**First Installment**
MARTIN, NORMAN O & ESTHER G	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2460 CO RD 1625 E	0040	NW SEC 26 TWP 03 RNG 10 PT SE NW	3,924	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, NORMAN O & ESTHER G
GRAYVILLE, IL 62844	4.0000	(343-325)	22,861	9,002	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,785	0	Total Due	$148.53	$148.53	**$297.06**	09/08/2025
			0	0	Paid	$148.53	$148.53	**$297.06**	MARTIN, NORMAN O & ESTHER G
			6,783	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-100-802									
GR101006	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 26 TWP 03 RNG 10 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	9.9600		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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03-26-100-002									
GR101007 LAMONT, KENNETH E TRUST & RII	GR001		9,859	0	Tax Due	$306.15	$306.15	**$612.30**	**First Installment**
LAMONT, KENNETH E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2116 CO RD 1800 E	0021	NW SEC 26 TWP 03 RNG 10 PT SW NW MISC 65-248 426-56 2015-9535	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CROSSVILLE, IL 62827	30.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,859	0	Total Due	$306.15	$306.15	**$612.30**	11/19/2025
			0	0	Paid	$306.15	$306.15	**$612.30**	LAMONT FARMS INC
			9,859	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-300-002									
GR101008 CLARK, JAMES L & MARJORIE A TF	GR001		25,181	0	Tax Due	$781.94	$781.94	**$1,563.88**	**First Installment**
LAMONT, WILLIAM TRUST F	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
409 IRIS LANE	0021	SW SEC 26 TWP 03 RNG 10 E/2 SW 430-117 2009-12161	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,181	0	Total Due	$781.94	$781.94	**$1,563.88**	11/19/2025
			0	0	Paid	$781.94	$781.94	**$1,563.88**	LAMONT FARMS INC
			25,181	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-300-001									
GR101009 LAMONT, KENNETH E TRUST & RII	GR001		28,031	0	Tax Due	$870.44	$870.44	**$1,740.88**	**First Installment**
LAMONT, KENNETH E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2116 CO RD 1800 E	0021	SW SEC 26 TWP 03 RNG 10 W/2 SW MISC 65-248 426-56 2015-9535	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CROSSVILLE, IL 62827	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,031	0	Total Due	$870.44	$870.44	**$1,740.88**	11/19/2025
			0	0	Paid	$870.44	$870.44	**$1,740.88**	LAMONT FARMS INC
			28,031	0	Unpaid	$0.00	$0.00	**$0.00**	
03-26-400-001									
GR101010 CLARK, JAMES L & MARJORIE A TF	GR001		44,631	0	Tax Due	$1,385.91	$1,385.91	**$2,771.82**	**First Installment**
LAMONT, WILLIAM F TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
409 IRIS LANE	0021	SE SEC 26 TWP 03 RNG 10 SE 430-117 2009-12161 2022-1069	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CARMI, IL 62821	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,631	0	Total Due	$1,385.91	$1,385.91	**$2,771.82**	11/19/2025
			0	0	Paid	$1,385.91	$1,385.91	**$2,771.82**	LAMONT FARMS INC
			44,631	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-200-004									
GR101013 KUYKENDALL, MARILYN JOYCE RE	GR001	1589 CO RD 2500 N	5,712	0	Tax Due	$313.23	$313.23	**$626.46**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052	GRAYVILLE, IL 62844	4,375	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0011		2,848	340	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	17.0000	NE SEC 27 TWP 03 RNG 10 NE PT NE NE (249-291) 2014-6743	23,301	19,809	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,236	0	Total Due	$313.23	$313.23	**$626.46**	09/15/2025
			0	0	Paid	$313.23	$313.23	**$626.46**	KUYKENDALL, MARILYN & KARA
			10,087	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-27-200-803									
GR101014	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 27 TWP 03 RNG 10 S PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-200-003									
GR101015 KUYKENDALL, MARILYN JOYCE RE	GR001		4,979	0	Tax Due	$154.61	$154.61	**$309.22**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0021	NE SEC 27 TWP 03 RNG 10 NW PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	12.0000	383-260 2014-6743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,979	0	Total Due	$154.61	$154.61	**$309.22**	09/15/2025
			0	0	Paid	$154.61	$154.61	**$309.22**	KUYKENDALL, MARILYN & KARA
			4,979	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-200-008									
GR101016 KUYKENDALL, MARILYN JOYCE RE	GR001		10,190	0	Tax Due	$316.43	$316.43	**$632.86**	**First Installment**
KUYKENDALL, MARILYN JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1589 CO RD 2500 N	0021	NE SEC 27 TWP 03 RNG 10 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, MARILYN & KARA
GRAYVILLE, IL 62844	30.0000	LYING N OF I-64 383-260 2014-6743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,190	0	Total Due	$316.43	$316.43	**$632.86**	09/15/2025
			0	0	Paid	$316.43	$316.43	**$632.86**	KUYKENDALL, MARILYN & KARA
			10,190	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-200-801									
GR101101	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 27 TWP 03 RNG 10 S PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	10.0000	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**	
03-27-200-802									
GR101103	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 27 TWP 03 RNG 10 N PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-27-200-005									
GR101104 WILLIAMS, BRIAN P	GR001		11,728	0	Tax Due	$364.19	$364.19	**$728.38**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021	NE SEC 27 TWP 03 RNG 10 S PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	34.0000	381-179 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,728	0	Total Due	$364.19	$364.19	**$728.38**	09/18/2025
			0	0	Paid	$364.19	$364.19	**$728.38**	WILLIAMS, BRIAN P & BARBARA
			11,728	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-200-805									
GR101105	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 27 TWP 03 RNG 10 N PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	4.3900	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**	
03-27-200-007									
GR101106 BAXTER, WILLIAM J & LINDA S	GR001		2,858	0	Tax Due	$88.75	$88.75	**$177.50**	**First Installment**
BAXTER, WILLIAM J & LINDA S	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2484 CO RD 1625 E	0021	NE SEC 27 TWP 03 RNG 10 S PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXTER, WILLIAM J & LINDA S
GRAYVILLE, IL 62844	15.6100	NE 362-193 368-219	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,858	0	Total Due	$88.75	$88.75	**$177.50**	08/26/2025
			0	0	Paid	$88.75	$88.75	**$177.50**	BAXTER, WILLIAM J & LINDA S
			2,858	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-200-804									
GR101107	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 27 TWP 03 RNG 10 N PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	3.5300	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**	
03-27-200-006									
GR101108 WILLIAMS, BRIAN P	GR001		6,036	0	Tax Due	$187.44	$187.44	**$374.88**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021	NE SEC 27 TWP 03 RNG 10 S PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	16.4700	NE 381-179 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,036	0	Total Due	$187.44	$187.44	**$374.88**	09/18/2025
			0	0	Paid	$187.44	$187.44	**$374.88**	WILLIAMS, BRIAN P & BARBARA
			6,036	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-27-100-801									
GR101109	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 27 TWP 03 RNG 10 S PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	22.7000		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**	
03-27-100-001									
GR101110 WILLIAMS, BRIAN P	GR001	1543 CO RD 2500 N	44,221	0	Tax Due	$1,373.18	$1,373.18	**$2,746.36**	**First Installment**
WILLIAMS, BRIAN P	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021	NW SEC 27 TWP 03 RNG 10 N PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	137.3000	348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,221	0	Total Due	$1,373.18	$1,373.18	**$2,746.36**	09/18/2025
			0	0	Paid	$1,373.18	$1,373.18	**$2,746.36**	WILLIAMS, BRIAN P & BARBARA
			44,221	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-300-002									
GR101111 WILLIAMS, BRIAN P	GR001		6,395	0	Tax Due	$198.58	$198.58	**$397.16**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021	SW SEC 27 TWP 03 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	40.0000	348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,395	0	Total Due	$198.58	$198.58	**$397.16**	09/18/2025
			0	0	Paid	$198.58	$198.58	**$397.16**	WILLIAMS, BRIAN P & BARBARA
			6,395	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-300-001									
GR101112 WILLIAMS, BRIAN P	GR001		15,308	0	Tax Due	$475.36	$475.36	**$950.72**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021	SW SEC 27 TWP 03 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	40.0000	381-179 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,308	0	Total Due	$475.36	$475.36	**$950.72**	09/18/2025
			0	0	Paid	$475.36	$475.36	**$950.72**	WILLIAMS, BRIAN P & BARBARA
			15,308	0	Unpaid	$0.00	$0.00	**$0.00**	
03-27-300-004									
GR101113 WHEATCROFT, WILLIAM H & KRAM	GR001		16,638	0	Tax Due	$516.66	$516.66	**$1,033.32**	**First Installment**
WHEATCROFT, WILLIAM H	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
8698 NORTH 1750 LANE	0021	SW SEC 27 TWP 03 RNG 10 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEATCROFT, WILLIAM H & KRAMER
MT CARMEL, IL 62863	78.0000	2020-2475	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,638	0	Total Due	$516.66	$516.66	**$1,033.32**	11/18/2025
			0	0	Paid	$516.66	$516.66	**$1,033.32**	WHEATCROFT, WILLIAM H & KRAMER
			16,638	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-27-300-003									
GR101114 ELLIOTT, JAMES & BARBARA HAGI	GR001		47	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
651 S CONCORD DR	0021	SW SEC 27 TWP 03 RNG 10 PT S/2 SW 363-192 MISC 137-233 2010-11545 2010-11551 2010-11557	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRINCETON, IN 47670	0.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			47	0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-005									
GR101115 LAMONT, KENNETH E TRUST & RII	GR001		15,708	0	Tax Due	$487.78	$487.78	$975.56	First Installment
LAMONT, KENNETH E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2116 CO RD 1800 E	0021	SE SEC 27 TWP 03 RNG 10 E/2 SE MISC 65-248 426-56 2015-9535	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMONT FARMS
CROSSVILLE, IL 62827	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,708	0	Total Due	$487.78	$487.78	$975.56	11/19/2025
			0	0	Paid	$487.78	$487.78	$975.56	LAMONT FARMS INC
			15,708	0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-001									
GR101116 WILLIAMS, BRIAN P	GR001		3,281	0	Tax Due	$101.89	$101.89	$203.78	First Installment
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1217 HUNTERS RIDGE COURT	0021	SE SEC 27 TWP 03 RNG 10 NW SE 381-179 2020-14887	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,281	0	Total Due	$101.89	$101.89	$203.78	09/18/2025
			0	0	Paid	$101.89	$101.89	$203.78	WILLIAMS, BRIAN P & BARBARA
			3,281	0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-006									
GR101201 WHEATCROFT, WILLIAM H	GR001	1578 CO RD 2400 N	9,196	0	Tax Due	$285.56	$285.56	$571.12	First Installment
WHEATCROFT, WILLIAM H	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
8698 NORTH 1750 LANE	0021	SE SEC 27 TWP 03 RNG 10 SW SE 330-68 333-147 353-297 353-299 411-12 2008-8626 2020-2475	0	0	Pen. Due	$0.00	$0.00	$0.00	WHEATCROFT, WILLIAM H & KRAMEF
MT CARMEL, IL 62863	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,196	0	Total Due	$285.56	$285.56	$571.12	11/18/2025
			0	0	Paid	$285.56	$285.56	$571.12	WHEATCROFT, WILLIAM H & KRAMEF
			9,196	0	Unpaid	$0.00	$0.00	$0.00	
03-28-200-802									
GR101205	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 28 TWP 03 RNG 10 S PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	11.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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03-28-200-002									
GR101206 WILLIAMS, BRIAN P	GR001		27,465	0	Tax Due	$852.86	$852.86	$1,705.72	First Installment
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1217 HUNTERS RIDGE COURT	0021	NE SEC 28 TWP 03 RNG 10 N PT E/2 NE 348-230 1209563	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	69.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,465	0	Total Due	$852.86	$852.86	$1,705.72	09/18/2025
			0	0	Paid	$852.86	$852.86	$1,705.72	WILLIAMS, BRIAN P & BARBARA
			27,465	0	Unpaid	$0.00	$0.00	$0.00	
03-28-200-801									
GR101207	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 28 TWP 03 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
03-28-100-003									
GR101208 THREE KIDS FARM LLC,	GR001		27,345	0	Tax Due	$1,734.17	$1,734.17	$3,468.34	First Installment
BEWLEY, DIANA J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2121 HARTFORD AVE	0011	NE SEC 28 TWP 03 RNG 10 PT W/2 NE & E/2 NW N OF I-64 328-267 386-254 395-49 2017-1586 2017-1589 25-2245	1,507	0	Pen. Due	$0.00	$0.00	$0.00	THREE KIDS FARM LLC
INDIANAPOLIS, IN 46231	71.4100		26,994	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,846	0	Total Due	$1,734.17	$1,734.17	$3,468.34	09/09/2025
			0	0	Paid	$1,734.17	$1,734.17	$3,468.34	THREE KIDS FARM LLC
			55,846	0	Unpaid	$0.00	$0.00	$0.00	
03-28-100-803									
GR101209	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NW SEC 28 TWP 03 RNG 10 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	9.5700		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	
03-28-200-004									
GR101210 WILLIAMS, BRIAN P	GR001		27,345	0	Tax Due	$849.14	$849.14	$1,698.28	First Installment
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1217 HUNTERS RIDGE COURT	0021	NW SEC 28 TWP 03 RNG 10 PT E/2 NW & W/2 NE S OF I-64 328-267 386-254 395-22 2020-14887	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	69.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,345	0	Total Due	$849.14	$849.14	$1,698.28	09/18/2025
			0	0	Paid	$849.14	$849.14	$1,698.28	WILLIAMS, BRIAN P & BARBARA
			27,345	0	Unpaid	$0.00	$0.00	$0.00	

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03-28-100-802									
GR101211	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	3.2100	NW SEC 28 TWP 03 RNG 10 PT 1/3 W/2 NW	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**	
03-28-100-002									
GR101212 WILLIAMS, BRIAN P	GR001		4,292	0	Tax Due	$133.28	$133.28	**$266.56**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	17.5700	NW SEC 28 TWP 03 RNG 10 PT E/3 W/2 NW 348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,292	0	Total Due	$133.28	$133.28	**$266.56**	09/18/2025
			0	0	Paid	$133.28	$133.28	**$266.56**	WILLIAMS, BRIAN P & BARBARA
			4,292	0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-100-801									
GR101213	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	10.0000	NW SEC 28 TWP 03 RNG 10 PT W 2/3 W/2 NW	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**	
03-28-100-001									
GR101214 BAKER, BARRY NREV TRUST & AN	GR001		10,603	0	Tax Due	$329.25	$329.25	**$658.50**	**First Installment**
BAKER, BARRY N REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1055 CO RD 2400 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, BARRY
CARMI, IL 62821	43.3400	NW SEC 28 TWP 03 RNG 10 PT W 2/3 W/2 NW 334-310 363-277 2011-4224 2017-10239	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,603	0	Total Due	$329.25	$329.25	**$658.50**	09/11/2025
			0	0	Paid	$329.25	$329.25	**$658.50**	BAKER, BARRY
			10,603	0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-300-001									
GR101215 WILLIAMS, BRIAN P	GR001		7,202	0	Tax Due	$223.64	$223.64	**$447.28**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	26.4300	SW SEC 28 TWP 03 RNG 10 L1 N/2 SW 348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,202	0	Total Due	$223.64	$223.64	**$447.28**	09/18/2025
			0	0	Paid	$223.64	$223.64	**$447.28**	WILLIAMS, BRIAN P & BARBARA
			7,202	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-28-300-002									
GR101216 DYKES, MARY ELIZABETH	GR001		14,743	0	Tax Due	$457.81	$457.81	$915.62	First Installment
DYKES, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
910 ORMSBY LANE	0021	SW SEC 28 TWP 03 RNG 10 L2 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DYKES, MARY ELIZABETH
LOUISVILLE, KY 40242-4536	53.5700	2012-15432 2013-4383 2021-3216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,743	0	Total Due	$457.81	$457.81	$915.62	10/31/2025
			0	0	Paid	$457.81	$457.81	$915.62	DYKES, MARY ELIZABETH
			14,743	0	Unpaid	$0.00	$0.00	$0.00	
03-28-300-003									
GR101301 DYKES, MARY ELIZABETH	GR001		15,347	0	Tax Due	$476.57	$476.57	$953.14	First Installment
DYKES, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
910 ORMSBY LANE	0021	SW SEC 28 TWP 03 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DYKES, MARY ELIZABETH
LOUISVILLE, KY 40242-4536	40.0000	2012-15432 2013-4383 2021-3216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,347	0	Total Due	$476.57	$476.57	$953.14	10/31/2025
			0	0	Paid	$476.57	$476.57	$953.14	DYKES, MARY ELIZABETH
			15,347	0	Unpaid	$0.00	$0.00	$0.00	
03-28-300-004									
GR101302 DYKES, MARY ELIZABETH	GR001		6,920	0	Tax Due	$214.89	$214.89	$429.78	First Installment
DYKES, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
910 ORMSBY LANE	0021	SW SEC 28 TWP 03 RNG 10 L1 & 2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DYKES, MARY ELIZABETH
LOUISVILLE, KY 40242-4536	28.6200	2012-15432 2013-4383 2021-3216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,920	0	Total Due	$214.89	$214.89	$429.78	10/31/2025
			0	0	Paid	$214.89	$214.89	$429.78	DYKES, MARY ELIZABETH
			6,920	0	Unpaid	$0.00	$0.00	$0.00	
03-28-300-005									
GR101303 WILLIAMS, BRIAN P	GR001		2,995	0	Tax Due	$93.01	$93.01	$186.02	First Installment
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1217 HUNTERS RIDGE COURT	0021	SW SEC 28 TWP 03 RNG 10 L3 & 4 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	10.4100	348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,995	0	Total Due	$93.01	$93.01	$186.02	09/18/2025
			0	0	Paid	$93.01	$93.01	$186.02	WILLIAMS, BRIAN P & BARBARA
			2,995	0	Unpaid	$0.00	$0.00	$0.00	
03-28-400-002									
GR101304 WILLIAMS, BRIAN P	GR001		14,347	0	Tax Due	$445.51	$445.51	$891.02	First Installment
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1217 HUNTERS RIDGE COURT	0021	SE SEC 28 TWP 03 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	40.0000	381-179 2020-14887	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,347	0	Total Due	$445.51	$445.51	$891.02	09/18/2025
			0	0	Paid	$445.51	$445.51	$891.02	WILLIAMS, BRIAN P & BARBARA
			14,347	0	Unpaid	$0.00	$0.00	$0.00	

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03-28-400-001									
GR101305 WILLIAMS, BRIAN P	GR001		14,764	0	Tax Due	$458.46	$458.46	**$916.92**	**First Installment**
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1217 HUNTERS RIDGE COURT	0021	SE SEC 28 TWP 03 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	40.0000	348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,764	0	Total Due	$458.46	$458.46	**$916.92**	09/18/2025
			0	0	Paid	$458.46	$458.46	**$916.92**	WILLIAMS, BRIAN P & BARBARA
			14,764	0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-400-003									
GR101306 RICHARDSON, ROBERT U	GR001		15,052	0	Tax Due	$467.41	$467.41	**$934.82**	**First Installment**
RICHARDSON, ROBERT U	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
3236 HWY 16	0021	SE SEC 28 TWP 03 RNG 10 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDSON, ROBERT U
PANGBURN, AR 72121	70.0000	328-267 394-189 413-20 413-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,052	0	Total Due	$467.41	$467.41	**$934.82**	10/06/2025
			0	0	Paid	$467.41	$467.41	**$934.82**	RICHARDSON, ROBERT U
			15,052	0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-400-004									
GR101307 ELLIOTT, JAMES & BARBARA HAGI	GR001		2,159	0	Tax Due	$67.05	$67.05	**$134.10**	**First Installment**
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR	0021	SE SEC 28 TWP 03 RNG 10 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	8.8600	LYING SE OF LITTLE WABASH 363-192 MISC 137-233 2010-11545 2010-11551 2010-11557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,159	0	Total Due	$67.05	$67.05	**$134.10**	11/18/2025
			0	0	Paid	$67.05	$67.05	**$134.10**	ELLIOTT, JAMES O & B HAGLER & BU
			2,159	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-200-803									
GR101310	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 29 TWP 03 RNG 10 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	7.2400		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**	
03-29-200-002									
GR101311 BAKER, BARRY NREV TRUST & AN	GR001		11,266	0	Tax Due	$349.84	$349.84	**$699.68**	**First Installment**
BAKER, BARRY N REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1055 CO RD 2400 N	0021	NE SEC 29 TWP 03 RNG 10 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, BARRY
CARMI, IL 62821	32.7600	334-310 363-277 2011-4224 2017-10239	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,266	0	Total Due	$349.84	$349.84	**$699.68**	09/11/2025
			0	0	Paid	$349.84	$349.84	**$699.68**	BAKER, BARRY
			11,266	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-29-200-801									
GR101312	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		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	5.4900	NE SEC 29 TWP 03 RNG 10 PT NW 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**	
03-29-200-001									
GR101313 STOCKE, ROLAND N	GR001		18,807	0	Tax Due	$584.01	$584.01	**$1,168.02**	**First Installment**
STOCKE, ROLAND N	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965	34.5100	NE SEC 29 TWP 03 RNG 10 PT NW NE 352-281	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,807	0	Total Due	$584.01	$584.01	**$1,168.02**	11/14/2025
			0	0	Paid	$584.01	$584.01	**$1,168.02**	STOCKE, ROLAND N
			18,807	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-200-802									
GR101314	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		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	17.3800	NE SEC 29 TWP 03 RNG 10 N PT S/2 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**	
03-29-200-003									
GR101315 REISNER, SONDRA RENEE	GR001		24,731	0	Tax Due	$767.96	$767.96	**$1,535.92**	**First Installment**
REISNER, SONDRA RENEE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
8374 RAPHAEL LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	REISNER, SONDRA RENEE
LITTLETON, CO 80125	62.6200	NE SEC 29 TWP 03 RNG 10 S PT S/2 NE 2008-8827 2012-16233 2012-16241 2012-16243	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,731	0	Total Due	$767.96	$767.96	**$1,535.92**	11/06/2025
			0	0	Paid	$767.96	$767.96	**$1,535.92**	REISNER, SONDRA RENEE
			24,731	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-100-801									
GR101316	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		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	7.5100	NW SEC 29 TWP 03 RNG 10 PT N/2 NW	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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03-29-100-002									
GR101401 STOCKE, ROLAND N	GR001		21,124	0	Tax Due	$655.96	$655.96	**$1,311.92**	**First Installment**
STOCKE, ROLAND N	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE	0021	NW SEC 29 TWP 03 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965	36.3500	352-283	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,124	0	Total Due	$655.96	$655.96	**$1,311.92**	11/14/2025
			0	0	Paid	$655.96	$655.96	**$1,311.92**	STOCKE, ROLAND N
			21,124	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-100-001									
GR101402 STOCKE, ROLAND N	GR001		21,002	0	Tax Due	$652.17	$652.17	**$1,304.34**	**First Installment**
STOCKE, ROLAND N	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE	0021	NW SEC 29 TWP 03 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965	36.1400	352-287	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,002	0	Total Due	$652.17	$652.17	**$1,304.34**	11/14/2025
			0	0	Paid	$652.17	$652.17	**$1,304.34**	STOCKE, ROLAND N
			21,002	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-100-802									
GR101403	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 29 TWP 03 RNG 10 PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	8.2000		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**	
03-29-100-003									
GR101404 THOMAS, VERNICE RAY TRUST &	GR001		40,292	0	Tax Due	$1,251.17	$1,251.17	**$2,502.34**	**First Installment**
THOMAS, VERNICE RAY TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
15269 CO RD 1860 N	0021	NW SEC 29 TWP 03 RNG 10 PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, VERNICE & DOROTHY
SPRINGERTON, IL 62887	71.8000	2008-7337 2009-4884 2009-4888 2015-11529 200-9714 2020-9725 2021-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,292	0	Total Due	$1,251.17	$1,251.17	**$2,502.34**	11/13/2025
			0	0	Paid	$1,251.17	$1,251.17	**$2,502.34**	THOMAS, VERNICE R & DOROTHY SL
			40,292	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-300-001									
GR101405 THOMAS, VERNICE RAY TRUST &	GR001		43,144	0	Tax Due	$1,339.74	$1,339.74	**$2,679.48**	**First Installment**
THOMAS, VERNICE R & DOROTHY S	6.21052		0	0	DRN Due	$5.52	$5.52	**$11.04**	09/17/2025
15269 CO RD 1860 N	0021	SW SEC 29 TWP 03 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, VERNICE & DOROTHY
SPRINGERTON, IL 62887	80.0000	2008-7337 2009-4884 2009-4888 2015-11529 2020-9714 2020-9725 2021-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,144	0	Total Due	$1,345.26	$1,345.26	**$2,690.52**	11/13/2025
			0	0	Paid	$1,345.26	$1,345.26	**$2,690.52**	THOMAS, VERNICE R & DOROTHY SL
			43,144	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-29-300-002									
GR101406 THOMAS, VERNICE RAY TRUST &	GR001		1,498	0	Tax Due	$46.52	$46.52	**$93.04**	**First Installment**
THOMAS, VERNICE RAY TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
15269 CO RD 1860 N	0021	SW SEC 29 TWP 03 RNG 10 L1 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, VERNICE & DOROTHY
SPRINGERTON, IL 62887	3.0000	2008-7337 2009-4884 2009-4888 2015-11529 2020-9714 020-9725 2021-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,498	0	Total Due	$46.52	$46.52	**$93.04**	11/13/2025
			0	0	Paid	$46.52	$46.52	**$93.04**	THOMAS, VERNICE R & DOROTHY SU
			1,498	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-300-003									
GR101407 DAVIS, RICK DALE	GR001		40,382	0	Tax Due	$1,253.97	$1,253.97	**$2,507.94**	**First Installment**
DAVIS, RICK DALE	6.21052		0	0	DRN Due	$36.78	$36.78	**$73.56**	08/27/2025
328 CHAMPION HILLS RD UNIT 16 A	0021	SW SEC 29 TWP 03 RNG 10 L2 & 3 S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, RICKY D
KUTTAWA, KY 42055	77.0000	SW 382-47 2014-409	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,382	0	Total Due	$1,290.75	$1,290.75	**$2,581.50**	08/27/2025
			0	0	Paid	$1,290.75	$1,290.75	**$2,581.50**	DAVIS, RICKY D
			40,382	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-400-001									
GR101408 REISNER, SONDRA RENEE	GR001		29,570	0	Tax Due	$918.23	$918.23	**$1,836.46**	**First Installment**
REISNER, SONDRA RENEE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
8374 RAPHAEL LANE	0021	SE SEC 29 TWP 03 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REISNER, SONDRA RENEE
LITTLETON, CO 80125	80.0000	2008-8827 2012-16233 2012-16241 2012-16243	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,570	0	Total Due	$918.23	$918.23	**$1,836.46**	11/06/2025
			0	0	Paid	$918.23	$918.23	**$1,836.46**	REISNER, SONDRA RENEE
			29,570	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-200-802									
GR101412	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 30 TWP 03 RNG 10 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	8.0400		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**	
03-30-200-003									
GR101413 STOCKE, ROLAND N	GR001		19,810	0	Tax Due	$615.15	$615.15	**$1,230.30**	**First Installment**
STOCKE, ROLAND N	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE	0021	NE SEC 30 TWP 03 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965	36.2500	405-242 2007-6792	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,810	0	Total Due	$615.15	$615.15	**$1,230.30**	11/14/2025
			0	0	Paid	$615.15	$615.15	**$1,230.30**	STOCKE, ROLAND N
			19,810	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-30-200-005										
GR101414	STOCKE, ROLAND N	GR001		19,068	0	Tax Due	$592.11	$592.11	**$1,184.22**	**First Installment**
STOCKE, ROLAND N		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE		0021	NE SEC 30 TWP 03 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965		36.4000	409-129	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,068	0	Total Due	$592.11	$592.11	**$1,184.22**	11/14/2025
				0	0	Paid	$592.11	$592.11	**$1,184.22**	STOCKE, ROLAND N
				19,068	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-200-002										
GR101415	STOCKE, ROLAND N	GR001		246	0	Tax Due	$7.64	$7.64	**$15.28**	**First Installment**
STOCKE, ROLAND N		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE		0021	NE SEC 30 TWP 03 RNG 10 PT NW NE 20'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965		0.6000	STRIP 405-242 2007-6792	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				246	0	Total Due	$7.64	$7.64	**$15.28**	11/14/2025
				0	0	Paid	$7.64	$7.64	**$15.28**	STOCKE, ROLAND N
				246	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-200-801										
GR101416		GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST		0090	NE SEC 30 TWP 03 RNG 10 S PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION		8.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702				**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-400-003										
GR101417	BAKER, DEBORAH	GR001		28,980	0	Tax Due	$1,039.64	$1,039.64	**$2,079.28**	**First Installment**
BAKER, DEBORAH		6.21052		4,500	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
719 CO RD 1775 N		0011	SE SEC 29 TWP 03 RNG 10 W 61.3 AC S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
WEST SALEM, IL 62476		61.3000	SE 2012-13642 2012-16251	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,480	0	Total Due	$1,039.64	$1,039.64	**$2,079.28**	08/26/2025
				0	0	Paid	$1,039.64	$1,039.64	**$2,079.28**	ONLINE
				33,480	0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-400-004										
GR101418	BAKER, BARRY NREV TRUST & AN	GR001		7,235	0	Tax Due	$224.67	$224.67	**$449.34**	**First Installment**
BAKER, BARRY N REV TRUST		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1055 CO RD 2400 N		0021	SE SEC 29 TWP 03 RNG 10 E 18.7 AC S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, BARRY
CARMI, IL 62821		18.7000	SE 2012-13642 2012-16253 2013-7824	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2021-12879	**7,235**	0	Total Due	$224.67	$224.67	**$449.34**	09/11/2025
				0	0	Paid	$224.67	$224.67	**$449.34**	BAKER, BARRY
				7,235	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-30-200-001									
GR101501 WINTER, KEVIN L & KELLY M	GR001		13,471	0	Tax Due	$418.31	$418.31	**$836.62**	**First Installment**
WINTER, KEVIN L & KELLY M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
208 8TH ST	0021	NE SEC 30 TWP 03 RNG 10 N PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEVIN & KELLY WINTER
CARMI, IL 62821	31.7200	347-244 361-259 2016-13100	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,471	0	Total Due	$418.31	$418.31	**$836.62**	09/09/2025
			0	0	Paid	$418.31	$418.31	**$836.62**	KEVIN & KELLY WINTER
			13,471	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-200-803									
GR101502	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 30 TWP 03 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	3.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-200-004									
GR101503 YOUNG, JEFF & JANNETTE	GR001		20,694	0	Tax Due	$642.61	$642.61	**$1,285.22**	**First Installment**
YOUNG, JEFF & JANNETTE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1497 CO RD 2600 N	0021	NE SEC 30 TWP 03 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, JEFF & JANNETTE
GRAYVILLE, IL 62844	36.8400	EXCEPT 3.16 ACRES TO INTERSTATE 64	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R-O-W 2012-7569 2012-8180	**20,694**	0	Total Due	$642.61	$642.61	**$1,285.22**	09/05/2025
			0	0	Paid	$642.61	$642.61	**$1,285.22**	YOUNG, JEFF & JANNETTE
			20,694	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-801									
GR101504	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 30 TWP 03 RNG 10 S PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	12.6100		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**	
03-30-100-001									
GR101505 BURROUGHS, MERVIN R FAMILY T	GR001		19,666	0	Tax Due	$610.68	$610.68	**$1,221.36**	**First Installment**
LITHERLAND, VICKI	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1602 MICHAEL AVE	0021	NW SEC 30 TWP 03 RNG 10 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURROUGHS, MERVIN R FAMILY TRU
MOUNT CARMEL, IL 62863	33.9500	400-194 2008-974 2016-7372	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,666	0	Total Due	$610.68	$610.68	**$1,221.36**	08/19/2025
			0	0	Paid	$610.68	$610.68	**$1,221.36**	BURROUGHS, MERVIN R FAMILY TRU
			19,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-30-100-802									
GR101506	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	10.2600	NW SEC 30 TWP 03 RNG 10 PT NE NW	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	
03-30-100-002									
GR101507 WOODALL, SONIA H	GR001		13,609	0	Tax Due	$422.60	$422.60	$845.20	First Installment
WOODALL, SONIA H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3208 HONEYHILL LANE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WOODALL, SONIA
LEXINGTON, KY 40502	36.3000	NW SEC 30 TWP 03 RNG 10 NE NW 353-282 353-285 382-47 2013-11210 2018-1009 2018-1013 2021-3213	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,609	0	Total Due	$422.60	$422.60	$845.20	08/29/2025
			0	0	Paid	$422.60	$422.60	$845.20	WOODALL, SONIA
			13,609	0	Unpaid	$0.00	$0.00	$0.00	
03-30-100-803									
GR101508	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		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	2.5400	NW SEC 30 TWP 03 RNG 10 PT SW NW	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	
03-30-100-003									
GR101509 BURROUGHS, DONALD E TRUST &	GR001		25,346	0	Tax Due	$787.06	$787.06	$1,574.12	First Installment
BURROUGHS, DONALD E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
14 CULPEPPER COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BURROUGHS, DONALD E TRUST & D
EDWARDSVILLE, IL 62025	44.0200	NW SEC 30 TWP 03 RNG 10 SW NW 400-192 2014-13908	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,346	0	Total Due	$787.06	$787.06	$1,574.12	08/26/2025
			0	0	Paid	$787.06	$787.06	$1,574.12	BURROUGHS, DONALD E TRUST & D
			25,346	0	Unpaid	$0.00	$0.00	$0.00	
03-30-100-804									
GR101510	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	0.4700	NW SEC 30 TWP 03 RNG 10 NE/C SE NW	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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03-30-100-004									
GR101511 WINTER, RICHARD D & JANICE	GR001		7,653	0	Tax Due	$237.65	$237.65	$475.30	First Installment
WINTER, RICHARD D & JANICE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6800 LAURA CT	0021	NW SEC 30 TWP 03 RNG 10 W 28 RDS SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, RICHARD D & JANICE
EVANSVILLE, IN 47710	14.0100	NW 342-131 2021-9459 2022-7841	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,653	0	Total Due	$237.65	$237.65	$475.30	10/30/2025
			0	0	Paid	$237.65	$237.65	$475.30	WINTER, RICHARD D & JANICE
			7,653	0	Unpaid	$0.00	$0.00	$0.00	
03-30-300-002									
GR101512 WINTER, RICHARD D & JANICE	GR001		7,426	0	Tax Due	$230.60	$230.60	$461.20	First Installment
WINTER, RICHARD D & JANICE	6.21052		0	0	DRN Due	$2.76	$2.76	$5.52	09/15/2025
6800 LAURA CT	0021	SW SEC 30 TWP 03 RNG 10 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, RICHARD D & JANICE
EVANSVILLE, IN 47710	14.2800	342-131 2022-7841	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,426	0	Total Due	$233.36	$233.36	$466.72	10/30/2025
			0	0	Paid	$233.36	$233.36	$466.72	WINTER, RICHARD D & JANICE
			7,426	0	Unpaid	$0.00	$0.00	$0.00	
03-30-300-001									
GR101513 BURROUGHS, DONALD E TRUST &	GR001		24,552	0	Tax Due	$762.41	$762.41	$1,524.82	First Installment
BURROUGHS, DONALD E TRUST	6.21052		0	0	DRN Due	$2.76	$2.76	$5.52	08/26/2025
14 CULPEPPER COURT	0021	SW SEC 30 TWP 03 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BURROUGHS, DONALD E TRUST & D
EDWARDSVILLE, IL 62025	46.5000	400-192 2014-13908	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,552	0	Total Due	$765.17	$765.17	$1,530.34	08/26/2025
			0	0	Paid	$765.17	$765.17	$1,530.34	BURROUGHS, DONALD E TRUST & D
			24,552	0	Unpaid	$0.00	$0.00	$0.00	
03-30-300-004									
GR101514 BAKER, BARRY NREV TRUST & AN	GR001	2414 CO RD 1200 E	384	0	Tax Due	$1,045.17	$1,045.17	$2,090.34	First Installment
BAKER, BARRY N REV TRUST	6.21052	GRAYVILLE, IL 62844	10,000	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1055 CO RD 2400 N	0011	SW SEC 30 TWP 03 RNG 10 PT S/2 SW W	2,848	0	Pen. Due	$0.00	$0.00	$0.00	D B BAKER FARMS LLC
CARMI, IL 62821	2.5000	SIDE 2008-8827 2012-16233 2012-16245	20,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-16248 2017-10239	33,658	0	Total Due	$1,045.17	$1,045.17	$2,090.34	09/11/2025
			0	0	Paid	$1,045.17	$1,045.17	$2,090.34	D B BAKER FARMS LLC
			33,658	0	Unpaid	$0.00	$0.00	$0.00	
03-30-300-005									
GR101515 BAKER, BARRY NREV TRUST & AN	GR001		46,671	0	Tax Due	$1,449.26	$1,449.26	$2,898.52	First Installment
BAKER, BARRY N REV TRUST	6.21052		0	0	DRN Due	$51.51	$51.51	$103.02	09/11/2025
1055 CO RD 2400 N	0021	SW SEC 30 TWP 03 RNG 10 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAKER, BARRY
CARMI, IL 62821	90.6200	400-190 427-321 2012-8040 2012-16233	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-16245 2012-16248 2017-10239	46,671	0	Total Due	$1,500.77	$1,500.77	$3,001.54	09/11/2025
			0	0	Paid	$1,500.77	$1,500.77	$3,001.54	BAKER, BARRY
			46,671	0	Unpaid	$0.00	$0.00	$0.00	

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03-30-400-002										
GR101516	BAKER, BARRY NREV TRUST & AN	GR001		15,537	0	Tax Due	$482.47	$482.47	**$964.94**	**First Installment**
BAKER, BARRY N REV TRUST		6.21052		0	0	DRN Due	$12.68	$12.68	**$25.36**	09/11/2025
1055 CO RD 2400 N		0021	SE SEC 30 TWP 03 RNG 10 N 2/3 E/2 SE 2008-8827 2012-16233 2012-16245 2012-16248 2017-10239	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, BARRY
CARMI, IL 62821		30.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,537	0	Total Due	$495.15	$495.15	**$990.30**	09/11/2025
				0	0	Paid	$495.15	$495.15	**$990.30**	BAKER, BARRY
				15,537	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-005										
GR101517	WINTER, MARY E	GR001		17,394	0	Tax Due	$540.13	$540.13	**$1,080.26**	**First Installment**
WINTER, NANCY J		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
221 E CHERRY ST		0021	NW SEC 30 TWP 03 RNG 10 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, MARY E
CARMI, IL 62821		32.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,394	0	Total Due	$540.13	$540.13	**$1,080.26**	09/19/2025
				0	0	Paid	$540.13	$540.13	**$1,080.26**	WINTER, MARY E
				17,394	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-300-003										
GR101518	WINTER, MARY E	GR001		17,202	0	Tax Due	$534.17	$534.17	**$1,068.34**	**First Installment**
WINTER, NANCY J		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
221 E CHERRY ST		0021	SW SEC 30 TWP 03 RNG 10 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, MARY E
CARMI, IL 62821		32.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,202	0	Total Due	$534.17	$534.17	**$1,068.34**	09/19/2025
				0	0	Paid	$534.17	$534.17	**$1,068.34**	WINTER, MARY E
				17,202	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-400-004										
GR101601	DAVIS, RICK DALE	GR001		25,789	0	Tax Due	$816.34	$816.34	**$1,632.68**	**First Installment**
DAVIS, RICK DALE		6.21052		500	0	DRN Due	$20.37	$20.37	**$40.74**	08/27/2025
328 CHAMPION HILLS RD UNIT 16 A		0011	SE SEC 30 TWP 03 RNG 10 S 5/8 E/2 SE 2012-15432 2013-4383 2014-409	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, RICK DALE
KUTTAWA, KY 42055		49.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,289	0	Total Due	$836.71	$836.71	**$1,673.42**	08/27/2025
				0	0	Paid	$836.71	$836.71	**$1,673.42**	DAVIS, RICK DALE
				26,289	0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-400-001										
GR101602	YOUNG, JEFF & JANNETTE	GR001		21,817	0	Tax Due	$677.48	$677.48	**$1,354.96**	**First Installment**
YOUNG, JEFF & JANNETTE		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1497 CO RD 2600 N		0021	SE SEC 30 TWP 03 RNG 10 NW SE 2012-7569 2012-8180	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, JEFF & JANNETTE
GRAYVILLE, IL 62844		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,817	0	Total Due	$677.48	$677.48	**$1,354.96**	09/05/2025
				0	0	Paid	$677.48	$677.48	**$1,354.96**	YOUNG, JEFF & JANNETTE
				21,817	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-30-400-003										
GR101603	CAMPBELL, KENYA J IRR TRUST	GR001		20,476	0	Tax Due	$635.84	$635.84	$1,271.68	First Installment
CAMPBELL, JAKOB L		6.21052		0	0	DRN Due	$21.42	$21.42	$42.84	09/17/2025
715 CO RD 1435 N		0021	SE SEC 30 TWP 03 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	353-263 2022-12006	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,476	0	Total Due	$657.26	$657.26	$1,314.52	09/17/2025
				0	0	Paid	$657.26	$657.26	$1,314.52	CAMPBELL FARMS
				20,476	0	Unpaid	$0.00	$0.00	$0.00	
03-31-200-003										
GR101606	CAMPBELL, KENYA J IRR TRUST	GR001		40,628	0	Tax Due	$1,261.61	$1,261.61	$2,523.22	First Installment
CAMPBELL, JAKOB L		6.21052		0	0	DRN Due	$44.25	$44.25	$88.50	09/17/2025
715 CO RD 1435 N		0021	NE SEC 31 TWP 03 RNG 10 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		80.0000	361-128 2022-12006	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,628	0	Total Due	$1,305.86	$1,305.86	$2,611.72	09/17/2025
				0	0	Paid	$1,305.86	$1,305.86	$2,611.72	CAMPBELL FARMS
				40,628	0	Unpaid	$0.00	$0.00	$0.00	
03-31-200-001										
GR101607	MLG LAND, LLC	GR001		18,445	0	Tax Due	$578.98	$578.98	$1,157.96	First Installment
MLG LAND, LLC		6.21052		200	0	DRN Due	$21.89	$21.89	$43.78	10/15/2025
712 BAYVIEW DRIVE WEST		0011	NE SEC 31 TWP 03 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RAY BARBRE
GRAND RIVERS, KY 42045		40.0000	357-212 405-149 407-1 2024-805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,645	0	Total Due	$600.87	$600.87	$1,201.74	11/20/2025
				0	0	Paid	$600.87	$600.87	$1,201.74	BARBRE, MARTIN RAY
				18,645	0	Unpaid	$0.00	$0.00	$0.00	
03-31-200-002										
GR101608	HELFRICH, VIRGINIA H ESTATE	GR001		19,086	0	Tax Due	$592.67	$592.67	$1,185.34	First Installment
HELFRICH, VIRGINIA H ESTATE		6.21052		0	0	DRN Due	$21.62	$21.62	$43.24	09/17/2025
3708 ROMNAY RD		0021	NE SEC 31 TWP 03 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,086	0	Total Due	$614.29	$614.29	$1,228.58	09/17/2025
				0	0	Paid	$614.29	$614.29	$1,228.58	ONLINE
				19,086	0	Unpaid	$0.00	$0.00	$0.00	
03-31-100-001										
GR101609	DAVIS, RICK DALE	GR001	1243 CO RD 2400 N	46,574	0	Tax Due	$1,719.97	$1,719.97	$3,439.94	First Installment
DAVIS, RICK DALE		6.21052	GRAYVILLE, IL 62844	8,815	0	DRN Due	$51.15	$51.15	$102.30	08/27/2025
328 CHAMPION HILLS RD UNIT 16 A		0011	NW SEC 31 TWP 03 RNG 10 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, RICKY D
KUTTAWA, KY 42055		93.1200	382-47 2013-11210 2021-3219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				55,389	0	Total Due	$1,771.12	$1,771.12	$3,542.24	08/27/2025
				0	0	Paid	$1,771.12	$1,771.12	$3,542.24	DAVIS, RICKY D
				55,389	0	Unpaid	$0.00	$0.00	$0.00	

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03-31-100-002										
GR101610	HELFRICH, VIRGINIA H ESTATE	GR001	2364 CO RD 1200 E	46,501	0	Tax Due	$2,038.45	$2,038.45	**$4,076.90**	**First Installment**
HELFRICH, VIRGINIA H ESTATE		6.21052	GRAYVILLE, IL 62844	5,565	0	DRN Due	$45.69	$45.69	**$91.38**	09/17/2025
3708 ROMNAY RD		0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220		94.1200	NW SEC 31 TWP 03 RNG 10 S/2 NW	10,731	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				65,645	0	Total Due	$2,084.14	$2,084.14	**$4,168.28**	09/17/2025
				0	0	Paid	$2,084.14	$2,084.14	**$4,168.28**	ONLINE
				65,645	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-001										
GR101611	BARBRE, ELIZABETH LIVING TRUS	GR005		36,682	0	Tax Due	$965.02	$965.02	**$1,930.04**	**First Installment**
BARBRE, MICHAEL		5.26151		0	0	DRN Due	$36.23	$36.23	**$72.46**	10/27/2025
115 GLENDALE ST		0021		0	0	Pen. Due	$30.04	$0.00	**$30.04**	PAUL BARBRE CREDIT, ELIZABETH B/
CARMI, IL 62821		71.7600	SW SEC 31 TWP 03 RNG 10 NW SW W/2 NE SW 124-164 2015-12867 2022-8763	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				36,682	0	Total Due	$1,031.29	$1,001.25	**$2,032.54**	10/27/2025
				0	0	Paid	$1,031.29	$1,001.25	**$2,032.54**	PAUL BARBRE CREDIT, ELIZABETH B/
				36,682	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-005										
GR101612	DELAP, JANIE L	GR005		20,483	0	Tax Due	$538.86	$538.86	**$1,077.72**	**First Installment**
DELAP, JANIE L		5.26151		0	0	DRN Due	$24.03	$24.03	**$48.06**	09/19/2025
13286 CO RD 400 N		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JANIE L & RUSSELL, MICHELE
BROUGHTON, IL 62817		41.3400	SW SEC 31 TWP 03 RNG 10 PT SW SW 299-260 2020-12104	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,483	0	Total Due	$562.89	$562.89	**$1,125.78**	09/19/2025
				0	0	Paid	$562.89	$562.89	**$1,125.78**	DELAP, JANIE L & RUSSELL, MICHELE
				20,483	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-008										
GR101613	JONES, RAY & KUYKENDALL, BET	GR001		3,561	0	Tax Due	$110.58	$110.58	**$221.16**	**First Installment**
JONES, RAY		6.21052		0	0	DRN Due	$3.33	$3.33	**$6.66**	09/16/2025
2364 CO RD 1200 E		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, JOAN & JONES, GEOR
GRAYVILLE, IL 62844		8.0000	SW SEC 31 TWP 03 RNG 10 PT SE SW 317-243 386-277	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,561	0	Total Due	$113.91	$113.91	**$227.82**	09/16/2025
				0	0	Paid	$113.91	$113.91	**$227.82**	KUYKENDALL, JOAN & JONES, GEOR
				3,561	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-007										
GR101614	BARBRE, ELIZABETH LIVING TRUS	GR005		6,133	0	Tax Due	$161.35	$161.35	**$322.70**	**First Installment**
BARBRE, ELIZABETH LIVING TRUST M		5.26151		0	0	DRN Due	$5.01	$5.01	**$10.02**	10/27/2025
110 GREENBRIAR ST		0021		0	0	Pen. Due	$4.99	$0.00	**$4.99**	PAUL BARBRE CREDIT, ELIZABETH B/
CARMI, IL 62821		12.0000	SW SEC 31 TWP 03 RNG 10 PT SE SW 2015-12867	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,133	0	Total Due	$171.35	$166.36	**$337.71**	10/27/2025
				0	0	Paid	$171.35	$166.36	**$337.71**	PAUL BARBRE CREDIT, ELIZABETH B/
				6,133	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-31-300-006									
GR101615 DELAP, JANIE L & RUSSELL, MICHI	GR005	1238 CO RD 2300 N	11,618	0	Tax Due	$326.69	$326.69	**$653.38**	**First Installment**
DELAP, JANIE L	5.26151	CARMI, IL 62821	800	5,395	DRN Due	$9.72	$9.72	**$19.44**	09/19/2025
13286 CO RD 400 N	0011	SW SEC 31 TWP 03 RNG 10 PT SE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JANIE L & RUSSELL, MICHELE
BROUGHTON, IL 62817	25.3400	(299-260) 2020-12104	6,093	3,546	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,359	0	Total Due	$336.41	$336.41	**$672.82**	09/19/2025
			0	0	Paid	$336.41	$336.41	**$672.82**	DELAP, JANIE L & RUSSELL, MICHELE
			12,418	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-004									
GR101616 BARBRE, ELIZABETH LIVING TRUS	GR005		1,263	0	Tax Due	$33.23	$33.23	**$66.46**	**First Installment**
BARBRE, ELIZABETH LIVING TRUST M	5.26151		0	0	DRN Due	$1.11	$1.11	**$2.22**	10/27/2025
110 GREENBRIAR ST	0021	SW SEC 31 TWP 03 RNG 10 PT SE SW	0	0	Pen. Due	$1.03	$0.00	**$1.03**	PAUL BARBRE CREDIT, ELIZABETH B
CARMI, IL 62821	2.5000	2015-12867	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,263	0	Total Due	$35.37	$34.34	**$69.71**	10/27/2025
			0	0	Paid	$35.37	$34.34	**$69.71**	PAUL BARBRE CREDIT, ELIZABETH B
			1,263	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-003									
GR101701 BARBRE, ELIZABETH LIVING TRUS	GR005		3,046	0	Tax Due	$80.14	$80.14	**$160.28**	**First Installment**
BARBRE, ELIZABETH LIVING TRUST M	5.26151		0	0	DRN Due	$2.96	$2.96	**$5.92**	10/27/2025
110 GREENBRIAR ST	0021	SW SEC 31 TWP 03 RNG 10 N PT SW SW	0	0	Pen. Due	$2.49	$0.00	**$2.49**	PAUL BARBRE CREDIT, ELIZABETH B
CARMI, IL 62821	5.5000	2015-12867	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,046	0	Total Due	$85.59	$83.10	**$168.69**	10/27/2025
			0	0	Paid	$85.59	$83.10	**$168.69**	PAUL BARBRE CREDIT, ELIZABETH B
			3,046	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-300-002									
GR101702 JONES, RAY & KUYKENDALL, BET	GR005		11,890	0	Tax Due	$312.80	$312.80	**$625.60**	**First Installment**
JONES, RAY	5.26151		0	0	DRN Due	$9.54	$9.54	**$19.08**	09/16/2025
2364 CO RD 1200 E	0021	SW SEC 31 TWP 03 RNG 10 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, JOAN & JONES, GEOR
GRAYVILLE, IL 62844	23.9200	317-243 386-277	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,890	0	Total Due	$322.34	$322.34	**$644.68**	09/16/2025
			0	0	Paid	$322.34	$322.34	**$644.68**	KUYKENDALL, JOAN & JONES, GEOR
			11,890	0	Unpaid	$0.00	$0.00	**$0.00**	
03-31-400-002									
GR101703 GWALTNEY, MISTY LYNN & BARBR	GR001		20,639	0	Tax Due	$640.90	$640.90	**$1,281.80**	**First Installment**
BARBRE, MARTIN RAY	6.21052		0	0	DRN Due	$21.35	$21.35	**$42.70**	10/15/2025
712 BAYVIEW DR W	0021	SE SEC 31 TWP 03 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN RAY BARBRE
GRAND RIVERS, KY 42045	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,639	0	Total Due	$662.25	$662.25	**$1,324.50**	11/20/2025
			0	0	Paid	$662.25	$662.25	**$1,324.50**	BARBRE, MARTIN RAY
			20,639	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-31-400-003									
GR101704 GWALTNEY, MISTY LYNN & BARBR	GR001		18,425	0	Tax Due	$572.15	$572.15	$1,144.30	First Installment
BARBRE, MARTIN RAY	6.21052		0	0	DRN Due	$16.59	$16.59	$33.18	10/15/2025
712 BAYVIEW DR W	0021	SE SEC 31 TWP 03 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RAY BARBRE
GRAND RIVERS, KY 42045	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,425	0	Total Due	$588.74	$588.74	$1,177.48	11/20/2025
			0	0	Paid	$588.74	$588.74	$1,177.48	BARBRE, MARTIN RAY
			18,425	0	Unpaid	$0.00	$0.00	$0.00	
03-31-400-001									
GR101705 GWALTNEY, MISTY LYNN & BARBR	GR001		17,573	0	Tax Due	$545.69	$545.69	$1,091.38	First Installment
BARBRE, MARTIN RAY	6.21052		0	0	DRN Due	$21.96	$21.96	$43.92	10/15/2025
712 BAYVIEW DR W	0021	SE SEC 31 TWP 03 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RAY BARBRE
GRAND RIVERS, KY 42045	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,573	0	Total Due	$567.65	$567.65	$1,135.30	11/20/2025
			0	0	Paid	$567.65	$567.65	$1,135.30	BARBRE, MARTIN RAY
			17,573	0	Unpaid	$0.00	$0.00	$0.00	
03-31-400-004									
GR101706 HELFRICH, VIRGINIA H ESTATE	GR001		20,806	0	Tax Due	$646.08	$646.08	$1,292.16	First Installment
HELFRICH, VIRGINIA H ESTATE	6.21052		0	0	DRN Due	$21.80	$21.80	$43.60	09/17/2025
3708 ROMNAY RD	0021	SE SEC 31 TWP 03 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,806	0	Total Due	$667.88	$667.88	$1,335.76	09/17/2025
			0	0	Paid	$667.88	$667.88	$1,335.76	ONLINE
			20,806	0	Unpaid	$0.00	$0.00	$0.00	
03-32-200-001									
GR101709 DAVIS, RICK DALE	GR001		14,470	0	Tax Due	$449.33	$449.33	$898.66	First Installment
DAVIS, RICK DALE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
328 CHAMPION HILLS RD UNIT 16 A	0021	NE SEC 32 TWP 03 RNG 10 L2 NE 382-47 2021-3219	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, RICKY D
KUTTAWA, KY 42055	29.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,470	0	Total Due	$449.33	$449.33	$898.66	08/27/2025
			0	0	Paid	$449.33	$449.33	$898.66	DAVIS, RICKY D
			14,470	0	Unpaid	$0.00	$0.00	$0.00	
03-32-200-004									
GR101710 FITZGERALD, ADDIE ELLIOTT	GR001		33,706	0	Tax Due	$1,046.66	$1,046.66	$2,093.32	First Installment
ELLIOTT, JAMES O	6.21052		0	0	DRN Due	$5.52	$5.52	$11.04	09/18/2025
651 S CONCORD DR	0021	NE SEC 32 TWP 03 RNG 10 L1-6 NE 390-103	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	75.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,706	0	Total Due	$1,052.18	$1,052.18	$2,104.36	11/18/2025
			0	0	Paid	$1,052.18	$1,052.18	$2,104.36	ELLIOTT, JAMES O & B HAGLER & BU
			33,706	0	Unpaid	$0.00	$0.00	$0.00	

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03-32-200-002									
GR101711 ELLIOTT, JAMES & BARBARA HAGI	GR001		15,955	0	Tax Due	$495.45	$495.45	**$990.90**	**First Installment**
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR	0021	NE SEC 32 TWP 03 RNG 10 N 3/4 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	30.0000	363-192 MISC 137-233 2010-11545 2010-11557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,955	0	Total Due	$495.45	$495.45	**$990.90**	11/18/2025
			0	0	Paid	$495.45	$495.45	**$990.90**	ELLIOTT, JAMES O & B HAGLER & BU
			15,955	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-200-003									
GR101712 MASTERSON, CRAIG & ELIZABETH	GR001		2,843	0	Tax Due	$88.29	$88.29	**$176.58**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021	NE SEC 32 TWP 03 RNG 10 E/2 S/4 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG B. & ELIZABETH
BURNT PRAIRIE, IL 62820	5.0000	2022-592	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,843	0	Total Due	$88.29	$88.29	**$176.58**	09/18/2025
			0	0	Paid	$88.29	$88.29	**$176.58**	MASTERSON, CRAIG B. & ELIZABETH
			2,843	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-200-005									
GR101713 MASTERSON, CRAIG & ELIZABETH	GR001		10,102	0	Tax Due	$313.70	$313.70	**$627.40**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021	NE SEC 32 TWP 03 RNG 10 E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG B. & ELIZABETH
BURNT PRAIRIE, IL 62820	20.0000	2022-592	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,102	0	Total Due	$313.70	$313.70	**$627.40**	09/18/2025
			0	0	Paid	$313.70	$313.70	**$627.40**	MASTERSON, CRAIG B. & ELIZABETH
			10,102	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-100-002									
GR101714 CAMPBELL, KENYA J IRR TRUST	GR001		41,292	0	Tax Due	$1,398.67	$1,398.67	**$2,797.34**	**First Installment**
CAMPBELL, JAKOB L	6.21052		3,750	0	DRN Due	$43.68	$43.68	**$87.36**	09/17/2025
715 CO RD 1435 N	0011	NW SEC 32 TWP 03 RNG 10 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	354-239 2017-5062 2022-11992	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,042	0	Total Due	$1,442.35	$1,442.35	**$2,884.70**	09/17/2025
			0	0	Paid	$1,442.35	$1,442.35	**$2,884.70**	CAMPBELL FARMS
			45,042	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-100-001									
GR101715 WOODALL, HENRIETTA	GR001		40,192	0	Tax Due	$1,259.71	$1,259.71	**$2,519.42**	**First Installment**
WOODALL, HENRIETTA	6.21052		375	0	DRN Due	$43.68	$43.68	**$87.36**	08/29/2025
3208 HONEYHILL LANE	0011	NW SEC 32 TWP 03 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODALL, SONIA
LEXINGTON, KY 40502-3525	80.0000	2012-15432 2013-4383 2015-3910	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,567	0	Total Due	$1,303.39	$1,303.39	**$2,606.78**	08/29/2025
			0	0	Paid	$1,303.39	$1,303.39	**$2,606.78**	WOODALL, SONIA
			40,567	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-32-300-001									
GR101716 WOODALL, HENRIETTA	GR001		23,037	0	Tax Due	$715.36	$715.36	**$1,430.72**	**First Installment**
WOODALL, HENRIETTA	6.21052		0	0	DRN Due	$21.54	$21.54	**$43.08**	08/29/2025
3208 HONEYHILL LANE	0021	SW SEC 32 TWP 03 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODALL, SONIA
LEXINGTON, KY 40502-3525	40.0000	2012-15432 2013-4383 2015-3910	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,037	0	Total Due	$736.90	$736.90	**$1,473.80**	08/29/2025
			0	0	Paid	$736.90	$736.90	**$1,473.80**	WOODALL, SONIA
			23,037	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-300-002									
GR101801 HELFRICH, VIRGINIA H ESTATE	GR001		21,573	0	Tax Due	$669.90	$669.90	**$1,339.80**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	6.21052		0	0	DRN Due	$21.84	$21.84	**$43.68**	09/17/2025
3708 ROMNAY RD	0021	SW SEC 32 TWP 03 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,573	0	Total Due	$691.74	$691.74	**$1,383.48**	09/17/2025
			0	0	Paid	$691.74	$691.74	**$1,383.48**	ONLINE
			21,573	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-300-003									
GR101802 HELFRICH, VIRGINIA H ESTATE	GR001		42,870	0	Tax Due	$1,331.23	$1,331.23	**$2,662.46**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	6.21052		0	0	DRN Due	$43.43	$43.43	**$86.86**	09/17/2025
3708 ROMNAY RD	0021	SW SEC 32 TWP 03 RNG 10 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,870	0	Total Due	$1,374.66	$1,374.66	**$2,749.32**	09/17/2025
			0	0	Paid	$1,374.66	$1,374.66	**$2,749.32**	ONLINE
			42,870	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-400-001									
GR101803 MASTERSON, CRAIG B. & ELIZABE	GR001		41,801	0	Tax Due	$1,298.03	$1,298.03	**$2,596.06**	**First Installment**
MASTERSON, CRAIG B. & ELIZABETH ANN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021	SE SEC 32 TWP 03 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG B. & ELIZABETH
BURNT PRAIRIE, IL 62820	80.0000	2021-9696 2021-9706 2021-9716 2022-592	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,801	0	Total Due	$1,298.03	$1,298.03	**$2,596.06**	09/18/2025
			0	0	Paid	$1,298.03	$1,298.03	**$2,596.06**	MASTERSON, CRAIG B. & ELIZABETH
			41,801	0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-400-002									
GR101804 MASTERSON, CRAIG & ELIZABETH	GR001		21,169	0	Tax Due	$657.35	$657.35	**$1,314.70**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021	SE SEC 32 TWP 03 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG B. & ELIZABETH
BURNT PRAIRIE, IL 62820	40.0000	2022-592	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,169	0	Total Due	$657.35	$657.35	**$1,314.70**	09/18/2025
			0	0	Paid	$657.35	$657.35	**$1,314.70**	MASTERSON, CRAIG B. & ELIZABETH
			21,169	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-32-400-003									
GR101805 LAMONT, KENNETH E TRUST & CL	GR001		19,322	0	Tax Due	$600.00	$600.00	$1,200.00	First Installment
LAMONT, KENNETH E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2116 CO RD 1800 E	0021	SE SEC 32 TWP 03 RNG 10 SE SE 389-64	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMONT FARMS
CROSSVILLE, IL 62827	40.0000	389-66 424-1 2010-3441 2011-1444	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-2910	19,322	0	Total Due	$600.00	$600.00	$1,200.00	11/19/2025
			0	0	Paid	$600.00	$600.00	$1,200.00	LAMONT FARMS INC
			19,322	0	Unpaid	$0.00	$0.00	$0.00	
03-33-200-001									
GR101808 WILLIAMS, BRIAN P	GR001		9,032	0	Tax Due	$280.47	$280.47	$560.94	First Installment
WILLIAMS, BRIAN P	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1217 HUNTERS RIDGE COURT	0021	NE SEC 33 TWP 03 RNG 10 N PT L1 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRIAN P & BARBARA
EVANSVILLE, IN 47725	25.0500	NE 348-230 2020-14887	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,032	0	Total Due	$280.47	$280.47	$560.94	09/18/2025
			0	0	Paid	$280.47	$280.47	$560.94	WILLIAMS, BRIAN P & BARBARA
			9,032	0	Unpaid	$0.00	$0.00	$0.00	
03-33-200-002									
GR101809 ELLIOTT, JAMES & BARBARA HAGI	GR001		15,308	0	Tax Due	$475.36	$475.36	$950.72	First Installment
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
651 S CONCORD DR	0021	NE SEC 33 TWP 03 RNG 10 S PT L1 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	45.3200	NE 363-192 MISC 137-233 2010-11545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-11551 2010-11557	15,308	0	Total Due	$475.36	$475.36	$950.72	11/18/2025
			0	0	Paid	$475.36	$475.36	$950.72	ELLIOTT, JAMES O & B HAGLER & BU
			15,308	0	Unpaid	$0.00	$0.00	$0.00	
03-33-200-003									
GR101810 WHEATCROFT, WILLIAM H & KRAM	GR001		370	0	Tax Due	$11.49	$11.49	$22.98	First Installment
WHEATCROFT, WILLIAM H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
8698 NORTH 1750 LANE	0021	NE SEC 33 TWP 03 RNG 10 PT L2 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WHEATCROFT, WILLIAM H & KRAMEF
MT CARMEL, IL 62863	7.8000	2020-2475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			370	0	Total Due	$11.49	$11.49	$22.98	11/18/2025
			0	0	Paid	$11.49	$11.49	$22.98	WHEATCROFT, WILLIAM H & KRAMEF
			370	0	Unpaid	$0.00	$0.00	$0.00	
03-33-200-005									
GR101812 ELLIOTT, JAMES & BARBARA HAGI	GR001		18,008	0	Tax Due	$559.20	$559.20	$1,118.40	First Installment
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
651 S CONCORD DR	0021	NE SEC 33 TWP 03 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	40.0000	363-192 MISC 137-2333 2010-11545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-11551 2010-11557	18,008	0	Total Due	$559.20	$559.20	$1,118.40	11/18/2025
			0	0	Paid	$559.20	$559.20	$1,118.40	ELLIOTT, JAMES O & B HAGLER & BU
			18,008	0	Unpaid	$0.00	$0.00	$0.00	

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03-33-200-007									
GR101813 HON, KYLE KRISTOPHER & PATRI(	GR001		6,296	0	Tax Due	$195.51	$195.51	**$391.02**	**First Installment**
HON, KYLE KRISTOPHER & PATRICK CLARK	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
2301 N FORESTVIEW STREET	0021	NE SEC 33 TWP 03 RNG 10 L1 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, KYLE KRISTOPHER & PATRICK
WICHITA, KS 67223	23.0800	342-154 344-311 354-84 361-305 370-181 408-56 425-285 2023-8197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,296	0	Total Due	$195.51	$195.51	**$391.02**	09/04/2025
			0	0	Paid	$195.51	$195.51	**$391.02**	HON, KYLE KRISTOPHER & PATRICK
			6,296	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-200-006									
GR101814 HON, JEFFERY S & TERESA	GR001		3,208	0	Tax Due	$99.62	$99.62	**$199.24**	**First Installment**
HON, JEFFERY S & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	0021	NE SEC 33 TWP 03 RNG 10 L2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, JEFFERY S & TERESA
CROSSVILLE, IL 62827	15.2400	344-313 345-312 354-86 361-303 370-179 393-270 408-60 427-289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,208	0	Total Due	$99.62	$99.62	**$199.24**	09/17/2025
			0	0	Paid	$99.62	$99.62	**$199.24**	HON, JEFFERY S & TERESA
			3,208	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-100-004									
GR101815 ELLIOTT, JAMES & BARBARA HAGI	GR001		8,230	0	Tax Due	$255.57	$255.57	**$511.14**	**First Installment**
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR	0021	NW SEC 33 TWP 03 RNG 10 E/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	20.0000	363-192 MISC 137-233 2010-11545 2010-11551 2010-11557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,230	0	Total Due	$255.57	$255.57	**$511.14**	11/18/2025
			0	0	Paid	$255.57	$255.57	**$511.14**	ELLIOTT, JAMES O & B HAGLER & BU
			8,230	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-100-003									
GR101816 ELLIOTT, JAMES & BARBARA HAGI	GR001		28,252	0	Tax Due	$877.30	$877.30	**$1,754.60**	**First Installment**
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR	0021	NW SEC 33 TWP 03 RNG 10 W 3/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	60.0000	363-192 MISC 137-233 2010-11545 2010-11551 2010-11557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,252	0	Total Due	$877.30	$877.30	**$1,754.60**	11/18/2025
			0	0	Paid	$877.30	$877.30	**$1,754.60**	ELLIOTT, JAMES O & B HAGLER & BU
			28,252	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-100-001									
GR101901 ELLIOTT, JAMES & BARBARA HAGI	GR001		19,795	0	Tax Due	$637.98	$637.98	**$1,275.96**	**First Installment**
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR	0011	NW SEC 33 TWP 03 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	40.0000	363-192 MISC 137-233 2010-11545 2010-11557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,545	0	Total Due	$637.98	$637.98	**$1,275.96**	11/18/2025
			0	0	Paid	$637.98	$637.98	**$1,275.96**	ELLIOTT, JAMES O & B HAGLER & BU
			20,545	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-33-100-002									
GR101902 MASTERSON, CRAIG & ELIZABETH	GR001		21,410	0	Tax Due	$664.84	$664.84	**$1,329.68**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021	NW SEC 33 TWP 03 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG B. & ELIZABETH
BURNT PRAIRIE, IL 62820	40.0000	2021-9696 2021-9706 2021-15033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,410	0	Total Due	$664.84	$664.84	**$1,329.68**	09/18/2025
			0	0	Paid	$664.84	$664.84	**$1,329.68**	MASTERSON, CRAIG B. & ELIZABETH
			21,410	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-300-003									
GR101903 HON, JEFFERY S & TERESA	GR001		36,657	0	Tax Due	$1,138.30	$1,138.30	**$2,276.60**	**First Installment**
HON, JEFFERY S & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	0021	SW SEC 33 TWP 03 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, JEFFERY S & TERESA
CROSSVILLE, IL 62827	80.0000	344-313 345-312 354-86 361-303 370-179 393-270 408-60 427-289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,657	0	Total Due	$1,138.30	$1,138.30	**$2,276.60**	09/17/2025
			0	0	Paid	$1,138.30	$1,138.30	**$2,276.60**	HON, JEFFERY S & TERESA
			36,657	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-300-001									
GR101904 MASTERSON, CRAIG & ELIZABETH	GR001		20,458	0	Tax Due	$635.28	$635.28	**$1,270.56**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021	SW SEC 33 TWP 03 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG B. & ELIZABETH
BURNT PRAIRIE, IL 62820	40.0000	2022-592	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,458	0	Total Due	$635.28	$635.28	**$1,270.56**	09/18/2025
			0	0	Paid	$635.28	$635.28	**$1,270.56**	MASTERSON, CRAIG B. & ELIZABETH
			20,458	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-300-002									
GR101905 LAMONT, KENNETH E TRUST & CL	GR001		18,853	0	Tax Due	$585.44	$585.44	**$1,170.88**	**First Installment**
LAMONT, KENNETH E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2116 CO RD 1800 E	0021	SW SEC 33 TWP 03 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CROSSVILLE, IL 62827	40.0000	389-64 389-66 424-1 2010-3441 2011-1444 2014-2910	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,853	0	Total Due	$585.44	$585.44	**$1,170.88**	11/19/2025
			0	0	Paid	$585.44	$585.44	**$1,170.88**	LAMONT FARMS INC
			18,853	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-400-002									
GR101906 HON, JEFFERY S & TERESA	GR001		6,232	0	Tax Due	$193.52	$193.52	**$387.04**	**First Installment**
HON, JEFFERY S & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	0021	SE SEC 33 TWP 03 RNG 10 SW L1 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, JEFFERY S & TERESA
CROSSVILLE, IL 62827	23.0000	344-313 345-312 354-86 361-303 370-179 393-270 408-60 427-289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,232	0	Total Due	$193.52	$193.52	**$387.04**	09/17/2025
			0	0	Paid	$193.52	$193.52	**$387.04**	HON, JEFFERY S & TERESA
			6,232	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-33-400-004									
GR101907 ELLIOTT, JAMES & BARBARA HAGI	GR001		14,114	0	Tax Due	$438.28	$438.28	**$876.56**	**First Installment**
ELLIOTT, JAMES & BARBARA HAGLER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR	0021	SE SEC 33 TWP 03 RNG 10 PT SW L2-3 E/2 SE 363-192 MISC 137-233 2010-11545 2010-11551 2010-11557	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670	39.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,114	0	Total Due	$438.28	$438.28	**$876.56**	11/18/2025
			0	0	Paid	$438.28	$438.28	**$876.56**	ELLIOTT, JAMES O & B HAGLER & BU
			14,114	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-400-005									
GR101908 CARTWRIGHT, MICHAEL T & CELIN	GR002		0	0	Tax Due	$70.53	$70.53	**$141.06**	**First Installment**
FIRST NATIONAL BANK,	4.95259		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	SE SEC 33 TWP 03 RNG 10 PT SW L2-3 E/2 SE 353-43 354-122 2018-481	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$70.53	$70.53	**$141.06**	11/13/2025
			0	0	Paid	$70.53	$70.53	**$141.06**	FIRST BANK ESCROW
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-400-003									
GR101909 HON, KYLE KRISTOPHER & PATRIC	GR001		1,125	0	Tax Due	$34.94	$34.94	**$69.88**	**First Installment**
HON, KYLE KRISTOPHER & PATRICK CLARK	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
2301 N FORESTVIEW STREET	0021	SE SEC 33 TWP 03 RNG 10 L2 E/2 SE 342-154 344-311 345-310 354-84 361-305 370-181 408-56 425-285 2023-8197	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, KYLE KRISTOPHER & PATRICK
WICHITA, KS 67223	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,125	0	Total Due	$34.94	$34.94	**$69.88**	09/04/2025
			0	0	Paid	$34.94	$34.94	**$69.88**	HON, KYLE KRISTOPHER & PATRICK
			1,125	0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-400-001									
GR101910 HON, JEFFERY S & TERESA	GR001		32,423	0	Tax Due	$1,006.82	$1,006.82	**$2,013.64**	**First Installment**
HON, JEFFERY S & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	0021	SE SEC 33 TWP 03 RNG 10 W/2 SE 344-313 345-312 354-86 361-303 370-179 393-270 408-60 427-289	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, JEFFERY S & TERESA
CROSSVILLE, IL 62827	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,423	0	Total Due	$1,006.82	$1,006.82	**$2,013.64**	09/17/2025
			0	0	Paid	$1,006.82	$1,006.82	**$2,013.64**	HON, JEFFERY S & TERESA
			32,423	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-200-002									
GR101913 LAMONT, KENNETH E TRUST & RII	GR001		13,512	0	Tax Due	$419.59	$419.59	**$839.18**	**First Installment**
LAMONT, KENNETH E TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2116 CO RD 1800 E	0021	NE SEC 34 TWP 03 RNG 10 NE NE MISC 65-248 426-56 2015-9535	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CROSSVILLE, IL 62827	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,512	0	Total Due	$419.59	$419.59	**$839.18**	11/19/2025
			0	0	Paid	$419.59	$419.59	**$839.18**	LAMONT FARMS INC
			13,512	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-34-200-001									
GR101914 BLACKFORD, ROBERT L	GR001		15,102	0	Tax Due	$468.96	$468.96	**$937.92**	**First Installment**
BLACKFORD, ROBERT L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
311 W BROADWAY	0021	NE SEC 34 TWP 03 RNG 10 NW NE	0	0	Pen. Due	$14.07	$0.00	**$14.07**	BLACKFORD, ROBERT L
MONMOUTH, IL 61462	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,102	0	Total Due	$483.03	$468.96	**$951.99**	11/07/2025
			0	0	Paid	$483.03	$468.96	**$951.99**	BLACKFORD, ROBERT L
			15,102	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-200-003									
GR101915 HON, KYLE KRISTOPHER & PATRI(	GR001		14,104	0	Tax Due	$437.97	$437.97	**$875.94**	**First Installment**
HON, KYLE KRISTOPHER & PATRICK CLARK	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
2301 N FORESTVIEW STREET	0021	NE SEC 34 TWP 03 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, KYLE KRISTOPHER & PATRICK
WICHITA, KS 67223	40.0000	342-154 344-311 345-310 354-84 361-305 370-181 408-56 425-285 2023-8197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,104	0	Total Due	$437.97	$437.97	**$875.94**	09/04/2025
			0	0	Paid	$437.97	$437.97	**$875.94**	HON, KYLE KRISTOPHER & PATRICK
			14,104	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-200-004									
GR101916 ILLINOIS LAND CO	GR001		12,852	0	Tax Due	$399.09	$399.09	**$798.18**	**First Installment**
ILLINOIS LAND CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
%ELLEN KAY WINTER	0021	NE SEC 34 TWP 03 RNG 10 SE NE 331-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS LAND CO
520 ABELSON DR	40.0000	367-81 390-190 402-299 430-286 2019-6668	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**12,852**	0	Total Due	$399.09	$399.09	**$798.18**	08/25/2025
			0	0	Paid	$399.09	$399.09	**$798.18**	ILLINOIS LAND CO
			12,852	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-300-006									
GR101920 KNUCKLES, KEVIN & BRENDA	GR001		211	0	Tax Due	$6.55	$6.55	**$13.10**	**First Installment**
KNUCKLES, KEVIN & BRENDA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
2291 CO RD 1525 E	0021	SW SEC 34 TWP 03 RNG 10 PT SW SW S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNUCKLES, KEVIN & BRENDA
CROSSVILLE, IL 62827	4.7200	OF RD EXC W 21 RD 4'1.5" 373-247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			211	0	Total Due	$6.55	$6.55	**$13.10**	09/04/2025
			0	0	Paid	$6.55	$6.55	**$13.10**	KNUCKLES, KEVIN & BRENDA
			211	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-100-001									
GR102001 WHEATCROFT, WILLIAM H & KRAM	GR001		28,339	0	Tax Due	$880.00	$880.00	**$1,760.00**	**First Installment**
WHEATCROFT, WILLIAM H	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
8698 NORTH 1750 LANE	0021	NW SEC 34 TWP 03 RNG 10 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEATCROFT, WILLIAM H & KRAMER
MT CARMEL, IL 62863	80.0000	2020-2475	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,339	0	Total Due	$880.00	$880.00	**$1,760.00**	11/18/2025
			0	0	Paid	$880.00	$880.00	**$1,760.00**	WHEATCROFT, WILLIAM H & KRAMER
			28,339	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-34-100-002									
GR102002 HON, KYLE KRISTOPHER & PATRIC	GR001		30,757	0	Tax Due	$955.09	$955.09	$1,910.18	First Installment
HON, KYLE KRISTOPHER & PATRICK CLARK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
2301 N FORESTVIEW STREET	0021	NW SEC 34 TWP 03 RNG 10 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, KYLE KRISTOPHER & PATRICK
WICHITA, KS 67223	80.0000	342-154 344-311 345-310 354-84 361-305 370-181 408-56 425-285 2023-8197	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,757	0	Total Due	$955.09	$955.09	$1,910.18	09/04/2025
			0	0	Paid	$955.09	$955.09	$1,910.18	HON, KYLE KRISTOPHER & PATRICK
			30,757	0	Unpaid	$0.00	$0.00	$0.00	
03-34-300-001									
GR102003 HON, KYLE KRISTOPHER & PATRIC	GR001		23,269	0	Tax Due	$722.57	$722.57	$1,445.14	First Installment
HON, KYLE KRISTOPHER & PATRICK CLARK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
2301 N FORESTVIEW STREET	0021	SW SEC 34 TWP 03 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, KYLE KRISTOPHER & PATRICK
WICHITA, KS 67223	80.0000	342-154 344-311 354-84 361-305 370-181 408-56 425-285 2023-8197	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,269	0	Total Due	$722.57	$722.57	$1,445.14	09/04/2025
			0	0	Paid	$722.57	$722.57	$1,445.14	HON, KYLE KRISTOPHER & PATRICK
			23,269	0	Unpaid	$0.00	$0.00	$0.00	
03-34-300-007									
GR102004 HON, DONALD K & JEFFREY SCOT	GR001		6,538	0	Tax Due	$203.02	$203.02	$406.04	First Installment
HON, DONALD K & JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N	0021	SW SEC 34 TWP 03 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827	26.0000	EXCEPT 8.25 AC IN SW/C 2011-1243 2012-1807	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,538	0	Total Due	$203.02	$203.02	$406.04	09/17/2025
			0	0	Paid	$203.02	$203.02	$406.04	HON, DONALD K & JEFFREY SCOTT
			6,538	0	Unpaid	$0.00	$0.00	$0.00	
03-34-300-003									
GR102005 CARTWRIGHT, MICHAEL T & CELIN	GR002	1498 CO RD 2300 N	0	0	Tax Due	$494.27	$494.27	$988.54	First Installment
FIRST NATIONAL BANK,	4.95259	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 E MAIN ST	0040	SW SEC 34 TWP 03 RNG 10 PT SW SW	4,013	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	4.2500	353-43 354-122 2018-481	21,947	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,960	0	Total Due	$494.27	$494.27	$988.54	11/13/2025
			0	0	Paid	$494.27	$494.27	$988.54	FIRST BANK ESCROW
			19,960	0	Unpaid	$0.00	$0.00	$0.00	
03-34-300-004									
GR102006 THOMAS S TRIBE TRUST, DTD 1-	GR001		11,143	0	Tax Due	$346.02	$346.02	$692.04	First Installment
TRIBE,, THOMAS S. & ELLEN M. AS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
TRUSTEES	0021	SW SEC 34 TWP 03 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS S TRIBE TRUST, DTD 1-23-
304 CELEBRATION DRIVE, UNIT D	40.5000	2014-135 2024-556	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BOURBONNAIS, IL 60914			11,143	0	Total Due	$346.02	$346.02	$692.04	08/21/2025
			0	0	Paid	$346.02	$346.02	$692.04	THOMAS S TRIBE TRUST, DTD 1-23-
			11,143	0	Unpaid	$0.00	$0.00	$0.00	

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03-34-400-002									
GR102007 ILLINOIS LAND CO	GR001		13,708	0	Tax Due	$425.67	$425.67	**$851.34**	**First Installment**
ILLINOIS LAND CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
%ELLEN KAY WINTER	0021	SE SEC 34 TWP 03 RNG 10 NE SE 331-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS LAND CO
520 ABELSON DR	40.0000	367-81 390-190 402-299 430-286 2019-6668	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**13,708**	0	Total Due	$425.67	$425.67	**$851.34**	08/25/2025
			0	0	Paid	$425.67	$425.67	**$851.34**	ILLINOIS LAND CO
			13,708	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-400-001									
GR102008 HON, KYLE KRISTOPHER & PATRI(	GR001		11,903	0	Tax Due	$2,687.64	$2,687.64	**$5,375.28**	**First Installment**
HON, KYLE KRISTOPHER & PATRICK CLARK	6.21052		74,648	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
2301 N FORESTVIEW STREET	0011	SE SEC 34 TWP 03 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, KYLE KRISTOPHER & PATRICK
WICHITA, KS 67223	40.0000	342-154 344-311 345-310 354-84 361-305	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		370-181 408-56 425-285 2023-8197	**86,551**	0	Total Due	$2,687.64	$2,687.64	**$5,375.28**	09/04/2025
			0	0	Paid	$2,687.64	$2,687.64	**$5,375.28**	HON, KYLE KRISTOPHER & PATRICK
			86,551	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-400-003									
GR102009 THOMAS S TRIBE TRUST, DTD 1-	GR001		14,563	0	Tax Due	$452.22	$452.22	**$904.44**	**First Installment**
TRIBE,, THOMAS S. & ELLEN M. AS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
TRUSTEES	0021	SE SEC 34 TWP 03 RNG 10 SW SE EXC E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS S TRIBE TRUST, DTD 1-23-
304 CELEBRATION DRIVE, UNIT D	39.5000	16.5' 177-562 2014-135 2024-556	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BOURBONNAIS, IL 60914			**14,563**	0	Total Due	$452.22	$452.22	**$904.44**	08/21/2025
			0	0	Paid	$452.22	$452.22	**$904.44**	THOMAS S TRIBE TRUST, DTD 1-23-
			14,563	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-400-004									
GR102010 HON, DONALD KEITH	GR001		14,440	0	Tax Due	$448.40	$448.40	**$896.80**	**First Installment**
HON, DONALD KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 243	0021	SE SEC 34 TWP 03 RNG 10 SE SE & E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON DONALD KEITH & SARA MARIE,
CROSSVILLE, IL 62827	40.5000	16.5' SW SE 177-562 411-300 412-63	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,440	0	Total Due	$448.40	$448.40	**$896.80**	09/17/2025
			0	0	Paid	$448.40	$448.40	**$896.80**	HON DONALD KEITH & SARA MARIE,
			14,440	0	Unpaid	$0.00	$0.00	**$0.00**	
03-34-300-008									
GR102012 CARTWRIGHT, MICHAEL T & CELIN	GR001		0	0	Tax Due	$89.71	$89.71	**$179.42**	**First Installment**
FIRST NATIONAL BANK,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	SW SEC 34 TWP 03 RNG 10 4 AC SW/C	2,889	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	4.0000	SW SW 2011-1243 2018-481	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,889	0	Total Due	$89.71	$89.71	**$179.42**	11/13/2025
			0	0	Paid	$89.71	$89.71	**$179.42**	FIRST BANK ESCROW
			2,889	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-35-200-003										
GR102013	WARD, GARY W IRREVOCABLE TF	GR001		9,804	0	Tax Due	$304.44	$304.44	**$608.88**	**First Installment**
WARD, JAKE		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
2414 CO RD 2000 E		0021	NE SEC 35 TWP 03 RNG 10 NE NE	0	0	Pen. Due	$9.13	$0.00	**$9.13**	WARD, GARY W IRREVOCABLE TRUS
GRAYVILLE, IL 62844		40.0000	417-304 2024-8817	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,804	0	Total Due	$313.57	$304.44	**$618.01**	11/19/2025
				0	0	Paid	$313.57	$304.44	**$618.01**	WARD, GARY W IRREVOCABLE TRUS
				9,804	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-200-002										
GR102014	NOWARK, HEATHER	GR001	1676 CO RD 2350 N	0	0	Tax Due	$604.91	$604.91	**$1,209.82**	**First Installment**
NOWARK, HEATHER		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1676 CO RD 2350 N		0040	NE SEC 35 TWP 03 RNG 10 E PT W/2 NE	3,772	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NOWARK INVESTMENTS LLC HEATHE
GRAYVILLE, IL 62844		3.5700	(412-191) 2023-2576 25-1881 25-1882	52,953	26,245	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				56,725	0	Total Due	$604.91	$604.91	**$1,209.82**	09/18/2025
				0	0	Paid	$604.91	$604.91	**$1,209.82**	NOWARK INVESTMENTS LLC HEATHE
				19,480	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-200-005										
GR102015	GROFF, BRIAN P	GR001		18,069	0	Tax Due	$561.09	$561.09	**$1,122.18**	**First Installment**
GROFF, BRIAN P		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
248 CO RD 550 N		0021	NE SEC 35 TWP 03 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROFF, BRIAN P
ALBION, IL 62806		60.0000	413-42 430-147	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,069	0	Total Due	$561.09	$561.09	**$1,122.18**	11/19/2025
				0	0	Paid	$561.09	$561.09	**$1,122.18**	GROFF, BRIAN P & AMANDA
				18,069	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-200-004										
GR102016	GSD MANAGEMENT TRUST	GR001		12,400	0	Tax Due	$385.05	$385.05	**$770.10**	**First Installment**
DAVIS, GEORGIA		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
6231 PEMBERTON DR		0021	NE SEC 35 TWP 03 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
DALLAS, TX 75230		40.0000	421-145 421-147 2014-21457 2014-21472 2018-12673	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,400	0	Total Due	$385.05	$385.05	**$770.10**	10/21/2025
				0	0	Paid	$385.05	$385.05	**$770.10**	GSD MANAGEMENT TRUST
				12,400	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-200-006										
GR102017	NOWARK, HEATHER	GR001		3,989	0	Tax Due	$123.87	$123.87	**$247.74**	**First Installment**
NOWARK, HEATHER		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1676 CO RD 2350 N		0021	NE SEC 35 TWP 03 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWARK INVESTMENTS LLC HEATHE
GRAYVILLE, IL 62844		14.0800	BEG 1440 N SE/C, W ALONG DITCH 900, SE ALONG DITCH 1500, E 450 TO POB 412-191 2023-2576 25-1881 25-1882	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,989	0	Total Due	$123.87	$123.87	**$247.74**	09/18/2025
				0	0	Paid	$123.87	$123.87	**$247.74**	NOWARK INVESTMENTS LLC HEATHE
				3,989	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-35-100-002									
GR102101 BLACKFORD, ROBERT & BLACKFC	GR001		13,546	0	Tax Due	$449.83	$449.83	**$899.66**	**First Installment**
BLACKFORD, BRUCE A	6.21052		940	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
8701 ST WENDEL RD	0011	NW SEC 35 TWP 03 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, ROBERT & BLACKFORD
EVANSVILLE, IN 47720	39.7300	332-229 392-158 2010-12164 2010-12167	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,486	0	Total Due	$449.83	$449.83	**$899.66**	11/07/2025
			0	0	Paid	$449.83	$449.83	**$899.66**	BLACKFORD, ROBERT & BLACKFORD
			14,486	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-100-001									
GR102102 BLACKFORD LAND TRUST #101 B /	GR001	2377 CO RD 1625 E	12,072	0	Tax Due	$530.19	$530.19	**$1,060.38**	**First Installment**
BLACKFORD, BRUCE A	6.21052	GRAYVILLE, IL 62844	1,250	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
8701 ST WENDEL RD	0011	NW SEC 35 TWP 03 RNG 10 NW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, ROBERT & BLACKFORD
EVANSVILLE, IN 47720	40.0000	332-232 392-158 (237-553) 2010-12164 2010-12167	904	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,074	0	Total Due	$530.19	$530.19	**$1,060.38**	10/03/2025
			0	0	Paid	$530.19	$530.19	**$1,060.38**	BLACKFORD, ROBERT & BLACKFORD
			17,074	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-100-004									
GR102103 ILLINOIS LAND CO	GR001		12,549	0	Tax Due	$389.68	$389.68	**$779.36**	**First Installment**
ILLINOIS LAND CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
%ELLEN KAY WINTER	0021	NW SEC 35 TWP 03 RNG 10 SW NW 331-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS LAND CO
520 ABELSON DR	40.0000	367-81 390-190 402-299 430-286 2019-6668	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**12,549**	0	Total Due	$389.68	$389.68	**$779.36**	08/25/2025
			0	0	Paid	$389.68	$389.68	**$779.36**	ILLINOIS LAND CO
			12,549	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-100-005									
GR102104 LEPINSKI, ANN B REV TRUST	GR001		12,393	0	Tax Due	$384.84	$384.84	**$769.68**	**First Installment**
LEPINSKI, ANN B REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
430 GRANDVIEW DR	0021	NW SEC 35 TWP 03 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEPINSKI, ANN B REV TRUST
WAUNAKEE, WI 53597	40.0000	419-294 440-125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,393	0	Total Due	$384.84	$384.84	**$769.68**	09/05/2025
			0	0	Paid	$384.84	$384.84	**$769.68**	LEPINSKI, ANN B REV TRUST
			12,393	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-300-003									
GR102105 HODGSON FARMS LLC	GR001		6,757	0	Tax Due	$209.82	$209.82	**$419.64**	**First Installment**
HODGSON FARMS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1561 CO RD 1900 N	0021	SW SEC 35 TWP 03 RNG 10 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGSON FARMS LLC
CROSSVILLE, IL 62827	20.0000	394-240 396-19 419-292 2015-7438 2017-13551 2017-13553	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,757	0	Total Due	$209.82	$209.82	**$419.64**	11/19/2025
			0	0	Paid	$209.82	$209.82	**$419.64**	HODGSON FARMS LLC
			6,757	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-35-300-002									
GR102106 HODGSON FARMS LLC	GR001		6,148	0	Tax Due	$190.91	$190.91	**$381.82**	**First Installment**
HODGSON FARMS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1561 CO RD 1900 N	0021	SW SEC 35 TWP 03 RNG 10 W/2 NE SW EXC 2 AC IN SW/C 394-240 396-19 419-292 2015-7438 2017-13551 2017-13553	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGSON FARMS LLC
CROSSVILLE, IL 62827	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,148	0	Total Due	$190.91	$190.91	**$381.82**	11/19/2025
			0	0	Paid	$190.91	$190.91	**$381.82**	HODGSON FARMS LLC
			6,148	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-300-001									
GR102107 ILLINOIS LAND CO	GR001		12,997	0	Tax Due	$403.59	$403.59	**$807.18**	**First Installment**
ILLINOIS LAND CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
%ELLEN KAY WINTER	0021	SW SEC 35 TWP 03 RNG 10 NW SW 331-6 367-81 390-190 402-299 430-286 2019-6668	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS LAND CO
520 ABELSON DR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**12,997**	0	Total Due	$403.59	$403.59	**$807.18**	08/25/2025
			0	0	Paid	$403.59	$403.59	**$807.18**	ILLINOIS LAND CO
			12,997	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-300-006									
GR102108 STOUT, ANGELA NEWCOM TRUST	GR001		7,063	0	Tax Due	$219.33	$219.33	**$438.66**	**First Installment**
STOUT, ANGELA NEWCOM TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3100 W 69TH ST	0021	SW SEC 35 TWP 03 RNG 10 S/2 SW SW 373-83 2018-7005 2018-7009	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUT, ANGELA NEWCOM TRUST
MISSION HILLS, KS 66208-2151	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,063	0	Total Due	$219.33	$219.33	**$438.66**	08/26/2025
			0	0	Paid	$219.33	$219.33	**$438.66**	STOUT, ANGELA NEWCOM TRUST
			7,063	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-300-005									
GR102109 HODGSON FARMS LLC	GR001	2321 CO RD 1625 E	7,235	0	Tax Due	$224.67	$224.67	**$449.34**	**First Installment**
HODGSON FARMS LLC	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1561 CO RD 1900 N	0021	SW SEC 35 TWP 03 RNG 10 N/2 SW SW 419-298 2017-13645	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGSON FARMS LLC
CROSSVILLE, IL 62827	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,235	0	Total Due	$224.67	$224.67	**$449.34**	11/19/2025
			0	0	Paid	$224.67	$224.67	**$449.34**	HODGSON FARMS LLC
			7,235	0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-300-007									
GR102110 STOUT, ANGELA NEWCOM TRUST	GR001		13,216	0	Tax Due	$410.39	$410.39	**$820.78**	**First Installment**
STOUT, ANGELA NEWCOM TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3100 W 69TH ST	0021	SW SEC 35 TWP 03 RNG 10 SE SW 373-83 2018-7005 2018-7009	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUT, ANGELA NEWCOM TRUST
MISSION HILLS, KS 66208-2151	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,216	0	Total Due	$410.39	$410.39	**$820.78**	08/26/2025
			0	0	Paid	$410.39	$410.39	**$820.78**	STOUT, ANGELA NEWCOM TRUST
			13,216	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
03-35-400-004										
GR102111	TURNER, DEBORAH & HAYES, THO	GR001		14,839	0	Tax Due	$460.79	$460.79	$921.58	First Installment
HAYES, THOMAS		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
142 FRANKIE DR		0021	SE SEC 35 TWP 03 RNG 10 NE SE	0	0	Pen. Due	$13.82	$0.00	$13.82	HAYES, THOMAS
RICHMOND, KY 40475		40.0000	419-290 2014-13663 2014-13665 2015-8072 2020-345	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,839	0	Total Due	$474.61	$460.79	$935.40	11/13/2025
				0	0	Paid	$474.61	$460.79	$935.40	HAYES, THOMAS
				14,839	0	Unpaid	$0.00	$0.00	$0.00	
03-35-400-003										
GR102112	WOLTER, VANESSA	GR001		8,653	0	Tax Due	$268.70	$268.70	$537.40	First Installment
WOLTER, VANESSA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
8388 SUSAN CT		0021	SE SEC 35 TWP 03 RNG 10 E 32 AC NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLTER, VANESSA
NEWBURGH, IN 47630		32.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,653	0	Total Due	$268.70	$268.70	$537.40	09/18/2025
				0	0	Paid	$268.70	$268.70	$537.40	WOLTER, VANESSA
				8,653	0	Unpaid	$0.00	$0.00	$0.00	
03-35-400-006										
GR102113	HON, JEFFERY SCOTT & DONALD	GR001		1,751	0	Tax Due	$54.38	$54.38	$108.76	First Installment
HON, JEFFERY SCOTT & DONALD KEITH		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N		0021	SE SEC 35 TWP 03 RNG 10 E/8 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827		5.0000	425-291 2023-34 2023-39 2023-6729	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,751	0	Total Due	$54.38	$54.38	$108.76	09/17/2025
				0	0	Paid	$54.38	$54.38	$108.76	HON, DONALD K & JEFFREY SCOTT
				1,751	0	Unpaid	$0.00	$0.00	$0.00	
03-35-400-005										
GR102114	HON, JEFFERY SCOTT & DONALD	GR001		12,315	0	Tax Due	$382.42	$382.42	$764.84	First Installment
HON, JEFFERY SCOTT & DONALD KEITH		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N		0021	SE SEC 35 TWP 03 RNG 10 W 7/8 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827		35.0000	425-279 2023-34 2023-6729	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,315	0	Total Due	$382.42	$382.42	$764.84	09/17/2025
				0	0	Paid	$382.42	$382.42	$764.84	HON, DONALD K & JEFFREY SCOTT
				12,315	0	Unpaid	$0.00	$0.00	$0.00	
03-35-400-007										
GR102115	HON, JEFFERY SCOTT & DONALD	GR001		14,826	0	Tax Due	$460.39	$460.39	$920.78	First Installment
HON, JEFFERY SCOTT & DONALD KEITH		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N		0021	SE SEC 35 TWP 03 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827		40.0000	425-291 2023-34 2023-39 2023-6729	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,826	0	Total Due	$460.39	$460.39	$920.78	09/17/2025
				0	0	Paid	$460.39	$460.39	$920.78	HON, DONALD K & JEFFREY SCOTT
				14,826	0	Unpaid	$0.00	$0.00	$0.00	

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03-35-400-001									
GR102117 BLACKFORD, ROBERT & BLACKFC	GR001		2,642	0	Tax Due	$82.04	$82.04	$164.08	First Installment
BLACKFORD, BRUCE A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
8701 ST WENDEL RD	0021	SE SEC 35 TWP 03 RNG 10 NW SE EXC E	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKFORD, ROBERT & BLACKFORD
EVANSVILLE, IN 47720	7.7400	32 AC 392-158 2010-12164 2010-12167	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,642	0	Total Due	$82.04	$82.04	$164.08	11/07/2025
			0	0	Paid	$82.04	$82.04	$164.08	BLACKFORD, ROBERT & BLACKFORD
			2,642	0	Unpaid	$0.00	$0.00	$0.00	
03-35-300-004									
GR102118	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAY TOWNSHIP CEMETERY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
% ELIZABETH STEVENS	0090	SW SEC 35 TWP 03 RNG 10 2 AC BEGIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
1676 CO RD 2350 N	2.4000	SW/C NE SW N 194 E 535 S 194 W 535 TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844		POB (GRAY TOWNSHIP 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	
03-36-200-001									
GR102202 GSD MANAGEMENT TRUST	GR001		24,414	0	Tax Due	$758.12	$758.12	$1,516.24	First Installment
DAVIS, GEORGIA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
6231 PEMBERTON DR	0021	NE SEC 36 TWP 03 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
DALLAS, TX 75230	80.0000	325-236 421-147 2014-21457 2014-21463	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-21472 2018-12673	24,414	0	Total Due	$758.12	$758.12	$1,516.24	10/21/2025
			0	0	Paid	$758.12	$758.12	$1,516.24	GSD MANAGEMENT TRUST
			24,414	0	Unpaid	$0.00	$0.00	$0.00	
03-36-200-003									
GR102203 GSD MANAGEMENT TRUST	GR001		6,903	0	Tax Due	$214.36	$214.36	$428.72	First Installment
DAVIS, GEORGIA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
6231 PEMBERTON DR	0021	NE SEC 36 TWP 03 RNG 10 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
DALLAS, TX 75230	20.0000	421-147 2014-21457 2018-12673	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,903	0	Total Due	$214.36	$214.36	$428.72	10/21/2025
			0	0	Paid	$214.36	$214.36	$428.72	GSD MANAGEMENT TRUST
			6,903	0	Unpaid	$0.00	$0.00	$0.00	
03-36-200-002									
GR102204 HON, DONALD K & JEFFREY SCOT	GR001		6,222	0	Tax Due	$193.21	$193.21	$386.42	First Installment
HON, DONALD K & JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N	0021	NE SEC 36 TWP 03 RNG 10 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827	20.0000	411-294 2007-5633 2007-5980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,222	0	Total Due	$193.21	$193.21	$386.42	09/17/2025
			0	0	Paid	$193.21	$193.21	$386.42	HON, DONALD K & JEFFREY SCOTT
			6,222	0	Unpaid	$0.00	$0.00	$0.00	

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03-36-200-004									
GR102205 GSD MANAGEMENT TRUST	GR001	1782 CO RD 2350 N	10,627	0	Tax Due	$550.01	$550.01	**$1,100.02**	**First Installment**
DAVIS, GEORGIA	6.21052	GRAYVILLE, IL 62844	7,085	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
6231 PEMBERTON DR	0011	NE SEC 36 TWP 03 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
DALLAS, TX 75230	40.0000	421-147 2014-21457 2014-21463 2014-21472 2018-12673	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,712	0	Total Due	$550.01	$550.01	**$1,100.02**	10/21/2025
			0	0	Paid	$550.01	$550.01	**$1,100.02**	GSD MANAGEMENT TRUST
			17,712	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-100-003									
GR102206 GROFF, MICHAEL C GRANTOR RE'	GR001		12,398	0	Tax Due	$384.99	$384.99	**$769.98**	**First Installment**
GROFF, MICHAEL C GRANTOR REV TR	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
274 CO RD 400 E	0021	NW SEC 36 TWP 03 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROFF, MICHAEL
ALBION, IL 62806	40.0000	337-254 349-186 2017-14045 2024-10980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,398	0	Total Due	$384.99	$384.99	**$769.98**	09/05/2025
			0	0	Paid	$384.99	$384.99	**$769.98**	GROFF, MICHAEL
			12,398	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-100-001									
GR102207 GROFF, MICHAEL C GRANTOR RE'	GR001	1705 CO RD 2400 N	0	0	Tax Due	$754.18	$754.18	**$1,508.36**	**First Installment**
GROFF, MICHAEL C GRANTOR REV TR	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
274 CO RD 400 E	0040	NW SEC 36 TWP 03 RNG 10 NW/C NW	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	GROFF, MICHAEL
ALBION, IL 62806	2.0000	NW 2024-10980	27,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,287	0	Total Due	$754.18	$754.18	**$1,508.36**	09/05/2025
			0	0	Paid	$754.18	$754.18	**$1,508.36**	GROFF, MICHAEL
			24,287	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-100-002									
GR102208 GROFF, MICHAEL C GRANTOR RE'	GR001	2393 CO RD 1725 E	12,115	0	Tax Due	$391.73	$391.73	**$783.46**	**First Installment**
GROFF, MICHAEL C GRANTOR REV TR	6.21052	GRAYVILLE, IL 62844	500	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
274 CO RD 400 E	0011	NW SEC 36 TWP 03 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROFF, MICHAEL
ALBION, IL 62806	38.0000	391-316 (47-287) 2017-14045 2024-10980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,615	0	Total Due	$391.73	$391.73	**$783.46**	09/05/2025
			0	0	Paid	$391.73	$391.73	**$783.46**	GROFF, MICHAEL
			12,615	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-100-005									
GR102209 GROSS, ELLEN C	GR001	2365 CO RD 1725 E	7,048	0	Tax Due	$218.86	$218.86	**$437.72**	**First Installment**
MCCARTY, LARRY J & AMY D	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
55 CO RD 475 E	0021	NW SEC 36 TWP 03 RNG 10 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSS, ELLEN C
GRAYVILLE, IL 62844	20.0000	2014-5043 2021-5020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,048	0	Total Due	$218.86	$218.86	**$437.72**	08/21/2025
			0	0	Paid	$218.86	$218.86	**$437.72**	GROSS, ELLEN C
			7,048	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-36-100-004									
GR102210 GSD MANAGEMENT TRUST	GR001		6,827	0	Tax Due	$212.00	$212.00	**$424.00**	**First Installment**
DAVIS, GEORGIA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
6231 PEMBERTON DR	0021	NW SEC 36 TWP 03 RNG 10 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
DALLAS, TX 75230	20.0000	421-147 2014-21457 2014-21463 2014-21472 2018-12673	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,827	0	Total Due	$212.00	$212.00	**$424.00**	10/21/2025
			0	0	Paid	$212.00	$212.00	**$424.00**	GSD MANAGEMENT TRUST
			6,827	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-100-006									
GR102211 HON, DONALD K & JEFFREY SCOT	GR001		12,398	0	Tax Due	$384.99	$384.99	**$769.98**	**First Installment**
HON, DONALD K & JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	0021	NW SEC 36 TWP 03 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827	40.0000	411-294 2007-5633 2007-5980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,398	0	Total Due	$384.99	$384.99	**$769.98**	09/17/2025
			0	0	Paid	$384.99	$384.99	**$769.98**	HON, DONALD K & JEFFREY SCOTT
			12,398	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-300-003									
GR102212 FORD, ANDREA R & PAWLY, RITA	GR001		10,676	0	Tax Due	$331.52	$331.52	**$663.04**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	0021	SW SEC 36 TWP 03 RNG 10 PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844	42.0000	398-348 2019-9381	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,676	0	Total Due	$331.52	$331.52	**$663.04**	11/19/2025
			0	0	Paid	$331.52	$331.52	**$663.04**	FORD, DOUG & ANDREA R
			10,676	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-300-002									
GR102213 HON, DONALD K & JEFFREY SCOT	GR001		18,811	0	Tax Due	$584.13	$584.13	**$1,168.26**	**First Installment**
HON, DONALD K & JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	0021	SW SEC 36 TWP 03 RNG 10 PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827	56.0000	411-294 2007-5633 2007-5980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,811	0	Total Due	$584.13	$584.13	**$1,168.26**	09/17/2025
			0	0	Paid	$584.13	$584.13	**$1,168.26**	HON, DONALD K & JEFFREY SCOTT
			18,811	0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-300-001									
GR102214 HOCKING, MATTHEW & KELLY	GR001		15,452	0	Tax Due	$479.83	$479.83	**$959.66**	**First Installment**
HOCKING, MATTHEW & KELLY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
6714 E 470 RD	0021	SW SEC 36 TWP 03 RNG 10 PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING, MATTHEW & KELLY
MOUNT CARMEL, IL 62863	42.0000	2011-4453 2011-4456 2012-9198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,452	0	Total Due	$479.83	$479.83	**$959.66**	08/28/2025
			0	0	Paid	$479.83	$479.83	**$959.66**	HOCKING, MATTHEW & KELLY
			15,452	0	Unpaid	$0.00	$0.00	**$0.00**	

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03-36-300-004										
GR102215	EAGLESON, M S & SCHULAR, BAR	GR001		664	0	Tax Due	$20.62	$20.62	$41.24	First Installment
EAGLESON, M S		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234		0021	SW SEC 36 TWP 03 RNG 10 W/2 S/4 S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, M S & SCHULAR, BARBA
GRAYVILLE, IL 62844		10.0000	SW 354-285 440-277 2014-16550	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				664	0	Total Due	$20.62	$20.62	$41.24	11/10/2025
				0	0	Paid	$20.62	$20.62	$41.24	SCHULAR, WILLIAM PAUL ESTATE
				664	0	Unpaid	$0.00	$0.00	$0.00	
03-36-300-005										
GR102216	HON, JEFFERY SCOTT & DONALD	GR001		2,607	0	Tax Due	$80.96	$80.96	$161.92	First Installment
HON, JEFFERY SCOTT & DONALD KEITH		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N		0021	SW SEC 36 TWP 03 RNG 10 E/2 S/4 S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, DONALD K & JEFFREY SCOTT
CROSSVILLE, IL 62827		10.0000	SW 354-283 355-244 362-278 425-282 2023-37 2023-8194	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,607	0	Total Due	$80.96	$80.96	$161.92	09/17/2025
				0	0	Paid	$80.96	$80.96	$161.92	HON, DONALD K & JEFFREY SCOTT
				2,607	0	Unpaid	$0.00	$0.00	$0.00	
03-36-400-002										
GR102301	RHINEHART, GLENN & RHOADS, G	GR001		13,690	0	Tax Due	$425.11	$425.11	$850.22	First Installment
BALDING, SCOTT		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
116 S DIVISION ST		0021	SE SEC 36 TWP 03 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT BALDING
ALLENDALE, IL 62410		40.0000	341-263 339-308 340-324 340-325 2008-11135 2020-4066	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,690	0	Total Due	$425.11	$425.11	$850.22	09/17/2025
				0	0	Paid	$425.11	$425.11	$850.22	SCOTT BALDING
				13,690	0	Unpaid	$0.00	$0.00	$0.00	
03-36-400-001										
GR102302	FORD, ANDREA R & PAWLY, RITA	GR001		12,745	0	Tax Due	$395.77	$395.77	$791.54	First Installment
FORD, ANDREA R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73		0021	SE SEC 36 TWP 03 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844		40.0000	398-348 2019-9381	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,745	0	Total Due	$395.77	$395.77	$791.54	11/19/2025
				0	0	Paid	$395.77	$395.77	$791.54	FORD, DOUG & ANDREA R
				12,745	0	Unpaid	$0.00	$0.00	$0.00	
03-36-400-003										
GR102303	FORD, ANDREA R & PAWLY, RITA	GR001		24,776	0	Tax Due	$769.36	$769.36	$1,538.72	First Installment
FORD, ANDREA R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73		0021	SE SEC 36 TWP 03 RNG 10 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844		80.0000	398-348 2019-9381	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,776	0	Total Due	$769.36	$769.36	$1,538.72	11/19/2025
				0	0	Paid	$769.36	$769.36	$1,538.72	FORD, DOUG & ANDREA R
				24,776	0	Unpaid	$0.00	$0.00	$0.00	

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04-19-100-002									
GR102306 BAUMGART, LUKE E & JORDAN L	GR001		15,591	0	Tax Due	$484.14	$484.14	$968.28	First Installment
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
21349 FRIENDSVILLE AVE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	39.0000	NW SEC 19 TWP 03 RNG 11 W 40/106 71 N/4 362-32 373-81 377-279 380-104 380-350 381-332 394-116 417-236 2009-3460 2011-3006 2011-10393 2011-10395 2011-10398 2011-6597	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,591	0	Total Due	$484.14	$484.14	$968.28	09/17/2025
			0	0	Paid	$484.14	$484.14	$968.28	BAUMGART, LUKE E & JORDAN L JTV
			15,591	0	Unpaid	$0.00	$0.00	$0.00	
04-19-100-001									
GR102307 C I P S COMPANY	GR001		0	0	Tax Due	$73.81	$73.81	$147.62	First Installment
AMEREN SERVICES CO TAX DEPARTMENT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 66149 (MC 210)	0080		2,377	0	Pen. Due	$0.00	$0.00	$0.00	C I P S COMPANY
ST LOUIS, MO 63166-6149	1.0000	NW SEC 19 TWP 03 RNG 11 PT N/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,377	0	Total Due	$73.81	$73.81	$147.62	08/29/2025
			0	0	Paid	$73.81	$73.81	$147.62	C I P S COMPANY
			2,377	0	Unpaid	$0.00	$0.00	$0.00	
04-19-200-002									
GR102308A BAUMGART, LUKE E & JORDAN L	GR001		18,793	0	Tax Due	$583.57	$583.57	$1,167.14	First Installment
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
21349 FRIENDSVILLE AVE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	47.4400	N/2 SEC 19 TWP 03 RNG 11 PT OF N/2 N/2 EXC 19.27 AC OUT OF NE/C 362-32 373-81 377-279 380-104 380-350 381-332 394-116 417-236 2009-3460 2011-3006 2011-10393 2011-10395 2011-10398 2011-6597	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,793	0	Total Due	$583.57	$583.57	$1,167.14	09/17/2025
			0	0	Paid	$583.57	$583.57	$1,167.14	BAUMGART, LUKE E & JORDAN L JTV
			18,793	0	Unpaid	$0.00	$0.00	$0.00	
04-19-200-003									
GR102308B TIMBERLAKE, ROY EDWARD II & D	GR001		7,144	0	Tax Due	$221.84	$221.84	$443.68	First Installment
TIMBERLAKE, ROY EDWARD II & DOLORES J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4459 HWY 15	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	TIMBERLAKE FARMS
MOUNT CARMEL, IL 62863	19.2700	N/2 SEC 19 TWP 03 RNG 11 PT N/2 N/2 BEG NE/C, W TO N LINE 873.26' TO CNTR OF DITCH, S 898.08', E 353.26', SE 270.79', SE 285.45', N 1067.78' TO POB 362-32 373-81 377-279 380-104 380-350 381-332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,144	0	Total Due	$221.84	$221.84	$443.68	11/19/2025
			0	0	Paid	$221.84	$221.84	$443.68	TIMBERLAKE FARMS
			7,144	0	Unpaid	$0.00	$0.00	$0.00	
04-19-300-001									
GR102309 OLNEY TRUST BANK LT-152	GR001		76,832	0	Tax Due	$2,405.24	$2,405.24	$4,810.48	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		625	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	214.5000	SW SEC 19 TWP 03 RNG 11 L1-5 283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,457	0	Total Due	$2,405.24	$2,405.24	$4,810.48	11/17/2025
			0	0	Paid	$2,405.24	$2,405.24	$4,810.48	D KEVIN HAMMELL
			77,457	0	Unpaid	$0.00	$0.00	$0.00	

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04-19-300-002									
GR102310 OLNEY TRUST BANK LT-152	GR001		35,387	0	Tax Due	$1,098.86	$1,098.86	$2,197.72	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	SE SEC 19 TWP 03 RNG 11 S/4 283-659	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	106.7100	2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,387	0	Total Due	$1,098.86	$1,098.86	$2,197.72	11/17/2025
			0	0	Paid	$1,098.86	$1,098.86	$2,197.72	D KEVIN HAMMELL
			35,387	0	Unpaid	$0.00	$0.00	$0.00	
04-30-200-801									
GR102313	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 30 TWP 03 RNG 11 FRAC NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	7.0500		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	
04-30-200-001									
GR102314 GREEN REVOCABLE (TRUSTEE), E	GR001		16,792	0	Tax Due	$987.07	$987.07	$1,974.14	First Installment
GREEN REVOCABLE (TRUSTEE), ELIZABETH	6.21052		14,995	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
JANE	0011	NE SEC 30 TWP 03 RNG 11 FRAC NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN REVOCABLE (TRUSTEE), ELIZ
731 W. NORTH ST	44.4100	2014-16544 2021-14991	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P.O. BOX 232			31,787	0	Total Due	$987.07	$987.07	$1,974.14	09/08/2025
GRAYVILLE, IL 62844			0	0	Paid	$987.07	$987.07	$1,974.14	GREEN REVOCABLE (TRUSTEE), ELIZ
			31,787	0	Unpaid	$0.00	$0.00	$0.00	
04-30-100-801									
GR102315	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NW SEC 30 TWP 03 RNG 11 S PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	8.7700		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	
04-30-100-001									
GR102316 OLNEY TRUST BANK LT-152	GR001		18,979	0	Tax Due	$594.01	$594.01	$1,188.02	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		150	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0011	NW SEC 30 TWP 03 RNG 11 N PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	71.2300	283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,129	0	Total Due	$594.01	$594.01	$1,188.02	11/17/2025
			0	0	Paid	$594.01	$594.01	$1,188.02	D KEVIN HAMMELL
			19,129	0	Unpaid	$0.00	$0.00	$0.00	

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04-30-100-802									
GR102401	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 30 TWP 03 RNG 11 N PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	12.4200		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**	
04-30-100-002									
GR102402 RAWLINSON, KATHY & SEIFRIED,	GR001	2464 CO RD 1800 E	25,578	0	Tax Due	$1,680.20	$1,680.20	**$3,360.40**	**First Installment**
SEIFRIED, KEVIN	6.21052	GRAYVILLE, IL 62844	13,441	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E	0011	NW SEC 30 TWP 03 RNG 11 S PT S/2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, KATHY & SEIFRIED, KE
GRAYVILLE, IL 62844	67.5800	(171-264) 2009-9234	12,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,108	0	Total Due	$1,680.20	$1,680.20	**$3,360.40**	11/17/2025
			0	0	Paid	$1,680.20	$1,680.20	**$3,360.40**	RAWLINSON, KATHY & SEIFRIED, KE
			54,108	0	Unpaid	$0.00	$0.00	**$0.00**	
04-30-300-003									
GR102403 RAWLINSON, KATHY & SEIFRIED,	GR001		31,112	0	Tax Due	$966.11	$966.11	**$1,932.22**	**First Installment**
SEIFRIED, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E	0021	SW SEC 30 TWP 03 RNG 11 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, KATHY & SEIFRIED, KE
GRAYVILLE, IL 62844	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,112	0	Total Due	$966.11	$966.11	**$1,932.22**	11/17/2025
			0	0	Paid	$966.11	$966.11	**$1,932.22**	RAWLINSON, KATHY & SEIFRIED, KE
			31,112	0	Unpaid	$0.00	$0.00	**$0.00**	
04-30-300-001									
GR102404 OLNEY TRUST BANK LT-151	GR001		16,183	0	Tax Due	$502.53	$502.53	**$1,005.06**	**First Installment**
TURPIN, SUZANNE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
115 ELLIS LANE	0021	SW SEC 30 TWP 03 RNG 11 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, SUZANNE
ALBION, IL 62806	40.0000	283-666	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,183	0	Total Due	$502.53	$502.53	**$1,005.06**	08/26/2025
			0	0	Paid	$502.53	$502.53	**$1,005.06**	TURPIN, SUZANNE
			16,183	0	Unpaid	$0.00	$0.00	**$0.00**	
04-30-300-002									
GR102405 BLACKFORD, ROBERT L	GR001		12,162	0	Tax Due	$377.66	$377.66	**$755.32**	**First Installment**
BLACKFORD, ROBERT L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
311 W BROADWAY	0021	SW SEC 30 TWP 03 RNG 11 SW SW	0	0	Pen. Due	$11.33	$0.00	**$11.33**	BLACKFORD, ROBERT L
MONMOUTH, IL 61462	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,162	0	Total Due	$388.99	$377.66	**$766.65**	11/07/2025
			0	0	Paid	$388.99	$377.66	**$766.65**	BLACKFORD, ROBERT L
			12,162	0	Unpaid	$0.00	$0.00	**$0.00**	

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04-30-400-001										
GR102406	RANKIN FARMS LLC C/O MARTHA	GR001		18,991	0	Tax Due	$589.72	$589.72	**$1,179.44**	**First Installment**
HAMILTON, MARTHA L		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
25 EAGLE STATION RD		0021	SE SEC 30 TWP 03 RNG 11 FRAC SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN FARMS LLC C/O MARTHA HAI
OWENTON, KY 40359		51.2900	371-29 419-47 2012-15754 2012-15759	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,991	0	Total Due	$589.72	$589.72	**$1,179.44**	09/18/2025
				0	0	Paid	$589.72	$589.72	**$1,179.44**	RANKIN FARMS LLC C/O MARTHA HAI
				18,991	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-200-002										
GR102408	GSD MANAGEMENT TRUST & GRE	GR001		8,649	0	Tax Due	$268.58	$268.58	**$537.16**	**First Installment**
GREEN, ELIZABETH JANE		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 232		0021	NE SEC 31 TWP 03 RNG 11 S/2 NE FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844		24.7000	2011-11402 2014-16552 2014-21457	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-21463 2014-21472 2018-12673	**8,649**	0	Total Due	$268.58	$268.58	**$537.16**	09/08/2025
				0	0	Paid	$268.58	$268.58	**$537.16**	GSD MANAGEMENT TRUST & GREEN
				8,649	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-200-001										
GR102409	RANKIN FARMS LLC C/O MARTHA	GR001		7,363	0	Tax Due	$251.93	$251.93	**$503.86**	**First Installment**
HAMILTON, MARTHA L		6.21052		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
25 EAGLE STATION RD		0011	NE SEC 31 TWP 03 RNG 11 N/2 NE FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN FARMS LLC C/O MARTHA HAI
OWENTON, KY 40359		24.5600	371-29 419-47 2012-15754 2012-15759	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,113	0	Total Due	$251.93	$251.93	**$503.86**	09/18/2025
				0	0	Paid	$251.93	$251.93	**$503.86**	RANKIN FARMS LLC C/O MARTHA HAI
				8,113	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-100-002										
GR102411	RANKIN FARMS LLC C/O MARTHA	GR001		11,230	0	Tax Due	$348.72	$348.72	**$697.44**	**First Installment**
HAMILTON, MARTHA L		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
25 EAGLE STATION RD		0021	NW SEC 31 TWP 03 RNG 11 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN FARMS LLC C/O MARTHA HAI
OWENTON, KY 40359		40.0000	371-29 419-47 2013-8411 2013-8420	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,230	0	Total Due	$348.72	$348.72	**$697.44**	09/18/2025
				0	0	Paid	$348.72	$348.72	**$697.44**	RANKIN FARMS LLC C/O MARTHA HAI
				11,230	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-100-001										
GR102412	BLACKFORD, ROBERT L	GR001		13,470	0	Tax Due	$467.03	$467.03	**$934.06**	**First Installment**
BLACKFORD, ROBERT L		6.21052		1,570	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
311 W BROADWAY		0011	NW SEC 31 TWP 03 RNG 11 NW NW	0	0	Pen. Due	$14.01	$0.00	**$14.01**	BLACKFORD, ROBERT L
MONMOUTH, IL 61462		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,040	0	Total Due	$481.04	$467.03	**$948.07**	11/07/2025
				0	0	Paid	$481.04	$467.03	**$948.07**	BLACKFORD, ROBERT L
				15,040	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
04-31-100-003										
GR102413	RHINEHART, GLENN & BALDING, J	GR001		13,244	0	Tax Due	$411.26	$411.26	**$822.52**	**First Installment**
BALDING, SCOTT		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
116 S DIVISION ST		0021	NW SEC 31 TWP 03 RNG 11 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT BALDING
ALLENDALE, IL 62410		40.0000	339-308 340-324 340-325 341-263	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2008-11135 2020-4066 2020-6898	**13,244**	0	Total Due	$411.26	$411.26	**$822.52**	09/17/2025
				0	0	Paid	$411.26	$411.26	**$822.52**	SCOTT BALDING
				13,244	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-300-001										
GR102416	RHINEHART, GLENN & RHOADS, G	GR001	2344 CO RD 1800 E	10,579	0	Tax Due	$328.51	$328.51	**$657.02**	**First Installment**
BALDING, SCOTT		6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
116 S DIVISION ST		0021	SW SEC 31 TWP 03 RNG 11 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT BALDING
ALLENDALE, IL 62410		40.0000	341-263 339-308 340-324 340-325	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2008-11135 2020-4066	**10,579**	0	Total Due	$328.51	$328.51	**$657.02**	09/17/2025
				0	0	Paid	$328.51	$328.51	**$657.02**	SCOTT BALDING
				10,579	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-100-004										
GR102417	GSD MANAGEMENT TRUST & GRE	GR001		14,489	0	Tax Due	$449.92	$449.92	**$899.84**	**First Installment**
GREEN, ELIZABETH JANE		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 232		0021	NW SEC 31 TWP 03 RNG 11 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844		40.3600	2011-11402 2014-16552 2014-21457	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-21463 2014-21472 2018-12673	**14,489**	0	Total Due	$449.92	$449.92	**$899.84**	09/08/2025
				0	0	Paid	$449.92	$449.92	**$899.84**	GSD MANAGEMENT TRUST & GREEN
				14,489	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-300-002										
GR102418	GSD MANAGEMENT TRUST & GRE	GR001		11,099	0	Tax Due	$344.66	$344.66	**$689.32**	**First Installment**
GREEN, ELIZABETH JANE		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 232		0021	SW SEC 31 TWP 03 RNG 11 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844		39.4700	2011-11402 2014-16552 2014- 2014-21463	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-21472 2018-12673	**11,099**	0	Total Due	$344.66	$344.66	**$689.32**	09/08/2025
				0	0	Paid	$344.66	$344.66	**$689.32**	GSD MANAGEMENT TRUST & GREEN
				11,099	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-400-006										
GR102419A	POTTER, THOMAS C GRANTOR RE	GR001		6,200	0	Tax Due	$192.53	$192.53	**$385.06**	**First Installment**
POTTER, THOMAS C GRANTOR REV TRUST		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1914 CO RD 2250 N		0021	SE SEC 31 TWP 03 RNG 11 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTER, THOMAS & CAROL
GRAYVILLE, IL 62844		20.2500	FRAC 382-185 397-48 404-159 2015-9544	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-9546 2015-10706 2015-10708	**6,200**	0	Total Due	$192.53	$192.53	**$385.06**	08/20/2025
			2017-7411	0	0	Paid	$192.53	$192.53	**$385.06**	POTTER, THOMAS & CAROL
				6,200	0	Unpaid	$0.00	$0.00	**$0.00**	

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04-31-400-007									
GR102419B IRVINE, SHAWNA MARIE	GR001		0	0	Tax Due	$37.39	$37.39	**$74.78**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2323 CO RD 1900 E	0030		1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844	0.7500	SE SEC 31 TWP 03 RNG 11 PT S/2 SE FRAC BEG SE/C 2 AC TRACT, S 110', W 295.16', N 110', E 295.16' TO POB 382-185 397-48 404-159 2015-9544 2015-10708	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,204	0	Total Due	$37.39	$37.39	**$74.78**	11/19/2025
			0	0	Paid	$37.39	$37.39	**$74.78**	IRVINE, SHAWNA MARIE
			1,204	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-400-008									
GR102419C POTTER, THOMAS CREV TR & CAI	GR001	2285 CO RD 1900 E	0	0	Tax Due	$240.97	$240.97	**$481.94**	**First Installment**
POTTER, THOMAS C REV TR	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1914 CO RD 2250 N	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTER, THOMAS & CAROL
GRAYVILLE, IL 62844	1.0000	SE SEC 31 TWP 03 RNG 11 PT S/2 SE FRAC COMMENCING SE/C, N 625' TO POB, N 150', W 290.40', S 150', E 290.40' TO POB 382-185 397-48 404-159 2015-9544 2015-10706 2015-10708 2019-10245	4,912	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,760	0	Total Due	$240.97	$240.97	**$481.94**	08/20/2025
			0	0	Paid	$240.97	$240.97	**$481.94**	POTTER, THOMAS & CAROL
			7,760	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-400-005									
GR102420 IRVINE, SHAWNA MARIE	GR001	2323 CO RD 1900 E	0	0	Tax Due	$874.66	$874.66	**$1,749.32**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2323 CO RD 1900 E	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844	2.0000	SE SEC 31 TWP 03 RNG 11 S/2 SE FRAC NE/C 359-9 2015-9544	30,961	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,167	0	Total Due	$874.66	$874.66	**$1,749.32**	11/19/2025
			0	0	Paid	$874.66	$874.66	**$1,749.32**	IRVINE, SHAWNA MARIE
			28,167	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-300-004									
GR102501 RANKIN FARMS LLC C/O MARTHA	GR001		11,715	0	Tax Due	$363.78	$363.78	**$727.56**	**First Installment**
HAMILTON, MARTHA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
25 EAGLE STATION RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN FARMS LLC C/O MARTHA HAI
OWENTON, KY 40359	40.0000	SW SEC 31 TWP 03 RNG 11 SW SW 371-29 419-47 2012-15754 2012-15759	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,715	0	Total Due	$363.78	$363.78	**$727.56**	09/18/2025
			0	0	Paid	$363.78	$363.78	**$727.56**	RANKIN FARMS LLC C/O MARTHA HAI
			11,715	0	Unpaid	$0.00	$0.00	**$0.00**	
04-31-300-005									
GR102502 POTTER, THOMAS C GRANTOR RE	GR001		5,277	0	Tax Due	$163.87	$163.87	**$327.74**	**First Installment**
POTTER, THOMAS C GRANTOR REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1914 CO RD 2250 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTER, THOMAS & CAROL
GRAYVILLE, IL 62844	40.0000	SW SEC 31 TWP 03 RNG 11 SE SW 382-185 397-48 404-159 2015-9546 2017-7411	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,277	0	Total Due	$163.87	$163.87	**$327.74**	08/20/2025
			0	0	Paid	$163.87	$163.87	**$327.74**	POTTER, THOMAS & CAROL
			5,277	0	Unpaid	$0.00	$0.00	**$0.00**	

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04-31-400-001									
GR102505 GSD MANAGEMENT TRUST & GRE	GR001		7,062	0	Tax Due	$219.30	$219.30	$438.60	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 232	0021	SE SEC 31 TWP 03 RNG 11 N/2 SE FRAC 2011-11402 2014-16552 2014-21463 2014-21472 2018-12673	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844	23.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,062	0	Total Due	$219.30	$219.30	$438.60	09/08/2025
			0	0	Paid	$219.30	$219.30	$438.60	GSD MANAGEMENT TRUST & GREEN
			7,062	0	Unpaid	$0.00	$0.00	$0.00	
05-19-200-004									
GR102507 GARNER, JOHN EDWARD & ELLA M	GR001		25,929	0	Tax Due	$805.17	$805.17	$1,610.34	First Installment
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0021	NE SEC 19 TWP 03 RNG 14 L1 NE 392-331 2011-1714	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	81.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,929	0	Total Due	$805.17	$805.17	$1,610.34	08/20/2025
			0	0	Paid	$805.17	$805.17	$1,610.34	GARNER, JOHN E
			25,929	0	Unpaid	$0.00	$0.00	$0.00	
05-19-200-001									
GR102508 FORD, ANDREA R & PAWLY, RITA	GR001		21,890	0	Tax Due	$679.74	$679.74	$1,359.48	First Installment
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	0021	NE SEC 19 TWP 03 RNG 14 L2 NE 398-348 2019-9381	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844	55.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,890	0	Total Due	$679.74	$679.74	$1,359.48	11/19/2025
			0	0	Paid	$679.74	$679.74	$1,359.48	FORD, DOUG & ANDREA R
			21,890	0	Unpaid	$0.00	$0.00	$0.00	
05-19-200-002									
GR102509 FORD, ANDREA R & PAWLY, RITA	GR001		376	0	Tax Due	$11.68	$11.68	$23.36	First Installment
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	0021	NE SEC 19 TWP 03 RNG 14 PT NW & PT NE 398-348 2019-9381	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			376	0	Total Due	$11.68	$11.68	$23.36	11/19/2025
			0	0	Paid	$11.68	$11.68	$23.36	FORD, DOUG & ANDREA R
			376	0	Unpaid	$0.00	$0.00	$0.00	
05-19-200-003									
GR102510 GARNER, JOHN EDWARD & ELLA M	GR001		7,937	0	Tax Due	$246.47	$246.47	$492.94	First Installment
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0021	NE SEC 19 TWP 03 RNG 14 L3 NE 392-331 2011-1714	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	23.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,937	0	Total Due	$246.47	$246.47	$492.94	08/20/2025
			0	0	Paid	$246.47	$246.47	$492.94	GARNER, JOHN E
			7,937	0	Unpaid	$0.00	$0.00	$0.00	

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05-19-100-006									
GR102511 GARNER, CARL H	GR001		10,869	0	Tax Due	$337.51	$337.51	$675.02	First Installment
GARNER, CARL H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 APPOMATTOX DR	0021	NW SEC 19 TWP 03 RNG 14 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, CARL H
SIMPSONVILLE, SC 29681	26.4300	382-101 392-331 2011-513 2011-513 2011-519 2011-1709 2011-1714	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,869	0	Total Due	$337.51	$337.51	$675.02	11/24/2025
			0	0	Paid	$337.51	$337.51	$675.02	GARNER, CARL H
			10,869	0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-003									
GR102512 GARNER, CARL H	GR001		14,845	0	Tax Due	$460.98	$460.98	$921.96	First Installment
GARNER, CARL H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 APPOMATTOX DR	0021	NW SEC 19 TWP 03 RNG 14 L1-2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, CARL H
SIMPSONVILLE, SC 29681	34.8300	392-331 2011-1709 2011-1712	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,845	0	Total Due	$460.98	$460.98	$921.96	11/24/2025
			0	0	Paid	$460.98	$460.98	$921.96	GARNER, CARL H
			14,845	0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-002									
GR102513 GRAYVILLE GUN CLUB	GR001	1912 CO RD 2600 N	0	0	Tax Due	$37.02	$37.02	$74.04	First Installment
TURPIN, SUZANNE	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
115 ELLIS LANE	0060	NW SEC 19 TWP 03 RNG 14 PT NW NW	596	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, SUZANNE
ALBION, IL 62806	6.0000	DOC #87-97-7	596	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,192	0	Total Due	$37.02	$37.02	$74.04	08/26/2025
			0	0	Paid	$37.02	$37.02	$74.04	TURPIN, SUZANNE
			1,192	0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-001									
GR102514 OLNEY TRUST BANK LT-152	GR001		10,699	0	Tax Due	$332.23	$332.23	$664.46	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	NW SEC 19 TWP 03 RNG 14 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	29.2400	283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,699	0	Total Due	$332.23	$332.23	$664.46	11/17/2025
			0	0	Paid	$332.23	$332.23	$664.46	D KEVIN HAMMELL
			10,699	0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-004									
GR102515 OLNEY TRUST BANK LT-152	GR001		331	0	Tax Due	$10.28	$10.28	$20.56	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	NW SEC 19 TWP 03 RNG 14 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	1.3500	283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			331	0	Total Due	$10.28	$10.28	$20.56	11/17/2025
			0	0	Paid	$10.28	$10.28	$20.56	D KEVIN HAMMELL
			331	0	Unpaid	$0.00	$0.00	$0.00	

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05-19-100-010									
GR102516 GARNER, CARL H	GR001		9,750	0	Tax Due	$302.77	$302.77	**$605.54**	**First Installment**
GARNER, CARL H	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
203 APPOMATTOX DR	0021	NW SEC 19 TWP 03 RNG 14 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, CARL H
SIMPSONVILLE, SC 29681	25.8700	382-101 392-331 415-65 2011-513 2011-519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$302.77	$302.77	**$605.54**	11/24/2025
			0	0	Paid	$302.77	$302.77	**$605.54**	GARNER, CARL H
			9,750	0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-100-008									
GR102517 WAYNE WHITE CO ELECTRIC CO-(	GR001		0	0	Tax Due	$132.88	$132.88	**$265.76**	**First Installment**
WAYNE WHITE CO ELECTRIC CO-OP	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO DRAWER E	0050	NW SEC 19 TWP 03 RNG 14 PT SW NW	4,279	0	Pen. Due	$0.00	$0.00	**$0.00**	WAYNE WHITE CO ELECTRIC CO-OP
FAIRFIELD, IL 62837	0.8500	BEG NW/C SW NW, E 125.71 TO POB, E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		128.66, S 248.71, W 128.66, N 248.71 TO	**4,279**	0	Total Due	$132.88	$132.88	**$265.76**	09/16/2025
		POB 382-101 392-331 407-215 415-65	0	0	Paid	$132.88	$132.88	**$265.76**	WAYNE WHITE CO ELECTRIC CO-OP
			4,279	0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-100-009									
GR102518 WAYNE WHITE CO ELECTRIC CO-(	GR001		0	0	Tax Due	$104.12	$104.12	**$208.24**	**First Installment**
WAYNE WHITE CO ELECTRIC CO-OP	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO DRAWER E	0050	NW SEC 19 TWP 03 RNG 14 PT SW NW	3,353	0	Pen. Due	$0.00	$0.00	**$0.00**	WAYNE WHITE CO ELECTRIC CO-OP
FAIRFIELD, IL 62837	0.5700	BEG NW/C SW NW, E 254.37 TO POB, E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		100, S 248.71, W 100, N 248.71 TO POB	**3,353**	0	Total Due	$104.12	$104.12	**$208.24**	09/16/2025
		382-101 392-331 407-215 415-65	0	0	Paid	$104.12	$104.12	**$208.24**	WAYNE WHITE CO ELECTRIC CO-OP
			3,353	0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-300-002									
GR102601 BALDWIN, DONOVAN REV TRUST (	GR001		9,110	0	Tax Due	$282.89	$282.89	**$565.78**	**First Installment**
MESSMAN, DAVIS W & DAWN R TRUSTEES	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
774 CO RD 1040 N	0021	SW SEC 19 TWP 03 RNG 14 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DONOVAN
P.O. BOX 62A	29.5300	416-252 2007-10211 2008-7916 2020-153	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ALBION, IL 62806		2024-10246	**9,110**	0	Total Due	$282.89	$282.89	**$565.78**	10/28/2025
			0	0	Paid	$282.89	$282.89	**$565.78**	DAVIS & DAWN MESSMAN
			9,110	0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-300-004									
GR102602 BALDWIN, DONOVAN REV TRUST (	GR001		20,476	0	Tax Due	$635.84	$635.84	**$1,271.68**	**First Installment**
MESSMAN, DAVIS W & DAWN R TRUSTEES	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
774 CO RD 1040 N	0021	SW SEC 19 TWP 03 RNG 14 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DONOVAN
P.O. BOX 62A	56.4200	416-252 417-208 2007-10211 2008-7916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ALBION, IL 62806		2020-153 2024-10246	**20,476**	0	Total Due	$635.84	$635.84	**$1,271.68**	10/28/2025
			0	0	Paid	$635.84	$635.84	**$1,271.68**	DAVIS & DAWN MESSMAN
			20,476	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-19-300-003									
GR102603 OLNEY TRUST BANK LT-152	GR001		1,839	0	Tax Due	$57.11	$57.11	$114.22	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	SW SEC 19 TWP 03 RNG 14 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	29.4300	283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,839	0	Total Due	$57.11	$57.11	$114.22	11/17/2025
			0	0	Paid	$57.11	$57.11	$114.22	D KEVIN HAMMELL
			1,839	0	Unpaid	$0.00	$0.00	$0.00	
05-19-400-001									
GR102604 OLNEY TRUST BANK LT-152	GR001		73,071	0	Tax Due	$2,269.05	$2,269.05	$4,538.10	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	SE SEC 19 TWP 03 RNG 14 SE 283-659	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	160.0000	2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,071	0	Total Due	$2,269.05	$2,269.05	$4,538.10	11/17/2025
			0	0	Paid	$2,269.05	$2,269.05	$4,538.10	D KEVIN HAMMELL
			73,071	0	Unpaid	$0.00	$0.00	$0.00	
05-19-300-005									
GR102605 MOSBERGER, DAVID A & CHERYL	GR001	2550 CO RD 1900 E	0	0	Tax Due	$475.45	$475.45	$950.90	First Installment
MOSBERGER, DAVID A & CHERYL L	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2550 CO RD 1900 E	0040	SW SEC 19 TWP 03 RNG 14 PT W/2 SW	3,484	0	Pen. Due	$0.00	$0.00	$0.00	MOSBERGER, DAVID A & CHERYL L
GRAYVILLE, IL 62844	2.7800	417-208 2017-12838 2019-1522	61,949	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,433	0	Total Due	$475.45	$475.45	$950.90	09/08/2025
			0	0	Paid	$475.45	$475.45	$950.90	MOSBERGER, DAVID A & CHERYL L
			59,433	0	Unpaid	$0.00	$0.00	$0.00	
05-20-257-001									
GR102608 BOSECKER, TRACEY & STEPHANI	GRGR1		0	0	Tax Due	$135.80	$135.80	$271.60	First Installment
BOSECKER, TRACEY & STEPHANIE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4539 HWY 8	0030	NE SEC 20 TWP 03 RNG 14 PT NE 360-32	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BOSECKER, TRACEY & STEPHANIE
MOUNT CARMEL, IL 62863	2.0000	2017-3855	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$135.80	$135.80	$271.60	11/18/2025
			0	0	Paid	$135.80	$135.80	$271.60	HILL VIEW FARMS INC
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
05-20-101-005									
GR102609 GRAYVILLE COMM UNIT 1	GRGR1		6,820	0	Tax Due	$288.89	$288.89	$577.78	First Installment
GRAYVILLE COMM UNIT 1	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
728 W NORTH ST	0021	NW SEC 20 TWP 03 RNG 14 L1 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAYVILLE COMM UNIT 1
GRAYVILLE, IL 62844	22.7800	2018-1734	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,820	0	Total Due	$288.89	$288.89	$577.78	08/26/2025
			0	0	Paid	$288.89	$288.89	$577.78	GRAYVILLE COMM UNIT 1
			6,820	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-102-002									
GR102612 GARNER, JOHN EDWARD & ELLA M	GR001		4,010	0	Tax Due	$124.52	$124.52	$249.04	First Installment
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0021	NW SEC 20 TWP 03 RNG 14 L2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	9.9100	325-287 382-104 2011-513 2011-516	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,010	0	Total Due	$124.52	$124.52	$249.04	08/20/2025
			0	0	Paid	$124.52	$124.52	$249.04	GARNER, JOHN E
			4,010	0	Unpaid	$0.00	$0.00	$0.00	
05-20-102-005									
GR102613 BEGERT, BEVERLY J & JOHNSTON	GR001		0	0	Tax Due	$126.23	$126.23	$252.46	First Installment
BEGERT, BEVERLY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
7404 EDGESTONE LANE	0030	NW SEC 20 TWP 03 RNG 14 PT L3 NW	4,065	0	Pen. Due	$0.00	$0.00	$0.00	BEGERT, BEVERLY J & JOHNSTON, LI
DENVER, NC 28037	4.4100	NW 425-257	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,065	0	Total Due	$126.23	$126.23	$252.46	09/09/2025
			0	0	Paid	$126.23	$126.23	$252.46	BEGERT, BEVERLY J & JOHNSTON, LI
			4,065	0	Unpaid	$0.00	$0.00	$0.00	
05-20-151-001									
GR102614 GARNER, JOHN EDWARD & ELLA M	GR001		10,707	0	Tax Due	$332.48	$332.48	$664.96	First Installment
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0021	NW SEC 20 TWP 03 RNG 14 L1 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	26.1900	325-287 382-104 2011-513 2011-516	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,707	0	Total Due	$332.48	$332.48	$664.96	08/20/2025
			0	0	Paid	$332.48	$332.48	$664.96	GARNER, JOHN E
			10,707	0	Unpaid	$0.00	$0.00	$0.00	
05-20-151-002									
GR102615 BEGERT, BEVERLY J & JOHNSTON	GR001		6,038	0	Tax Due	$187.50	$187.50	$375.00	First Installment
BEGERT, BEVERLY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
7404 EDGESTONE LANE	0021	NW SEC 20 TWP 03 RNG 14 L2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BEGERT, BEVERLY J & JOHNSTON, LI
DENVER, NC 28037	14.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,038	0	Total Due	$187.50	$187.50	$375.00	09/09/2025
			0	0	Paid	$187.50	$187.50	$375.00	BEGERT, BEVERLY J & JOHNSTON, LI
			6,038	0	Unpaid	$0.00	$0.00	$0.00	
05-20-176-001									
GR102616 JJML FARMS LLC	GR001		14,951	0	Tax Due	$464.27	$464.27	$928.54	First Installment
JJML FARMS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 565174	0021	NW SEC 20 TWP 03 RNG 14 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MIAMI, FL 33256-5174	37.5000	2022-14188	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,951	0	Total Due	$464.27	$464.27	$928.54	08/28/2025
			0	0	Paid	$464.27	$464.27	$928.54	ONLINE
			14,951	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-102-004									
GR102617 TATE, ANDREW C & STACEY	GR001	815 W NORTH ST	0	0	Tax Due	$1,008.13	$1,008.13	$2,016.26	First Installment
TATE, ANDREW C & STACEY	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/24/2025
815 W NORTH ST	0040		3,943	5,000	Pen. Due	$0.00	$0.00	$0.00	TATE, ANDREW C & STACEY
GRAYVILLE, IL 62844	1.4200	NW SEC 20 TWP 03 RNG 14 PT L3 NW NW 425-257 2010-8652	39,522	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,465	0	Total Due	$1,008.13	$1,008.13	$2,016.26	09/24/2025
			0	0	Paid	$1,008.13	$1,008.13	$2,016.26	TATE, ANDREW C & STACEY
			32,465	0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-005									
GR102620 TRIDENT ACQUISITIONS LP	GR001	2522 CO RD 2025 E	0	0	Tax Due	$679.84	$679.84	$1,359.68	First Installment
VERTICAL BRIDGE REIT LLC	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O RYAN LLC-PTS	0060		9,019	0	Pen. Due	$0.00	$0.00	$0.00	RYAN, LLC PAYING FOR VERTICAL BF
PO BOX 460169 DEPT 850	5.0000	SW SEC 20 TWP 03 RNG 14 PT SE SW N 466.69 OF W 466.69 N 466.69 OF W 466.69 2014-21804 2016-7934 2020-13808 2022-6587	12,874	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77056-8169			21,893	0	Total Due	$679.84	$679.84	$1,359.68	09/09/2025
			0	0	Paid	$679.84	$679.84	$1,359.68	RYAN, LLC PAYING FOR VERTICAL BF
			21,893	0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-008									
GR102621 CUNNINGHAM, MICHAEL A	GR001		0	0	Tax Due	$777.44	$777.44	$1,554.88	First Installment
SBA STEEL II, LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8051 CONGRESS AVE	0060		1,324	0	Pen. Due	$0.00	$0.00	$0.00	SBA STEEL LLC
BOCA RATON, FL 33487	0.3000	SW SEC 20 TWP 03 RNG 14 L1 NE SW .30 AC S LINE ID #IL05039-A CELL TOWER SITE 2021-148384	23,712	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,036	0	Total Due	$777.44	$777.44	$1,554.88	09/16/2025
			0	0	Paid	$777.44	$777.44	$1,554.88	SBA STEEL LLC
			25,036	0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-002									
GR102701 CUNNINGHAM, MICHAEL A	GRGR1		991	0	Tax Due	$65.06	$65.06	$130.12	First Installment
CUNNINGHAM, MICHAEL A	8.47166		545	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2537 CO RD 2060 E	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844	3.1600	NW SEC 20 TWP 03 RNG 14 L2 NE SW 345-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,536	0	Total Due	$65.06	$65.06	$130.12	11/17/2025
			0	0	Paid	$65.06	$65.06	$130.12	CUNNINGHAM, MICHAEL A
			1,536	0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-007									
GR102702 CUNNINGHAM, MICHAEL A	GR001		12,817	0	Tax Due	$398.00	$398.00	$796.00	First Installment
CUNNINGHAM, MICHAEL A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2537 CO RD 2060 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844	38.4600	SW SEC 20 TWP 03 RNG 14 L1 NE SW 345-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,817	0	Total Due	$398.00	$398.00	$796.00	11/17/2025
			0	0	Paid	$398.00	$398.00	$796.00	CUNNINGHAM, MICHAEL A
			12,817	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-300-001										
GR102703	CUNNINGHAM, MICHAEL A	GR001		29,607	0	Tax Due	$919.38	$919.38	$1,838.76	First Installment
CUNNINGHAM, MICHAEL A		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2537 CO RD 2060 E		0021	SW SEC 20 TWP 03 RNG 14 W/2 SW 345-39	0	0	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,607	0	Total Due	$919.38	$919.38	$1,838.76	11/17/2025
				0	0	Paid	$919.38	$919.38	$1,838.76	CUNNINGHAM, MICHAEL A
				29,607	0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-006										
GR102704	DAVIS, GEORGIA STURM SEP TRU	GR001	2037 CO RD 2525 N	13,281	0	Tax Due	$412.41	$412.41	$824.82	First Installment
DAVIS, GEORGIA		6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
6231 PEMBERTON DR		0021	SW SEC 20 TWP 03 RNG 14 SE SW EXC NW/C 325-234 421-150 2014-21447 2014-21450 2014-21453 2014-8161 2018-12670	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, GEORGIA STURM SEP TRUST
DALLAS, TX 75230		35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,281	0	Total Due	$412.41	$412.41	$824.82	10/21/2025
				0	0	Paid	$412.41	$412.41	$824.82	DAVIS, GEORGIA STURM SEP TRUST
				13,281	0	Unpaid	$0.00	$0.00	$0.00	
05-20-427-004										
GR102706	MOSBERGER, ROGER	GR001		0	0	Tax Due	$21.74	$21.74	$43.48	First Installment
MOSBERGER, ROGER		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
321 E SOUTH ST		0030	SE SEC 20 TWP 03 RNG 14 L2 OF ROBERT L NESLER SUB OF NE SE 2008-12462 2019-3259	700	0	Pen. Due	$0.00	$0.00	$0.00	MOSBERGER, ROGER
GRAYVILLE, IL 62844		0.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				700	0	Total Due	$21.74	$21.74	$43.48	09/09/2025
				0	0	Paid	$21.74	$21.74	$43.48	MOSBERGER, ROGER
				700	0	Unpaid	$0.00	$0.00	$0.00	
05-20-427-003										
GR102707	POINTS, DANNY A	GR001		0	0	Tax Due	$95.86	$95.86	$191.72	First Installment
POINTS, DANNY A		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
406 PREFONTAINE COURT		0040	SE SEC 20 TWP 03 RNG 14 L3 OF ROBERT L NESLER SUB OF NE SE 432-27 432-29 437-195	1,362	0	Pen. Due	$0.00	$0.00	$0.00	POINTS, DANNY A
LEBANON, IL 62254-1166		0.2000		1,725	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,087	0	Total Due	$95.86	$95.86	$191.72	11/12/2025
				0	0	Paid	$95.86	$95.86	$191.72	POINTS, JOYCE & DANNY A
				3,087	0	Unpaid	$0.00	$0.00	$0.00	
05-20-427-002										
GR102708	POINTS, DANNY A	GR001	201 MULBERRY ST	0	0	Tax Due	$1,161.00	$1,161.00	$2,322.00	First Installment
POINTS, DANNY A		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
406 PREFONTAINE COURT		0040	SE SEC 20 TWP 03 RNG 14 L4 OF ROBERT L NESLER SUB OF NE SE 432-27 432-29 (437-195)	1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	POINTS, DANNY A
LEBANON, IL 62254-1166		0.2000		53,723	6,697	Cost Due	$0.00	$0.00	$0.00	Second Installment
				55,085	0	Total Due	$1,161.00	$1,161.00	$2,322.00	11/12/2025
				0	0	Paid	$1,161.00	$1,161.00	$2,322.00	POINTS, JOYCE & DANNY A
				37,388	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-427-001									
GR102709 POINTS, DANNY A	GR001	201 MULBERRY ST	0	0	Tax Due	$42.30	$42.30	**$84.60**	**First Installment**
POINTS, DANNY A	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
406 PREFONTAINE COURT	0030	SE SEC 20 TWP 03 RNG 14 L5 OF	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	POINTS, DANNY A
LEBANON, IL 62254-1166	0.2000	ROBERT L NESLER SUB OF NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(202-497) 432-27 432-29 437-195	**1,362**	0	Total Due	$42.30	$42.30	**$84.60**	11/12/2025
			0	0	Paid	$42.30	$42.30	**$84.60**	POINTS, JOYCE & DANNY A
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-427-006									
GR102710 BANKSTON, WANDA MARIE REV T	GR001	515 S MIDDLE ST	0	0	Tax Due	$993.62	$993.62	**$1,987.24**	**First Installment**
BANKSTON, WANDA MARIE REV TRUST	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
515 S MIDDLE ST	0040	SE SEC 20 TWP 03 RNG 14 PT E PT L1 SE	1,664	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANKSTON, WANDA MARIE REV TRU
GRAYVILLE, IL 62844	0.8100	394-278 (428-272) 2018-11243 2019-3627	41,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-11321	**42,998**	0	Total Due	$993.62	$993.62	**$1,987.24**	11/18/2025
			0	0	Paid	$993.62	$993.62	**$1,987.24**	BANKSTON, WANDA MARIE REV TRU
			31,998	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-427-007									
GR102711 ELLIOTT, CINDY A & LEE A	GR001	521 S MIDDLE ST	0	0	Tax Due	$1,047.13	$1,047.13	**$2,094.26**	**First Installment**
ELLIOTT, CINDY A & LEE A	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
521 S MIDDLE ST	0040	SE SEC 20 TWP 03 RNG 14 PT E PT L1 SE	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, CINDY
GRAYVILLE, IL 62844	0.5800	352-1 2011-9074 2014-5100	32,538	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,721	0	Total Due	$1,047.13	$1,047.13	**$2,094.26**	08/26/2025
			0	0	Paid	$1,047.13	$1,047.13	**$2,094.26**	ELLIOTT, CINDY
			33,721	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-427-020									
GR102712 BANKSTON, WANDA MARIE REV T	GR001		0	0	Tax Due	$31.18	$31.18	**$62.36**	**First Installment**
BANKSTON, WANDA MARIE REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
515 S MIDDLE ST	0030	SE SEC 20 TWP 03 RNG 14 E PT L1 OF	1,004	0	Pen. Due	$0.00	$0.00	**$0.00**	BANKSTON, WANDA MARIE REV TRU
GRAYVILLE, IL 62844	0.5000	SE 360-286 397-237 397-241 397-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		421-98 2018-11243 2019-3627 2019-11321	**1,004**	0	Total Due	$31.18	$31.18	**$62.36**	09/19/2025
			0	0	Paid	$31.18	$31.18	**$62.36**	BANKSTON, WANDA MARIE REV TRU
			1,004	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-402-001									
GR102714 BOSECKER, TRACEY & STEPHANI	GR001	506 S COURT ST	0	0	Tax Due	$803.99	$803.99	**$1,607.98**	**First Installment**
BOSECKER, TRACEY & STEPHANIE	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4539 HWY 8	0060	SE SEC 20 TWP 03 RNG 14 PT L1 OF SE	7,966	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSECKER, TRACEY & STEPHANIE
MOUNT CARMEL, IL 62863	7.8700	360-32 364-52 2017-3855	17,925	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,891	0	Total Due	$803.99	$803.99	**$1,607.98**	11/18/2025
			0	0	Paid	$803.99	$803.99	**$1,607.98**	HILL VIEW FARMS INC
			25,891	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-426-002									
GR102715 PAMELA R HAMMELL GRANTOR RI	GR001		6,543	0	Tax Due	$203.18	$203.18	$406.36	First Installment
HAMMELL, D KEVIN GRANTOR REV TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	SE SEC 20 TWP 03 RNG 14 PT L1 OF SE 2014-14894 2015-979 2024-6144	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	17.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,543	0	Total Due	$203.18	$203.18	$406.36	11/17/2025
			0	0	Paid	$203.18	$203.18	$406.36	D KEVIN HAMMELL
			6,543	0	Unpaid	$0.00	$0.00	$0.00	
05-20-452-001									
GR102716 PIPHER, MICHAEL & MORIAH	GRTF1	156 INDUSTRIAL PARK DR	0	0	Tax Due	$218.11	$218.11	$436.22	First Installment
PIPHER, MICHAEL & MORIAH	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
161 INDUSTRIAL DR	0050		5,149	0	Pen. Due	$0.00	$0.00	$0.00	TRI STATE LOGISTICS
GRAYVILLE, IL 62844	1.6600	SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PARK L5 PT L2 SE 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2011-10975 2015-2224 2015-2232 2016-1935	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,149	0	Total Due	$218.11	$218.11	$436.22	09/10/2025
			0	0	Paid	$218.11	$218.11	$436.22	TRI STATE LOGISTICS
			5,149	0	Unpaid	$0.00	$0.00	$0.00	
05-20-451-005									
GR102717 IRVINE, MATTHEW S & DANA R	GRGR1	2528 CO RD 2060 E	0	0	Tax Due	$1,752.41	$1,752.41	$3,504.82	First Installment
IRVINE, MATTHEW S & DANA R	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/28/2026
2528 CO RD 2060 E	0040		2,901	0	Pen. Due	$78.86	$52.57	$131.43	CITIZENS BANK
GRAYVILLE, IL 62844	2.0000	SE SEC 20 TWP 03 RNG 14 PT L2 SE 2 AC NW/C 345-52 360-183 431-79 2012-8060 2015-2108 2019-12222 2023-4643 2024-5781	44,470	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			47,371	0	Total Due	$1,831.27	$1,814.98	$3,646.25	01/28/2026
			0	0	Paid	$1,831.27	$1,814.98	$3,646.25	CITIZENS BANK
			41,371	0	Unpaid	$0.00	$0.00	$0.00	
05-20-477-008									
GR102719 SDI HOLDINGS LLC	GR001		0	0	Tax Due	$518.52	$518.52	$1,037.04	First Installment
SDI HOLDINGS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
PO BOX 1087	0050		16,698	0	Pen. Due	$15.56	$0.00	$15.56	ONLINE
NOTRE DAME, IN 46556	3.8400	SE SEC 20 TWP 03 RNG 14 PT L3 SE LYING E OF RD 341-278 355-208 360-10 364-40 364-46 364-32 377-224 394-60 395-44 400-89 429-325 437-271 2015-5666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,698	0	Total Due	$534.08	$518.52	$1,052.60	11/18/2025
			0	0	Paid	$534.08	$518.52	$1,052.60	ONLINE
			16,698	0	Unpaid	$0.00	$0.00	$0.00	
05-20-427-015									
GR102720 ELLIOTT, CINDY A & LEE A	GR001	516 S MAIN	0	0	Tax Due	$65.06	$65.06	$130.12	First Installment
ELLIOTT, CINDY A & LEE A	6.21052	GRAYVILLE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
521 S MIDDLE ST	0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, CINDY
GRAYVILLE, IL 62844	1.0000	SE SEC 20 TWP 03 RNG 14 PT L1 SE BEG SE/C L1 NESLER SUBDIV W 160, S 48.5, W ALONG S LINE L2 TO NE/C STREET, S 187, E TO POINT 172 S SE/C L1, N 235.5 TO POB EXC N 20' 404-61 2011-9074	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$65.06	$65.06	$130.12	08/26/2025
			0	0	Paid	$65.06	$65.06	$130.12	ELLIOTT, CINDY
			2,095	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-427-016									
GR102722 NOWARK INVESTMENTS LLC	GRTF1	811 S COURT ST	0	0	Tax Due	$514.78	$514.78	**$1,029.56**	**First Installment**
NOWARK INVESTMENTS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 S MAIN ST	0060	SE SEC 20 TWP 03 RNG 14 PT L2 SE	3,464	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWARK INVESTMENTS LLC HEATHE
GRAYVILLE, IL 62844	1.2500	360-286 397-235 428-103 2015-8480	8,689	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-12378 2017-2448 2024-5431	**12,153**	0	Total Due	$514.78	$514.78	**$1,029.56**	09/18/2025
			0	0	Paid	$514.78	$514.78	**$1,029.56**	NOWARK INVESTMENTS LLC HEATHE
			12,153	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-427-023									
GR102723 NOWARK INVESTMENTS LLC	GRTF1		0	0	Tax Due	$145.29	$145.29	**$290.58**	**First Installment**
NOWARK INVESTMENTS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 S MAIN ST	0050	SE SEC 20 TWP 03 RNG 14 PT L2 SE	3,430	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWARK INVESTMENTS LLC HEATHE
GRAYVILLE, IL 62844	1.5400	360-286 397-235 428-103 2015-8480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-12378 2017-2448 2024-5431	**3,430**	0	Total Due	$145.29	$145.29	**$290.58**	09/18/2025
			0	0	Paid	$145.29	$145.29	**$290.58**	NOWARK INVESTMENTS LLC HEATHE
			3,430	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-452-004									
GR102724	GRGR1	149 INDUSTRIAL PARK DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RIDES MASS TRANSIT DIST,	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1304 FRANK LEBERMAN DR	0090	SE SEC 20 TWP 03 RNG 14 LOT 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HARRISBURG, IL 62946	2.4300	GRAYVILLE IND PK PHASE 1 PT L2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		341-278 355-208 360-10 364-40 364-46	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		364-32 387-177 DOC #02-97-15 430-245	0	0	Paid	$0.00	$0.00	**$0.00**	
		DOR DOC #06-97-5 2007-1832 2008-8070	**0**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-452-009									
GR102725 BISCH, GARY D & JEAN ELLEN	GRGR1	125 INDUSTRIAL PARK DR	0	0	Tax Due	$1,342.80	$1,342.80	**$2,685.60**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
903 PHILLIPS ST	0060	LOT 3 BLK 000 PLT 000 GRAYVILLE	12,655	0	Pen. Due	$0.00	$0.00	**$0.00**	WEATHERFORD
BOX 24	2.3700	INDUSTRIAL PARK PHASE 1 PT L2 SE	19,046	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844		SEC 20-3-14 2008-10072	**31,701**	0	Total Due	$1,342.80	$1,342.80	**$2,685.60**	09/19/2025
			0	0	Paid	$1,342.80	$1,342.80	**$2,685.60**	WEATHERFORD
			31,701	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-452-002									
GR102727 PIPHER, MICHAEL & MORIAH	GRTF1	161 INDUSTRIAL PARK DR	0	0	Tax Due	$743.90	$743.90	**$1,487.80**	**First Installment**
PIPHER, MICHAEL & MORIAH	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
161 INDUSTRIAL DR	0040	SE SEC 20 TWP 03 RNG 14 GRAYVILLE	9,772	0	Pen. Due	$0.00	$0.00	**$0.00**	TRI STATE LOGISTICS
GRAYVILLE, IL 62844	2.7300	IND PARK L6 PT L2 SE 341-278 355-208	7,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		360-10 364-40 364-46 364-32 387-177 DOC	**17,562**	0	Total Due	$743.90	$743.90	**$1,487.80**	09/10/2025
		#02-97-15 430-245 2009-6350 2015-6567	0	0	Paid	$743.90	$743.90	**$1,487.80**	TRI STATE LOGISTICS
		2015-2224 2015-6561	**17,562**	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-452-012									
GR102728A PIPHER, MICHAEL & MORIAH	GRTF1		0	0	Tax Due	$52.53	$52.53	$105.06	First Installment
PIPHER, MICHAEL & MORIAH	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
161 INDUSTRIAL DR	0030	SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PARK PT LOT 4 OF PT LOT 2 SE 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2015-2224 2015-2234 2016-1935	1,240	0	Pen. Due	$0.00	$0.00	$0.00	TRI STATE LOGISTICS
GRAYVILLE, IL 62844	0.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,240	0	Total Due	$52.53	$52.53	$105.06	09/10/2025
			0	0	Paid	$52.53	$52.53	$105.06	TRI STATE LOGISTICS
			1,240	0	Unpaid	$0.00	$0.00	$0.00	
05-20-452-014									
GR102728C PIPHER, MICHAEL & MORIAH	GRTF1		0	0	Tax Due	$4,142.64	$4,142.64	$8,285.28	First Installment
PIPHER, MICHAEL & MORIAH	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
161 INDUSTRIAL DR	0060	SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PARK W/2 PT LOT 4 OF PT LOT 2 SE EXC .19 AC OFF SW/C 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2015-2224	11,695	0	Pen. Due	$0.00	$0.00	$0.00	TRI STATE LOGISTICS
GRAYVILLE, IL 62844	2.1900		86,105	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97,800	0	Total Due	$4,142.64	$4,142.64	$8,285.28	09/10/2025
			0	0	Paid	$4,142.64	$4,142.64	$8,285.28	TRI STATE LOGISTICS
			97,800	0	Unpaid	$0.00	$0.00	$0.00	
05-20-452-015									
GR102728D PIPHER, MICHAEL D & MORIAH E	GRTF1	146 INDUSTRIAL PARK DR	0	0	Tax Due	$1,393.42	$1,393.42	$2,786.84	First Installment
PIPHER, MICHAEL D & MORIAH E	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
161 INDUSTRIAL DR	0060	SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PARK 167 FT OFF EAST SIDE OF LOT 4 OF PT LOT 2 SE 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2015-2224	10,199	0	Pen. Due	$0.00	$0.00	$0.00	PIPHER, MICHAEL D & MORIAH E
GRAYVILLE, IL 62844	1.9100		22,697	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,896	0	Total Due	$1,393.42	$1,393.42	$2,786.84	09/10/2025
			0	0	Paid	$1,393.42	$1,393.42	$2,786.84	PIPHER, MICHAEL D & MORIAH E
			32,896	0	Unpaid	$0.00	$0.00	$0.00	
05-20-452-005									
GR102729 DUST & SON LP	GRTF1	136 INDUSTRIAL PARK DR	0	0	Tax Due	$6,677.20	$6,677.20	$13,354.40	First Installment
DUST & SON LP	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 646	0060	LOT 3 PHASE 2 INDUSTRIAL PARK SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PK PHASE 2 L3 PT L2 SE 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2013-10913	20,025	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EFFINGHAM, IL 62401	0.0000		137,611	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			157,636	0	Total Due	$6,677.20	$6,677.20	$13,354.40	11/07/2025
			0	0	Paid	$6,677.20	$6,677.20	$13,354.40	ONLINE
			157,636	0	Unpaid	$0.00	$0.00	$0.00	
05-20-452-007									
GR102730 WESTMORE EQUITIES LLC	GRTF1		0	0	Tax Due	$359.84	$359.84	$719.68	First Installment
WESTMORE EQUITIES LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/13/2025
15455 CONWAY RD	0050	SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PK PHASE 2 L2 PT L2 SE 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2009-6371 2009-7143 2010-7233	8,495	0	Pen. Due	$0.00	$0.00	$0.00	WESTMORE EQUITIES LLC
SUITE 205	1.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHESTERFIELD, MO 63017			8,495	0	Total Due	$359.84	$359.84	$719.68	08/13/2025
			0	0	Paid	$359.84	$359.84	$719.68	WESTMORE EQUITIES LLC
			8,495	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-452-008									
GR102731 DG HOLDINGS GRAYVILLE 2021 LL	GRTF1	126 INDUSTRIAL PARK DR	0	0	Tax Due	$9,746.35	$9,746.35	**$19,492.70**	**First Installment**
DG HOLDINGS GRAYVILLE 2021 LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
343 S KIRKWOOD RD UNIT 220456	0060	SE SEC 20 TWP 03 RNG 14 GRAYVILLE IND PK PHASE 2 L1 PT L2 SE (DOLLAR GENERAL) 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245 2009-6350 2009-6371 2009-7143	8,495	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN MULLER
SAINT LOUIS, MO 63122	1.1000		221,598	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			230,093	0	Total Due	$9,746.35	$9,746.35	**$19,492.70**	09/09/2025
			0	0	Paid	$9,746.35	$9,746.35	**$19,492.70**	JOHN MULLER
			230,093	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-452-010									
GR102732 PIPHER, MICHAEL D & MORIAH E	GRTF1	145 INDUSTRIAL PARK DR	0	0	Tax Due	$777.83	$777.83	**$1,555.66**	**First Installment**
PIPHER, MICHAEL D & MORIAH E	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
161 INDUSTRIAL DR	0060	SE SEC 20 TWP 03 RNG 14 LOT 2 OF GRAYVILLE INDUSTRIAL PARK PHASE 1 W 130' BEING PT L2 SUB OF SE/4 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245	5,266	0	Pen. Due	$0.00	$0.00	**$0.00**	TRI STATE LOGISTICS
GRAYVILLE, IL 62844	1.0700		13,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,363	0	Total Due	$777.83	$777.83	**$1,555.66**	09/10/2025
			0	0	Paid	$777.83	$777.83	**$1,555.66**	TRI STATE LOGISTICS
			18,363	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-452-011									
GR102733	GRTF1	133 INDUSTRIAL PARK DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	SE SEC 20 TWP 03 RNG 14 LOT 2 OF GRAYVILLE INDUSTRIAL PARK PHASE 1 E 174.94' BEING PT L2 SUB OF SE/4 341-278 355-208 360-10 364-40 364-46 364-32 387-177 DOC #02-97-15 430-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	1.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-477-002									
GR102801 SDI HOLDINGS LLC	GRTF1	903 S COURT ST	0	0	Tax Due	$522.03	$522.03	**$1,044.06**	**First Installment**
SDI HOLDINGS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
PO BOX 1087	0060	SE SEC 20 TWP 03 RNG 14 PT L2 SE 400-91 400-288 429-325 437-271 2015-5666	5,792	0	Pen. Due	$15.66	$0.00	**$15.66**	ONLINE
NOTRE DAME, IN 46556	1.2500		6,532	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,324	0	Total Due	$537.69	$522.03	**$1,059.72**	11/18/2025
			0	0	Paid	$537.69	$522.03	**$1,059.72**	ONLINE
			12,324	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-477-001									
GR102803 BELL, BRIAN W & COLLEEN M	GR001	815 S COURT ST	0	0	Tax Due	$628.76	$628.76	**$1,257.52**	**First Installment**
BELL, BRIAN W & COLLEEN M	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
815 S COURT ST	0040	SE SEC 20 TWP 03 RNG 14 PT L2 SE 358-175 (244-209) 2011-3089 2012-115 2013-19629	2,866	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	2.3100		23,382	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,248	0	Total Due	$628.76	$628.76	**$1,257.52**	10/27/2025
			0	0	Paid	$628.76	$628.76	**$1,257.52**	FAIRFIELD NATIONAL BANK
			20,248	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-426-001									
GR102804 GRACYALNY, JEFFREY &ELIZABET	GR001	718 S COURT ST	0	0	Tax Due	$1,454.07	$1,454.07	**$2,908.14**	**First Installment**
GRACYALNY, JEFFREY &ELIZABETH	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
718 S COURT ST	0040	SE SEC 20 TWP 03 RNG 14 PT L2 SE	2,637	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRACYALNY, JEFFREY &ELIZABETH
GRAYVILLE, IL 62844	0.7900	431-318 2023-1034 2023-10921	63,193	8,004	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,830	0	Total Due	$1,454.07	$1,454.07	**$2,908.14**	11/18/2025
			0	0	Paid	$1,454.07	$1,454.07	**$2,908.14**	GRACYALNY, JEFFREY &ELIZABETH
			46,826	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-427-010									
GR102805 KENDRICK, STEVEN R & MARY K	GRTF1	721 S COURT ST	0	0	Tax Due	$1,936.88	$1,936.88	**$3,873.76**	**First Installment**
KENDRICK, STEVEN R & MARY K	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
510 CO RD 325 N	0060	SE SEC 20 TWP 03 RNG 14 PT L2 SE	4,359	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ALBION, IL 62806	1.5000	362-303 MISC 130-186 2012-2203	41,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,726	0	Total Due	$1,936.88	$1,936.88	**$3,873.76**	09/17/2025
			0	0	Paid	$1,936.88	$1,936.88	**$3,873.76**	ONLINE
			45,726	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-451-003									
GR102806 SCHROEDER, NELLIE MAE ESTAT	GR001		14,453	0	Tax Due	$448.81	$448.81	**$897.62**	**First Installment**
FICK, NORMA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
600 POWERS LANE	0021	SE SEC 20 TWP 03 RNG 14 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHROEDER, NELLIE MAE ESTATE
DECATUR, IL 62522	32.6400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,453	0	Total Due	$448.81	$448.81	**$897.62**	08/22/2025
			0	0	Paid	$448.81	$448.81	**$897.62**	SCHROEDER, NELLIE MAE ESTATE
			14,453	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-477-005									
GR102807 HALL, RICHARD C & LOIS M	GR001	2115 CO RD 2520 N	3,444	0	Tax Due	$106.95	$106.95	**$213.90**	**First Installment**
HALL, RICHARD C & LOIS M	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2115 CO RD 2520 N	0011	SE SEC 20 TWP 03 RNG 14 PT S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, RICHARD C & LOIS M
GRAYVILLE, IL 62844	10.0000	(242-498)	43,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,502	0	Total Due	$106.95	$106.95	**$213.90**	08/26/2025
			0	0	Paid	$106.95	$106.95	**$213.90**	HALL, RICHARD C & LOIS M
			49,502	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-477-004									
GR102808 HALL, RICHARD C & LOIS M	GRGR1		0	0	Tax Due	$111.70	$111.70	**$223.40**	**First Installment**
HALL, RICHARD C & LOIS M	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2115 CO RD 2520 N	0030	SE SEC 20 TWP 03 RNG 14 PT S/2 SE	2,637	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, RICHARD C & LOIS M
GRAYVILLE, IL 62844	1.8500	242-498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,637	0	Total Due	$111.70	$111.70	**$223.40**	08/26/2025
			0	0	Paid	$111.70	$111.70	**$223.40**	HALL, RICHARD C & LOIS M
			2,637	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-401-001										
GR102809	CUNNINGHAM, MICHAEL A	GR001	2537 CO RD 2060 E	4,319	0	**Tax Due**	$923.01	$923.01	**$1,846.02**	**First Installment**
CUNNINGHAM, MICHAEL A		6.21052	GRAYVILLE, IL 62844	375	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2537 CO RD 2060 E		0011	SE SEC 20 TWP 03 RNG 14 PT NW SE 345-36	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844		12.7900		28,182	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				35,724	0	**Total Due**	$923.01	$923.01	**$1,846.02**	11/17/2025
				0	0	**Paid**	$923.01	$923.01	**$1,846.02**	CUNNINGHAM, MICHAEL A
				29,724	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-401-002										
GR102810	CUNNINGHAM, MICHAEL A	GR001		876	0	**Tax Due**	$27.20	$27.20	**$54.40**	**First Installment**
CUNNINGHAM, MICHAEL A		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2537 CO RD 2060 E		0021	SE SEC 20 TWP 03 RNG 14 PT W/2 SE 345-36 346-38	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844		2.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				876	0	**Total Due**	$27.20	$27.20	**$54.40**	11/17/2025
				0	0	**Paid**	$27.20	$27.20	**$54.40**	CUNNINGHAM, MICHAEL A
				876	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-451-001										
GR102811	SCHROEDER, NELLIE MAE ESTAT	GR001		2,408	0	**Tax Due**	$74.78	$74.78	**$149.56**	**First Installment**
FICK, NORMA		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
600 POWERS LANE		0021	SE SEC 20 TWP 03 RNG 14 PT W/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHROEDER, NELLIE MAE ESTATE
DECATUR, IL 62522		6.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,408	0	**Total Due**	$74.78	$74.78	**$149.56**	08/22/2025
				0	0	**Paid**	$74.78	$74.78	**$149.56**	SCHROEDER, NELLIE MAE ESTATE
				2,408	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-427-009										
GR102812	SCHMITTLER, BILLY	GR001	525 S MIDDLE ST	0	0	**Tax Due**	$36.74	$36.74	**$73.48**	**First Installment**
SCHMITTLER, BILLY		6.21052	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1994 CO RD 2300 N		0030	SE SEC 20 TWP 03 RNG 14 PT E PT OF L1 SE (337-206) 390-332	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITTLER, BILLY
GRAYVILLE, IL 62844		0.4100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$36.74	$36.74	**$73.48**	09/19/2025
				0	0	**Paid**	$36.74	$36.74	**$73.48**	SCHMITTLER, BILLY
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-427-019										
GR102813	SCHMITTLER, BILLY	GR001		0	0	**Tax Due**	$36.74	$36.74	**$73.48**	**First Installment**
SCHMITTLER, BILLY		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1994 CO RD 2300 N		0030	SE SEC 20 TWP 03 RNG 14 PT E PT OF L1 SE 337-206 390-332	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITTLER, BILLY
GRAYVILLE, IL 62844		0.4100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$36.74	$36.74	**$73.48**	09/19/2025
				0	0	**Paid**	$36.74	$36.74	**$73.48**	SCHMITTLER, BILLY
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-306-003										
GR102815	IRVINE, SANDRA A & RICHARD	GR001		0	0	Tax Due	$270.97	$270.97	$541.94	First Installment
IRVINE, RICHARD		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
820 WATER ST		0040	SW SEC 21 TWP 03 RNG 14 PT SW	1,702	0	Pen. Due	$0.00	$0.00	$0.00	IRVINE, RICHARD D & SANDRA A
GRAYVILLE, IL 62844		1.6100	350-206 417-152 2017-581	7,024	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,726	0	Total Due	$270.97	$270.97	$541.94	09/02/2025
				0	0	Paid	$270.97	$270.97	$541.94	IRVINE, RICHARD D & SANDRA A
				8,726	0	Unpaid	$0.00	$0.00	$0.00	
05-21-351-006										
GR102816	HALL, DAVID & JANET FAMILY TRU	GR001	2519 CO RD 2125 E	5,642	0	Tax Due	$189.17	$189.17	$378.34	First Installment
HALL, DAVID L. & JANET F		6.21052	GRAYVILLE, IL 62844	450	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1014 S WATER ST		0011	SW SEC 21 TWP 03 RNG 14 PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL, DAVID & JANET
GRAYVILLE, IL 62844		13.3000	359-323 2008-10934 2024-1442 2024-1447	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,092	0	Total Due	$189.17	$189.17	$378.34	10/31/2025
				0	0	Paid	$189.17	$189.17	$378.34	HALL, DAVID & JANET FAMILY TRUST,
				6,092	0	Unpaid	$0.00	$0.00	$0.00	
05-20-427-024										
GR102817	SNYDER, HAROLD LJR & SNYDER	GR001		1,360	0	Tax Due	$42.23	$42.23	$84.46	First Installment
ELLIOTT, CINDY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
516 S MAIN ST		0021	SE SEC 20 TWP 03 RNG 14 PT L 1 & L2	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, JASON, HAROLD, LINDA, LA
GRAYVILLE, IL 62844		14.3800	SUB OF SE 360-286 397-235 428-103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25-2322	1,360	0	Total Due	$42.23	$42.23	$84.46	09/11/2025
				0	0	Paid	$42.23	$42.23	$84.46	SNYDER, JASON, HAROLD, LINDA, LA
				1,360	0	Unpaid	$0.00	$0.00	$0.00	
05-21-351-003										
GR102901	HALL, RICHARD C & LOIS M	GR001		0	0	Tax Due	$17.80	$17.80	$35.60	First Installment
HALL, RICHARD C & LOIS M		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2115 CO RD 2520 N		0030	SW SEC 21 TWP 03 RNG 14 PT SW	573	0	Pen. Due	$0.00	$0.00	$0.00	HALL, RICHARD C & LOIS M
GRAYVILLE, IL 62844		0.2100	242-498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$17.80	$17.80	$35.60	08/26/2025
				0	0	Paid	$17.80	$17.80	$35.60	HALL, RICHARD C & LOIS M
				573	0	Unpaid	$0.00	$0.00	$0.00	
05-21-351-001										
GR102902	HALL, DAVID & JANET FAMILY TRU	GRGR1		0	0	Tax Due	$302.19	$302.19	$604.38	First Installment
HALL, DAVID L. & JANET F		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1014 S WATER ST		0040	SW SEC 21 TWP 03 RNG 14 N PT SW 335-	2,637	0	Pen. Due	$0.00	$0.00	$0.00	HALL, DAVID & JANET
GRAYVILLE, IL 62844		1.8200	2024-1442 2024-1447	4,497	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,134	0	Total Due	$302.19	$302.19	$604.38	10/31/2025
				0	0	Paid	$302.19	$302.19	$604.38	HALL, DAVID & JANET FAMILY TRUST,
				7,134	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-306-017									
GR102903 HALL, DAVID L & MILLAR THOMAS	GRGR1	832 S WATER STREET	0	0	Tax Due	$311.80	$311.80	$623.60	First Installment
HALL, DAVID L & MILLAR THOMAS	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
2543 CO RD 1600 E	0040	SW SEC 21 TWP 03 RNG 14 W PT SW	4,461	0	Pen. Due	$0.00	$0.00	$0.00	MILAR, THOMAS
GRAYVILLE, IL 62844	3.9900	2007-10885	2,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,361	0	Total Due	$311.80	$311.80	$623.60	09/11/2025
			0	0	Paid	$311.80	$311.80	$623.60	MILAR, THOMAS
			7,361	0	Unpaid	$0.00	$0.00	$0.00	
05-21-306-002									
GR102905 SYERS, DAVID & SHANNON	GR001		0	0	Tax Due	$28.45	$28.45	$56.90	First Installment
SYERS, DAVID & SHANNON	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
511 BISHOP ST	0030	SW SEC 21 TWP 03 RNG 14 PT SW MISC	916	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
GRAYVILLE, IL 62844	0.5000	127-94 437-55 2014-3037 2022-4879	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$28.45	$28.45	$56.90	11/13/2025
			0	0	Paid	$28.45	$28.45	$56.90	Lereta LLC
			916	0	Unpaid	$0.00	$0.00	$0.00	
05-21-326-001									
GR102906 NICHOLS, DAVID E & RHONDA E	GR001		0	0	Tax Due	$94.96	$94.96	$189.92	First Installment
NICHOLS, DAVID E & RHONDA E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
9778 OLD STATE RD	0030	SW SEC 21 TWP 03 RNG 14 BLK R	3,058	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MATTOON, IL 61938	7.0000	BISHOPS ADDITION CITY OF GRAYVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-3972	3,058	0	Total Due	$94.96	$94.96	$189.92	09/02/2025
			0	0	Paid	$94.96	$94.96	$189.92	ONLINE
			3,058	0	Unpaid	$0.00	$0.00	$0.00	
05-21-306-014									
GR102907 HALL, DAVID & JANET FAMILY TRU	GR001		0	0	Tax Due	$82.85	$82.85	$165.70	First Installment
HALL, DAVID L. & JANET F	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1014 S WATER ST	0030	SW SEC 21 TWP 03 RNG 14 PT S PT	2,668	0	Pen. Due	$0.00	$0.00	$0.00	HALL, DAVID & JANET
GRAYVILLE, IL 62844	1.6500	2007-10883 2024-1442 2024-1447	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,668	0	Total Due	$82.85	$82.85	$165.70	10/31/2025
			0	0	Paid	$82.85	$82.85	$165.70	HALL, DAVID & JANET FAMILY TRUST,
			2,668	0	Unpaid	$0.00	$0.00	$0.00	
05-21-377-001									
GR102908 SNYDER LIVING TRUST C\O CINDY	GR001		2,821	0	Tax Due	$87.60	$87.60	$175.20	First Installment
SNYDER LIVING TRUST C\O CINDY A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
ELLIOTT, TR	0021	SW SEC 21 TWP 03 RNG 14 E PT S PT	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, JASON, HAROLD, LINDA, LA
516 S MAIN ST	13.1500	360-238 369-198 402-94 2021-5780	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844		2022-5780 2022-9047 25-2322	2,821	0	Total Due	$87.60	$87.60	$175.20	09/11/2025
			0	0	Paid	$87.60	$87.60	$175.20	SNYDER, JASON, HAROLD, LINDA, LA
			2,821	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-327-001									
GR102909	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	22.6700	SW SEC 21 TWP 03 RNG 14 PT N PT SW DOC #86-97-6	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-352-005									
GR102910 RISLEY, MARCUS TAYLOR	GR001	2518 CO RD 2125 E	0	0	Tax Due	$243.30	$243.30	**$486.60**	**First Installment**
RISLEY, MARCUS TAYLOR	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2518 CO RD 2125 E	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
GRAYVILLE, IL 62844	0.3300	SW SEC 21 TWP 03 RNG 14 PT SW SW (217-392) 2020-10522 2021-4383	12,652	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,835	0	Total Due	$243.30	$243.30	**$486.60**	11/13/2025
			0	0	Paid	$243.30	$243.30	**$486.60**	FIRST BANK ESCROW
			7,835	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-352-004									
GR102911 BRADFIELD, JUSTIN & NICOLE	GR001	2520 CO RD 2125 E	0	0	Tax Due	$667.70	$667.70	**$1,335.40**	**First Installment**
VANDERBILT MORTGAGE	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 9800	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
ATTN TAX DEPT	0.2500	SW SEC 21 TWP 03 RNG 14 N PT S PT N PT SW 371-295 372-185 386-247 435-25 435-27	26,319	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**27,502**	0	Total Due	$667.70	$667.70	**$1,335.40**	08/22/2025
			0	0	Paid	$667.70	$667.70	**$1,335.40**	VANDERBILT MORTGAGE & FINANCE
			21,502	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-376-005									
GR102912	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	34.8300	S 890' S/2 SEC 21 TWP 03 RNG 14W LYING E OF WATER ST & W OF RR ROW CITY OF GRAYVILLE TREATMENT PLANT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-306-001									
GR102914 DAVIS, JERRY & TAMMY J	GR001		0	0	Tax Due	$16.15	$16.15	**$32.30**	**First Installment**
DAVIS, JERRY & TAMMY J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 WALNUT ST	0030		520	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.3000	SW SEC 21 TWP 03 RNG 14 PT W/2 NW SW 365-162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$16.15	$16.15	**$32.30**	09/19/2025
			0	0	Paid	$16.15	$16.15	**$32.30**	DAVIS, TAMMY J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-329-001									
GR102915 INDIANA TRAILS FUND INC,	GR001		0	0	Tax Due	$244.39	$244.39	$488.78	First Installment
INDIANA TRAILS FUND INC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 1688	0050	NE SEC 21 TWP 03 RNG 14 RAIL CORRIDOR IND TO GRAYVILLE LIMITS 382-150	7,870	0	Pen. Due	$11.00	$7.33	$18.33	ONLINE
INDIANAPOLIS, IN 46206	18.5600		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,870	0	Total Due	$255.39	$261.72	$517.11	01/30/2026
			0	0	Paid	$255.39	$261.72	$517.11	ONLINE
			7,870	0	Unpaid	$0.00	$0.00	$0.00	
05-21-376-004									
GR102916 JUDGE, LAWRENCE L & CYNTHIA A	GRGR1		0	0	Tax Due	$423.03	$423.03	$846.06	First Installment
JUDGE, LAWRENCE L & CYNTHIA A	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/21/2025
214 LAKE COURT	0040	PT S/2 SW 21-3-14 2010-8535	1,842	0	Pen. Due	$12.69	$6.35	$19.04	ONLINE
GRAYVILLE, IL 62844	1.2200		8,145	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,987	0	Total Due	$435.72	$429.38	$865.10	12/22/2025
			0	0	Paid	$435.72	$429.38	$865.10	ONLINE
			9,987	0	Unpaid	$0.00	$0.00	$0.00	
05-21-376-003									
GR102917 JUDGE, LAWRENCE L & CYNTHIA A	GRGR1		0	0	Tax Due	$54.48	$54.48	$108.96	First Installment
JUDGE, LAWRENCE L & CYNTHIA A	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
214 LAKE COURT	0030	PT S/2 SW 21-3-14 2010-8538 2015-2699 2019-2482 2022-7147	1,286	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,286	0	Total Due	$54.48	$54.48	$108.96	11/21/2025
			0	0	Paid	$54.48	$54.48	$108.96	ONLINE
			1,286	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-014									
GR102920	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090	NW SEC 28 TWP 03 RNG 14 W PT L1 E OF WEBB FERRY RD 370-17 390-125 DOC #02-97-13	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	22.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-176-001									
GR102921 FARMER, GREGORY W	GRGR1		0	0	Tax Due	$60.91	$60.91	$121.82	First Installment
FARMER, GREGORY W	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
807 MULBERRY ST	0030	SW SEC 21 TWP 03 RNG 14 BLK Q BISHOPS ADDITION CITY OF GRAYVILLE 2011-3972 2021-2781 25-2154	1,438	0	Pen. Due	$0.00	$0.00	$0.00	FARMER, GREGORY W
GRAYVILLE, IL 62844	1.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,438	0	Total Due	$60.91	$60.91	$121.82	11/10/2025
			0	0	Paid	$60.91	$60.91	$121.82	FARMER, GREGORY W
			1,438	0	Unpaid	$0.00	$0.00	$0.00	

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05-28-100-013									
GR103001 HOCKING LAND CO LLC	GR001		5,801	0	Tax Due	$180.14	$180.14	**$360.28**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021	NW SEC 28 TWP 03 RNG 14 W PT L1 W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	13.5300	OF WEBB FERRY RD 370-17 431-58 439-79 2010-13720 2013-913	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,801	0	Total Due	$180.14	$180.14	**$360.28**	09/15/2025
			0	0	Paid	$180.14	$180.14	**$360.28**	HOCKING LAND CO LLC
			5,801	0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-100-005									
GR103002 KRAMER, CAROL	GR001	2476 CO RD 2125 E	0	0	Tax Due	$446.79	$446.79	**$893.58**	**First Installment**
KRAMER, CAROL	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2476 CO RD 2125 E	0040	NW SEC 28 TWP 03 RNG 14 PT L1	4,050	0	Pen. Due	$0.00	$13.40	**$13.40**	BUNTING, KELLY
GRAYVILLE, IL 62844	4.4600	(280-626)	10,338	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			14,388	0	Total Due	$446.79	$540.19	**$986.98**	01/30/2026
			0	0	Paid	$446.79	$540.19	**$986.98**	GUPTA, VINOD
			14,388	0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-300-011									
GR103006A BERTRAM, JOYCE & GARMAN, TEI	GR001	2119 CO RD 2450 N	4,548	0	Tax Due	$272.24	$272.24	**$544.48**	**First Installment**
WOOLEVER, JANET	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2454 CO RD 2125 E	0011	SW SEC 28 TWP 03 RNG 14 L3 (80-559)	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTRAM, JOYCE & GARMAN, TERES
GRAYVILLE, IL 62844	36.2500	2009-2377	1,371	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,767	0	Total Due	$272.24	$272.24	**$544.48**	09/09/2025
			0	0	Paid	$272.24	$272.24	**$544.48**	BERTRAM, JOYCE & GARMAN, TERES
			8,767	0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-300-004									
GR103007	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SW SEC 28 TWP 03 RNG 14 PT L4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	27.2800		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**	
05-28-300-003									
GR103008 EASTWOOD, SHERRILL C INTERVI	GR001		907	0	Tax Due	$28.17	$28.17	**$56.34**	**First Installment**
EASTWOOD, VERNE A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
521 NW 65TH AVE	0021	SW SEC 28 TWP 03 RNG 14 PT L4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	13.2700	360-254 2015-17495	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			907	0	Total Due	$28.17	$28.17	**$56.34**	08/22/2025
			0	0	Paid	$28.17	$28.17	**$56.34**	EASTWOOD, SHERRILL C INTERVIVO
			907	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-28-300-006									
GR103009 MERITT, GLEN A & SHIRLEY J	GR001		269	0	Tax Due	$8.36	$8.36	$16.72	First Installment
MERITT, GLEN A & SHIRLEY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
531 CO RD 000 N	0021	SW SEC 28 TWP 03 RNG 14 L5 2009-2432	0	0	Pen. Due	$0.00	$0.00	$0.00	MERITT, GLEN A & SHIRLEY J
GRAYVILLE, IL 62844	4.1100	2013-7693 2016-10856	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			269	0	Total Due	$8.36	$8.36	$16.72	09/23/2025
			0	0	Paid	$8.36	$8.36	$16.72	MERITT, GLEN A & SHIRLEY J
			269	0	Unpaid	$0.00	$0.00	$0.00	
05-28-300-005									
GR103010	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SW SEC 28 TWP 03 RNG 14 L6	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	6.2500		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	
05-28-100-012									
GR103011 REEVES HEIRS SEWALL & SEWAL	GR001		37,412	0	Tax Due	$1,161.74	$1,161.74	$2,323.48	First Installment
SEWALL, ROBERT & MARLYS LIVING TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
UNDER AGREEMENT DATED APRIL 28	0021	NW SEC 28 TWP 03 RNG 14 PT L7	0	0	Pen. Due	$0.00	$0.00	$0.00	REEVES HEIRS SEWALL & SEWALL, F
4226 PARMA COURT	134.9300	380-164	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
INDIANAPOLIS, IN 46237			37,412	0	Total Due	$1,161.74	$1,161.74	$2,323.48	11/03/2025
			0	0	Paid	$1,161.74	$1,161.74	$2,323.48	REEVES HEIRS SEWALL & SEWALL, F
			37,412	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-006									
GR103012 WOOLEVER, ROY & JANET	GR001		419	0	Tax Due	$13.01	$13.01	$26.02	First Installment
WOOLEVER, ROY & JANET	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2454 CO RD 2125 E	0021	NW SEC 28 TWP 03 RNG 14 PT L7	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTRAM, JOYCE & GARMAN, TERES
GRAYVILLE, IL 62844	7.0000	348-277 371-176	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			419	0	Total Due	$13.01	$13.01	$26.02	09/09/2025
			0	0	Paid	$13.01	$13.01	$26.02	BERTRAM, JOYCE & GARMAN, TERES
			419	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-007									
GR103013 WOOLEVER, ROY & JANET	GR001	2454 CO RD 2125 E	0	0	Tax Due	$305.09	$305.09	$610.18	First Installment
WOOLEVER, ROY & JANET	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2454 CO RD 2125 E	0040	SW SEC 28 TWP 03 RNG 14 PT L7	4,782	5,000	Pen. Due	$0.00	$0.00	$0.00	BERTRAM, JOYCE & GARMAN, TERES
GRAYVILLE, IL 62844	6.4000	(245-259)	16,043	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,825	0	Total Due	$305.09	$305.09	$610.18	09/09/2025
			0	0	Paid	$305.09	$305.09	$610.18	BERTRAM, JOYCE & GARMAN, TERES
			9,825	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Gray

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05-28-100-009									
GR103014 JUDGE, LARRY & MICHELLE	GR001		0	0	Tax Due	$106.36	$106.36	$212.72	First Installment
JUDGE, LARRY & MICHELLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
2434 CO RD 2140 E	0030	SW SEC 28 TWP 03 RNG 14 PT L7	3,425	0	Pen. Due	$0.00	$0.00	$0.00	JUDGE, LARRY & MICHELLE
GRAYVILLE, IL 62844	2.6000	2013-1945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,425	0	Total Due	$106.36	$106.36	$212.72	11/12/2025
			0	0	Paid	$106.36	$106.36	$212.72	JUDGE, MICHELLE & LARRY CHIP JAI
			3,425	0	Unpaid	$0.00	$0.00	$0.00	
05-28-300-007									
GR103015 JUDGE, LARRY & MICHELLE	GR001		0	0	Tax Due	$131.26	$131.26	$262.52	First Installment
JUDGE, LARRY & MICHELLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
2434 CO RD 2140 E	0030	SW SEC 28 TWP 03 RNG 14 PT L7	4,227	0	Pen. Due	$0.00	$0.00	$0.00	JUDGE, LARRY & MICHELLE
GRAYVILLE, IL 62844	4.8500	2013-1945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,227	0	Total Due	$131.26	$131.26	$262.52	11/12/2025
			0	0	Paid	$131.26	$131.26	$262.52	JUDGE, MICHELLE & LARRY CHIP JAI
			4,227	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-002									
GR103017 MASSIE, TIMOTHY L & DAVINA R	GR001	2471 CO RD 2125 E	0	0	Tax Due	$576.12	$576.12	$1,152.24	First Installment
MASSIE, TIMOTHY L & DAVINA R	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2471 CO RD 2125 E	0040	NW SEC 28 TWP 03 RNG 14 PT L2	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	2.0000	335-132 410-117	21,347	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,553	0	Total Due	$576.12	$576.12	$1,152.24	11/14/2025
			0	0	Paid	$576.12	$576.12	$1,152.24	Cotality Tax Service (prev Corelogic)
			18,553	0	Unpaid	$0.00	$0.00	$0.00	
05-28-100-004									
GR103018 HOCKING LAND CO LLC	GRGR1		8,759	0	Tax Due	$371.02	$371.02	$742.04	First Installment
HOCKING LAND CO LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6351 E 470 RD	0021	NW SEC 28 TWP 03 RNG 14 PT L2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	19.9800	435-286 2010-13720 2013-913	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,759	0	Total Due	$371.02	$371.02	$742.04	09/15/2025
			0	0	Paid	$371.02	$371.02	$742.04	HOCKING LAND CO LLC
			8,759	0	Unpaid	$0.00	$0.00	$0.00	
05-28-300-008									
GR103019 JUDGE, LARRY & MICHELLE	GR001	2434 CO RD 2140 E	0	0	Tax Due	$550.69	$550.69	$1,101.38	First Installment
JUDGE, LARRY & MICHELLE	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
2434 CO RD 2140 E	0040	SW SEC 28 TWP 03 RNG 14 W PT LT 7	1,469	0	Pen. Due	$0.00	$0.00	$0.00	JUDGE, LARRY & MICHELLE
GRAYVILLE, IL 62844	0.7300	335-63	22,265	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,734	0	Total Due	$550.69	$550.69	$1,101.38	11/12/2025
			0	0	Paid	$550.69	$550.69	$1,101.38	JUDGE, MICHELLE & LARRY CHIP JAI
			17,734	0	Unpaid	$0.00	$0.00	$0.00	

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05-28-300-009										
GR103020	ALLDREDGE, ALLEN	GR001	2426 CO RD 2140 E	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ALLDREDGE, ALLEN		6.21052	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
2426 CO RD 2140 E		0040		1,487	4,171	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.5500	NW SEC 28 TWP 03 RNG 14 PT L7 (400-137)	13,832	5,148	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,319	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-28-300-010										
GR103021	BERTRAM, JOYCE	GR001		206	0	**Tax Due**	$63.13	$63.13	**$126.26**	**First Installment**
BERTRAM, JOYCE		6.21052		1,827	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
428 W SOUTH ST		0011		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTRAM, JOYCE
GRAYVILLE, IL 62844		3.0000	SW SEC 28 TWP 03 RNG 14 L3 (80-559)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,033	0	**Total Due**	$63.13	$63.13	**$126.26**	09/03/2025
				0	0	**Paid**	$63.13	$63.13	**$126.26**	BERTRAM, JOYCE
				2,033	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-28-100-015										
GR103022	SNYDER LIVING TRUST C\O CINDY	GR001		7,286	0	**Tax Due**	$226.25	$226.25	**$452.50**	**First Installment**
SNYDER LIVING TRUST C\O CINDY A		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
ELLIOTT, TR		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, JASON, HAROLD, LINDA, LA
516 S MAIN ST		24.0000	NW SEC 28 TWP 03 RNG 14 PT N/2 NW LYING E OF OLD RR ROW 360-238	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			369-198 402-94 2021-5780 2022-9047	**7,286**	0	**Total Due**	$226.25	$226.25	**$452.50**	09/11/2025
			25-2322	0	0	**Paid**	$226.25	$226.25	**$452.50**	SNYDER, JASON, HAROLD, LINDA, LA
				7,286	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-011										
GR103101	AS & P BUSINESS LLC	GRTF1		0	0	**Tax Due**	$27,567.93	$27,567.93	**$55,135.86**	**First Installment**
AS & P BUSINESS LLC		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
2060 CO RD 2450 N		0060		28,840	0	**Pen. Due**	$1,240.56	$827.04	**$2,067.60**	GUPTA, VINOD
GRAYVILLE, IL 62844		2.6900	NE SEC 29 TWP 03 RNG 14 SW/C L2 NE 408-85 2010-11056 2020-2757	621,987	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
				650,827	0	**Total Due**	$28,808.49	$28,424.97	**$57,233.46**	01/21/2026
				0	0	**Paid**	$28,808.49	$28,424.97	**$57,233.46**	GUPTA, VINOD
				650,827	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-009										
GR103102	RAHMOELLER, ROBERT & TAMMY	GRTF1		16,970	0	**Tax Due**	$718.82	$718.82	**$1,437.64**	**First Installment**
RAHMOELLER, JACK J REV TRUST		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
2511 CO RD 1700 E		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAHMOELLER, TAMMY L REV TRUST
GRAYVILLE, IL 62844		31.7700	NW SEC 29 TWP 03 RNG 14 PT NW 329-156 332-87 409-340 410-21 423-281	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			DOR DOC # 04-97-9 / 52% TAX EXEMPT	**16,970**	0	**Total Due**	$718.82	$718.82	**$1,437.64**	09/22/2025
			FOR 2004 2009-1070 2009-1076 2009-7851	0	0	**Paid**	$718.82	$718.82	**$1,437.64**	JACK & KAREN RAHMOELLER
			2023-6102	**16,970**	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-29-200-002									
GR103103 HOCKING LAND CO LLC	GR001		4,593	0	Tax Due	$142.63	$142.63	**$285.26**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021	NE SEC 29 TWP 03 RNG 14 L1 NE 370-17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	8.1200	431-58 439-79 2010-13720 2013-913	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,593	0	Total Due	$142.63	$142.63	**$285.26**	09/15/2025
			0	0	Paid	$142.63	$142.63	**$285.26**	HOCKING LAND CO LLC
			4,593	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-008									
GR103104 HOCKING LAND CO LLC	GRTF1		31,951	0	Tax Due	$1,353.39	$1,353.39	**$2,706.78**	**First Installment**
HOCKING LAND CO LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021	NE SEC 29 TWP 03 RNG 14 L2 NE 435-286	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	62.9300	2010-13720 2013-913	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,951	0	Total Due	$1,353.39	$1,353.39	**$2,706.78**	09/15/2025
			0	0	Paid	$1,353.39	$1,353.39	**$2,706.78**	HOCKING LAND CO LLC
			31,951	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-007									
GR103105 EASTWOOD, SHERRILL C INTERVI	GR001		74	0	Tax Due	$2.30	$2.30	**$4.60**	**First Installment**
EASTWOOD, VERNE A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
521 NW 65TH AVE	0021	NE SEC 29 TWP 03 RNG 14 L3 NE 318-313	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	1.3700	360-250 2015-17495	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74	0	Total Due	$2.30	$2.30	**$4.60**	08/22/2025
			0	0	Paid	$2.30	$2.30	**$4.60**	EASTWOOD, SHERRILL C INTERVIVO
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-013									
GR103106 TWIN BROTHERS INVESTMENTS,	GRTF1	1814 SOUTH COURT ST	0	0	Tax Due	$3,912.30	$3,912.30	**$7,824.60**	**First Installment**
TWIN BROTHERS INVESTMENTS,	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
7054 KENNESAW DR	0060	NE SEC 29 TWP 03 RNG 14 TR 2 & TR 3	35,289	0	Pen. Due	$176.05	$117.37	**$293.42**	GUPTA, VINOD
BROWNSBURG, IN 46112	4.2900	L4 SUB OF NE/4	57,073	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		9-23 CD 2023-7789	**92,362**	0	Total Due	$4,088.35	$4,059.67	**$8,148.02**	01/21/2026
			0	0	Paid	$4,088.35	$4,059.67	**$8,148.02**	GUPTA, VINOD
			92,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-100-008									
GR103109 REXING LAND LLC & LJD PROPER	GRTF1		17,341	0	Tax Due	$734.54	$734.54	**$1,469.08**	**First Installment**
REXING LAND LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4501 HITCH PETERS ROAD	0021	NW SEC 29 TWP 03 RNG 14 PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REXING LAND LLC & LJD PROPERTIE
EVANSVILLE, IN 47711	39.2400	329-156 332-87 409-340 410-21 423-281	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOR DOC # 04-97-9 / 52% TAX EXEMPT	**17,341**	0	Total Due	$734.54	$734.54	**$1,469.08**	09/18/2025
		FOR 2004 2009-176 2009-1070 2009-7851	0	0	Paid	$734.54	$734.54	**$1,469.08**	REXING LAND LLC & LJD PROPERTIE
		2017-4503 2020-3183	**17,341**	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-29-100-011									
GR103110A MKMT LLC,	GRTF1		0	0	**Tax Due**	$796.00	$796.00	**$1,592.00**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	LOT 002 OF I-64 PLAZA-PHASE II OF THE	18,792	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	4.6600	SUB OF PT NW SEC 29 TWP 03 S RNG 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 409-340 410-21 DOC #02-97-2 2009-176	**18,792**	0	**Total Due**	$796.00	$796.00	**$1,592.00**	09/08/2025
		2014-15148 2016-11170 2016-11177	0	0	**Paid**	$796.00	$796.00	**$1,592.00**	MKMT LLC,
		2017-3242 2017-3584 2020-2588	**18,792**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-012									
GR103110B MKMT LLC,	GRTF1		0	0	**Tax Due**	$799.35	$799.35	**$1,598.70**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	LOT 003 OF I-64 PLAZA-PHASE II OF THE	18,871	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	4.6800	SUB OF PT NW SEC 29 TWP 03 S RNG 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 409-340 410-21 DOC #02-97-2 2009-176	**18,871**	0	**Total Due**	$799.35	$799.35	**$1,598.70**	09/08/2025
		2014-15148 2016-11170 2016-11177	0	0	**Paid**	$799.35	$799.35	**$1,598.70**	MKMT LLC,
		2017-3242 2017-3584	**18,871**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-013									
GR103110C MKMT LLC,	GRTF1		0	0	**Tax Due**	$794.31	$794.31	**$1,588.62**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	LOT 004 OF I-64 PLAZA-PHASE II OF THE	18,752	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	4.6500	SUB OF PT NW SEC 29 TWP 03 S RNG 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 409-340 410-21 DOC #02-97-2 2009-176	**18,752**	0	**Total Due**	$794.31	$794.31	**$1,588.62**	09/08/2025
		2014-15148 2017-3242 2017-3584	0	0	**Paid**	$794.31	$794.31	**$1,588.62**	MKMT LLC,
		2020-2588	**18,752**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-014									
GR103110D MKMT LLC,	GRTF1		0	0	**Tax Due**	$1,164.73	$1,164.73	**$2,329.46**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0030	LOT 005 OF I-64 PLAZA-PHASE II OF THE	27,497	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	5.9900	SUB OF PT NW SEC 29 TWP 03 S RNG 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 409-340 410-21 DOC #02-97-2 2009-176	**27,497**	0	**Total Due**	$1,164.73	$1,164.73	**$2,329.46**	09/08/2025
		2014-15148 2017-3242 2017-3584	0	0	**Paid**	$1,164.73	$1,164.73	**$2,329.46**	MKMT LLC,
		2020-2588	**27,497**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-015									
GR103110E MKMT LLC,	GRTF1		0	0	**Tax Due**	$1,142.74	$1,142.74	**$2,285.48**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	LOT 011 OF I-64 PLAZA-PHASE II OF THE	26,978	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	6.6900	SUB OF PT NW SEC 29 TWP 03 S RNG 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 409-340 410-21 DOC #02-97-2 2009-176	**26,978**	0	**Total Due**	$1,142.74	$1,142.74	**$2,285.48**	09/08/2025
		2014-15148 2017-3242 2017-3584	0	0	**Paid**	$1,142.74	$1,142.74	**$2,285.48**	MKMT LLC,
		2020-2588	**26,978**	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Gray

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05-29-100-016									
GR103110F	GRTF1	HELM & STEPHENSON STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	4.8600	LOT 012 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-100-017									
GR103110G	GRTF1	HELM & STEPHENSON STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	20.1500	LOT 018 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-100-018									
GR103110H ROAD RANGER LLC	GRTF1		0	0	Tax Due	$1,451.62	$1,451.62	**$2,903.24**	**First Installment**
ROAD RANGER LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1501 E WOODFIELD RD	0030		34,270	0	Pen. Due	$0.00	$0.00	**$0.00**	ROAD RANGER LLC
SUITE # 300 S	3.6600	LOT 017 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2014-16706	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SCHAUMBURG, IL 60173			**34,270**	0	Total Due	$1,451.62	$1,451.62	**$2,903.24**	10/24/2025
			0	0	Paid	$1,451.62	$1,451.62	**$2,903.24**	ROAD RANGER LLC
			34,270	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-100-019									
GR103110I MKMT LLC,	GRTF1		0	0	Tax Due	$32,087.43	$32,087.43	**$64,174.86**	**First Installment**
MKMT LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0060		24,640	0	Pen. Due	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	6.1100	LOT 006 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-3242 2017-3584 2020-2588	732,884	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			757,524	0	Total Due	$32,087.43	$32,087.43	**$64,174.86**	09/08/2025
			0	0	Paid	$32,087.43	$32,087.43	**$64,174.86**	MKMT LLC,
			757,524	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-100-020									
GR103110J MKMT LLC,	GRTF1		0	0	Tax Due	$925.87	$925.87	**$1,851.74**	**First Installment**
MKMT LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050		21,858	0	Pen. Due	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	5.4200	LOT 010 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-3242 2017-3584 2020-2588	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,858	0	Total Due	$925.87	$925.87	**$1,851.74**	09/08/2025
			0	0	Paid	$925.87	$925.87	**$1,851.74**	MKMT LLC,
			21,858	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-29-100-021									
GR103110K MKMT LLC,	GRTF1		0	0	**Tax Due**	$778.89	$778.89	**$1,557.78**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050		18,388	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	4.5600	LOT 007 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-3242 2017-3584 2020-2588	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,388	0	**Total Due**	$778.89	$778.89	**$1,557.78**	09/08/2025
			0	0	**Paid**	$778.89	$778.89	**$1,557.78**	MKMT LLC,
			18,388	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-022									
GR103110L MKMT LLC,	GRTF1		0	0	**Tax Due**	$864.28	$864.28	**$1,728.56**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050		20,404	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	5.0600	LOT 009 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-3242 2017-3584 2020-2588	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,404	0	**Total Due**	$864.28	$864.28	**$1,728.56**	09/08/2025
			0	0	**Paid**	$864.28	$864.28	**$1,728.56**	MKMT LLC,
			20,404	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-023									
GR103110M JONES REALTY CORPORATION	GRTF1		0	0	**Tax Due**	$1,391.22	$1,391.22	**$2,782.44**	**First Installment**
JONES REALTY CORPORATION	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
400 MAIN STREET	0050		32,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES REALTY CORPORATION
VINCENNES, IN 47591	4.0900	LOT 013 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-4142 2017-4674 2018-3274 2019-3278	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,844	0	**Total Due**	$1,391.22	$1,391.22	**$2,782.44**	11/12/2025
			0	0	**Paid**	$1,391.22	$1,391.22	**$2,782.44**	JONES REALTY CORPORATION
			32,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-024									
GR103110N JONES REALTY CORPORATION	GRTF1		0	0	**Tax Due**	$1,394.65	$1,394.65	**$2,789.30**	**First Installment**
JONES REALTY CORPORATION	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
400 MAIN STREET	0050		32,925	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES REALTY CORPORATION
VINCENNES, IN 47591	4.1000	LOT 014 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-4142 2017-4674 2018-3274 2019-3278	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,925	0	**Total Due**	$1,394.65	$1,394.65	**$2,789.30**	11/12/2025
			0	0	**Paid**	$1,394.65	$1,394.65	**$2,789.30**	JONES REALTY CORPORATION
			32,925	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-100-025									
GR103110O JONES REALTY CORPORATION	GRTF1		0	0	**Tax Due**	$1,360.59	$1,360.59	**$2,721.18**	**First Installment**
JONES REALTY CORPORATION	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
400 MAIN STREET	0050		32,121	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES REALTY CORPORATION
VINCENNES, IN 47591	4.0000	LOT 015 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-4242 2017-4674 2018-3274 2019-3278	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,121	0	**Total Due**	$1,360.59	$1,360.59	**$2,721.18**	11/12/2025
			0	0	**Paid**	$1,360.59	$1,360.59	**$2,721.18**	JONES REALTY CORPORATION
			32,121	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-29-100-026									
GR103110P JONES REALTY CORPORATION	GRTF1		0	0	**Tax Due**	$4,287.09	$4,287.09	**$8,574.18**	**First Installment**
JONES REALTY CORPORATION	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
400 MAIN STREET	0060	LOT 016 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-4142 2017-4674 2018-3274	32,121	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES REALTY CORPORATION
VINCENNES, IN 47591	4.0000		69,089	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			101,210	0	**Total Due**	$4,287.09	$4,287.09	**$8,574.18**	11/12/2025
			0	0	**Paid**	$4,287.09	$4,287.09	**$8,574.18**	JONES REALTY CORPORATION
			101,210	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-025									
GR103110Q	GRTF1	INDUSTRIAL PARK	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	ROAD RIGHT OF WAY OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	2.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-027									
GR103110S MKMT LLC,	GRTF1		0	0	**Tax Due**	$756.69	$756.69	**$1,513.38**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	LOT 008 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2017-3242 2017-3584 2020-2588	17,864	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	4.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,864	0	**Total Due**	$756.69	$756.69	**$1,513.38**	09/08/2025
			0	0	**Paid**	$756.69	$756.69	**$1,513.38**	MKMT LLC,
			17,864	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-030									
GR103110S MKMT LLC,	GRTF1		0	0	**Tax Due**	$353.57	$353.57	**$707.14**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	N/2 LOT 001 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2016-11170 2016-11177 2020-5517	8,347	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	2.0700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,347	0	**Total Due**	$353.57	$353.57	**$707.14**	09/08/2025
			0	0	**Paid**	$353.57	$353.57	**$707.14**	MKMT LLC,
			8,347	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-031									
GR103110T MKMT LLC,	GRTF1		0	0	**Tax Due**	$427.06	$427.06	**$854.12**	**First Installment**
MKMT LLC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
200 KOEHLER ST	0050	S/2 LOT 001 OF I-64 PLAZA-PHASE II OF THE SUB OF PT NW SEC 29 TWP 03 S RNG 14 W 409-340 410-21 DOC #02-97-2 2009-176 2014-15148 2016-11170 2016-11177 2017-3242 2017-3584	10,082	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MKMT LLC,
GRAYVILLE, IL 62844	2.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,082	0	**Total Due**	$427.06	$427.06	**$854.12**	09/08/2025
			0	0	**Paid**	$427.06	$427.06	**$854.12**	MKMT LLC,
			10,082	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-29-200-005									
GR103112 TRUST NUMBER CTLTC FNBC121E	GRTF1		2,805	0	Tax Due	$118.82	$118.82	**$237.64**	**First Installment**
TRUST NUMBER CTLTC FNBC121B1,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
P. O BOX 217	0021	NE SEC 29 TWP 03 RNG 14 TR 1 L4 NE 279-254	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRUST NUMBER CTLTC FNBC121B1,
MOUNT CARMEL, IL 62863	5.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,805	0	Total Due	$118.82	$118.82	**$237.64**	09/04/2025
			0	0	Paid	$118.82	$118.82	**$237.64**	TRUST NUMBER CTLTC FNBC121B1,
			2,805	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-012									
GR103113 AS & P BUSINESS LLC	GRTF1		0	0	Tax Due	$4,073.26	$4,073.26	**$8,146.52**	**First Installment** **Sold at Tax Sale**
AS & P BUSINESS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2060 CO RD 2450 N	0060	NE SEC 29 TWP 03 RNG 14 SW/C L2 NE 408-85 2010-11056 2020-2760	24,767	0	Pen. Due	$183.30	$122.20	**$305.50**	
GRAYVILLE, IL 62844	2.3100		71,395	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			96,162	0	Total Due	$4,256.56	$4,275.46	**$8,532.02**	01/30/2026
			0	0	Paid	$4,256.56	$4,275.46	**$8,532.02**	
			96,162	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-300-005									
GR103114 ABRAMS, PATRCIA KAREN & CARL	GR001		0	0	Tax Due	$168.06	$168.06	**$336.12**	**First Installment**
ELLIOTT, MARY A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2028 CO RD 2400 N	0030	SW SEC 29 TWP 03 RNG 14 SW PT SE SW 2008-1209 2017-10423	5,412	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY ELLIOTT
GRAYVILLE, IL 62844	2.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,412	0	Total Due	$168.06	$168.06	**$336.12**	11/03/2025
			0	0	Paid	$168.06	$168.06	**$336.12**	MARY ELLIOTT
			5,412	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-300-011									
GR103115 ROANOKE HOLDINGS LLC	GR001		0	0	Tax Due	$1,845.96	$1,845.96	**$3,691.92**	**First Installment**
ROANOKE HOLDINGS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
3440 PRESTON RIDGE RD SUTE 500	0060	SW SEC 29 TWP 03 RNG 14 SE PT SE SW 425-178 2007-5629	15,868	0	Pen. Due	$0.00	$0.00	**$0.00**	ROANOKE HOLDINGS LLC
ALPHARETTA, GA 30005	1.4800		43,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,446	0	Total Due	$1,845.96	$1,845.96	**$3,691.92**	09/23/2025
			0	0	Paid	$1,845.96	$1,845.96	**$3,691.92**	ROANOKE HOLDINGS LLC
			59,446	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-300-007									
GR103116 CONNER, RICK & TERESA	GR001		0	0	Tax Due	$233.92	$233.92	**$467.84**	**First Installment**
CONNER, RICK & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040	SW SEC 29 TWP 03 RNG 14 PT SE SW 420-289 426-120 426-319	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	1.0000		4,685	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,533	0	Total Due	$233.92	$233.92	**$467.84**	09/10/2025
			0	0	Paid	$233.92	$233.92	**$467.84**	CONNER, RICK L & TERESA JO CONN
			7,533	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
05-29-300-010										
GR103117	ABRAMS, PATRCIA KAREN & CARL	GR001		0	0	Tax Due	$166.29	$166.29	$332.58	First Installment
ELLIOTT, BENNY J		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2028 CO RD 2400 N		0050	SW SEC 29 TWP 03 RNG 14 SE PT SE SW 425-178 2015-15186 2017-10423	5,355	0	Pen. Due	$0.00	$0.00	$0.00	MARY ELLIOTT
GRAYVILLE, IL 62844		0.5200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,355	0	Total Due	$166.29	$166.29	$332.58	11/03/2025
				0	0	Paid	$166.29	$166.29	$332.58	MARY ELLIOTT
				5,355	0	Unpaid	$0.00	$0.00	$0.00	
05-29-300-012										
GR103118	RAHMOELLER, TAMMY L REV TRU	GR001		7,815	0	Tax Due	$242.68	$242.68	$485.36	First Installment
RAHMOELLER, JACK J REV TRUST		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2511 CO RD 1700 E		0021	SW SEC 29 TWP 03 RNG 14 N PT W/2 SW 329-156 332-87 409-340 423-281 DOR DOC # 04-97-9 / 52% TAX EMEMPT FOR 2004 2009-1070 2009-1076 2023-6102 2024-2907	0	0	Pen. Due	$0.00	$0.00	$0.00	RAHMOELLER, TAMMY L REV TRUST
GRAYVILLE, IL 62844		14.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,815	0	Total Due	$242.68	$242.68	$485.36	09/22/2025
				0	0	Paid	$242.68	$242.68	$485.36	JACK & KAREN RAHMOELLER
				7,815	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-015										
GR103120	VOYLES PROPERTIES, LLC,	GRTF1		0	0	Tax Due	$3,864.65	$3,864.65	$7,729.30	First Installment
VOYLES PROPERTIES, LLC,		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 405		0060	NE SEC 29 TWP 03 RNG 14 PT L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930	19,300	0	Pen. Due	$0.00	$0.00	$0.00	VOYLES PROPERTIES, LLC,
PETERSBURG, IN 47567		1.8000		71,937	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				91,237	0	Total Due	$3,864.65	$3,864.65	$7,729.30	08/29/2025
				0	0	Paid	$3,864.65	$3,864.65	$7,729.30	VOYLES PROPERTIES, LLC,
				91,237	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-032										
GR103122A	SPEIR, BRENT	GRTF1		0	0	Tax Due	$411.05	$411.05	$822.10	First Installment
SPEIR, BRENT		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
886 CO RD 450 N		0050	NE SEC 29 TWP 03 RNG 14 N/2 L3 SUB OF I-64 PLAZA PT L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930 2014-8005 2016-11177 2020-10790	9,704	0	Pen. Due	$0.00	$0.00	$0.00	SPEIR, BRENT
ALBION, IL 62806		1.7200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,704	0	Total Due	$411.05	$411.05	$822.10	08/25/2025
				0	0	Paid	$411.05	$411.05	$822.10	SPEIR, BRENT
				9,704	0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-033										
GR103122B	SPEIR, BRENT	GRTF1		0	0	Tax Due	$395.46	$395.46	$790.92	First Installment
SPEIR, BRENT		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
886 CO RD 450 N		0050	NE SEC 29 TWP 03 RNG 14 S/2 L3 SUB OF I-64 PLAZA PT L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930 2014-8005 2016-11177 2022-7150	9,336	0	Pen. Due	$0.00	$0.00	$0.00	SPEIR, BRENT
ALBION, IL 62806		1.7400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,336	0	Total Due	$395.46	$395.46	$790.92	08/25/2025
				0	0	Paid	$395.46	$395.46	$790.92	SPEIR, BRENT
				9,336	0	Unpaid	$0.00	$0.00	$0.00	

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05-29-200-034										
GR103123A	SPEIR, BRENT	GRTF1		0	0	Tax Due	$224.67	$224.67	**$449.34**	**First Installment**
SPEIR, BRENT		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
886 CO RD 450 N		0050	NE SEC 29 TWP 03 RNG 14 W/2 N/2 L2	5,304	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEIR, BRENT
ALBION, IL 62806		0.9400	SUB OF I-64 PLAZA PT L4 SUB NE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			409-347 410-21 DOC #02-97-2 EXEMP	**5,304**	0	Total Due	$224.67	$224.67	**$449.34**	08/25/2025
			APPR FOR 62% FOR 2002 2009-176	0	0	Paid	$224.67	$224.67	**$449.34**	SPEIR, BRENT
			2013-22930 2014-8005 2016-11177	**5,304**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-035										
GR103123B	SPEIR, BRENT	GRTF1		0	0	Tax Due	$211.37	$211.37	**$422.74**	**First Installment**
SPEIR, BRENT		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
886 CO RD 450 N		0050	NE SEC 29 TWP 03 RNG 14 S/2 N/2 L2	4,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEIR, BRENT
ALBION, IL 62806		0.9300	SUB OF I-64 PLAZA PT L4 SUB NE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			409-347 410-21 DOC #02-97-2 EXEMP	**4,990**	0	Total Due	$211.37	$211.37	**$422.74**	08/25/2025
			APPR FOR 62% FOR 2002 2009-176	0	0	Paid	$211.37	$211.37	**$422.74**	SPEIR, BRENT
			2013-22930 2014-8005 2016-11177	**4,990**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-036										
GR103123C	SPEIR, BRENT	GRTF1		0	0	Tax Due	$442.10	$442.10	**$884.20**	**First Installment**
SPEIR, BRENT		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
886 CO RD 450 N		0050	NE SEC 29 TWP 03 RNG 14 E/2 L2 SUB	10,437	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEIR, BRENT
ALBION, IL 62806		1.8500	OF I-64 PLAZA PT L4 SUB NE/4 409-347	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			410-21 DOC #02-97-2 EXEMP APPR FOR	**10,437**	0	Total Due	$442.10	$442.10	**$884.20**	08/25/2025
			62% FOR 2002 2009-176 2013-22930	0	0	Paid	$442.10	$442.10	**$884.20**	SPEIR, BRENT
			2014-8005 2016-11177 2020-10790	**10,437**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-019										
GR103124	JCJRG PROPERTIES LLC	GRTF1	106 KOEHLER ST	0	0	Tax Due	$9,609.62	$9,609.62	**$19,219.24**	**First Installment**
JCJRG PROPERTIES LLC		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
920 IL ROUTE 130		0060	NE SEC 29 TWP 03 RNG 14 L1 SUB OF	21,329	0	Pen. Due	$0.00	$0.00	**$0.00**	JCJRG PROPERTIES LLC
ALBION, IL 62806		3.7100	I-64 PLAZA PT L4 SUB NE/4 409-347	205,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			410-21 DOC #02-97-2 EXEMP APPR FOR	**226,865**	0	Total Due	$9,609.62	$9,609.62	**$19,219.24**	11/13/2025
			62% FOR 2002 2009-176 2013-22930	0	0	Paid	$9,609.62	$9,609.62	**$19,219.24**	JCJRG PROPERTIES LLC
			2014-8005 2015-9118	**226,865**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-200-021										
GR103126	KOACH GRAYVILLE I LLC	GRTF1	105 KOEHLER ST	0	0	Tax Due	$21,435.00	$21,435.00	**$42,870.00**	**First Installment**
KOACH GRAYVILLE I LLC		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
11074 OLIVE BLVD		0060	NE SEC 29 TWP 03 RNG 14 L5 SUB OF	26,339	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SAINT LOUIS, MO 63141		3.2800	I-64 PLAZA PT L4 SUB NE/4 409-347	479,701	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			410-21 DOC #02-97-2 EXEMP APPR FOR	**506,040**	0	Total Due	$21,435.00	$21,435.00	**$42,870.00**	11/14/2025
			62% FOR 2002 2009-176 2013-22930	0	0	Paid	$21,435.00	$21,435.00	**$42,870.00**	ONLINE
			2014-8005 2014-16715 2019-83 2022-13218	**506,040**	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-29-200-029									
GR103127B ALKA, JARED & HOCKING, JEREM`	GRTF1	211 HELCK ST	0	0	**Tax Due**	$5,231.29	$5,231.29	**$10,462.58**	**First Installment**
ALKA, JARED	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
10717 E 550 ROAD	0060	SUBLOT 2 & 20' OF S END SUBLOT 1 OF LOT 006 BLK 000 PLT 000 SUB OF I-64 PLAZA OF PT LOT 4 SUB NE/4 OF SEC 29-3-14 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002	8,853	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALKA, JARED & HOCKING, JEREMY F
MOUNT CARMEL, IL 62863	1.5400		114,648	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			123,501	0	**Total Due**	$5,231.29	$5,231.29	**$10,462.58**	09/18/2025
			0	0	**Paid**	$5,231.29	$5,231.29	**$10,462.58**	ALKA, JARED & HOCKING, JEREMY F
			123,501	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-023									
GR103128 ROAD RANGER LLC	GRTF1	1776 S COURT ST	0	0	**Tax Due**	$42,910.36	$42,910.36	**$85,820.72**	**First Installment**
ROAD RANGER LLC	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1501 E WOODFIELD RD	0060	NE SEC 29 TWP 03 RNG 14 S 549' LYING N OF STEPHENSON ST & E OF MADDEN ST OF SUB OF I-64 PLAZA PT L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176	85,716	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROAD RANGER LLC
SUITE # 300 S	10.4200		927,317	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SCHAUMBURG, IL 60173			**1,013,033**	0	**Total Due**	$42,910.36	$42,910.36	**$85,820.72**	10/24/2025
			0	0	**Paid**	$42,910.36	$42,910.36	**$85,820.72**	ROAD RANGER LLC
			1,013,033	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-024									
GR103129 ROAD RANGER LLC	GRTF1		0	0	**Tax Due**	$686.25	$686.25	**$1,372.50**	**First Installment**
ROAD RANGER LLC	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1501 E WOODFIELD RD	0030	NE SEC 29 TWP 03 RNG 14 L7 SUB OF I-64 PLAZA PT L4 SUB NE/4 409-347 410-21 DOC #02-97-2 EXEMP APPR FOR 62% FOR 2002 2009-176 2013-22930 2014-8005 2014-16706	16,201	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROAD RANGER LLC
SUITE # 300 S	1.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SCHAUMBURG, IL 60173			**16,201**	0	**Total Due**	$686.25	$686.25	**$1,372.50**	10/24/2025
			0	0	**Paid**	$686.25	$686.25	**$1,372.50**	ROAD RANGER LLC
			16,201	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-300-004									
GR103201 ABRAMS, PATRCIA KAREN & CARL	GR001	2028 CO RD 2400 N	0	0	**Tax Due**	$636.61	$636.61	**$1,273.22**	**First Installment**
ELLIOTT, MARY A	6.21052	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
2028 CO RD 2400 N	0040	SW SEC 29 TWP 03 RNG 14 PT SE SW (286-311) (2008-1209) 2017-10423	15,495	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARY ELLIOTT
GRAYVILLE, IL 62844	12.7000		32,474	16,468	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,969	0	**Total Due**	$636.61	$636.61	**$1,273.22**	11/03/2025
			0	0	**Paid**	$636.61	$636.61	**$1,273.22**	MARY ELLIOTT
			20,501	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-300-002									
GR103202 PATEL, SUMAN M	GRGR1		3,787	0	**Tax Due**	$160.41	$160.41	**$320.82**	**First Installment**
PATEL, SUMAN M	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1615 MULBERRY LN	0021	SW SEC 29 TWP 03 RNG 14 NE SW 2007-8062 2007-8442 2010-5650	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CANTON, MI 48188	11.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,787	0	**Total Due**	$160.41	$160.41	**$320.82**	09/08/2025
			0	0	**Paid**	$160.41	$160.41	**$320.82**	ONLINE
			3,787	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-29-300-008									
GR103203 WARD, GARY W IRREVOCABLE TF	GR001		23,585	0	Tax Due	$2,079.10	$2,079.10	$4,158.20	First Installment
WARD, GARY W IRR TR	6.21052		1,000	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
2414 CO RD 2000 E	0011	SW SEC 29 TWP 03 RNG 14 PT S PT W/2	2,848	0	Pen. Due	$62.37	$0.00	$62.37	WARD, GARY W IRREVOCABLE TRUS
GRAYVILLE, IL 62844	49.8100	SW 332-87 427-225 427-227 2024--8817	39,521	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,954	0	Total Due	$2,141.47	$2,079.10	$4,220.57	11/19/2025
			0	0	Paid	$2,141.47	$2,079.10	$4,220.57	WARD, GARY W IRREVOCABLE TRUS
			66,954	0	Unpaid	$0.00	$0.00	$0.00	
05-29-400-004									
GR103205 EASTWOOD, SHERRILL C INTERVI	GR001		9,654	0	Tax Due	$299.78	$299.78	$599.56	First Installment
EASTWOOD, VERNE A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
521 NW 65TH AVE	0021	SE SEC 29 TWP 03 RNG 14 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	67.5000	318-313 318-314 360-248 360-250	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,654	0	Total Due	$299.78	$299.78	$599.56	08/22/2025
			0	0	Paid	$299.78	$299.78	$599.56	EASTWOOD, SHERRILL C INTERVIVO
			9,654	0	Unpaid	$0.00	$0.00	$0.00	
05-29-300-009									
GR103206 WARD, SHERRIE A/K/A CHERYL DI	GR001	2016 CO RD 2400 N	0	0	Tax Due	$354.96	$354.96	$709.92	First Installment
WARD, SHERRIE A/K/A CHERYL DIANE WARD	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2016 CO RD 2400 N	0040	SW SEC 29 TWP 03 RNG 14 PT S PT W/2	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WARD, SHERRIE
GRAYVILLE, IL 62844	1.1200	SW 332-87 427-225 427-227	14,583	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,431	0	Total Due	$354.96	$354.96	$709.92	11/20/2025
			0	0	Paid	$354.96	$354.96	$709.92	WARD, SHERRIE D
			11,431	0	Unpaid	$0.00	$0.00	$0.00	
05-29-400-002									
GR103207 EASTWOOD, SHERRILL C INTERVI	GR001		6,509	0	Tax Due	$202.12	$202.12	$404.24	First Installment
EASTWOOD, VERNE A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
521 NW 65TH AVE	0021	SE SEC 29 TWP 03 RNG 14 W PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	24.0000	318-314 360-248 360-250 2015-17495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,509	0	Total Due	$202.12	$202.12	$404.24	08/22/2025
			0	0	Paid	$202.12	$202.12	$404.24	EASTWOOD, SHERRILL C INTERVIVO
			6,509	0	Unpaid	$0.00	$0.00	$0.00	
05-29-400-005									
GR103208A HORIZON HOSPITALITY LLC	GRTF1		0	0	Tax Due	$1,791.38	$1,791.38	$3,582.76	First Installment
HORIZON HOSPITALITY LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
2200 S COURT ST	0060	LOT 002 BLK 000 PLT 000 OF SEC 29	24,476	0	Pen. Due	$0.00	$0.00	$0.00	HORIZON HOSPITALITY LLC
GRAYVILLE, IL 62844	2.3900	TWP 03 RNG 14 W PT NW SE (OFF	17,815	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRACK BETTING BLDG) 2007-8062	42,291	0	Total Due	$1,791.38	$1,791.38	$3,582.76	11/13/2025
		2007-8064 2007-8442 2010-5650 2018-9299	0	0	Paid	$1,791.38	$1,791.38	$3,582.76	HORIZON HOSPITALITY LLC
		2018-9256 2023-1991	42,291	0	Unpaid	$0.00	$0.00	$0.00	

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05-29-400-006									
GR103208B HORIZON HOSPITALITY LLC	GRTF1	2200 S COURT ST	0	0	**Tax Due**	$27,034.26	$27,034.26	**$54,068.52**	**First Installment**
HORIZON HOSPITALITY LLC	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
2200 S COURT ST	0060	LOT 003 BLK 000 PLT 000 OF SEC 29 TWP 03 RNG 14 W PT NW SE (WINDSOR OAKS HOTEL) 2007-8062 2007-8064 2007-8442 2010-5650 2018-9299 2018-9256 2023-1991	32,466	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORIZON HOSPITALITY LLC
GRAYVILLE, IL 62844	3.1700		605,762	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			638,228	0	**Total Due**	$27,034.26	$27,034.26	**$54,068.52**	11/13/2025
			0	0	**Paid**	$27,034.26	$27,034.26	**$54,068.52**	HORIZON HOSPITALITY LLC
			638,228	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-400-007									
GR103208C HORIZON HOSPITALITY LLC	GRTF1	2250 S COURT ST	0	0	**Tax Due**	$825.18	$825.18	**$1,650.36**	**First Installment**
HORIZON HOSPITALITY LLC	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
2200 S COURT ST	0060	LOT 004 BLK 000 PLT 000 OF SEC 29 TWP 03 RNG 14 W PT NW SE (SUBWAY IS HERE) 2007-8062 2007-8064 2007-8442 2010-5650 2018-9299 2018-9256 2023-1991	3,562	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORIZON HOSPITALITY LLC
GRAYVILLE, IL 62844	0.7900		15,919	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,481	0	**Total Due**	$825.18	$825.18	**$1,650.36**	11/13/2025
			0	0	**Paid**	$825.18	$825.18	**$1,650.36**	HORIZON HOSPITALITY LLC
			19,481	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-400-003									
GR103210 EASTWOOD, SHERRILL C INTER-V	GR001		10,050	0	**Tax Due**	$312.08	$312.08	**$624.16**	**First Installment**
EASTWOOD, VERNE A	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
521 NW 65TH AVE	0021	SE SEC 29 TWP 03 RNG 14 L1 SW SE 2015-14900 2015-14900 2015-17495	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EASTWOOD, SHERRILL C INTERVIVO
PLANTATION, FL 33317	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,050	0	**Total Due**	$312.08	$312.08	**$624.16**	08/22/2025
			0	0	**Paid**	$312.08	$312.08	**$624.16**	EASTWOOD, SHERRILL C INTERVIVO
			10,050	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-30-200-001									
GR103214 BREDENKAMP, DENNIS G REVOC/	GR001	1947 CO RD 2500 N	7,230	0	**Tax Due**	$302.21	$302.21	**$604.42**	**First Installment**
BREDENKAMP, DENNIS G REV TR	6.21052	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
AGREEMENT	0021	NE SEC 30 TWP 03 RNG 14 W/2 NW NE 2017-4627 2018-4131	2,502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREDENKAMP, DENNIS G
209 ALEXANDER LANE	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**9,732**	0	**Total Due**	$302.21	$302.21	**$604.42**	08/20/2025
			0	0	**Paid**	$302.21	$302.21	**$604.42**	BREDENKAMP, DENNIS G
			9,732	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-30-200-002									
GR103215 D. KEVIN HAMMELL GRANTOR RE'	GR001		11,170	0	**Tax Due**	$346.86	$346.86	**$693.72**	**First Installment**
D. KEVIN HAMMELL GRANTOR REVOCABLE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
TRUST, D. KEVIN HAMMELL, TRUSTEE	0021	NE SEC 30 TWP 03 RNG 14 E/2 NW NE 430-211 2008-979 2021-1861 2024-6144	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMMELL, DAVID LTRUST ETAL & PA
1886 CO. RD. 2150 N	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CROSSVILLE, IL 62827			**11,170**	0	**Total Due**	$346.86	$346.86	**$693.72**	11/17/2025
			0	0	**Paid**	$346.86	$346.86	**$693.72**	D KEVIN HAMMELL
			11,170	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-30-200-003									
GR103216 D. KEVIN HAMMELL GRANTOR RE'	GR001		23,139	0	Tax Due	$718.53	$718.53	$1,437.06	First Installment
D. KEVIN HAMMELL GRANTOR REVOCABLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
TRUST, D. KEVIN HAMMELL, TRUSTEE	0021	NE SEC 30 TWP 03 RNG 14 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
1886 CO. RD. 2150 N	40.0000	430-211 2008-979 2021-1861 2024-6144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CROSSVILLE, IL 62827			23,139	0	Total Due	$718.53	$718.53	$1,437.06	11/17/2025
			0	0	Paid	$718.53	$718.53	$1,437.06	D KEVIN HAMMELL
			23,139	0	Unpaid	$0.00	$0.00	$0.00	
05-29-300-014									
GR103217 CITY OF GRAYVILLE	GR001		1,106	0	Tax Due	$34.35	$34.35	$68.70	First Installment
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
119 S MIDDLE ST	0021	SW SEC 29 TWP 03 RNG 14 N W/184.75	0	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	2.6400	'OF NW SW LYING N OF I-64 329-156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		332-87 409-340 423-281 DOR DOC #	1,106	0	Total Due	$34.35	$34.35	$68.70	08/28/2025
		04-97-9 / 52% TAX EMEMPT FOR 2004	0	0	Paid	$34.35	$34.35	$68.70	CITY OF GRAYVILLE
		2009-176 2009-1070 2014-11927	1,106	0	Unpaid	$0.00	$0.00	$0.00	
05-29-300-015									
GR103218 CITY OF GRAYVILLE	GR001		0	0	Tax Due	$22.95	$22.95	$45.90	First Installment
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
119 S MIDDLE ST	0050	SW SEC 29 TWP 03 RNG 14 SW/C W	739	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	0.0600	184.75 NW SW 329-156 332-87 409-340	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		423-281 DOR DOC # 04-97-9 / 52% TAX	739	0	Total Due	$22.95	$22.95	$45.90	08/28/2025
		EMEMPT FOR 2004 2009-176 2009-1070	0	0	Paid	$22.95	$22.95	$45.90	CITY OF GRAYVILLE
		2014-11927 2014-16127	739	0	Unpaid	$0.00	$0.00	$0.00	
05-30-200-005									
GR103301 HOCKING LAND CO LLC	GR001	2475 CO RD 2000 E	15,538	0	Tax Due	$482.50	$482.50	$965.00	First Installment
HOCKING LAND CO LLC	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6351 E 470 RD	0021	NE SEC 30 TWP 03 RNG 14 S/2 NE & SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	31.0000	NW TR 3 262-571 2017-9272	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,538	0	Total Due	$482.50	$482.50	$965.00	09/15/2025
			0	0	Paid	$482.50	$482.50	$965.00	HOCKING LAND CO LLC
			15,538	0	Unpaid	$0.00	$0.00	$0.00	
05-30-100-002									
GR103302 BREDENKAMP, DENNIS G REVOCA	GR001		5,326	0	Tax Due	$165.39	$165.39	$330.78	First Installment
BREDENKAMP, DENNIS G REV TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
AGREEMENT	0021	NW SEC 30 TWP 03 RNG 14 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BREDENKAMP, DENNIS G
209 ALEXANDER LANE	31.9200	2017-4627 2018-4131	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			5,326	0	Total Due	$165.39	$165.39	$330.78	08/20/2025
			0	0	Paid	$165.39	$165.39	$330.78	BREDENKAMP, DENNIS G
			5,326	0	Unpaid	$0.00	$0.00	$0.00	

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05-30-100-001									
GR103303 OLNEY TRUST BANK LT-152	GR001		10,837	0	Tax Due	$336.52	$336.52	$673.04	First Installment
HAMMELL, D KEVIN & PAMELA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	0021	NW SEC 30 TWP 03 RNG 14 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	31.8300	283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,837	0	Total Due	$336.52	$336.52	$673.04	11/17/2025
			0	0	Paid	$336.52	$336.52	$673.04	D KEVIN HAMMELL
			10,837	0	Unpaid	$0.00	$0.00	$0.00	
05-30-100-003									
GR103304 GREEN REVOCABLE (TRUSTEE), E	GR001		10,952	0	Tax Due	$340.09	$340.09	$680.18	First Installment
GREEN REVOCABLE (TRUSTEE), ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
JANE	0021	NW SEC 30 TWP 03 RNG 14 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN REVOCABLE (TRUSTEE), ELIZ
731 W. NORTH ST	31.7900	2014-16544 2021-14991	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P.O. BOX 232			**10,952**	0	Total Due	$340.09	$340.09	$680.18	09/08/2025
GRAYVILLE, IL 62844			0	0	Paid	$340.09	$340.09	$680.18	GREEN REVOCABLE (TRUSTEE), ELIZ
			10,952	0	Unpaid	$0.00	$0.00	$0.00	
05-30-200-007									
GR103305 HOCKING LAND CO LLC	GR001		7,661	0	Tax Due	$237.90	$237.90	$475.80	First Installment
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6351 E 470 RD	0021	NW SEC 30 TWP 03 RNG 14 S/2 NE & SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	15.3500	NW TR 1 258-544 437-185 2017-9272	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,661	0	Total Due	$237.90	$237.90	$475.80	09/15/2025
			0	0	Paid	$237.90	$237.90	$475.80	HOCKING LAND CO LLC
			7,661	0	Unpaid	$0.00	$0.00	$0.00	
05-30-300-802									
GR103306	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SW SEC 30 TWP 03 RNG 14 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	9.7200		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	
05-30-300-003									
GR103307 GREEN, MILDRED E GENERATION	GR001		21,576	0	Tax Due	$669.99	$669.99	$1,339.98	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 232	0021	SW SEC 30 TWP 03 RNG 14 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844	57.5500	2011-11402 2014-16552	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,576	0	Total Due	$669.99	$669.99	$1,339.98	09/08/2025
			0	0	Paid	$669.99	$669.99	$1,339.98	GSD MANAGEMENT TRUST & GREEN
			21,576	0	Unpaid	$0.00	$0.00	$0.00	

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05-30-300-801									
GR103308	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SW SEC 30 TWP 03 RNG 14 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-300-001									
GR103309 GREEN REVOCABLE (TRUSTEE), E	GR001		8,616	0	Tax Due	$267.55	$267.55	**$535.10**	**First Installment**
GREEN REVOCABLE (TRUSTEE), ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
JANE	0021	SW SEC 30 TWP 03 RNG 14 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN REVOCABLE (TRUSTEE), ELI
731 W. NORTH ST	23.9000	2014-16544 2021-14991	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P.O. BOX 232			**8,616**	0	Total Due	$267.55	$267.55	**$535.10**	09/08/2025
GRAYVILLE, IL 62844			0	0	Paid	$267.55	$267.55	**$535.10**	GREEN REVOCABLE (TRUSTEE), ELI
			8,616	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-300-002									
GR103310 GLAZE PROP LTD PARTNERSHIP	GR001		12,292	0	Tax Due	$381.70	$381.70	**$763.40**	**First Installment**
LOCUST STREET COMPNY, INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 30 TWP 03 RNG 14 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	30.7400	(GLAZE 5) 346-214 352-181 352-187 394-84	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,292	0	Total Due	$381.70	$381.70	**$763.40**	09/15/2025
			0	0	Paid	$381.70	$381.70	**$763.40**	LOCUST STREET COMPANY
			12,292	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-400-802									
GR103311	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SE SEC 30 TWP 03 RNG 14 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	7.9700		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**	
05-30-400-002									
GR103312 GREEN, MILDRED E GENERATION	GR001		15,336	0	Tax Due	$476.23	$476.23	**$952.46**	**First Installment**
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 232	0021	SE SEC 30 TWP 03 RNG 14 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844	32.0300	2011-11402 2014-16552	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,336	0	Total Due	$476.23	$476.23	**$952.46**	09/08/2025
			0	0	Paid	$476.23	$476.23	**$952.46**	GSD MANAGEMENT TRUST & GREEN
			15,336	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-30-400-801									
GR103313	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		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	8.0000	SE SEC 30 TWP 03 RNG 14 PT NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-400-001									
GR103314 GREEN, MILDRED E GENERATION	GR001		14,262	0	Tax Due	$520.51	$520.51	**$1,041.02**	**First Installment**
GREEN, ELIZABETH JANE	6.21052		2,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 232	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST & GREEN
GRAYVILLE, IL 62844	32.0000	SE SEC 30 TWP 03 RNG 14 PT NW SE 2011-11402 2014-16552	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,762	0	Total Due	$520.51	$520.51	**$1,041.02**	09/08/2025
			0	0	Paid	$520.51	$520.51	**$1,041.02**	GSD MANAGEMENT TRUST & GREEN
			16,762	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-400-004									
GR103315 DOUBLE H LLC,	GR001		11,765	0	Tax Due	$365.34	$365.34	**$730.68**	**First Installment**
DOUBLE H LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
7833 EAST 400 RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUBLE H LLC,
MOUNT CARMEL, IL 62863	28.0000	SE SEC 30 TWP 03 RNG 14 PT S/2 SE 2011-4453 2011-4456 2012-9177 2013-22962	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,765	0	Total Due	$365.34	$365.34	**$730.68**	09/04/2025
			0	0	Paid	$365.34	$365.34	**$730.68**	DOUBLE H LLC,
			11,765	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-400-003									
GR103316 RAHMOELLER, TAMMY L REV TRU	GR001		11,057	0	Tax Due	$343.35	$343.35	**$686.70**	**First Installment**
RAHMOELLER, JACK J REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2511 CO RD 1700 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAHMOELLER, TAMMY L REV TRUST
GRAYVILLE, IL 62844	30.0000	SE SEC 30 TWP 03 RNG 14 W PT S/2 SE 2012-2839 2023-6102 2024-2907	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,057	0	Total Due	$343.35	$343.35	**$686.70**	09/22/2025
			0	0	Paid	$343.35	$343.35	**$686.70**	JACK & KAREN RAHMOELLER
			11,057	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-200-006									
GR103317 HOCKING LAND CO LLC	GR001		7,222	0	Tax Due	$224.26	$224.26	**$448.52**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	15.3500	NE SEC 30 TWP 03 RNG 14 S/2 NE & SE NW TR 2 258-824 2013-3663 2017-9272	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,222	0	Total Due	$224.26	$224.26	**$448.52**	09/15/2025
			0	0	Paid	$224.26	$224.26	**$448.52**	HOCKING LAND CO LLC
			7,222	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-30-100-007									
GR103318 HOCKING LAND CO LLC	GR001		6,466	0	Tax Due	$200.79	$200.79	**$401.58**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021	NE SEC 30 TWP 03 RNG 14 S/2 NE & SE NW TR 4 261-99 2017-9272	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,466	0	Total Due	$200.79	$200.79	**$401.58**	09/15/2025
			0	0	Paid	$200.79	$200.79	**$401.58**	HOCKING LAND CO LLC
			6,466	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-100-006									
GR103319 HOCKING LAND CO LLC	GR001		6,252	0	Tax Due	$194.14	$194.14	**$388.28**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021	NE SEC 30 TWP 03 RNG 14 S/2 NE & SE NW TR 5 262-482 2017-9272	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,252	0	Total Due	$194.14	$194.14	**$388.28**	09/15/2025
			0	0	Paid	$194.14	$194.14	**$388.28**	HOCKING LAND CO LLC
			6,252	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-100-005									
GR103320 HOCKING LAND CO LLC	GR001		4,458	0	Tax Due	$138.43	$138.43	**$276.86**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	0021	NE SEC 30 TWP 03 RNG 14 S/2 NE & SE NW TR 6 259-402 2008-13458 2017-8697 2017-9272	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	17.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,458	0	Total Due	$138.43	$138.43	**$276.86**	09/15/2025
			0	0	Paid	$138.43	$138.43	**$276.86**	HOCKING LAND CO LLC
			4,458	0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-400-005									
GR103401 ELY FAMILY FARM LLC C/O GERMA	GR001		9,449	0	Tax Due	$293.42	$293.42	**$586.84**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
AMERICAN BANK	0021	SE SEC 30 TWP 03 RNG 14 E PT S/2 SE 412-255 2022-11061	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN BANK
ATTN: WEALTH ADVISORY GROUP	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST			**9,449**	0	Total Due	$293.42	$293.42	**$586.84**	09/22/2025
EVANSVILLE, IN 47708			0	0	Paid	$293.42	$293.42	**$586.84**	GERMAN AMERICAN BANK
			9,449	0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-200-002									
GR103404 BLACKFORD, BRUCE & MARIAN	GR001	1987 CO RD 2400 N	0	0	Tax Due	$267.58	$267.58	**$535.16**	**First Installment**
BLACKFORD, BRUCE & MARIAN	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
8701 ST WENDEL RD	0040	NE SEC 31 TWP 03 RNG 14 L2 NE NE (230-330) 392-158 420-172 420-175	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, BRUCE A
EVANSVILLE, IN 47720	1.0000		5,769	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,617	0	Total Due	$267.58	$267.58	**$535.16**	09/19/2025
			0	0	Paid	$267.58	$267.58	**$535.16**	BLACKFORD, BRUCE A
			8,617	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-31-200-003									
GR103405 ELY FAMILY FARM LLC C/O GERMA	GR001		14,044	0	Tax Due	$436.11	$436.11	$872.22	First Installment
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
AMERICAN BANK	0021	NE SEC 31 TWP 03 RNG 14 L1 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN BANK
ATTN: WEALTH ADVISORY GROUP	39.0000	382-185 392-158 412-255 2022-11061	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
21 SE 3RD ST			14,044	0	Total Due	$436.11	$436.11	$872.22	09/22/2025
EVANSVILLE, IN 47708			0	0	Paid	$436.11	$436.11	$872.22	GERMAN AMERICAN BANK
			14,044	0	Unpaid	$0.00	$0.00	$0.00	
05-31-200-001									
GR103406 GLAZE PROP LTD PARTNERSHIP	GR001		13,927	0	Tax Due	$432.47	$432.47	$864.94	First Installment
LOCUST STREET COMPNY, INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 31 TWP 03 RNG 14 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	(GLAZE 5) 346-214 352-181 352-187 394-84	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,927	0	Total Due	$432.47	$432.47	$864.94	09/15/2025
			0	0	Paid	$432.47	$432.47	$864.94	LOCUST STREET COMPANY
			13,927	0	Unpaid	$0.00	$0.00	$0.00	
05-31-200-004									
GR103407 ELY FAMILY FARM LLC C/O GERMA	GR001		31,511	0	Tax Due	$978.50	$978.50	$1,957.00	First Installment
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
AMERICAN BANK	0021	NE SEC 31 TWP 03 RNG 14 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN BANK
ATTN: WEALTH ADVISORY GROUP	80.0000	382-185 412-255 2019-3745 2022-11061	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
21 SE 3RD ST			31,511	0	Total Due	$978.50	$978.50	$1,957.00	09/22/2025
EVANSVILLE, IN 47708			0	0	Paid	$978.50	$978.50	$1,957.00	GERMAN AMERICAN BANK
			31,511	0	Unpaid	$0.00	$0.00	$0.00	
05-31-100-001									
GR103408 GLAZE PROP LTD PARTNERSHIP	GR001		47,870	0	Tax Due	$1,486.49	$1,486.49	$2,972.98	First Installment
LOCUST STREET COMPNY, INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 31 TWP 03 RNG 14 NW (GLAZE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	128.1200	5) 352-181 352-187 394-84	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,870	0	Total Due	$1,486.49	$1,486.49	$2,972.98	09/15/2025
			0	0	Paid	$1,486.49	$1,486.49	$2,972.98	LOCUST STREET COMPANY
			47,870	0	Unpaid	$0.00	$0.00	$0.00	
05-31-300-001									
GR103409 POTTER, THOMAS CREV TR & CAI	GR001	1926 CO RD 2300 N	28,405	0	Tax Due	$1,017.91	$1,017.91	$2,035.82	First Installment
POTTER, THOMAS C REV TR	6.21052	GRAYVILLE, IL 62844	4,375	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1914 CO RD 2250 N	0011	SW SEC 31 TWP 03 RNG 14 FRAC SW	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTER, THOMAS & CAROL
GRAYVILLE, IL 62844	130.1200	401-21 401-228 2017-7411	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,780	0	Total Due	$1,017.91	$1,017.91	$2,035.82	08/20/2025
			0	0	Paid	$1,017.91	$1,017.91	$2,035.82	POTTER, THOMAS & CAROL
			32,780	0	Unpaid	$0.00	$0.00	$0.00	

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05-31-400-002									
GR103410 ELY FAMILY FARM LLC C/O GERMA	GR001		13,479	0	Tax Due	$418.56	$418.56	**$837.12**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
AMERICAN BANK	0021	SE SEC 31 TWP 03 RNG 14 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN BANK
ATTN: WEALTH ADVISORY GROUP	40.0000	382-185 412-255 2022-11061	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST			**13,479**	0	Total Due	$418.56	$418.56	**$837.12**	09/22/2025
EVANSVILLE IN 47708			0	0	Paid	$418.56	$418.56	**$837.12**	GERMAN AMERICAN BANK
			13,479	0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-001									
GR103411 ELY FAMILY FARM LLC C/O GERMA	GR001		10,830	0	Tax Due	$336.30	$336.30	**$672.60**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
AMERICAN BANK	0021	SE SEC 31 TWP 03 RNG 14 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN BANK
ATTN: WEALTH ADVISORY GROUP	80.0000	382-185 412-255 2022-11061	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST			**10,830**	0	Total Due	$336.30	$336.30	**$672.60**	09/22/2025
EVANSVILLE IN 47708			0	0	Paid	$336.30	$336.30	**$672.60**	GERMAN AMERICAN BANK
			10,830	0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-003									
GR103412 ELY FAMILY FARM LLC C/O GERMA	GR001	1987 CO RD 2300 N	1,612	0	Tax Due	$293.76	$293.76	**$587.52**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052	GRAYVILLE, IL 62844	5,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
AMERICAN BANK	0011	SE SEC 31 TWP 03 RNG 14 L1 SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN BANK
ATTN: WEALTH ADVISORY GROUP	16.6700	382-185 412-255 2022-11061	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST			**9,460**	0	Total Due	$293.76	$293.76	**$587.52**	09/22/2025
EVANSVILLE IN 47708			0	0	Paid	$293.76	$293.76	**$587.52**	GERMAN AMERICAN BANK
			9,460	0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-004									
GR103413 SCHMITTLER, BILLY	GR001		0	0	Tax Due	$44.19	$44.19	**$88.38**	**First Installment**
SCHMITTLER, BILLY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1994 CO RD 2300 N	0030	SE SEC 31 TWP 03 RNG 14 L3 SE SE	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMITTLER, BILLY
GRAYVILLE, IL 62844	0.5000	426-190 2012-199	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,423	0	Total Due	$44.19	$44.19	**$88.38**	09/19/2025
			0	0	Paid	$44.19	$44.19	**$88.38**	SCHMITTLER, BILLY
			1,423	0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-801									
GR103414	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SE SEC 31 TWP 03 RNG 14 PT L2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	0.5400		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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05-31-400-006										
GR103415	DOUBLE H LLC,	GR001		8,581	0	Tax Due	$266.46	$266.46	$532.92	First Installment
DOUBLE H LLC,		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7833 EAST 400 RD		0021	SE SEC 31 TWP 03 RNG 14 PT L2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUBLE H LLC,
MOUNT CARMEL, IL 62863		23.3200	2011-4453 2011-4456 2011-11121 2012-9177 2013-22962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,581	0	Total Due	$266.46	$266.46	$532.92	09/04/2025
				0	0	Paid	$266.46	$266.46	$532.92	DOUBLE H LLC,
				8,581	0	Unpaid	$0.00	$0.00	$0.00	
05-31-400-005										
GR103416	SCHMITTLER, BILLY	GR001	1994 CO RD 2300 N	0	0	Tax Due	$1,258.60	$1,258.60	$2,517.20	First Installment
SCHMITTLER, BILLY		6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1994 CO RD 2300 N		0040	SE SEC 31 TWP 03 RNG 14 PT L2 SE SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SCHMITTLER, BILLY
GRAYVILLE, IL 62844		1.0000	344-293 345-69 426-190 2012-199	43,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				46,531	0	Total Due	$1,258.60	$1,258.60	$2,517.20	09/19/2025
				0	0	Paid	$1,258.60	$1,258.60	$2,517.20	SCHMITTLER, BILLY
				40,531	0	Unpaid	$0.00	$0.00	$0.00	
05-32-200-002										
GR103503	OLNEY TRUST BANK LT-152	GR001		14,561	0	Tax Due	$452.16	$452.16	$904.32	First Installment
HAMMELL, D KEVIN & PAMELA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N		0021	NE SEC 32 TWP 03 RNG 14 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827		40.0000	283-659 2011-5862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,561	0	Total Due	$452.16	$452.16	$904.32	11/17/2025
				0	0	Paid	$452.16	$452.16	$904.32	D KEVIN HAMMELL
				14,561	0	Unpaid	$0.00	$0.00	$0.00	
05-32-200-001										
GR103504	WILLIAMS-HON FARM LLC	GR001		30,559	0	Tax Due	$948.94	$948.94	$1,897.88	First Installment
FNC-LONI CONNOLLEY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 542016		0021	NE SEC 32 TWP 03 RNG 14 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016		80.0000	259-819 259-824 361-115 2013-9160 2014-2218 2014-7612 2014-14698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,559	0	Total Due	$948.94	$948.94	$1,897.88	11/07/2025
				0	0	Paid	$948.94	$948.94	$1,897.88	FARMERS NATIONAL COMPANY
				30,559	0	Unpaid	$0.00	$0.00	$0.00	
05-32-200-003										
GR103505	PAMELA R HAMMELL GRANTOR RI	GR001		14,877	0	Tax Due	$461.97	$461.97	$923.94	First Installment
HAMMELL, D KEVIN GRANTOR REV TR		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N		0021	NE SEC 32 TWP 03 RNG 14 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827		40.0000	412-205 2010-9466 2024-6144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,877	0	Total Due	$461.97	$461.97	$923.94	11/17/2025
				0	0	Paid	$461.97	$461.97	$923.94	D KEVIN HAMMELL
				14,877	0	Unpaid	$0.00	$0.00	$0.00	

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05-32-100-010									
GR103506 CONNER, RICK & TERESA	GR001	2046 CO RD 2400 N	0	0	Tax Due	$275.44	$275.44	**$550.88**	**First Installment**
CONNER, RICK & TERESA	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040	NW SEC 32 TWP 03 RNG 14 L1 NE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	1.0000	420-289 426-120 429-221	6,022	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,870	0	Total Due	$275.44	$275.44	**$550.88**	09/10/2025
			0	0	Paid	$275.44	$275.44	**$550.88**	CONNER, RICK L & TERESA JO CONN
			8,870	0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-100-011									
GR103507 WILLIAMS-HON FARM LLC	GR001		6,799	0	Tax Due	$211.13	$211.13	**$422.26**	**First Installment**
FNC-LONI CONNOLLEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 542016	0021	NW SEC 32 TWP 03 RNG 14 E PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016	14.5000	259-819 259-824 361-115 2013-9160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-2218 2014-7612 2014-14698	**6,799**	0	Total Due	$211.13	$211.13	**$422.26**	11/07/2025
			0	0	Paid	$211.13	$211.13	**$422.26**	FARMERS NATIONAL COMPANY
			6,799	0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-100-006									
GR103508 WARD, ROBERT R & DOROTHY	GR001		0	0	Tax Due	$130.45	$130.45	**$260.90**	**First Installment**
WARD, ROBERT R & DOROTHY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2379 IL HWY 1	0050	NW SEC 32 TWP 03 RNG 14 PT NE NW	4,201	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, ROBERT R & DOROTHY
GRAYVILLE, IL 62844	0.8800	2016-3478	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,201	0	Total Due	$130.45	$130.45	**$260.90**	08/29/2025
			0	0	Paid	$130.45	$130.45	**$260.90**	WARD, ROBERT R & DOROTHY
			4,201	0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-100-005									
GR103509 SATTERFIELD, DANNY & JO	GR001		0	0	Tax Due	$1,701.84	$1,701.84	**$3,403.68**	**First Installment**
SATTERFIELD, DANNY & JO	6.21052		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2031 CO RD 2400 N	0040	NW SEC 32 TWP 03 RNG 14 PT NE NW	5,518	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, DANNY & JO
GRAYVILLE, IL 62844	1.2100	372-131 2017-12061 2021-11276	60,287	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,805	0	Total Due	$1,701.84	$1,701.84	**$3,403.68**	09/09/2025
			0	0	Paid	$1,701.84	$1,701.84	**$3,403.68**	SATTERFIELD, DANNY & JO
			54,805	0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-100-007									
GR103510 WARD, ROBERT R & DOROTHY	GR001		3,788	0	Tax Due	$117.63	$117.63	**$235.26**	**First Installment**
WARD, ROBERT R & DOROTHY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2379 IL HWY 1	0021	NW SEC 32 TWP 03 RNG 14 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, ROBERT R & DOROTHY
GRAYVILLE, IL 62844	8.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,788	0	Total Due	$117.63	$117.63	**$235.26**	08/29/2025
			0	0	Paid	$117.63	$117.63	**$235.26**	WARD, ROBERT R & DOROTHY
			3,788	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-32-100-008									
GR103511 WARD, ROBERT R & DOROTHY	GR001		3,118	0	Tax Due	$96.82	$96.82	$193.64	First Installment
WARD, ROBERT R & DOROTHY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2379 IL HWY 1	0021	NW SEC 32 TWP 03 RNG 14 N PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WARD, ROBERT R & DOROTHY
GRAYVILLE, IL 62844	6.8300	340-305 363-31 363-29	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,118	0	Total Due	$96.82	$96.82	$193.64	08/29/2025
			0	0	Paid	$96.82	$96.82	$193.64	WARD, ROBERT R & DOROTHY
			3,118	0	Unpaid	$0.00	$0.00	$0.00	
05-32-100-012									
GR103512 WILLIAMS-HON FARM LLC	GR001		10,715	0	Tax Due	$332.73	$332.73	$665.46	First Installment
FNC-LONI CONNOLLEY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 542016	0021	NW SEC 32 TWP 03 RNG 14 E PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016	28.8600	259-819 259-824 361-115 2013-9160	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-2218 2014-7612 2014-14698	10,715	0	Total Due	$332.73	$332.73	$665.46	11/07/2025
			0	0	Paid	$332.73	$332.73	$665.46	FARMERS NATIONAL COMPANY
			10,715	0	Unpaid	$0.00	$0.00	$0.00	
05-32-100-003									
GR103513 WARD, ROBERT R & DOROTHY	GR001		2,052	0	Tax Due	$63.72	$63.72	$127.44	First Installment
WARD, ROBERT R & DOROTHY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2379 IL HWY 1	0021	NW SEC 32 TWP 03 RNG 14 L1 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WARD, ROBERT R & DOROTHY
GRAYVILLE, IL 62844	18.4200	2019-3753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,052	0	Total Due	$63.72	$63.72	$127.44	08/29/2025
			0	0	Paid	$63.72	$63.72	$127.44	WARD, ROBERT R & DOROTHY
			2,052	0	Unpaid	$0.00	$0.00	$0.00	
05-32-100-009									
GR103514	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NW SEC 32 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-32-100-004									
GR103515 POSEY COUNTY LLC	GR001		4,515	0	Tax Due	$140.20	$140.20	$280.40	First Installment
POSEY COUNTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 565	0021	NW SEC 32 TWP 03 RNG 14 L2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSEY COUNTY LLC
MT VERNON, IN 47620	23.1400	384-205 409-91 2019-3749	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,515	0	Total Due	$140.20	$140.20	$280.40	08/22/2025
			0	0	Paid	$140.20	$140.20	$280.40	POSEY COUNTY LLC
			4,515	0	Unpaid	$0.00	$0.00	$0.00	

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05-32-100-002									
GR103516 WARD, ROBERT R & DOROTHY	GR001	2379 IL HWY 1	14,960	0	Tax Due	$1,462.80	$1,462.80	$2,925.60	First Installment
WARD, ROBERT R & DOROTHY	6.21052	GRAYVILLE, IL 62844	6,800	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2379 IL HWY 1	0011	NW SEC 32 TWP 03 RNG 14 NW NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WARD, ROBERT R & DOROTHY
GRAYVILLE, IL 62844	39.0000		22,499	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,107	0	Total Due	$1,462.80	$1,462.80	$2,925.60	08/29/2025
			0	0	Paid	$1,462.80	$1,462.80	$2,925.60	WARD, ROBERT R & DOROTHY
			47,107	0	Unpaid	$0.00	$0.00	$0.00	
05-32-100-001									
GR103517 GRAY, JOHN & DEBORAH K	GR001	2011 CO RD 2400 N	0	0	Tax Due	$1,239.16	$1,239.16	$2,478.32	First Installment
GRAY, JOHN & DEBORAH K	6.21052	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2011 CO RD 2400 N	0040	NW SEC 32 TWP 03 RNG 14 NW PT NW NW 318-39	2,848	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, JOHN & DEBORAH K
GRAYVILLE, IL 62844	1.0000		43,057	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,905	0	Total Due	$1,239.16	$1,239.16	$2,478.32	11/24/2025
			0	0	Paid	$1,239.16	$1,239.16	$2,478.32	GRAY, JOHN & DEBORAH K
			39,905	0	Unpaid	$0.00	$0.00	$0.00	
05-32-300-801									
GR103601	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SW SEC 32 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	10.3400		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	
05-32-300-003									
GR103602 HAMMELL, DAVID L TRUST	GR001		31,210	0	Tax Due	$969.15	$969.15	$1,938.30	First Installment
HAMMELL DAVID L TRUST JANE HAMMELL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
TRUSTEE OF THE	0021	SW SEC 32 TWP 03 RNG 14 PT SW 412-205 2011-11500 2012-4343 2015-5648 2020-4990	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, JANE HAMMELL TRUST
2230 CO RD 1975 E	103.0300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CROSSVILLE, IL 62827			31,210	0	Total Due	$969.15	$969.15	$1,938.30	09/17/2025
			0	0	Paid	$969.15	$969.15	$1,938.30	HAMMELL, JANE HAMMELL TRUST
			31,210	0	Unpaid	$0.00	$0.00	$0.00	
05-32-400-001									
GR103603 WILLIAMS-HON FARM LLC	GR001		45,245	0	Tax Due	$1,450.16	$1,450.16	$2,900.32	First Installment
FNC-LONI CONNOLLEY	6.21052		1,455	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 542016	0011	SE SEC 32 TWP 03 RNG 14 N/2 SE & SE SE 259-819 259-824 361-115 2013-9160 2014-2218 2014-7612 2014-14698	0	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,700	0	Total Due	$1,450.16	$1,450.16	$2,900.32	11/07/2025
			0	0	Paid	$1,450.16	$1,450.16	$2,900.32	FARMERS NATIONAL COMPANY
			46,700	0	Unpaid	$0.00	$0.00	$0.00	

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05-32-400-002									
GR103604 WILLIAMS-HON FARM LLC	GR001		13,909	0	Tax Due	$431.91	$431.91	**$863.82**	**First Installment**
FNC-LONI CONNOLLEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 542016	0021	SE SEC 32 TWP 03 RNG 14 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016	40.0000	259-819 259-824 361-115 2013-9160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-2218 2014-7612 2014-14698	**13,909**	0	Total Due	$431.91	$431.91	**$863.82**	11/07/2025
			0	0	Paid	$431.91	$431.91	**$863.82**	FARMERS NATIONAL COMPANY
			13,909	0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-004									
GR103605 POSEY COUNTY LLC	GR001		11,763	0	Tax Due	$365.27	$365.27	**$730.54**	**First Installment**
POSEY COUNTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 565	0021	SW SEC 32 TWP 03 RNG 14 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POSEY COUNTY LLC
MT VERNON, IN 47620	29.5000	LYING NW HWY 384-205 409-91	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,763	0	Total Due	$365.27	$365.27	**$730.54**	08/22/2025
			0	0	Paid	$365.27	$365.27	**$730.54**	POSEY COUNTY LLC
			11,763	0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-005									
GR103606 POSEY COUNTY LLC	GR001		0	0	Tax Due	$1,386.50	$1,386.50	**$2,773.00**	**First Installment**
POSEY COUNTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 565	0060	SW SEC 32 TWP 03 RNG 14 PT W/2 SW	18,698	0	Pen. Due	$0.00	$0.00	**$0.00**	POSEY COUNTY LLC
MT VERNON, IN 47620	3.5000	LYING NW HWY 384-205 409-91	25,952	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,650	0	Total Due	$1,386.50	$1,386.50	**$2,773.00**	08/22/2025
			0	0	Paid	$1,386.50	$1,386.50	**$2,773.00**	POSEY COUNTY LLC
			44,650	0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-100-001									
GR103607 MERITT, GLEN A & SHIRLEY J	GR001	2365 CO RD 2140 E	8,473	0	Tax Due	$263.11	$263.11	**$526.22**	**First Installment**
MERITT, GLEN A & SHIRLEY J	6.21052	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
531 CO RD 000 N	0021	NW SEC 33 TWP 03 RNG 14 N/2 FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERITT, GLEN A & SHIRLEY J
GRAYVILLE, IL 62844	101.8200	2009-2432 2016-10856	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,473	0	Total Due	$263.11	$263.11	**$526.22**	09/23/2025
			0	0	Paid	$263.11	$263.11	**$526.22**	MERITT, GLEN A & SHIRLEY J
			8,473	0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-300-001									
GR103608 WILLIAMS-HON FARM LLC	GR001		18,310	0	Tax Due	$568.58	$568.58	**$1,137.16**	**First Installment**
FNC-LONI CONNOLLEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 542016	0021	SW SEC 33 TWP 03 RNG 14 N/2 S/2 FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016	50.0000	259-819 259-824 361-115 2013-9160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-2218 2014-7612 2014-14698	**18,310**	0	Total Due	$568.58	$568.58	**$1,137.16**	11/07/2025
			0	0	Paid	$568.58	$568.58	**$1,137.16**	FARMERS NATIONAL COMPANY
			18,310	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-33-300-002									
GR103609 WILLIAMS-HON FARM LLC	GR001		16,414	0	Tax Due	$509.70	$509.70	$1,019.40	First Installment
FNC-LONI CONNOLLEY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 542016	0021	SW SEC 33 TWP 03 RNG 14 S/2 S/2 FRAC 259-819 259-824 361-115 2013-9160 2014-2218 2014-7612 2014-14698	0	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154-8016	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,414	0	Total Due	$509.70	$509.70	$1,019.40	11/07/2025
			0	0	Paid	$509.70	$509.70	$1,019.40	FARMERS NATIONAL COMPANY
			16,414	0	Unpaid	$0.00	$0.00	$0.00	
05-32-300-006									
GR103610 NORFOLK SOUTHERN RAILWAY C	GR001		0	0	Tax Due	$163.06	$163.06	$326.12	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT	0050	W/2 SEC 32 TWP 03 RNG 14 A STRIP OF ABANDONED ROW OF RR 75 TO 125' WIDE RUNNING N & S THRU W/2 SEC32 349-178	5,251	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	19.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308			**5,251**	0	Total Due	$163.06	$163.06	$326.12	09/05/2025
			0	0	Paid	$163.06	$163.06	$326.12	NORFOLK SOUTHERN RAILWAY COM
			5,251	0	Unpaid	$0.00	$0.00	$0.00	
05-20-206-002									
GR108117	GRGR1	321 W MILL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHURCH OF CHRIST	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
321 W MILL ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
ATTN JIMMY DALE PRINGLE	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION PT NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-377-0									
GR113770 BROWN, CARRIE	GR001		74	0	Tax Due	$2.30	$2.30	$4.60	First Installment
BROWN, CARRIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
2208 MARGYBETH AVE	7200	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00019938 SE SE L# 102022	0	0	Pen. Due	$0.10	$0.07	$0.17	STEPHEN CASTLEMAN
EVANSVILLE, IN 47714	0.0000		0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			74	0	Total Due	$2.40	$32.37	$34.77	01/23/2026
			0	0	Paid	$2.40	$32.37	$34.77	STEPHEN CASTLEMAN
			74	0	Unpaid	$0.00	$0.00	$0.00	
05-20-233-011									
GR205620 ZILBEARI, LINDITA & AFRIM	GRTF1		0	0	Tax Due	$6.65	$6.65	$13.30	First Installment
ZILBEARI, LINDITA & AFRIM	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
117 N MAIN ST	0050	LOT 005 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE N 20' OF W 100' 331-278 378-94 380-75 382-133 2008-11244	157	0	Pen. Due	$0.00	$0.00	$0.00	ZILBEARI, AFRIM
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			157	0	Total Due	$6.65	$6.65	$13.30	09/15/2025
			0	0	Paid	$6.65	$6.65	$13.30	ZILBEARI, AFRIM
			157	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-233-001									
GR205701 ZIGMOND, CLARENCE JR & STACE	GRTF2		0	0	Tax Due	$780.37	$780.37	$1,560.74	First Installment
ZIGMOND, CLARENCE JR & STACEE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
110 W NORTH ST	0060	LOT 001 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE 332-322 398-187 2016-1769 2018-11052 2018-11268 2019-9984	3,528	0	Pen. Due	$11.71	$0.00	$11.71	ZIGMOND, CLARENCE & ZIGMOND, S
GRAYVILLE, IL 62844	0.0000		14,895	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,423	0	Total Due	$792.08	$780.37	$1,572.45	10/17/2025
			0	0	Paid	$792.08	$780.37	$1,572.45	ZIGMOND, CLARENCE & ZIGMOND, S
			18,423	0	Unpaid	$0.00	$0.00	$0.00	
05-20-233-002									
GR205702 ZILBEARI, LINDITA & AFRIM	GRTF2	117 N MAIN ST	0	0	Tax Due	$639.32	$639.32	$1,278.64	First Installment
ZILBEARI, LINDITA & AFRIM	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
117 N MAIN ST	0060	LOT 002 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE 342-264 348-7 354-5 375-18 2008-11244	3,528	0	Pen. Due	$0.00	$0.00	$0.00	ZILBEARI, AFRIM
GRAYVILLE, IL 62844	0.0000		17,565	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,093	0	Total Due	$639.32	$639.32	$1,278.64	09/15/2025
			0	0	Paid	$639.32	$639.32	$1,278.64	ZILBEARI, AFRIM
			15,093	0	Unpaid	$0.00	$0.00	$0.00	
05-20-233-003									
GR205703 ZILBEARI, LINDITA & AFRIM	GRTF2	109 N MAIN ST	0	0	Tax Due	$149.44	$149.44	$298.88	First Installment
ZILBEARI, LINDITA & AFRIM	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
117 N MAIN ST	0050	LOT 003 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE 380-75 382-133 2008-11244	3,528	0	Pen. Due	$0.00	$0.00	$0.00	ZILBEARI, AFRIM
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,528	0	Total Due	$149.44	$149.44	$298.88	09/15/2025
			0	0	Paid	$149.44	$149.44	$298.88	ZILBEARI, AFRIM
			3,528	0	Unpaid	$0.00	$0.00	$0.00	
05-20-233-004									
GR205704 ZILBEARI, LINDITA & AFRIM	GRTF1		0	0	Tax Due	$149.44	$149.44	$298.88	First Installment
ZILBEARI, LINDITA & AFRIM	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
117 N MAIN ST	0050	LOT 004 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE 375-80 382-133 2008-11244	3,528	0	Pen. Due	$0.00	$0.00	$0.00	ZILBEARI, AFRIM
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,528	0	Total Due	$149.44	$149.44	$298.88	09/15/2025
			0	0	Paid	$149.44	$149.44	$298.88	ZILBEARI, AFRIM
			3,528	0	Unpaid	$0.00	$0.00	$0.00	
05-20-233-012									
GR205705 ZILBEARI, LINDITA & AFRIM	GRTF1		0	0	Tax Due	$42.45	$42.45	$84.90	First Installment
ZILBEARI, LINDITA & AFRIM	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
117 N MAIN ST	0050	LOT 005 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE S 30' OF W 100' 331-278 378-94 400-87 2011-6934 2011-10432	1,002	0	Pen. Due	$0.00	$0.00	$0.00	ZILBEARI, AFRIM
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,002	0	Total Due	$42.45	$42.45	$84.90	09/15/2025
			0	0	Paid	$42.45	$42.45	$84.90	ZILBEARI, AFRIM
			1,002	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-233-009									
GR205706 ZILBEARI, LINDITA & AFRIM	GRTF1	101 N MAIN ST	0	0	**Tax Due**	$94.63	$94.63	**$189.26**	**First Installment**
ZILBEARI, LINDITA & AFRIM	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
117 N MAIN ST	0050	LOT 006 BLK 001 PLT 000 ORIGINAL OF GRAYVILLE W 100' 331-278 400-87 2011-6934 2011-10432	2,234	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZILBEARI, AFRIM
GRAYVILLE, IL 62844	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,234	0	**Total Due**	$94.63	$94.63	**$189.26**	09/15/2025
			0	0	**Paid**	$94.63	$94.63	**$189.26**	ZILBEARI, AFRIM
			2,234	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-237-004									
GR205707	GRTF1	MAIN AND SOUTH STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 003 BLK 002 PLT 000 ORIGINAL OF GRAYVILLE S/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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**	
05-20-237-003									
GR205708	GRTF1	MAIN AND SOUTH STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 003 BLK 002 PLT 000 ORIGINAL OF GRAYVILLE N/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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**	
05-20-237-005									
GR205709	GRGR1	MAIN AND SOUTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 004 BLK 002 PLT 000 ORIGINAL OF GRAYVILLE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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**	
05-20-237-006									
GR205710	GRGR1	MAIN AND SOUTH STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 005 BLK 002 PLT 000 ORIGINAL OF GRAYVILLE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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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05-20-241-001									
GR205711 CAMPBELL, MARK A & DONNA J	GRGR1		0	0	Tax Due	$291.55	$291.55	$583.10	First Installment
CAMPBELL, MARK A & DONNA J	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE ST	0050	LOT 000 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE 2010-3218	6,883	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,883	0	Total Due	$291.55	$291.55	$583.10	10/17/2025
			0	0	Paid	$291.55	$291.55	$583.10	CAMPBELL, MARK A & DONNA J
			6,883	0	Unpaid	$0.00	$0.00	$0.00	
05-20-241-011									
GR205712 CAMPBELL, MARK A & DONNA J	GRGR1		0	0	Tax Due	$145.21	$145.21	$290.42	First Installment
CAMPBELL, MARK A & DONNA J	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE ST	0050	LOT 1 BLK 3 ORIGINAL TOWN CITY OF GRAYVILLE	3,428	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,428	0	Total Due	$145.21	$145.21	$290.42	10/17/2025
			0	0	Paid	$145.21	$145.21	$290.42	CAMPBELL, MARK A & DONNA J
			3,428	0	Unpaid	$0.00	$0.00	$0.00	
05-20-241-004									
GR205713 LYNN, DANIELLE	GRGR1	209 S MAIN ST	0	0	Tax Due	$1,287.31	$1,287.31	$2,574.62	First Installment Sold at Tax Sale
FAIRFIELD NATIONAL BANK,	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
113 SOUTH COURT ST	0040	LOT 002 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE 2013-10968 2013-11619 2015-4423	4,639	0	Pen. Due	$57.93	$38.62	$96.55	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000		31,752	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			36,391	0	Total Due	$1,345.24	$1,405.93	$2,751.17	01/30/2026
			0	0	Paid	$1,345.24	$1,405.93	$2,751.17	GUPTA, VINOD
			30,391	0	Unpaid	$0.00	$0.00	$0.00	
05-20-241-005									
GR205714 LYNN, DANIELLE	GRGR1		0	0	Tax Due	$81.97	$81.97	$163.94	First Installment Sold at Tax Sale
FAIRFIELD NATIONAL BANK,	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
113 SOUTH COURT ST	0030	LOT 003 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE N/2 2013-10966 2013-10968 2013-11619 2015-4423	1,935	0	Pen. Due	$3.69	$2.46	$6.15	
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,935	0	Total Due	$85.66	$164.43	$250.09	01/30/2026
			0	0	Paid	$85.66	$164.43	$250.09	
			1,935	0	Unpaid	$0.00	$0.00	$0.00	
05-20-241-006									
GR205715 EVANS, ANGELA K	GRGR1	213 S MAIN ST	0	0	Tax Due	$835.65	$835.65	$1,671.30	First Installment
SERVION, INC.	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 003 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE S/2 427-330	2,240	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		17,488	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,728	0	Total Due	$835.65	$835.65	$1,671.30	11/13/2025
			0	0	Paid	$835.65	$835.65	$1,671.30	FIRST BANK ESCROW
			19,728	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-241-007									
GR205716 EVANS, ANGELA K	GRGR1		0	0	Tax Due	$81.97	$81.97	**$163.94**	**First Installment**
SERVION, INC.	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 004 BLK 003 PLT 000 ORIGINAL OF	1,935	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	GRAYVILLE N 5/9 427-330	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,935	0	Total Due	$81.97	$81.97	**$163.94**	11/13/2025
			0	0	Paid	$81.97	$81.97	**$163.94**	FIRST BANK ESCROW
			1,935	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-233-008									
GR205717 HOUSE, PAMELA A	GRTF1		0	0	Tax Due	$41.85	$41.85	**$83.70**	**First Installment**
HOUSE, PAMELA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0050	LOT 005 BLK 001 PLT ORIGINAL OF	988	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E 43' 332-21 411-197 418-43	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-4196 2020-9040 25-1809	**988**	0	Total Due	$41.85	$41.85	**$83.70**	08/29/2025
			0	0	Paid	$41.85	$41.85	**$83.70**	HOUSE, PAMELA A
			988	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-233-010									
GR205718 HOUSE, PAMELA A	GRTF1	314 E NORTH ST	0	0	Tax Due	$277.58	$277.58	**$555.16**	**First Installment**
HOUSE, PAMELA A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0060	LOT 006 BLK 001 PLT ORIGINAL OF	1,937	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E 43' 332-21 411-197 418-43	4,616	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-4196 2020-9040 25-1809	**6,553**	0	Total Due	$277.58	$277.58	**$555.16**	08/29/2025
			0	0	Paid	$277.58	$277.58	**$555.16**	HOUSE, PAMELA A
			6,553	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-237-001									
GR205719	GRTF1	MAIN & NORTH STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 001 BLK 002 GRAYVILLE (ORIGINAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	TOWN) NE SEC 20 T3S R14W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-237-002									
GR205720	GRTF1	MAIN & NORTH STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 002 BLK 000 GRAYVILLE (ORIGINAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	TOWN) NE SEC 20 T3S R14W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
05-20-241-008									
GR205801 STRICKLAND, JACLYN D & MOSBE	GRGR1		0	0	Tax Due	$77.35	$77.35	**$154.70**	**First Installment**
MOSBERGER, MARCUS T & JACLYN D	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/22/2025
221 S MAIN ST	0030	LOT 004 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE S 22.25' 262-822 392-91 440-123	1,826	0	Pen. Due	$2.32	$0.00	**$2.32**	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,826	0	Total Due	$79.67	$77.35	**$157.02**	10/22/2025
			0	0	Paid	$79.67	$77.35	**$157.02**	ONLINE
			1,826	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-241-009									
GR205802 MOSBERGER, MARCUS T & JACLY	GRGR1	221 S MAIN ST	0	0	Tax Due	$333.32	$333.32	**$666.64**	**First Installment**
MOSBERGER, MARCUS T & JACLYN D	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
221 S MAIN ST	0040	LOT 005 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE (262-822) 392-91 440-123 2021-11984	2,240	0	Pen. Due	$10.00	$10.00	**$20.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		11,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,869	0	Total Due	$343.32	$343.32	**$686.64**	01/02/2026
			0	0	Paid	$343.32	$343.32	**$686.64**	ONLINE
			7,869	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-241-010									
GR205803 TICE, MARY SUE	GRGR1	223 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TICE, MARY SUE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
223 S MAIN ST	0040	LOT 006 BLK 003 PLT 000 ORIGINAL OF GRAYVILLE (119-71)	2,240	2,350	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000		9,423	3,313	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,663	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-279-001									
GR205804 NOWARK, HEATHER A & HOUSE, F	GRGR1	301 S MAIN ST	0	0	Tax Due	$916.30	$916.30	**$1,832.60**	**First Installment**
HOUSE, PAMELA A TRUSTEE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0040	LOT 001 BLK 004 PLT 000 ORIGINAL OF GRAYVILLE 391-66 (281-167) 2021-12240 2021-12240	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000		19,392	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,632	0	Total Due	$916.30	$916.30	**$1,832.60**	08/29/2025
			0	0	Paid	$916.30	$916.30	**$1,832.60**	HOUSE, PAMELA A
			21,632	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-279-002									
GR205806 NOWARK, HEATHER A & HOUSE, F	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
HOUSE, PAMELA A TRUSTEE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0030	LOT 002 BLK 004 PLT 000 ORIGINAL OF GRAYVILLE N/2 391-66 2021-12240 2021-12242	916	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.80	$38.80	**$77.60**	08/29/2025
			0	0	Paid	$38.80	$38.80	**$77.60**	HOUSE, PAMELA A
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-278-003									
GR205811 SMITH, LAWRENCE & HANNA	GRGR1	209 E COMMERCE ST	0	0	Tax Due	$701.29	$701.29	**$1,402.58**	**First Installment**
SMITH, LAWRENCE & HANNA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
209 E COMMERCE ST	0040	LOT 001 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE 387-89 387-82 412-240 428-145 2019-1607 2019-2052 2023-225	2,240	0	Pen. Due	$31.56	$21.04	**$52.60**	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000		20,316	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			22,556	0	Total Due	$732.85	$752.33	**$1,485.18**	01/21/2026
			0	0	Paid	$732.85	$752.33	**$1,485.18**	GUPTA, VINOD
			16,556	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-278-002									
GR205812 PIERSON, CHARLES R & LANA	GRGR1	205 E COMMERCE ST	0	0	Tax Due	$20.38	$20.38	**$40.76**	**First Installment**
PIERSON, CHARLES R & LANA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
205 E COMMERCE ST	0040	LOT 002 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE (317-210)	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PIERSON, CHARLES R & LANA
GRAYVILLE, IL 62844	0.0000		16,198	6,957	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,438	0	Total Due	$20.38	$20.38	**$40.76**	09/15/2025
			0	0	Paid	$20.38	$20.38	**$40.76**	PIERSON, CHARLES R & LANA
			481	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-278-001									
GR205813 PIERSON, CHARLES R & LANA	GRGR1	201 E COMMERCE ST	0	0	Tax Due	$328.70	$328.70	**$657.40**	**First Installment**
PIERSON, CHARLES R & LANA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
205 E COMMERCE ST	0040	LOT 003 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE 419-30 2008-10092 2008-13297 2008-13946	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	PIERSON, CHARLES R & LANA
GRAYVILLE, IL 62844	0.0000		5,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,760	0	Total Due	$328.70	$328.70	**$657.40**	09/15/2025
			0	0	Paid	$328.70	$328.70	**$657.40**	PIERSON, CHARLES R & LANA
			7,760	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-278-007									
GR205814 FLICKINGER, SHANNON J	GRGR1	318 S MAIN ST	0	0	Tax Due	$329.63	$329.63	**$659.26**	**First Installment**
FLICKINGER, SHANNON J	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
21542 E 300 RD	0060	LOT 004 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE 387-61 390-129 421-17 2014-1581	7,113	0	Pen. Due	$4.94	$0.00	**$4.94**	FLICKINGER, SHANNON J
WEST SALEM, IL 62476-9802	0.0000		669	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,782	0	Total Due	$334.57	$329.63	**$664.20**	10/02/2025
			0	0	Paid	$334.57	$329.63	**$664.20**	FLICKINGER, SHANNON J
			7,782	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-278-006									
GR205815 LINGAFELTER, WILLIAM RONALD I	GRGR1		0	0	Tax Due	$77.35	$77.35	**$154.70**	**First Installment Sold at Tax Sale**
NALLY, JAMIA JO	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
814 B WATER ST	0030	LOT 005 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE 331-237 111-49 391-16 392-1 393-198 2010-2216 2014-9946 2014-20256	1,826	0	Pen. Due	$3.48	$2.32	**$5.80**	**TRUSTEE SALE**
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,826	0	Total Due	$80.83	$159.67	**$240.50**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,826	0	Unpaid	$80.83	$159.67	**$240.50**	

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05-20-278-005										
GR205816	JARED INVESTORS GROUP SERV	GRGR1	306 S MAIN ST	0	0	Tax Due	$376.53	$376.53	$753.06	First Installment
JARED INVESTORS GROUP SERV LLC		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/04/2025
306 S MAIN ST		0040	LOT 006 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE 331-237 111-49 391-17 392-1 393-198 2010-2216 2014-9946 2014-20256 2024-118	2,491	0	Pen. Due	$11.30	$0.00	$11.30	ONLINE
GRAYVILLE, IL 62844		0.0000		12,398	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,889	0	Total Due	$387.83	$376.53	$764.36	11/04/2025
				0	0	Paid	$387.83	$376.53	$764.36	ONLINE
				8,889	0	Unpaid	$0.00	$0.00	$0.00	
05-20-278-004										
GR205901	SMITH, MICHAEL & SMITH, SHELLI	GRGR1	302 S MAIN ST	0	0	Tax Due	$222.89	$222.89	$445.78	First Installment
SMITH, MICHAEL		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
302 S MAIN ST		0040	LOT 007 BLK 005 PLT 000 ORIGINAL OF GRAYVILLE 367-294 419-32 2010-10558 2021-10451	2,940	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, SHELLI
GRAYVILLE, IL 62844		0.0000		8,322	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,262	0	Total Due	$222.89	$222.89	$445.78	09/16/2025
				0	0	Paid	$222.89	$222.89	$445.78	SMITH, SHELLI
				5,262	0	Unpaid	$0.00	$0.00	$0.00	
05-20-240-003										
GR205902	WELSCH, STEPHEN W & DONNA L	GRGR1	209 E SOUTH ST	0	0	Tax Due	$215.52	$215.52	$431.04	First Installment
WELSCH, STEPHEN W & DONNA L		8.47166	GRAYVILLE, IL	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
209 E SOUTH ST		0040	LOT 001 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 349-208 (367-280)	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	WELSCH, STEVE
GRAYVILLE, IL 62844		0.0000		18,850	5,968	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,056	0	Total Due	$215.52	$215.52	$431.04	11/18/2025
				0	0	Paid	$215.52	$215.52	$431.04	WELSCH, STEVE
				5,088	0	Unpaid	$0.00	$0.00	$0.00	
05-20-240-002										
GR205903	JOHNSON, THOMAS E & BEVERLY	GRGR1	211 S MIDDLE ST	0	0	Tax Due	$1,147.28	$1,147.28	$2,294.56	First Installment
JOHNSON, THOMAS E & BEVERLY		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
211 S MIDDLE ST		0040	LOT 002 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE (367-203)	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, THOMAS E & BEVERLY
GRAYVILLE, IL 62844		0.0000		34,879	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,085	0	Total Due	$1,147.28	$1,147.28	$2,294.56	11/17/2025
				0	0	Paid	$1,147.28	$1,147.28	$2,294.56	JOHNSON, BEV
				27,085	0	Unpaid	$0.00	$0.00	$0.00	
05-20-240-001										
GR205904	JOHNSON, THOMAS E & BEVERLY	GRGR1		0	0	Tax Due	$135.80	$135.80	$271.60	First Installment
JOHNSON, THOMAS E & BEVERLY		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
211 S MIDDLE ST		0030	LOT 003 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 367-203	3,206	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, THOMAS E & BEVERLY
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,206	0	Total Due	$135.80	$135.80	$271.60	11/17/2025
				0	0	Paid	$135.80	$135.80	$271.60	JOHNSON, BEV
				3,206	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-240-010										
GR205905	JOHNSON, THOMAS E & BEVERLY	GRGR1		0	0	**Tax Due**	$168.84	$168.84	**$337.68**	**First Installment**
JOHNSON, THOMAS E & BEVERLY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
211 S MIDDLE ST		0060	LOT 004 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE W 2/3 398-340 405-88	1,835	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, THOMAS E & BEVERLY
GRAYVILLE, IL 62844		0.0000		2,151	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,986	0	**Total Due**	$168.84	$168.84	**$337.68**	11/17/2025
				0	0	**Paid**	$168.84	$168.84	**$337.68**	JOHNSON, BEV
				3,986	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-240-014										
GR205906	WELSCH, STEPHEN W & DONNA L	GRGR1		0	0	**Tax Due**	$66.08	$66.08	**$132.16**	**First Installment**
WELSCH, STEPHEN W & DONNA L		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
209 E SOUTH ST		0030	LOT 004 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE E 44' 349-208 367-280	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELSCH, STEVE
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,560	0	**Total Due**	$66.08	$66.08	**$132.16**	11/18/2025
				0	0	**Paid**	$66.08	$66.08	**$132.16**	WELSCH, STEVE
				1,560	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-240-015										
GR205907	LEMMERMAN, JOHN & KIMBERLY	GRGR1		0	0	**Tax Due**	$70.83	$70.83	**$141.66**	**First Installment**
LEMMERMAN, JOHN & KIMBERLY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/27/2026
216 E. COMMERCE ST		0030	LOT 005 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE E/2 2012-2613 2019-341 2022-2953	1,672	0	**Pen. Due**	$3.19	$2.12	**$5.31**	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,672	0	**Total Due**	$74.02	$82.95	**$156.97**	01/27/2026
				0	0	**Paid**	$74.02	$82.95	**$156.97**	ONLINE
				1,672	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-240-012										
GR205908	BULLOCK, GEORGIA & GOBLE, TAI	GRGR1		0	0	**Tax Due**	$42.11	$42.11	**$84.22**	**First Installment**
BULLOCK, GEORGIA		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/22/2025
221 S MIDDLE ST		0030	LOT 005 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE S/2 W/2 259-131 418-161	994	0	**Pen. Due**	$1.26	$0.00	**$1.26**	BULLOCK, GEORGIA & GOBLE, TAMM
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				994	0	**Total Due**	$43.37	$42.11	**$85.48**	10/22/2025
				0	0	**Paid**	$43.37	$42.11	**$85.48**	BULLOCK, GEORGIA & GOBLE, TAMM
				994	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-240-011										
GR205909	JOHNSON, THOMAS E & BEVERLY	GRGR1		0	0	**Tax Due**	$36.98	$36.98	**$73.96**	**First Installment**
JOHNSON, THOMAS E & BEVERLY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
211 S MIDDLE ST		0050	LOT 005 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 25' N SIDE 75' 398-340 405-88	873	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, THOMAS E & BEVERLY
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				873	0	**Total Due**	$36.98	$36.98	**$73.96**	11/17/2025
				0	0	**Paid**	$36.98	$36.98	**$73.96**	JOHNSON, BEV
				873	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Gray

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
05-20-240-013										
GR205910	BULLOCK, GEORGIA & GOBLE, TAI	GRGR1	221 S MIDDLE ST	0	0	Tax Due	$149.99	$149.99	**$299.98**	**First Installment**
BULLOCK, GEORGIA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/22/2025
221 S MIDDLE ST		0040	LOT 006 BLK 006 PLT 000 ORIGINAL OF	1,826	5,000	Pen. Due	$4.50	$0.00	**$4.50**	BULLOCK, GEORGIA & GOBLE, TAMM
GRAYVILLE, IL 62844		0.0000	GRAYVILLE W/2 (259-131) 418-161	20,316	7,601	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,142	0	Total Due	$154.49	$149.99	**$304.48**	10/22/2025
				0	0	Paid	$154.49	$149.99	**$304.48**	BULLOCK, GEORGIA & GOBLE, TAMM
				3,541	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-016										
GR205911	CASTLEMAN, OPAL & STEPHEN R	GRGR1	216 E COMMERCE ST	0	0	Tax Due	$585.27	$585.27	**$1,170.54**	**First Installment** **Sold at Tax Sale**
CASTLEMAN, STEPHEN R		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 843		0040	LOT 006 BLK 006 PLT 000 ORIGINAL OF	1,808	0	Pen. Due	$26.34	$17.56	**$43.90**	**TRUSTEE SALE**
BELLEVILLE, IL 62222		0.0000	GRAYVILLE E/2 2012-2613 2018-342	12,009	0	Cost Due	$0.00	$70.00	**$70.00**	**Second Installment** **Sold at Tax Sale**
			2019-1294	**13,817**	0	Total Due	$611.61	$672.83	**$1,284.44**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				13,817	0	Unpaid	$611.61	$672.83	**$1,284.44**	
05-20-240-022										
GR205912	DAUGHERTY, MATTHEW & DAUGH	GRGR1	222 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAUGHERTY, LESLIE W & PATRICIA D		8.47166	GRAYVILLE, IL	0	2,433	DRN Due	$0.00	$0.00	**$0.00**	
222 S MAIN ST		0040	LOT 007 BLK 006 PLT 000 ORIGINAL OF	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E PART 369-23 403-200	15,820	14,499	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			425-331 426-87 2007-9081 2008-9046	**16,932**	0	Total Due	$0.00	$0.00	**$0.00**	
			2021-4806 2022-12135 2023-8567	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-019										
GR205913	DELONG, DAKOTA	GRGR1	218 S MAIN ST	0	0	Tax Due	$479.79	$479.79	**$959.58**	**First Installment**
DELONG, DAKOTA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
218 S MAIN ST		0040	LOT 008 BLK 006 PLT 000 ORIGINAL OF	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 410-148 (230-538) 2008-6345	15,087	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2012-11918 (2015-3594) 2022-9816	**17,327**	0	Total Due	$479.79	$479.79	**$959.58**	11/14/2025
			2023-6350	0	0	Paid	$479.79	$479.79	**$959.58**	Cotality Tax Service (prev Corelogic)
				11,327	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-018										
GR205914	MENGELKOCH, EVANGELINE	GRGR1	214 S MAIN ST	0	0	Tax Due	$480.47	$480.47	**$960.94**	**First Installment**
MENGELKOCH, EVANGELINE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
214 S MAIN ST		0040	LOT 009 BLK 006 PLT 000 ORIGINAL OF	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 358-165 (358-169) 369-25	15,103	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			403-200 2015-17627 2019-8179 2022-12781	**17,343**	0	Total Due	$480.47	$480.47	**$960.94**	10/27/2025
				0	0	Paid	$480.47	$480.47	**$960.94**	FAIRFIELD NATIONAL BANK
				11,343	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-240-017										
GR205915	BRENDEL, SHARON	GRGR1	210 S MAIN ST	0	0	Tax Due	$444.09	$444.09	**$888.18**	**First Installment**
BRENDEL, SHARON		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
210 S MAIN ST		0040	LOT 010 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 355-103 388-257	2,240	0	Pen. Due	$13.32	$0.00	**$13.32**	BRENDEL, SHARON
GRAYVILLE, IL 62844		0.0000		14,244	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,484	0	Total Due	$457.41	$444.09	**$901.50**	10/28/2025
				0	0	Paid	$457.41	$444.09	**$901.50**	BRENDEL, SHARON
				10,484	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-008										
GR205916	SMITH, GREGORY V	GRGR1	217 E SOUTH ST	0	0	Tax Due	$41.73	$41.73	**$83.46**	**First Installment**
SMITH, GREGORY V		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
213 E SOUTH ST		0030	LOT 011 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE MID 55' 330-65 355-161 2010-29 2012-1606 2012-1608 2013-566 2014-21110 2014-23108	985	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, GREGORY V
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				985	0	Total Due	$41.73	$41.73	**$83.46**	09/09/2025
				0	0	Paid	$41.73	$41.73	**$83.46**	SMITH, GREGORY V
				985	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-021										
GR205917	JUDGE, DENNIS K JR	GRGR1	220 E COMMERCE ST	0	0	Tax Due	$717.21	$717.21	**$1,434.42**	**First Installment**
JUDGE, DENNIS K JR		8.47166	GRAYVILLE, IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
224 S MIDDLE ST		0040	LOT 007 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE W PART 369-23 403-200 425-331 426-87 2023-6350	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000		15,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,932	0	Total Due	$717.21	$717.21	**$1,434.42**	10/27/2025
				0	0	Paid	$717.21	$717.21	**$1,434.42**	FAIRFIELD NATIONAL BANK
				16,932	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-009										
GR206001	MCGARVEY, DAVID T JR	GRGR1	221 E SOUTH ST	0	0	Tax Due	$926.63	$926.63	**$1,853.26**	**First Installment**
MCGARVEY, DAVID T JR		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
221 E SOUTH ST		0040	LOT 011 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE E 50' 383-349 384-77 391-29 405-76 2009-2464 (2011-11507) 2014-12390 2014-12392 2023-10173	1,826	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000		31,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,876	0	Total Due	$926.63	$926.63	**$1,853.26**	08/29/2025
				0	0	Paid	$926.63	$926.63	**$1,853.26**	ONLINE
				21,876	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-007										
GR206002	SMITH, GREGORY V	GRGR1		0	0	Tax Due	$66.08	$66.08	**$132.16**	**First Installment**
SMITH, GREGORY V		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
213 E SOUTH ST		0030	LOT 011 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 45' W END	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, GREGORY V
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,560	0	Total Due	$66.08	$66.08	**$132.16**	09/09/2025
				0	0	Paid	$66.08	$66.08	**$132.16**	SMITH, GREGORY V
				1,560	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-240-004									
GR206003 SMITH, GREGORY V	GRGR1	213 E SOUTH ST	0	0	Tax Due	$52.40	$52.40	**$104.80**	**First Installment**
SMITH, GREGORY V	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
213 E SOUTH ST	0040	LOT 012 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 45' W END	1,826	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, GREGORY V
GRAYVILLE, IL 62844	0.0000		14,550	4,139	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,376	0	Total Due	$52.40	$52.40	**$104.80**	09/09/2025
			0	0	Paid	$52.40	$52.40	**$104.80**	SMITH, GREGORY V
			1,237	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-005									
GR206004 SMITH, GREGORY V	GRGR1		0	0	Tax Due	$41.73	$41.73	**$83.46**	**First Installment**
SMITH, GREGORY V	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
213 E SOUTH ST	0030	LOT 012 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE MID 55' 330-64 355-161 2010-29 2012-1606 2012-1608 2013-566 2014-21109 2014-23108	985	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, GREGORY V
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			985	0	Total Due	$41.73	$41.73	**$83.46**	09/09/2025
			0	0	Paid	$41.73	$41.73	**$83.46**	SMITH, GREGORY V
			985	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-240-006									
GR206005 MCGARVEY, DAVID T JR	GRGR1		0	0	Tax Due	$73.66	$73.66	**$147.32**	**First Installment**
MCGARVEY, DAVID T JR	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
221 E SOUTH ST	0030	LOT 012 BLK 006 PLT 000 ORIGINAL OF GRAYVILLE 50' E END 383-349 384-77 391-29 405-76 2009-2464 2011-11507 2014-12390 2014-12392 2023-10173	1,739	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,739	0	Total Due	$73.66	$73.66	**$147.32**	08/29/2025
			0	0	Paid	$73.66	$73.66	**$147.32**	ONLINE
			1,739	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-236-006									
GR206006 SAM REALTY LLC	GRTF1	213 E NORTH ST	0	0	Tax Due	$1,113.77	$1,113.77	**$2,227.54**	**First Installment**
SAM REALTY LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
213 E NORTH ST	0060	LOT 001 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE E/2 410-232 425-50 438-343 2024-6940 2024-7335	2,803	0	Pen. Due	$0.00	$0.00	**$0.00**	SAM REALTY LLC
GRAYVILLE, IL 62844	0.0000		23,491	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,294	0	Total Due	$1,113.77	$1,113.77	**$2,227.54**	09/10/2025
			0	0	Paid	$1,113.77	$1,113.77	**$2,227.54**	SAM REALTY LLC
			26,294	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-236-005									
GR206007 SAM REALTY LLC	GRTF1		0	0	Tax Due	$881.52	$881.52	**$1,763.04**	**First Installment**
SAM REALTY LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
213 E NORTH ST	0060	LOT 001 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE 22.5' W SIDE 332-201 437-9 2024-6940 2024-7335	2,291	0	Pen. Due	$0.00	$0.00	**$0.00**	SAM REALTY LLC
GRAYVILLE, IL 62844	0.0000		18,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,811	0	Total Due	$881.52	$881.52	**$1,763.04**	09/10/2025
			0	0	Paid	$881.52	$881.52	**$1,763.04**	SAM REALTY LLC
			20,811	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-236-004										
GR206008	MILLER, DALTON	GRTF1	207 E NORTH ST	0	0	**Tax Due**	$233.35	$233.35	**$466.70**	**First Installment**
MILLER, DALTON		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
310 N MAIN ST		0060	LOT 002 BLK 007 PLT 000 ORIGINAL OF	2,546	0	**Pen. Due**	$10.50	$7.00	**$17.50**	GUPTA, VINOD
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E 25.1' 332-200 384-189	2,963	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			2018-4030 2020-261	**5,509**	0	**Total Due**	$243.85	$270.35	**$514.20**	01/21/2026
				0	0	**Paid**	$243.85	$270.35	**$514.20**	GUPTA, VINOD
				5,509	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-236-002										
GR206009	CITY OF GRAYVILLE	GRTF1		0	0	**Tax Due**	$3.26	$3.26	**$6.52**	**First Installment**
CITY OF GRAYVILLE		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST		0050	LOT 002 BLK 007 PLT 000 ORIGINAL OF	77	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE W PT W/2 5' 428-287	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-12130 2023-1615	**77**	0	**Total Due**	$3.26	$3.26	**$6.52**	08/28/2025
				0	0	**Paid**	$3.26	$3.26	**$6.52**	CITY OF GRAYVILLE
				77	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-236-003										
GR206010	DUKE, BEVERLY	GRTF1	205 E NORTH ST	0	0	**Tax Due**	$278.00	$278.00	**$556.00**	**First Installment**
DUKE, BEVERLY		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/14/2025
605 N STATE ROAD		0040	LOT 002 BLK 007 PLT 000 ORIGINAL OF	2,284	0	**Pen. Due**	$8.34	$0.00	**$8.34**	ONLINE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E PT W/2 20' 421-218 421-221	4,279	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			423-52 DOR DOC 05-97-9 2009-3680	**6,563**	0	**Total Due**	$286.34	$278.00	**$564.34**	11/14/2025
			2009-13386 2009-14111 2013-3523	0	0	**Paid**	$286.34	$278.00	**$564.34**	ONLINE
			2017-2437	**6,563**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-236-001										
GR206011	CITY OF GRAYVILLE	GRTF1		0	0	**Tax Due**	$32.45	$32.45	**$64.90**	**First Installment**
CITY OF GRAYVILLE		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST		0050	LOT 003 BLK 007 PLT 000 ORIGINAL OF	766	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE (PARKING LOT) 428-287	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-12130 2023-1615	**766**	0	**Total Due**	$32.45	$32.45	**$64.90**	08/28/2025
				0	0	**Paid**	$32.45	$32.45	**$64.90**	CITY OF GRAYVILLE
				766	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-236-013										
GR206012	CITY OF GRAYVILLE	GRGR1	119 S MIDDLE ST	0	0	**Tax Due**	$215.23	$215.23	**$430.46**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST		0060	LOT 004 BLK 007 PLT 000 ORIGINAL OF	736	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE (WAS FAIRFIELD NATIONAL	4,345	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			BANK) 428-287 2022-12130 2023-1615	**5,081**	0	**Total Due**	$215.23	$215.23	**$430.46**	08/28/2025
				0	0	**Paid**	$215.23	$215.23	**$430.46**	CITY OF GRAYVILLE
				5,081	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-236-015									
GR206013 ILLINOIS POSTAL HOLDINGS LLC	GRGR1		0	0	Tax Due	$84.63	$84.63	**$169.26**	**First Installment**
ILLINOIS POSTAL HOLDINGS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
75 COLUMBIA AVE	0050	LOT 005 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE E PT 341-47 341-48 2022-735	1,998	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS POSTAL HOLDINGS LLC
CEDARHURST, NY 11516	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,998	0	Total Due	$84.63	$84.63	**$169.26**	09/08/2025
			0	0	Paid	$84.63	$84.63	**$169.26**	ILLINOIS POSTAL HOLDINGS LLC
			1,998	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-236-014									
GR206014 CITY OF GRAYVILLE	GRGR1		0	0	Tax Due	$161.60	$161.60	**$323.20**	**First Installment**
CITY OF GRAYVILLE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST	0060	LOT 005 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE W PT 428-287 2022-12130 2023-1615	576	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	0.0000		3,239	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,815	0	Total Due	$161.60	$161.60	**$323.20**	08/28/2025
			0	0	Paid	$161.60	$161.60	**$323.20**	CITY OF GRAYVILLE
			3,815	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-236-016									
GR206015 ILLINOIS POSTAL HOLDINGS LLC	GRGR1		0	0	Tax Due	$2,248.68	$2,248.68	**$4,497.36**	**First Installment**
ILLINOIS POSTAL HOLDINGS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
75 COLUMBIA AVE	0060	LOT 006 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE 326-97 341-47 341-48 2022-735	5,557	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS POSTAL HOLDINGS LLC
CEDARHURST, NY 11516	0.0000		47,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,087	0	Total Due	$2,248.68	$2,248.68	**$4,497.36**	09/08/2025
			0	0	Paid	$2,248.68	$2,248.68	**$4,497.36**	ILLINOIS POSTAL HOLDINGS LLC
			53,087	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-236-030									
GR206016 CAMPBELL, MARK A	GRGR1		0	0	Tax Due	$1,464.20	$1,464.20	**$2,928.40**	**First Installment**
CAMPBELL, MARK A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
510 N STATE RD	0060	LOT 007 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE DOC #86-97-3 2008-3489	5,094	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844	0.0000		29,473	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,567	0	Total Due	$1,464.20	$1,464.20	**$2,928.40**	10/17/2025
			0	0	Paid	$1,464.20	$1,464.20	**$2,928.40**	CAMPBELL, MARK A & DONNA J
			34,567	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-236-029									
GR206101 CAMPBELL, MARK A	GRGR1		0	0	Tax Due	$1,334.71	$1,334.71	**$2,669.42**	**First Installment**
CAMPBELL, MARK A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
510 N STATE RD	0060	LOT 008 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE 435-69	5,094	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844	0.0000		26,416	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,510	0	Total Due	$1,334.71	$1,334.71	**$2,669.42**	10/17/2025
			0	0	Paid	$1,334.71	$1,334.71	**$2,669.42**	CAMPBELL, MARK A & DONNA J
			31,510	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-236-026										
GR206102	CAMPBELL, MARK A	GRGR1		0	0	Tax Due	$360.81	$360.81	$721.62	First Installment
CAMPBELL, MARK A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE RD		0060	LOT 009 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE N PT 17' 403-95 408-36 423-86 430-67	1,734	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844		0.0000		6,784	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,518	0	Total Due	$360.81	$360.81	$721.62	10/17/2025
				0	0	Paid	$360.81	$360.81	$721.62	CAMPBELL, MARK A & DONNA J
				8,518	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-027										
GR206103	CAMPBELL, MARK A	GRGR1		0	0	Tax Due	$107.85	$107.85	$215.70	First Installment
CAMPBELL, MARK A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE RD		0050	LOT 009 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE PT 384-257 423-86 430-67	2,546	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,546	0	Total Due	$107.85	$107.85	$215.70	10/17/2025
				0	0	Paid	$107.85	$107.85	$215.70	CAMPBELL, MARK A & DONNA J
				2,546	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-028										
GR206104	CAMPBELL, MARK A	GRGR1		0	0	Tax Due	$30.12	$30.12	$60.24	First Installment
CAMPBELL, MARK A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE RD		0050	LOT 009 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE S 7' 435-69	711	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				711	0	Total Due	$30.12	$30.12	$60.24	10/17/2025
				0	0	Paid	$30.12	$30.12	$60.24	CAMPBELL, MARK A & DONNA J
				711	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-023										
GR206105	MAIER SHEILA	GRTF1		0	0	Tax Due	$126.57	$126.57	$253.14	First Installment
MAIER SHEILA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
112 S MAIN ST		0050	LOT 010 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE PT 424-333 MISC 146-154 2007-12217	2,988	0	Pen. Due	$5.70	$3.80	$9.50	GUPTA, VINOD
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				2,988	0	Total Due	$132.27	$160.37	$292.64	01/21/2026
				0	0	Paid	$132.27	$160.37	$292.64	GUPTA, VINOD
				2,988	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-022										
GR206106	MAIER, SHEILA	GRTF1		0	0	Tax Due	$6.65	$6.65	$13.30	First Installment Sold at Tax Sale
MAIER, SHEILA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 176		0050	LOT 010 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE PT 437-3 2008-3382 2013-6630 2019-1674	157	0	Pen. Due	$0.30	$0.20	$0.50	TRUSTEE SALE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				157	0	Total Due	$6.95	$86.85	$93.80	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				157	0	Unpaid	$6.95	$86.85	$93.80	

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05-20-236-024										
GR206107	MAIER SHEILA	GRGR1		0	0	Tax Due	$126.57	$126.57	$253.14	First Installment
MAIER SHEILA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
112 S MAIN ST		0050	LOT 010 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE S PT 23' 424-333 MISC 146-154 2007-12217	2,988	0	Pen. Due	$5.70	$3.80	$9.50	GUPTA, VINOD
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				2,988	0	Total Due	$132.27	$160.37	$292.64	01/21/2026
				0	0	Paid	$132.27	$160.37	$292.64	GUPTA, VINOD
				2,988	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-025										
GR206108	CAMPBELL, MARK A	GRGR1		0	0	Tax Due	$34.10	$34.10	$68.20	First Installment
CAMPBELL, MARK A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE RD		0050	LOT 010 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE 7' OF S SIDE 403-95 408-36 423-86 430-67	805	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				805	0	Total Due	$34.10	$34.10	$68.20	10/17/2025
				0	0	Paid	$34.10	$34.10	$68.20	CAMPBELL, MARK A & DONNA J
				805	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-007										
GR206109	MAIER, SHEILA	GRTF1	215 E NORTH ST	0	0	Tax Due	$1,247.75	$1,247.75	$2,495.50	First Installment Sold at Tax Sale
MAIER, SHEILA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 176		0040	LOT 000 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE L1 SUB DIV 11-12 364-307 2008-3382 2013-6630 2019-1674	1,391	5,000	Pen. Due	$56.15	$37.43	$93.58	
GRAYVILLE, IL 62844		0.0000		39,066	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				40,457	0	Total Due	$1,303.90	$1,365.18	$2,669.08	01/30/2026
				0	0	Paid	$1,303.90	$1,365.18	$2,669.08	
				29,457	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-008										
GR206110	SMITH, SHELLI R	GRTF1	217 E NORTH ST	0	0	Tax Due	$156.47	$156.47	$312.94	First Installment
SMITH, SHELLI R		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
217 E NORTH ST		0040	LOT 002 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE N 50' LOT 2 SUB DIV LOTS 11 & 12 BLK 7 301-109 407-155	1,161	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000		8,533	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,694	0	Total Due	$156.47	$156.47	$312.94	09/04/2025
				0	0	Paid	$156.47	$156.47	$312.94	ONLINE
				3,694	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-011										
GR206111	MAIER, SHEILA	GRGR1		0	0	Tax Due	$15.29	$15.29	$30.58	First Installment Sold at Tax Sale
MAIER, SHEILA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 176		0050	LOT 000 BLK 007 PLT 000 ORIGINAL OF GRAYVILLE S PT L2 SUB DIV 11-12 437-3 2008-3382 2013-6630 2019-1674	361	0	Pen. Due	$0.69	$0.46	$1.15	**TRUSTEE SALE**
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				361	0	Total Due	$15.98	$95.75	$111.73	
				0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				361	0	Unpaid	$15.98	$95.75	$111.73	

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05-20-236-009										
GR206112	HORTIN, CASSANDRA	GRTF1		0	0	Tax Due	$184.60	$184.60	$369.20	First Installment
HORTIN, CASSANDRA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1001 WATER ST		0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	937	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE L3 SUB DIV 11-12 437-6	3,421	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2016-10127 2022-8735	4,358	0	Total Due	$184.60	$184.60	$369.20	10/14/2025
				0	0	Paid	$184.60	$184.60	$369.20	ONLINE
				4,358	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-010										
GR206113	HORTIN, CASSANDRA	GRTF1		0	0	Tax Due	$182.48	$182.48	$364.96	First Installment
HORTIN, CASSANDRA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1001 WATER ST		0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	887	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE L4 SUB DIV 11-12 437-6	3,421	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2016-10127 2022-8735	4,308	0	Total Due	$182.48	$182.48	$364.96	10/08/2025
				0	0	Paid	$182.48	$182.48	$364.96	ONLINE
				4,308	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-017										
GR206114	STOWE, MIA	GRTF1	102 S MAIN ST	0	0	Tax Due	$295.58	$295.58	$591.16	First Installment
STOWE, MIA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
7667 E PRIVATE RD 375 N		0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	1,374	0	Pen. Due	$13.30	$8.87	$22.17	GUPTA, VINOD
POLAND, IN 47868		0.0000	GRAYVILLE L5 SUB DIV 11-12 2017-P-30	5,604	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			2017-7153 2019-540 2019-2345 2023-3162	6,978	0	Total Due	$308.88	$334.45	$643.33	01/21/2026
				0	0	Paid	$308.88	$334.45	$643.33	GUPTA, VINOD
				6,978	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-018										
GR206115	STOWE, MIA	GRTF1		0	0	Tax Due	$138.64	$138.64	$277.28	First Installment
STOWE, MIA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
7667 E PRIVATE RD 375 N		0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	1,275	0	Pen. Due	$6.24	$4.16	$10.40	GUPTA, VINOD
POLAND, IN 47868		0.0000	GRAYVILLE L6 SUB DIV 11-12 2017-P-30	1,998	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			2017-7153 2019-540 2019-2345 2023-3162	3,273	0	Total Due	$144.88	$172.80	$317.68	01/21/2026
				0	0	Paid	$144.88	$172.80	$317.68	GUPTA, VINOD
				3,273	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-019										
GR206116	STOWE, MIA	GRTF1		0	0	Tax Due	$143.17	$143.17	$286.34	First Installment
STOWE, MIA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
7667 E PRIVATE RD 375 N		0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	1,620	0	Pen. Due	$6.44	$4.30	$10.74	GUPTA, VINOD
POLAND, IN 47868		0.0000	GRAYVILLE L7 SUB DIV 11-12 2017-P-30	1,760	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			2017-7153 2019-540 2019-2345 2023-3162	3,380	0	Total Due	$149.61	$177.47	$327.08	01/21/2026
				0	0	Paid	$149.61	$177.47	$327.08	GUPTA, VINOD
				3,380	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-236-031									
GR206117 HORTIN, CASSANDRA	GRGR1		0	0	Tax Due	$19.36	$19.36	$38.72	First Installment
HORTIN, CASSANDRA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1001 WATER ST	0050	LOT 000 BLK 007 PLT 000 ORIGINAL OF	457	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE PT L8 SUB DIV 11-12 437-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		437-6 2016-10127 2022-8735	457	0	Total Due	$19.36	$19.36	$38.72	10/08/2025
			0	0	Paid	$19.36	$19.36	$38.72	ONLINE
			457	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-032									
GR206201 MAIER, SHEILA	GRGR1		0	0	Tax Due	$19.36	$19.36	$38.72	First Installment Sold at Tax Sale
MAIER, SHEILA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 176	0050	LOT 000 BLK 007 PLT 000 ORIGINAL OF	457	0	Pen. Due	$0.87	$0.58	$1.45	TRUSTEE SALE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE PT L8 SUB DIV 11-12 437-3	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		437-6 2008-3382 2013-6630 2019-1674	457	0	Total Due	$20.23	$99.94	$120.17	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			457	0	Unpaid	$20.23	$99.94	$120.17	
05-20-236-020									
GR206202 MAIER SHEILA	GRTF1		0	0	Tax Due	$195.19	$195.19	$390.38	First Installment
MAIER SHEILA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
112 S MAIN ST	0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	1,620	0	Pen. Due	$8.78	$5.86	$14.64	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	GRAYVILLE L9 SUB DIV 11-12 424-333	2,988	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
		MISC 146-154 2007-12217	4,608	0	Total Due	$203.97	$231.05	$435.02	01/21/2026
			0	0	Paid	$203.97	$231.05	$435.02	GUPTA, VINOD
			4,608	0	Unpaid	$0.00	$0.00	$0.00	
05-20-236-021									
GR206203 MAIER SHEILA	GRTF1	112 S MAIN ST	0	0	Tax Due	$367.38	$367.38	$734.76	First Installment
MAIER SHEILA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
112 S MAIN ST	0060	LOT 000 BLK 007 PLT 000 ORIGINAL OF	1,620	0	Pen. Due	$16.53	$11.02	$27.55	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	GRAYVILLE L10 SUB DIV 11-12 424-333	7,053	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
		MISC 146-154 2007-12217	8,673	0	Total Due	$383.91	$408.40	$792.31	01/21/2026
			0	0	Paid	$383.91	$408.40	$792.31	GUPTA, VINOD
			8,673	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-001									
GR206204 PAMELA A. HOUSE REVOCABLE TI	GRTF2	117 N MIDDLE ST	0	0	Tax Due	$119.45	$119.45	$238.90	First Installment
HOUSE, PAMELA A. TRUSTEE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
115 E COMMERCE	0050	LOT 001 BLK 008 PLT 000 ORIGINAL OF	2,820	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000	GRAYVILLE WD 2022-10478 2024-647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,820	0	Total Due	$119.45	$119.45	$238.90	08/29/2025
			0	0	Paid	$119.45	$119.45	$238.90	HOUSE, PAMELA A
			2,820	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Gray

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
05-20-232-002									
GR206205 PAMELA A. HOUSE REVOCABLE TI	GRTF2	117 N MIDDLE ST	0	0	Tax Due	$119.45	$119.45	$238.90	First Installment
HOUSE, PAMELA A. TRUSTEE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
115 E COMMERCE	0050	LOT 002 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE WD 2022--10478 2024-647	2,820	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,820	0	Total Due	$119.45	$119.45	$238.90	08/29/2025
			0	0	Paid	$119.45	$119.45	$238.90	HOUSE, PAMELA A
			2,820	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-003									
GR206206 PAMELA A. HOUSE REVOCABLE TI	GRTF2	117 N MIDDLE ST	0	0	Tax Due	$119.45	$119.45	$238.90	First Installment
HOUSE, PAMELA A. TRUSTEE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
115 E COMMERCE	0050	LOT 003 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE WD 2022-10478 2024-647	2,820	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,820	0	Total Due	$119.45	$119.45	$238.90	08/29/2025
			0	0	Paid	$119.45	$119.45	$238.90	HOUSE, PAMELA A
			2,820	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-009									
GR206207 WALDEN, JAY D & SHARON	GRTF1	202 E NORTH ST	0	0	Tax Due	$1,178.54	$1,178.54	$2,357.08	First Installment
WALDEN, JAY D & SHARON	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 E NORTH ST	0060	LOT 004 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE W 22' & E 15' VACATED STREET 339-104 345-22	3,770	0	Pen. Due	$0.00	$0.00	$0.00	WALDEN, JAY D
GRAYVILLE, IL 62844	0.0000		24,053	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,823	0	Total Due	$1,178.54	$1,178.54	$2,357.08	11/12/2025
			0	0	Paid	$1,178.54	$1,178.54	$2,357.08	WALDEN, JAY D
			27,823	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-010									
GR206208 PROJECT 1855 LLC	GRTF1		0	0	Tax Due	$290.45	$290.45	$580.90	First Installment
PROJECT 1855 LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
5205 N 1100TH ST	0060	LOT 004 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE E 28' 2010-15167 2024-647 25-2063	2,853	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEWTON, IL 62448	0.0000		4,004	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,857	0	Total Due	$290.45	$290.45	$580.90	09/19/2025
			0	0	Paid	$290.45	$290.45	$580.90	ONLINE
			6,857	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-011									
GR206209 PROJECT 1855 LLC	GRTF1		0	0	Tax Due	$513.00	$513.00	$1,026.00	First Installment
PROJECT 1855 LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
5205 N 1100TH ST	0060	LOT 005 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE W 34.41' 2010-15167 2024-647 25-2063	3,506	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEWTON, IL 62448	0.0000		8,605	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,111	0	Total Due	$513.00	$513.00	$1,026.00	09/19/2025
			0	0	Paid	$513.00	$513.00	$1,026.00	ONLINE
			12,111	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-232-012										
GR206210	PROJECT 1855 LLC	GRTF1		0	0	**Tax Due**	$192.61	$192.61	**$385.22**	**First Installment**
PROJECT 1855 LLC		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
5205 N 1100TH ST		0060	LOT 005 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE E PT 340-260 401-246 426-31 2015-15049 2016-1141 2018-10747 25-2063	1,584	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NEWTON, IL 62448		0.0000		2,963	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,547	0	**Total Due**	$192.61	$192.61	**$385.22**	09/19/2025
				0	0	**Paid**	$192.61	$192.61	**$385.22**	ONLINE
				4,547	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-013										
GR206211	PROJECT 1855 LLC	GRTF1		0	0	**Tax Due**	$22.20	$22.20	**$44.40**	**First Installment**
PROJECT 1855 LLC		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
5205 N 1100TH ST		0050	LOT 006 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE W PT 340-260 401-246 426-31 2016-1141 2018-10747 25-2063	524	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NEWTON, IL 62448		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				524	0	**Total Due**	$22.20	$22.20	**$44.40**	09/19/2025
				0	0	**Paid**	$22.20	$22.20	**$44.40**	ONLINE
				524	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-014										
GR206212		GRTF1	212 E NORTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GRAYVILLE SENIOR CITIZENS INC		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
212 E NORTH ST		0090	LOT 006 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE W PT DOC #88-97-7	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		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**	
05-20-232-015										
GR206213	KLEINSCHMIDT, DAVID A & CHRIST	GRTF1		0	0	**Tax Due**	$190.66	$190.66	**$381.32**	**First Installment**
KLEINSCHMIDT, DAVID A & CHRISTY C		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
254 CO RD 875 E		0060	LOT 006 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE W PT E/2 17.5' 388-196 2023-2607	1,771	0	**Pen. Due**	$5.72	$0.00	**$5.72**	KLEINSCHMIDT, DAVID A & CHRISTY (
GRAYVILLE, IL 62844		0.0000		2,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,501	0	**Total Due**	$196.38	$190.66	**$387.04**	10/31/2025
				0	0	**Paid**	$196.38	$190.66	**$387.04**	KLEINSCHMIDT, DAVID A & CHRISTY (
				4,501	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-016										
GR206214	KLEINSCHMIDT, DAVID A & CHRIST	GRTF1		0	0	**Tax Due**	$170.11	$170.11	**$340.22**	**First Installment**
KLEINSCHMIDT, DAVID A & CHRISTY C		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
254 CO RD 875 E		0060	LOT 006 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE PT E/2 420-76 2023-2607	756	0	**Pen. Due**	$5.10	$0.00	**$5.10**	KLEINSCHMIDT, DAVID A & CHRISTY (
GRAYVILLE, IL 62844		0.0000		3,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,016	0	**Total Due**	$175.21	$170.11	**$345.32**	10/31/2025
				0	0	**Paid**	$175.21	$170.11	**$345.32**	KLEINSCHMIDT, DAVID A & CHRISTY (
				4,016	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-232-017										
GR206215	KLEINSCHMIDT, DAVID A & CHRIST	GRTF1		0	0	**Tax Due**	$245.93	$245.93	**$491.86**	**First Installment**
KLEINSCHMIDT, DAVID A & CHRISTY C		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
254 CO RD 875 E		0060	LOT 007 BLK 008 PLT 000 ORIGINAL OF	2,546	0	**Pen. Due**	$7.38	$0.00	**$7.38**	KLEINSCHMIDT, DAVID A & CHRISTY C
GRAYVILLE, IL 62844		0.0000	GRAYVILLE W/2 420-76 2023-2607	3,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,806	0	**Total Due**	$253.31	$245.93	**$499.24**	10/31/2025
				0	0	**Paid**	$253.31	$245.93	**$499.24**	KLEINSCHMIDT, DAVID A & CHRISTY C
				5,806	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-018										
GR206216	CAMPBELL, ANDREA R	GRTF1	220 E NORTH ST	0	0	**Tax Due**	$657.19	$657.19	**$1,314.38**	**First Installment**
CAMPBELL, ANDREA R		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
P.O. BOX 73		0060	LOT 007 BLK 008 PLT 000 ORIGINAL OF	2,546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E/2 391-51 434-340 2013-3661	12,969	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,515	0	**Total Due**	$657.19	$657.19	**$1,314.38**	11/19/2025
				0	0	**Paid**	$657.19	$657.19	**$1,314.38**	FORD, DOUG & ANDREA
				15,515	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-019										
GR206301	FORD, ANDREA R	GRTF1	222 E NORTH ST	0	0	**Tax Due**	$107.85	$107.85	**$215.70**	**First Installment**
FORD, ANDREA R		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73		0050	LOT 008 BLK 008 PLT 000 ORIGINAL OF	2,546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
GRAYVILLE, IL 62844		0.0000	GRAYVILLE W/2 406-40 MISC 138-141 427-314 2015-15051 2017-8476 2018-6408 2018-6417	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,546	0	**Total Due**	$107.85	$107.85	**$215.70**	11/19/2025
				0	0	**Paid**	$107.85	$107.85	**$215.70**	FORD, DOUG & ANDREA
				2,546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-025										
GR206302	JLC SERVICES	GRTF1		0	0	**Tax Due**	$107.85	$107.85	**$215.70**	**First Installment**
JLC SERVICES		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
320 E SOUTH ST		0050	LOT 008 BLK 008 PLT 000 ORIGINAL OF	2,546	0	**Pen. Due**	$0.00	$3.24	**$3.24**	THOMAS & JANET COLLINS
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E/2 406-302 422-29	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,546	0	**Total Due**	$107.85	$111.09	**$218.94**	12/29/2025
				0	0	**Paid**	$107.85	$111.09	**$218.94**	ONLINE
				2,546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-232-022										
GR206304	JLC SERVICES	GRTF1		0	0	**Tax Due**	$43.21	$43.21	**$86.42**	**First Installment**
JLC SERVICES		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
320 E SOUTH ST		0050	LOT 009 BLK 008 PLT 000 ORIGINAL OF	1,020	0	**Pen. Due**	$0.00	$1.30	**$1.30**	THOMAS & JANET COLLINS
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 10' W SIDE 406-302 422-29	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,020	0	**Total Due**	$43.21	$44.51	**$87.72**	12/29/2025
				0	0	**Paid**	$43.21	$44.51	**$87.72**	ONLINE
				1,020	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-232-023									
GR206305 JLC SERVICES	GRTF1		0	0	Tax Due	$66.89	$66.89	$133.78	First Installment
JLC SERVICES	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
320 E SOUTH ST	0050	LOT 009 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE 370-208 371-47 372-182 MISC 138-141 427-314	1,579	0	Pen. Due	$0.00	$2.01	$2.01	THOMAS & JANET COLLINS
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,579	0	Total Due	$66.89	$68.90	$135.79	12/29/2025
			0	0	Paid	$66.89	$68.90	$135.79	ONLINE
			1,579	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-024									
GR206306 CAMPBELL, MARK A & DONNA J	GRTF1	232 E NORTH ST	0	0	Tax Due	$107.85	$107.85	$215.70	First Installment
CAMPBELL, MARK A & DONNA J	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
510 N STATE ST	0050	LOT 009 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE E SIDE 394-347 2008-709 2014-19250 2015-12	2,546	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MARK A & DONNA J
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,546	0	Total Due	$107.85	$107.85	$215.70	10/17/2025
			0	0	Paid	$107.85	$107.85	$215.70	CAMPBELL, MARK A & DONNA J
			2,546	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-008									
GR206307 PAMELA A. HOUSE REVOCABLE TI	GRTF2		0	0	Tax Due	$119.45	$119.45	$238.90	First Installment
HOUSE, PAMELA A. TRUSTEE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
115 E COMMERCE	0050	LOT 010 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE WD 2022--10478 2024-647	2,820	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,820	0	Total Due	$119.45	$119.45	$238.90	08/29/2025
			0	0	Paid	$119.45	$119.45	$238.90	HOUSE, PAMELA A
			2,820	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-005									
GR206308 PAMELA A. HOUSE REVOCABLE TI	GRTF2	117 N MIDDLE ST	0	0	Tax Due	$20.12	$20.12	$40.24	First Installment
HOUSE, PAMELA A. TRUSTEE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
115 E COMMERCE	0050	LOT 011 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE W 25' WD 2022-10478 2024-647	475	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			475	0	Total Due	$20.12	$20.12	$40.24	08/29/2025
			0	0	Paid	$20.12	$20.12	$40.24	HOUSE, PAMELA A
			475	0	Unpaid	$0.00	$0.00	$0.00	
05-20-232-007									
GR206309 POLLARD, CONNIE SUE	GRTF2		0	0	Tax Due	$135.97	$135.97	$271.94	First Installment
POLLARD, CONNIE SUE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2	0030	LOT 011 BLK 008 PLT 000 ORIGINAL OF GRAYVILLE EXC W 25'	3,210	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,210	0	Total Due	$135.97	$135.97	$271.94	08/26/2025
			0	0	Paid	$135.97	$135.97	$271.94	POLLARD, CONNIE SUE
			3,210	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-232-004									
GR206310 PAMELA A. HOUSE REVOCABLE TI	GRTF2		0	0	Tax Due	$20.12	$20.12	**$40.24**	**First Installment**
HOUSE, PAMELA A. TRUSTEE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
115 E COMMERCE	0050	LOT 012 BLK 008 PLT 000 ORIGINAL OF	475	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000	GRAYVILLE W 25' WD 2022--10478	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-647	**475**	0	Total Due	$20.12	$20.12	**$40.24**	08/29/2025
			0	0	Paid	$20.12	$20.12	**$40.24**	HOUSE, PAMELA A
			475	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-232-006									
GR206311 POLLARD, CONNIE SUE	GRTF2		0	0	Tax Due	$135.97	$135.97	**$271.94**	**First Installment**
POLLARD, CONNIE SUE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3819 WEST END AVE APT 2	0030	LOT 012 BLK 008 PLT 000 ORIGINAL OF	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	0.0000	GRAYVILLE EXC W 25'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	Total Due	$135.97	$135.97	**$271.94**	08/26/2025
			0	0	Paid	$135.97	$135.97	**$271.94**	POLLARD, CONNIE SUE
			3,210	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-001									
GR206312 HENSLEY, JOSHUA	GRTF2		0	0	Tax Due	$180.07	$180.07	**$360.14**	**First Installment**
HENSLEY, JOSHUA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
119 N COURT ST	0050	LOT 001 BLK 009 PLT 000 ORIGINAL OF	4,251	0	Pen. Due	$2.70	$0.00	**$2.70**	CORY M NOLAN ATTORNEY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 393-171 394-108 422-165	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-10723 2018-12179	**4,251**	0	Total Due	$182.77	$180.07	**$362.84**	10/03/2025
			0	0	Paid	$182.77	$180.07	**$362.84**	CORY M NOLAN ATTORNEY
			4,251	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-002									
GR206313 HENSLEY, JOSHUA	GRTF2	119 N COURT ST	0	0	Tax Due	$1,533.71	$1,533.71	**$3,067.42**	**First Installment**
HENSLEY, JOSHUA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
119 N COURT ST	0040	LOT 002 BLK 009 PLT 000 ORIGINAL OF	4,839	0	Pen. Due	$23.01	$0.00	**$23.01**	CORY M NOLAN ATTORNEY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 393-171 394-108 422-165	37,369	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-10723 2018-12179	**42,208**	0	Total Due	$1,556.72	$1,533.71	**$3,090.43**	10/03/2025
			0	0	Paid	$1,556.72	$1,533.71	**$3,090.43**	CORY M NOLAN ATTORNEY
			36,208	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-003									
GR206314 HENSLEY, JOSHUA	GRTF2	109 N COURT ST	0	0	Tax Due	$270.76	$270.76	**$541.52**	**First Installment**
HENSLEY, JOSHUA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
119 N COURT ST	0060	LOT 003 BLK 009 PLT 000 ORIGINAL OF	4,251	0	Pen. Due	$4.06	$0.00	**$4.06**	CORY M NOLAN ATTORNEY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 393-171 394-108 422-165	2,141	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-10723 2018-12179	**6,392**	0	Total Due	$274.82	$270.76	**$545.58**	10/03/2025
			0	0	Paid	$274.82	$270.76	**$545.58**	CORY M NOLAN ATTORNEY
			6,392	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-231-011										
GR206315	NOWARK, HEATHER A	GRGR1	109 N COURT ST	0	0	Tax Due	$303.29	$303.29	**$606.58**	**First Installment**
NOWARK, HEATHER A		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 S. MAIN ST		0060	LOT 004 BLK 009 PLT 000 PT LOT 4 ORIG	1,620	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWARK INVESTMENTS LLC HEATHE
GRAYVILLE, IL 62844		0.0000	OF GRAYVILLE 386-165 401-97 2007-4330	5,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2007-4332 2023-5465 2024-647 2024-4534	**7,160**	0	Total Due	$303.29	$303.29	**$606.58**	09/18/2025
				0	0	Paid	$303.29	$303.29	**$606.58**	NOWARK INVESTMENTS LLC HEATHE
				7,160	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-004										
GR206316	NOWARK, HEATHER A	GRGR1	102 E NORTH ST	0	0	Tax Due	$918.67	$918.67	**$1,837.34**	**First Installment**
NOWARK, HEATHER A		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 S. MAIN ST		0060	LOT 004 BLK 009 PLT 000 ORIGINAL OF	4,768	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWARK INVESTMENTS LLC HEATHE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE PT 361-93 372-179 2014-21784	16,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-13892 2018-3005 2024-647 2024-4534	**21,688**	0	Total Due	$918.67	$918.67	**$1,837.34**	09/18/2025
				0	0	Paid	$918.67	$918.67	**$1,837.34**	NOWARK INVESTMENTS LLC HEATHE
				21,688	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-012										
GR206401	ROOSEVELT, DIONNA R	GRTF1	106 E NORTH ST	0	0	Tax Due	$442.69	$442.69	**$885.38**	**First Installment**
ROOSEVELT, DIONNA R		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
202 N 1ST ST		0060	LOT 004 BLK 009 PLT 000 ORIGINAL OF	1,426	0	Pen. Due	$6.64	$6.64	**$13.28**	PICKERING DIONNA R
ALBION, IL 62806		0.0000	GRAYVILLE E SIDE 349-314 352-44	9,025	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359-123 379-179 419-273 435-279	**10,451**	0	Total Due	$449.33	$449.33	**$898.66**	12/18/2025
			2007-2802 2011-1968 2013-23076	0	0	Paid	$449.33	$449.33	**$898.66**	ROOSEVELT, DIONNA R
			2013-23079 2015-11065 2023-5446	**10,451**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-015										
GR206402	POLLARD, GERALD A JR & SANDR	GRTF1		0	0	Tax Due	$477.85	$477.85	**$955.70**	**First Installment**
POLLARD, GERALD A JR & SANDRA S		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
133 E PLUM ST		0060	LOT 005 BLK 009 PLT 000 ORIGINAL OF	2,138	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, GERALD A JR & SANDRA S
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E SIDE 2016-184 2017-6153	9,143	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,281	0	Total Due	$477.85	$477.85	**$955.70**	09/09/2025
				0	0	Paid	$477.85	$477.85	**$955.70**	POLLARD, GERALD A JR & SANDRA S
				11,281	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-013										
GR206403	ROOSEVELT, DIONNA R	GRGR1		0	0	Tax Due	$20.04	$20.04	**$40.08**	**First Installment**
ROOSEVELT, DIONNA R		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
202 N 1ST ST		0050	LOT 005 BLK 009 PLT 000 ORIGINAL OF	473	0	Pen. Due	$0.30	$0.30	**$0.60**	PICKERING, DIONNA R
ALBION, IL 62806		0.0000	GRAYVILLE W SIDE 349-314 352-44	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359-123 379-179 419-273 435-279	**473**	0	Total Due	$20.34	$20.34	**$40.68**	12/18/2025
			2007-2802 2011-1958 2013-23076	0	0	Paid	$20.34	$20.34	**$40.68**	ROOSEVELT, DIONNA R
			2013-23079 2015-11065 2023-5446	**473**	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-231-014									
GR206404	GRTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CORNERSTONE FELLOWSHIP INC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 202	0090	LOT 005 BLK 009 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
108 E NORTH ST	0.0000	GRAYVILLE W SIDE 2010-11965	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844		2014-22894 2017-6697 DOC #14-97-11	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-016									
GR206405 SHARP, ANGIE L & YATES, AMY L	GRTF1	118 E NORTH ST	0	0	Tax Due	$303.37	$303.37	**$606.74**	**First Installment**
SHARP, ANGIE L	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
112 E NORTH ST	0060	LOT 006 BLK 009 PLT 000 ORIGINAL OF	2,394	0	Pen. Due	$13.65	$9.10	**$22.75**	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE W SIDE 2015-14363	4,768	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2019-2862	**7,162**	0	Total Due	$317.02	$322.47	**$639.49**	01/07/2026
			0	0	Paid	$317.02	$322.47	**$639.49**	ONLINE
			7,162	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-017									
GR206406 PEARCE, ELISA	GRTF1		0	0	Tax Due	$793.63	$793.63	**$1,587.26**	**First Installment**
PEARCE, ELISA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
413 W MARTIN ST	0060	LOT 006 BLK 009 PLT 000 ORIGINAL OF	2,217	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E SIDE 365-85 2020-13011	16,519	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-10769	**18,736**	0	Total Due	$793.63	$793.63	**$1,587.26**	09/12/2025
			0	0	Paid	$793.63	$793.63	**$1,587.26**	ONLINE
			18,736	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-018									
GR206407 MAURER, MARLA	GRTF1		0	0	Tax Due	$506.78	$506.78	**$1,013.56**	**First Installment**
MAURER, MARLA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/20/2026
218 A NORTH 3RD ST	0060	LOT 006 BLK 009 PLT 000 ORIGINAL OF	2,138	0	Pen. Due	$22.81	$15.20	**$38.01**	MAURER, MARLA
GRAYVILLE, IL 62844	0.0000	GRAYVILLE PT L6 & L7 3" E SIDE L6 &	9,826	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		20.9 W SIDE L7 BLK 9 439-25	**11,964**	0	Total Due	$529.59	$531.98	**$1,061.57**	01/20/2026
			0	0	Paid	$529.59	$531.98	**$1,061.57**	MAURER, MARLA
			11,964	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-019									
GR206408 RICKY G BARBRE IRREVOCABLE T	GRTF1		0	0	Tax Due	$126.23	$126.23	**$252.46**	**First Installment**
BARBRE, RICKY G	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2120 CO RD 1125 E	0050	LOT 007 BLK 009 PLT 000 ORIGINAL OF	2,980	0	Pen. Due	$0.00	$0.00	**$0.00**	RDCB INC
CARMI, IL 62821	0.0000	GRAYVILLE E SIDE 2009-13914	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-13916 2023-3960 2024-339	**2,980**	0	Total Due	$126.23	$126.23	**$252.46**	09/19/2025
		2024-7823	0	0	Paid	$126.23	$126.23	**$252.46**	RDCB INC
			2,980	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-231-020									
GR206409 RICKY G BARBRE IRREVOCABLE T	GRTF1		0	0	Tax Due	$1,095.73	$1,095.73	$2,191.46	First Installment
BARBRE, RICKY G	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2120 CO RD 1125 E	0060	LOT 008 BLK 009 PLT 000 ORIGINAL OF	5,094	0	Pen. Due	$0.00	$0.00	$0.00	RDCB INC
CARMI, IL 62821	0.0000	GRAYVILLE 380-75 384-273 392-168	20,774	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-6985 2023-3960 2024-339	25,868	0	Total Due	$1,095.73	$1,095.73	$2,191.46	09/19/2025
		2024-7823	0	0	Paid	$1,095.73	$1,095.73	$2,191.46	RDCB INC
			25,868	0	Unpaid	$0.00	$0.00	$0.00	
05-20-231-022									
GR206410	GRTF1	126 E NORTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE	0090	LOT 009 BLK 009 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E SIDE 340-257 2012-1816	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-17609 DOR DOC #16-097-00008	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-231-021									
GR206411 RICKY G BARBRE IRREVOCABLE T	GRTF1		0	0	Tax Due	$50.71	$50.71	$101.42	First Installment
BARBRE, RICKY G	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2120 CO RD 1125 E	0050	LOT 009 BLK 009 PLT 000 ORIGINAL OF	1,197	0	Pen. Due	$0.00	$0.00	$0.00	RDCB INC
CARMI, IL 62821	0.0000	GRAYVILLE W SIDE 380-75 384-273	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		392-168 2009-6985 2023-3960 2024-339	1,197	0	Total Due	$50.71	$50.71	$101.42	09/19/2025
		2024-7823	0	0	Paid	$50.71	$50.71	$101.42	RDCB INC
			1,197	0	Unpaid	$0.00	$0.00	$0.00	
05-20-231-009									
GR206412 FUNKHOUSER, RANDY W & BELL,	GRTF2		0	0	Tax Due	$286.90	$286.90	$573.80	First Installment
FUNKHOUSER, RANDY W	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
114 4TH ST	0060	LOT 010 BLK 009 PLT 000 ORIGINAL OF	2,709	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER, RANDY W & BELINDA
GRAYVILLE, IL 62844	0.0000	GRAYVILLE DOC #86-97-11 2017-335	4,064	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,773	0	Total Due	$286.90	$286.90	$573.80	09/16/2025
			0	0	Paid	$286.90	$286.90	$573.80	FUNKHOUSER, RANDY W & BELINDA
			6,773	0	Unpaid	$0.00	$0.00	$0.00	
05-20-231-005									
GR206413 GARCIA, SHERRY L	GRGR1		0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
GARCIA, SHERRY L	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/22/2025
113 E MILL ST	0030	LOT 011 BLK 009 PLT 000 ORIGINAL OF	916	0	Pen. Due	$0.00	$0.58	$0.58	GARCIA, SHERRY L
GRAYVILLE, IL 62844	0.0000	GRAYVILLE N 48' W/2 350-93 392-350	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		411-220 422-163	916	0	Total Due	$38.80	$39.38	$78.18	12/05/2025
			0	0	Paid	$38.80	$39.38	$78.18	GARCIA, SHERRY L
			916	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-231-008									
GR206414 STINSON, JAMES L TRUST	GRGR1	118 MIDDLE ST	0	0	Tax Due	$234.75	$234.75	**$469.50**	**First Installment**
STINSON, JAMES L TRUST	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/27/2026
PO BOX 612	0040	E/2 LOT 011 BLK 009 PLT 000 ORIGINAL	1,349	0	Pen. Due	$10.56	$7.04	**$17.60**	ONLINE
NEW HARMONY, IN 47631	0.0000	OF GRAYVILLE 330-317 2010-5534	4,193	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2010-15402 2021-3986	**5,542**	0	Total Due	$245.31	$251.79	**$497.10**	01/27/2026
			0	0	Paid	$245.31	$251.79	**$497.10**	ONLINE
			5,542	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-007									
GR206415 STINSON, JAMES L TRUST	GRGR1		0	0	Tax Due	$216.28	$216.28	**$432.56**	**First Installment**
STINSON, JAMES L TRUST	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/27/2026
PO BOX 612	0040	LOT 012 BLK 009 PLT 000 ORIGINAL OF	1,572	0	Pen. Due	$9.73	$6.49	**$16.22**	ONLINE
NEW HARMONY, IN 47631	0.0000	GRAYVILLE E/2 2010-5534 2010-15404	3,534	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,106	0	Total Due	$226.01	$232.77	**$458.78**	01/27/2026
			0	0	Paid	$226.01	$232.77	**$458.78**	ONLINE
			5,106	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-231-010									
GR206416 GARCIA, SHERRY L	GRGR1	113 E MILL ST	0	0	Tax Due	$65.62	$65.62	**$131.24**	**First Installment**
GARCIA, SHERRY L	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/22/2025
113 E MILL ST	0040	LOT 012 BLK 009 PLT 000 ORIGINAL OF	1,349	5,000	Pen. Due	$0.00	$0.98	**$0.98**	GARCIA, SHERRY L
GRAYVILLE, IL 62844	0.0000	GRAYVILLE W/2 350-93 392-350 (411-220)	14,624	3,424	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		422-163	**15,973**	0	Total Due	$65.62	$66.60	**$132.22**	12/05/2025
			0	0	Paid	$65.62	$66.60	**$132.22**	GARCIA, SHERRY L
			1,549	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-020									
GR206501 GRAYVILLE COMMUNITY ARTS INC	GRTF1		0	0	Tax Due	$3.05	$3.05	**$6.10**	**First Installment**
FORD, ANDREA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
P.O. BOX 73	0050	LOT 001 BLK 010 PLT 000 ORIGINAL OF	72	0	Pen. Due	$0.09	$0.00	**$0.09**	GRAYVILLE COMMUNITY ARTS INC
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 15' S END DOC #87-97-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72	0	Total Due	$3.14	$3.05	**$6.19**	11/14/2025
			0	0	Paid	$3.14	$3.05	**$6.19**	GRAYVILLE COMMUNITY ARTS INC
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-019									
GR206502 GRAYVILLE COMMUNITY ARTS INC	GRTF1		0	0	Tax Due	$20.72	$20.72	**$41.44**	**First Installment**
FORD, ANDREA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
P.O. BOX 73	0060	LOT 001 BLK 010 PLT 000 ORIGINAL OF	129	0	Pen. Due	$0.62	$0.00	**$0.62**	GRAYVILLE COMMUNITY ARTS INC
GRAYVILLE, IL 62844	0.0000	GRAYVILLE N 40' OF S 55' 393-253	360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		405-289 DOC #02-97-12 2007-8117	**489**	0	Total Due	$21.34	$20.72	**$42.06**	11/14/2025
			0	0	Paid	$21.34	$20.72	**$42.06**	GRAYVILLE COMMUNITY ARTS INC
			489	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Gray

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
05-20-235-011										
GR206503	GRAYVILLE COMMUNITY ARTS INC	GRTF1		0	0	Tax Due	$48.59	$48.59	**$97.18**	**First Installment**
FORD, ANDREA		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
P.O. BOX 73		0060	LOT 001 BLK 010 PLT 000 ORIGINAL OF	310	0	Pen. Due	$1.46	$0.00	**$1.46**	GRAYVILLE COMMUNITY ARTS INC
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 55' N END 364-272 393-253	837	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			405-289 DOC #02-97-11 2007-8117	**1,147**	0	Total Due	$50.05	$48.59	**$98.64**	11/14/2025
				0	0	Paid	$50.05	$48.59	**$98.64**	GRAYVILLE COMMUNITY ARTS INC
				1,147	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-010										
GR206504	GRAYVILLE COMMUNITY ARTS INC	GRTF1		0	0	Tax Due	$71.29	$71.29	**$142.58**	**First Installment**
FORD, ANDREA		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
P.O. BOX 73		0060	LOT 002 BLK 010 PLT 000 ORIGINAL OF	487	0	Pen. Due	$2.14	$0.00	**$2.14**	GRAYVILLE COMMUNITY ARTS INC
GRAYVILLE, IL 62844		0.0000	GRAYVILLE DOC #87-97-001	1,196	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,683	0	Total Due	$73.43	$71.29	**$144.72**	11/14/2025
				0	0	Paid	$73.43	$71.29	**$144.72**	GRAYVILLE COMMUNITY ARTS INC
				1,683	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-008										
GR206505		GRTF1	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE W PT DOC #86-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-009										
GR206506		GRTF1	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE PT E/2 DOC #86-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-007										
GR206507		GRTF1	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 3.5' E PT DOC# 86-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-235-006									
GR206508 MOOSE LODGE #1960	GRTF1	115 E NORTH ST	0	0	Tax Due	$71.29	$71.29	**$142.58**	**First Installment**
MOOSE LODGE #1960	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
115 E NORTH ST	0060	LOT 004 BLK 010 PLT 000 ORIGINAL OF	487	0	Pen. Due	$0.00	$0.00	**$0.00**	MOOSE LODGE #1960
GRAYVILLE, IL 62844	0.0000	GRAYVILLE W PT DOC #88-97-2X	1,196	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,683	0	Total Due	$71.29	$71.29	**$142.58**	09/03/2025
			0	0	Paid	$71.29	$71.29	**$142.58**	MOOSE LODGE #1960
			1,683	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-005									
GR206509 MOOSE LODGE #1960	GRTF1		0	0	Tax Due	$13.98	$13.98	**$27.96**	**First Installment**
MOOSE LODGE #1960	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
115 E NORTH ST	0050	LOT 005 BLK 010 PLT 000 ORIGINAL OF	330	0	Pen. Due	$0.00	$0.00	**$0.00**	MOOSE LODGE #1960
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E PT DOC #88-97-2X	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	Total Due	$13.98	$13.98	**$27.96**	09/03/2025
			0	0	Paid	$13.98	$13.98	**$27.96**	MOOSE LODGE #1960
			330	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-003									
GR206511 FAIRFIELD NATIONAL BANK	GRTF1	111 S COURT ST	0	0	Tax Due	$189.22	$189.22	**$378.44**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050	LOT 006 BLK 010 PLT 000 ORIGINAL OF	4,467	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	GRAYVILLE 70' S PT 396-178 428-122 2019-3294 2020-9478 2022-3642	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,467	0	Total Due	$189.22	$189.22	**$378.44**	10/20/2025
			0	0	Paid	$189.22	$189.22	**$378.44**	FAIRFIELD NATIONAL BANK
			4,467	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-001									
GR206512 THOMPSON, TRAVIS & ASHLEY	GRTF1		0	0	Tax Due	$232.08	$232.08	**$464.16**	**First Installment**
THOMPSON, TRAVIS & ASHLEY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
706 N. FIRST ST	0060	LOT 006 BLK 010 PLT 000 ORIGINAL OF	1,057	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE NE 25 X 25 OF N 80' 435-238 2011-2675 2022-151	4,422	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,479	0	Total Due	$232.08	$232.08	**$464.16**	08/22/2025
			0	0	Paid	$232.08	$232.08	**$464.16**	ONLINE
			5,479	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-002									
GR206513 THOMPSON, TRAVIS & ASHLEY	GRTF1		0	0	Tax Due	$414.01	$414.01	**$828.02**	**First Installment**
THOMPSON, TRAVIS & ASHLEY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
706 N. FIRST ST	0060	LOT 006 BLK 010 PLT 000 ORIGINAL OF	5,006	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE N PT 80' EXC NE PT 435-238 2011-2675 2022-151	4,768	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,774	0	Total Due	$414.01	$414.01	**$828.02**	08/22/2025
			0	0	Paid	$414.01	$414.01	**$828.02**	ONLINE
			9,774	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-235-012									
GR206514 FAIRFIELD NATIONAL BANK	GRGR1	113 S COURT ST	0	0	Tax Due	$75.95	$75.95	**$151.90**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166	GRAYVILLE, IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050		1,793	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 007 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 35' N END 354-279 370-25 2015-4440 2020-13240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,793	0	Total Due	$75.95	$75.95	**$151.90**	10/20/2025
			0	0	Paid	$75.95	$75.95	**$151.90**	FAIRFIELD NATIONAL BANK
			1,793	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-015									
GR206515 FAIRFIELD NATIONAL BANK	GRGR1	102 E SOUTH ST	0	0	Tax Due	$14,964.00	$14,964.00	**$29,928.00**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0060		5,896	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 007 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 115' S END 2020-13238 2020-13240	347,376	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			353,272	0	Total Due	$14,964.00	$14,964.00	**$29,928.00**	10/20/2025
			0	0	Paid	$14,964.00	$14,964.00	**$29,928.00**	FAIRFIELD NATIONAL BANK
			353,272	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-016									
GR206516 FAIRFIELD NATIONAL BANK	GRGR1		0	0	Tax Due	$129.49	$129.49	**$258.98**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050		3,057	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 008 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE W/2 115' S END 2020-13238 2020-13240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,057	0	Total Due	$129.49	$129.49	**$258.98**	10/20/2025
			0	0	Paid	$129.49	$129.49	**$258.98**	FAIRFIELD NATIONAL BANK
			3,057	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-026									
GR206520 VFW POST 2606	GRGR1		0	0	Tax Due	$33.38	$33.38	**$66.76**	**First Installment**
VFW POST 2606	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
114 S MIDDLE ST	0060		301	0	Pen. Due	$0.00	$0.00	**$0.00**	GROFF MEMORIAL LIBRARY
GRAYVILLE, IL 62844	0.0000	LOT 012 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE E 91' N 35' 376-262	487	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			788	0	Total Due	$33.38	$33.38	**$66.76**	09/19/2025
			0	0	Paid	$33.38	$33.38	**$66.76**	GROFF MEMORIAL LIBRARY
			788	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-017									
GR206601 FAIRFIELD NATIONAL BANK	GRGR1		0	0	Tax Due	$129.49	$129.49	**$258.98**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050		3,057	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 008 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE PT E/2 115' S END 2009-10950 2010-13826 DOR DOC #17-097-00016 2020-13242 2020-13246 2020-13251	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,057	0	Total Due	$129.49	$129.49	**$258.98**	10/20/2025
			0	0	Paid	$129.49	$129.49	**$258.98**	FAIRFIELD NATIONAL BANK
			3,057	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-235-018									
GR206602 FAIRFIELD NATIONAL BANK	GRGR1	110 E SOUTH ST	0	0	Tax Due	$249.75	$249.75	**$499.50**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050		5,896	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 009 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 115' S END 2009-10950 2010-13826 2020-13242 2020-13246	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,896	0	Total Due	$249.75	$249.75	**$499.50**	10/20/2025
			0	0	Paid	$249.75	$249.75	**$499.50**	FAIRFIELD NATIONAL BANK
			5,896	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-013									
GR206603 FAIRFIELD NATIONAL BANK	GRGR1		0	0	Tax Due	$38.38	$38.38	**$76.76**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050		906	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 008 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 35' N END 354-279 370-25 2015-4440 2020-13240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			906	0	Total Due	$38.38	$38.38	**$76.76**	10/20/2025
			0	0	Paid	$38.38	$38.38	**$76.76**	FAIRFIELD NATIONAL BANK
			906	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-014									
GR206604 FAIRFIELD NATIONAL BANK	GRGR1		0	0	Tax Due	$38.38	$38.38	**$76.76**	**First Installment**
FAIRFIELD NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
220 E MAIN ST	0050		906	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837	0.0000	LOT 009 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 35' N END 354-279 370-25 2020-13240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			906	0	Total Due	$38.38	$38.38	**$76.76**	10/20/2025
			0	0	Paid	$38.38	$38.38	**$76.76**	FAIRFIELD NATIONAL BANK
			906	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-024									
GR206605	GRGR1	MIDDLE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 010 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE 420-262 DOR DOC#04-97-12 2007-3136 2010-13826 DOR DOC # 17-097-00016	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-023									
GR206606	GRGR1	MIDDLE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 011 BLK 010 PLT 000 ORIGINAL OF GRAYVILLE SCHUTZ PROPERTY 420-262 DOR DOC#04-97-12 2007-3136 2010-13826 DOR DOC # 17-097-00016	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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05-20-235-025									
GR206607 GTE TELEPHONE OPERATIONS	GRGR1		0	0	Tax Due	$797.23	$797.23	**$1,594.46**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060	LOT 012 BLK 010 PLT 000 ORIGINAL OF	3,400	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000	GRAYVILLE W 59' N 35'	15,421	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**18,821**	0	Total Due	$797.23	$797.23	**$1,594.46**	09/15/2025
			0	0	Paid	$797.23	$797.23	**$1,594.46**	DUFF & PHELPS
			18,821	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-235-022									
GR206608	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 012 BLK 010 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE S SIDE SCHUTZ PROPERTY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		420-262 DOR DOC#04-97-12 2007-3136	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		2010-13826 DOR DOC #17-097-00016	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-007									
GR206609 SMILY, SUSAN	GRGR1	121 E SOUTH ST	0	0	Tax Due	$1,268.89	$1,268.89	**$2,537.78**	**First Installment**
KNIGHT, GARREL D & CHRISTINE A	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
121 EAST SOUTH ST	0040	LOT 001 BLK 011 PLT 000 ORIGINAL OF	3,170	0	Pen. Due	$38.07	$0.00	**$38.07**	GARREL KNIGHT
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 329-143 335-186 354-76	32,786	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		360-18 399-321 2007-7190 2014-21930	**35,956**	0	Total Due	$1,306.96	$1,268.89	**$2,575.85**	11/19/2025
		2014-21932 2017-6842 2018-4989	0	0	Paid	$1,306.96	$1,268.89	**$2,575.85**	GARREL KNIGHT
		2018-4991	**29,956**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-013									
GR206610 STEWART, JEANETTE E	GRGR1	218 S MIDDLE ST	0	0	Tax Due	$15.25	$15.25	**$30.50**	**First Installment**
STEWART, JEANETTE E	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
218 S MIDDLE ST	0030	LOT 001 BLK 011 PLT 000 ORIGINAL OF	360	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 20' OFF S SIDE 367-66	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		399-321 2014-21786 2016-1954	**360**	0	Total Due	$15.25	$15.25	**$30.50**	11/14/2025
			0	0	Paid	$15.25	$15.25	**$30.50**	Cotality Tax Service (prev Corelogic)
			360	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-006									
GR206611 SMILY, SUSAN	GRGR1	121 E SOUTH ST	0	0	Tax Due	$134.28	$134.28	**$268.56**	**First Installment**
KNIGHT, GARREL D & CHRISTINE A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
121 EAST SOUTH ST	0030	LOT 002 BLK 011 PLT 000 ORIGINAL OF	3,170	0	Pen. Due	$4.03	$0.00	**$4.03**	GARREL KNIGHT
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 335-186 354-76 360-18	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		399-321 2007-7190 2014-21930 2014-21932	**3,170**	0	Total Due	$138.31	$134.28	**$272.59**	11/19/2025
		2017-6842 2018-4989 2018-4991	0	0	Paid	$138.31	$134.28	**$272.59**	GARREL KNIGHT
			3,170	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-239-012									
GR206612 STEWART, JEANETTE E	GRGR1	218 S MIDDLE ST	0	0	Tax Due	$195.06	$195.06	**$390.12**	**First Installment**
STEWART, JEANETTE E	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
218 S MIDDLE ST	0040		360	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE 20' OFF S SIDE 367-66 399-321 2014-21786 2016-1954	4,245	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,605	0	Total Due	$195.06	$195.06	**$390.12**	11/14/2025
			0	0	Paid	$195.06	$195.06	**$390.12**	Cotality Tax Service (prev Corelogic)
			4,605	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-005									
GR206613 MAY, CHARLES D & SHARON	GRGR1	109 E SOUTH ST	0	0	Tax Due	$717.21	$717.21	**$1,434.42**	**First Installment**
MAY, CHARLES D & SHARON	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
109 E SOUTH ST	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	MAY, CHARLES D & SHARON
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE 436-233	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,932	0	Total Due	$717.21	$717.21	**$1,434.42**	11/14/2025
			0	0	Paid	$717.21	$717.21	**$1,434.42**	MAY, CHARLES D & SHARON
			16,932	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-004									
GR206614 MAY, CHARLES D & SHARON	GRGR1		0	0	Tax Due	$176.85	$176.85	**$353.70**	**First Installment**
MAY, CHARLES D & SHARON	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
109 E SOUTH ST	0030		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	MAY, CHARLES D & SHARON
GRAYVILLE, IL 62844	0.0000	LOT 004 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE 436-233	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,175	0	Total Due	$176.85	$176.85	**$353.70**	11/14/2025
			0	0	Paid	$176.85	$176.85	**$353.70**	MAY, CHARLES D & SHARON
			4,175	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-003									
GR206615 DANIEL, DANNY L & SALLY J	GRGR1	105 E SOUTH ST	0	0	Tax Due	$657.23	$657.23	**$1,314.46**	**First Installment**
DANIEL, DANNY L & SALLY J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
105 E SOUTH ST	0040		4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, DANNY L & SALLY J
GRAYVILLE, IL 62844	0.0000	LOT 005 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE (257-407) (2007-10731)	22,341	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,516	0	Total Due	$657.23	$657.23	**$1,314.46**	10/22/2025
			0	0	Paid	$657.23	$657.23	**$1,314.46**	DANIEL, DANNY L & SALLY J
			15,516	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-239-001									
GR206616 DANIEL, DANNY L & SALLY J	GRGR1	101 E SOUTH ST	0	0	Tax Due	$102.00	$102.00	**$204.00**	**First Installment**
DANIEL, DANNY L & SALLY J	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
105 E SOUTH ST	0030		2,408	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, DANNY L & SALLY J
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE EXC 62' S END 2014-19251 2014-23107	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,408	0	Total Due	$102.00	$102.00	**$204.00**	10/22/2025
			0	0	Paid	$102.00	$102.00	**$204.00**	DANIEL, DANNY L & SALLY J
			2,408	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-239-002									
GR206701 TLC PROPERTIES LLC	GRGR1	209 S COURT ST	0	0	**Tax Due**	$117.46	$117.46	**$234.92**	**First Installment**
MCPHERSON OUTDOOR LLC	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/06/2026
PO BOC 758	0050	LOT 006 BLK 011 PLT 000 ORIGINAL OF	2,773	0	**Pen. Due**	$5.29	$3.52	**$8.81**	TLC PROPERTIES LLC
MOUNT CARMEL, IL 62863	0.0000	GRAYVILLE S 62' 325-306 2012-9666 2014-15469 2015-17622 2020-9476	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,773	0	**Total Due**	$122.75	$120.98	**$243.73**	01/06/2026
			0	0	**Paid**	$122.75	$120.98	**$243.73**	TLC PROPERTIES LLC
			2,773	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-239-008									
GR206702 DANIEL, DANNY L & SALLY J	GRGR1		0	0	**Tax Due**	$85.10	$85.10	**$170.20**	**First Installment**
DANIEL, DANNY L & SALLY J	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
105 E SOUTH ST	0040	LOT 007 BLK 011 PLT 000 ORIGINAL OF	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIEL, DANNY L & SALLY J
GRAYVILLE, IL 62844	0.0000	GRAYVILLE N/2 257-407 2007-10731	826	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,009	0	**Total Due**	$85.10	$85.10	**$170.20**	10/22/2025
			0	0	**Paid**	$85.10	$85.10	**$170.20**	DANIEL, DANNY L & SALLY J
			2,009	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-239-009									
GR206703 SNEED, STEPHEN & INA KAY	GRGR1	213 S COURT ST	0	0	**Tax Due**	$88.02	$88.02	**$176.04**	**First Installment**
SNEED, STEPHEN & INA KAY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
109 E COMMERCE ST	0060	LOT 007 BLK 011 PLT 000 ORIGINAL OF	1,039	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, STEPHEN & INA KAY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE S/2 2014-8607	1,039	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,078	0	**Total Due**	$88.02	$88.02	**$176.04**	09/10/2025
			0	0	**Paid**	$88.02	$88.02	**$176.04**	SNEED, STEPHEN & INA KAY
			2,078	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-239-010									
GR206704 SNEED, STEPHEN & INA KAY	GRGR1		0	0	**Tax Due**	$270.59	$270.59	**$541.18**	**First Installment**
SNEED, STEPHEN & INA KAY	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
109 E COMMERCE ST	0060	LOT 008 BLK 011 PLT 000 ORIGINAL OF	2,988	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, STEPHEN & INA KAY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 2014-8607	3,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,388	0	**Total Due**	$270.59	$270.59	**$541.18**	09/10/2025
			0	0	**Paid**	$270.59	$270.59	**$541.18**	SNEED, STEPHEN & INA KAY
			6,388	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-239-011									
GR206705 SNEED, STEPHEN & INA KAY	GRGR1		0	0	**Tax Due**	$126.57	$126.57	**$253.14**	**First Installment**
SNEED, STEPHEN & INA KAY	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
109 E COMMERCE ST	0050	LOT 009 BLK 011 PLT 000 ORIGINAL OF	2,988	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, STEPHEN & INA KAY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE 2014-8607	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,988	0	**Total Due**	$126.57	$126.57	**$253.14**	09/10/2025
			0	0	**Paid**	$126.57	$126.57	**$253.14**	SNEED, STEPHEN & INA KAY
			2,988	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-239-016										
GR206706	JUDGE, DENNIS K JR	GRGR1	224 S MIDDLE ST	0	0	**Tax Due**	$577.77	$577.77	**$1,155.54**	**First Installment**
JUDGE, DENNIS K JR		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
224 S MIDDLE ST		0040	LOT 010 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE 350-61 2019-8950	4,124	0	**Pen. Due**	$26.00	$17.33	**$43.33**	VINOD GUPTA
GRAYVILLE, IL 62844		0.0000		15,516	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
				19,640	0	**Total Due**	$603.77	$625.10	**$1,228.87**	01/21/2026
				0	0	**Paid**	$603.77	$625.10	**$1,228.87**	VINOD GUPTA
				13,640	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-239-015										
GR206707	MILLER, DALTON	GRGR1	220 S MIDDLE ST	0	0	**Tax Due**	$1,273.59	$1,273.59	**$2,547.18**	**First Installment**
COTTERILL, BOBBY		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
220 S. MIDDLE ST		0040	LOT 011 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE 348-281 391-349 439-121 MISC 148-55 2015-8062 2018-4027 2021-4491 2021-11899 2021-11901	4,175	0	**Pen. Due**	$57.31	$38.21	**$95.52**	AS-IS PROPERTIES, LTD,
GRAYVILLE, IL 62844		0.0000		25,892	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				30,067	0	**Total Due**	$1,330.90	$1,331.80	**$2,662.70**	12/29/2025
				0	0	**Paid**	$1,330.90	$1,331.80	**$2,662.70**	AS-IS PROPERTIES, LTD,
				30,067	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-239-014										
GR206708	STEWART, JEANETTE E	GRGR1	218 S MIDDLE ST	0	0	**Tax Due**	$912.27	$912.27	**$1,824.54**	**First Installment**
STEWART, JEANETTE E		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
218 S MIDDLE ST		0040	LOT 012 BLK 011 PLT 000 ORIGINAL OF GRAYVILLE 367-66 399-321 2014-21786 2016-1954	2,687	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000		24,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,537	0	**Total Due**	$912.27	$912.27	**$1,824.54**	11/14/2025
				0	0	**Paid**	$912.27	$912.27	**$1,824.54**	Cotality Tax Service (prev Corelogic)
				21,537	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-277-001										
GR206709	SNEED, STEPHEN & INA KAY	GRGR1	101 E COMMERCE ST	0	0	**Tax Due**	$267.20	$267.20	**$534.40**	**First Installment**
SNEED, STEPHEN & INA KAY		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
109 E COMMERCE ST		0040	LOT 001 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE W/3 OF N/2 EXC 1695 SQ FT OFF W SIDE 359-14 400-232 404-78	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, STEPHEN & INA KAY
GRAYVILLE, IL 62844		0.0000		4,946	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,308	0	**Total Due**	$267.20	$267.20	**$534.40**	09/10/2025
				0	0	**Paid**	$267.20	$267.20	**$534.40**	SNEED, STEPHEN & INA KAY
				6,308	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-277-002										
GR206710	SNEED, RODNEY A & SNEED, STEI	GRGR1	105 E COMMERCE ST	0	0	**Tax Due**	$311.76	$311.76	**$623.52**	**First Installment**
SNEED, RODNEY A		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
105 E COMMERCE ST		0040	LOT 001 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE MID 1/3 OF N/2 373-138 2012-11370	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, RODNEY A & SNEED, STEPHI
GRAYVILLE, IL 62844		0.0000		11,998	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,360	0	**Total Due**	$311.76	$311.76	**$623.52**	09/10/2025
				0	0	**Paid**	$311.76	$311.76	**$623.52**	SNEED, RODNEY A & SNEED, STEPHI
				7,360	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-277-007									
GR206711 SHOOBRIDGE, BRANDON S	GRGR1	106 E BUTLER ST	0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
SHOOBRIDGE, BRANDON S	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
108 E BUTLER ST	0030		1,183	0	Pen. Due	$1.50	$0.00	**$1.50**	SHOOBRIDGE, BRANDON S
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE W 50' OF S/2 EXC 785 SQ FT 359-282 359-288 386-273 2010-11187 2021-9760	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$51.61	$50.11	**$101.72**	11/19/2025
			0	0	Paid	$51.61	$50.11	**$101.72**	SHOOBRIDGE, BRANDON S
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-277-008									
GR206712 SHOOBRIDGE, BRANDON S	GRGR1	108 E BUTLER ST	0	0	Tax Due	$310.83	$310.83	**$621.66**	**First Installment**
SHOOBRIDGE, BRANDON S	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
108 E BUTLER ST	0040		1,572	0	Pen. Due	$9.32	$0.00	**$9.32**	SHOOBRIDGE, BRANDON S
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE E 100' OF S/2 (279-571) 408-191 2009-426 2009-428 2009-2629 2021-9760	5,766	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,338	0	Total Due	$320.15	$310.83	**$630.98**	11/19/2025
			0	0	Paid	$320.15	$310.83	**$630.98**	SHOOBRIDGE, BRANDON S
			7,338	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-277-003									
GR206713 SNEED, STEPHEN & INA KAY	GRGR1	109 E COMMERCE	0	0	Tax Due	$378.94	$378.94	**$757.88**	**First Installment**
SNEED, STEPHEN & INA KAY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
109 E COMMERCE ST	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, STEPHEN & INA KAY
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE E/3 OF N/2	13,763	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,946	0	Total Due	$378.94	$378.94	**$757.88**	09/10/2025
			0	0	Paid	$378.94	$378.94	**$757.88**	SNEED, STEPHEN & INA KAY
			8,946	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-277-009									
GR206714 MCGARVEY, MICHAEL L	GRGR1	318 S MIDDLE ST	0	0	Tax Due	$1,815.14	$1,815.14	**$3,630.28**	**First Installment**
MCGARVEY, MICHAEL L	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
318 S MIDDLE ST	0040		2,565	0	Pen. Due	$0.00	$0.00	**$0.00**	MCGARVEY, MICHAEL L
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE S/2 305-226	40,287	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,852	0	Total Due	$1,815.14	$1,815.14	**$3,630.28**	11/19/2025
			0	0	Paid	$1,815.14	$1,815.14	**$3,630.28**	MCGARVEY, JEAN
			42,852	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-277-004									
GR206715 KNIGHT, STEVE & CONNIE	GRGR1	113 E COMMERCE ST	0	0	Tax Due	$657.87	$657.87	**$1,315.74**	**First Installment**
KNIGHT, STEVE & CONNIE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
113 E COMMERCE ST	0040		1,325	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, STEVE & CONNIE
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 012 PLT 000 ORIGINAL OF GRAYVILLE W 54' W/3 OF N/2 315-68	25,206	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,531	0	Total Due	$657.87	$657.87	**$1,315.74**	11/17/2025
			0	0	Paid	$657.87	$657.87	**$1,315.74**	KNIGHT, STEVE & CONNIE
			15,531	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-277-005									
GR206716 PEDRO, SALVADOR PASCUAL	GRGR1	117 E COMMERCE ST	0	0	Tax Due	$549.26	$549.26	$1,098.52	First Installment Sold at Tax Sale
PEDRO, SALVADOR PASCUAL	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
121 E COMMERCE ST	0040	LOT 002 BLK 012 PLT 000 ORIGINAL OF	1,325	0	Pen. Due	$24.72	$16.48	$41.20	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E 46' MID 1/3 OF N/2 414-267	11,642	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		433-133 436-263 2019-6434 2022-9778	12,967	0	Total Due	$573.98	$645.74	$1,219.72	01/30/2026
			0	0	Paid	$573.98	$645.74	$1,219.72	
			12,967	0	Unpaid	$0.00	$0.00	$0.00	
05-20-277-006									
GR206801 PEDRO, SALVADOR PASCUAL	GRGR1	121 E COMMERCE ST	0	0	Tax Due	$811.21	$811.21	$1,622.42	First Installment Sold at Tax Sale
PEDRO, SALVADOR PASCUAL	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
121 E COMMERCE ST	0040	LOT 002 BLK 012 PLT 000 ORIGINAL OF	1,325	0	Pen. Due	$36.50	$24.34	$60.84	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E/3 OF N/2 372-83 386-85	17,826	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		435-195 2010-2327 2018-5131 2022-9776	19,151	0	Total Due	$847.71	$915.55	$1,763.26	01/30/2026
			0	0	Paid	$847.71	$915.55	$1,763.26	
			19,151	0	Unpaid	$0.00	$0.00	$0.00	
05-20-279-008									
GR206802 MURPHY, MICHAEL & KELLY	GRGR1	401 S MAIN ST	0	0	Tax Due	$54.69	$54.69	$109.38	First Installment
MURPHY, MICHAEL & KELLY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/08/2026
603 TAYLOR ST	0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF	1,291	0	Pen. Due	$2.46	$1.64	$4.10	MURPHY, MICHAEL & KELLY
GRAYVILLE, IL 62844	0.0000	GRAYVILLE PT 3 2014-15262 2020-4255	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		2025-949	1,291	0	Total Due	$57.15	$66.33	$123.48	01/08/2026
			0	0	Paid	$57.15	$66.33	$123.48	MURPHY, MICHAEL & KELLY
			1,291	0	Unpaid	$0.00	$0.00	$0.00	
05-20-279-010									
GR206803 AMOS, JONI	GRGR1	411 S MAIN ST	0	0	Tax Due	$94.04	$94.04	$188.08	First Installment
AMOS, JONI	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/16/2025
407 S MAIN ST	0040	LOT 003 BLK 013 PLT 000 ORIGINAL OF	590	0	Pen. Due	$1.41	$2.82	$4.23	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE PT 4 2014-15262 2018-4626	7,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,220	0	Total Due	$95.45	$96.86	$192.31	12/29/2025
			0	0	Paid	$95.45	$96.86	$192.31	AMOS, JONI
			2,220	0	Unpaid	$0.00	$0.00	$0.00	
05-20-279-012									
GR206804 RILEY, KAREN J	GRGR1		0	0	Tax Due	$40.12	$40.12	$80.24	First Installment
RILEY, KAREN J	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
308 ROSE ST	0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF	947	0	Pen. Due	$0.00	$0.00	$0.00	RILEY, KAREN
GRAYVILLE, IL 62844	0.0000	GRAYVILLE PT 5 376-89	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			947	0	Total Due	$40.12	$40.12	$80.24	09/17/2025
			0	0	Paid	$40.12	$40.12	$80.24	RILEY, KAREN
			947	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-284-002									
GR206805 CARRELL, MICHAEL & JANICE	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
CARRELL, MICHAEL & JANICE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
437 OLIVE ST	0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF GRAYVILLE E PT 10'	520	0	Pen. Due	$0.00	$0.00	**$0.00**	CARRELL, MIKE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.03	$22.03	**$44.06**	09/17/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	CARRELL, MIKE
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-279-014									
GR206806 RILEY, KAREN J	GRGR1		0	0	Tax Due	$8.52	$8.52	**$17.04**	**First Installment**
RILEY, KAREN J	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
308 ROSE ST	0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF GRAYVILLE 25' SE PT 6 376-89	201	0	Pen. Due	$0.00	$0.00	**$0.00**	RILEY, KAREN
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			201	0	Total Due	$8.52	$8.52	**$17.04**	09/17/2025
			0	0	Paid	$8.52	$8.52	**$17.04**	RILEY, KAREN
			201	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-284-001									
GR206808 JENKINS, JOHNNIE & SHERRI	GRGR1	309 ROSE ST	0	0	Tax Due	$385.97	$385.97	**$771.94**	**First Installment**
JENKINS, JOHNNIE & SHERRI	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
302 WALNUT ST	0040	LOT 003 BLK 013 PLT 000 ORIGINAL OF GRAYVILLE N PT 7-10 403-319 408-268 2009-8732 2009-11853	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		7,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,112	0	Total Due	$385.97	$385.97	**$771.94**	11/18/2025
			0	0	Paid	$385.97	$385.97	**$771.94**	ONLINE
			9,112	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-284-003									
GR206809 JENKINS, JOHNNIE & SHERRI	GRGR1	302 WALNUT ST	0	0	Tax Due	$883.60	$883.60	**$1,767.20**	**First Installment**
SERVION, INC.	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 003 BLK 013 PLT 000 ORIGINAL OF GRAYVILLE S PT 7-10	916	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		25,944	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,860	0	Total Due	$883.60	$883.60	**$1,767.20**	11/13/2025
			0	0	Paid	$883.60	$883.60	**$1,767.20**	FIRST BANK ESCROW
			20,860	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-279-009									
GR206810 AMOS, JONI	GRGR1	405 S MAIN ST	0	0	Tax Due	$24.99	$24.99	**$49.98**	**First Installment**
AMOS, JONI	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
407 S MAIN ST	0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF GRAYVILLE PT NE/C 2014-15262 2018-4626	590	0	Pen. Due	$0.37	$0.75	**$1.12**	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$25.36	$25.74	**$51.10**	12/29/2025
			0	0	Paid	$25.36	$25.74	**$51.10**	AMOS, JONI
			590	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-279-011										
GR206811	AMOS, JONI	GRGR1		0	0	Tax Due	$24.99	$24.99	**$49.98**	**First Installment**
AMOS, JONI		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
407 S MAIN ST		0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF	590	0	Pen. Due	$0.37	$0.75	**$1.12**	ONLINE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE PT NE/C 2014-15262	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2018-4626	**590**	0	Total Due	$25.36	$25.74	**$51.10**	12/29/2025
				0	0	Paid	$25.36	$25.74	**$51.10**	AMOS, JONI
				590	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-285-003										
GR206812	GRAHAM, STEPHEN R & JOHN A E	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
GRAHAM, BARBRA GAIL		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
443 S MAIN ST		0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF	520	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, STEPHEN R & JOHN A ETAL
GRAYVILLE, IL 62844		0.0000	GRAYVILLE PT S PT 2008-3648 2018-9654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$22.03	$22.03	**$44.06**	09/11/2025
				0	0	Paid	$22.03	$22.03	**$44.06**	GRAHAM, STEPHEN R & JOHN A ETAL
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-285-001										
GR206813	GRAHAM, GAIL	GRGR1	443 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAHAM, GAIL		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
443 S MAIN ST		0040	LOT 003 BLK 013 PLT 000 ORIGINAL OF	916	4,450	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE N PT 266' (236-03)	21,325	11,791	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,241	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-285-002										
GR206814	GRAHAM, STEPHEN R & JOHN A E	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
GRAHAM, BARBRA GAIL		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
443 S MAIN ST		0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, STEPHEN R & JOHN A ETAL
GRAYVILLE, IL 62844		0.0000	GRAYVILLE S PT 2018-9654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$50.11	$50.11	**$100.22**	09/11/2025
				0	0	Paid	$50.11	$50.11	**$100.22**	GRAHAM, STEPHEN R & JOHN A ETAL
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-285-006										
GR206815	BUNTING, TYLER A	GRGR1	313 WALNUT ST	0	0	Tax Due	$39.61	$39.61	**$79.22**	**First Installment**
BUNTING, TYLER A		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
403 WALNUT ST		0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF	935	0	Pen. Due	$0.59	$0.00	**$0.59**	BUNTING, TYLER A
GRAYVILLE, IL 62844		0.0000	GRAYVILLE E 75' EXC S 30' 331-160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			331-294 371-13 130-220 430-3 2007-4482	**935**	0	Total Due	$40.20	$39.61	**$79.81**	10/07/2025
			2008-1345 2009-7293 2015-18118	0	0	Paid	$40.20	$39.61	**$79.81**	BUNTING, TYLER A
			2020-5195 2023-2639 2023-3010	**935**	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-282-003									
GR206816 GRISWOLD, LADONN & L WATTER	GRGR1	411 S COURT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRISWOLD, LADONN & L WATTERS	8.47166	GRAYVILLE, IL 62844	0	5,660	DRN Due	$0.00	$0.00	$0.00	
411 S COURT ST	0040	LOT 001 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE 344-258 (258-87)	1,362	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000		10,680	6,382	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,042	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-285-007									
GR206817 ROSER, TIMOTHY WAYNE	GRGR1		0	0	Tax Due	$10.80	$10.80	$21.60	First Installment
ROSER, TIMOTHY WAYNE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1846 CO RD 400 E	0030	LOT 003 BLK 013 PLT 000 ORIGINAL OF GRAYVILLE S 30' E 75' 331-160 331-294 331-296 2008-3671 2008-3882 2009-11534	255	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			255	0	Total Due	$10.80	$10.80	$21.60	09/12/2025
			0	0	Paid	$10.80	$10.80	$21.60	ROSER, TIMOTHY & ANGIE ROSER
			255	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-004									
GR206901 GRISWOLD, LADONN & L WATTER	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
GRISWOLD, LADONN & L WATTERS	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
411 S COURT ST	0030	LOT 002 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE NW PT 344-258	1,362	0	Pen. Due	$0.00	$0.00	$0.00	GRISWOLD, LADONN & L WATTERS
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.69	$57.69	$115.38	09/04/2025
			0	0	Paid	$57.69	$57.69	$115.38	GRISWOLD, LADONN & L WATTERS
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-012									
GR206902 HAWKINS, BOBBY & SARA E	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
HAWKINS, BOBBY & SARA E	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
121 E BUTLER ST	0030	LOT 002 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE NE PT 381-7 400-135 412-333 412-35 423-140	1,362	0	Pen. Due	$0.00	$0.00	$0.00	HAWKINS, BOBBY & SARA E
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.69	$57.69	$115.38	11/14/2025
			0	0	Paid	$57.69	$57.69	$115.38	HAWKINS, BOBBY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-005									
GR206903 GRAY, ALLEN L P II	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0030	LOT 002 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE (GRAYVILLE PROP) S PT EXC 4665 SQ FT W SIDE 361-99	1,362	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.69	$57.69	$115.38	09/15/2025
			0	0	Paid	$57.69	$57.69	$115.38	LOCUST STREET COMPANY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-282-011									
GR206904 HAWKINS, BOBBY & SARA E	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
HAWKINS, BOBBY & SARA E	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
121 E BUTLER ST	0030	LOT 003 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE 381-7 400-135 412-33 412-35 423-140	1,362	0	Pen. Due	$0.00	$0.00	$0.00	HAWKINS, BOBBY & SARA E
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.69	$57.69	$115.38	11/14/2025
			0	0	Paid	$57.69	$57.69	$115.38	HAWKINS, BOBBY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-001									
GR206905 WHEELER, KENT E & DORIS J	GRGR1	401 S COURT ST	0	0	Tax Due	$710.61	$710.61	$1,421.22	First Installment
WHEELER, KENT E & DORIS J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
401 S COURT ST	0040	LOT 004 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE NW PT EXC 45 SQ FT IN NW/C (260-556) 358-286	1,826	5,000	Pen. Due	$0.00	$0.00	$0.00	WHEELER, KENT E & DORIS J
GRAYVILLE, IL 62844	0.0000		29,794	3,844	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,620	0	Total Due	$710.61	$710.61	$1,421.22	08/27/2025
			0	0	Paid	$710.61	$710.61	$1,421.22	WHEELER, KENT E & DORIS J
			16,776	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-002									
GR206906 GRISWOLD, LADONN & L WATTER	GRGR1		0	0	Tax Due	$34.99	$34.99	$69.98	First Installment
GRISWOLD, LADONN & L WATTERS	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
411 S COURT ST	0030	LOT 004 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE SW PT 344-258	826	0	Pen. Due	$0.00	$0.00	$0.00	GRISWOLD, LADONN & L WATTERS
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.99	$34.99	$69.98	09/04/2025
			0	0	Paid	$34.99	$34.99	$69.98	GRISWOLD, LADONN & L WATTERS
			826	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-010									
GR206907 HAWKINS, BOBBY & SARA E	GRGR1	121 E BUTLER ST	0	0	Tax Due	$276.09	$276.09	$552.18	First Installment
HAWKINS, BOBBY & SARA E	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
121 E BUTLER ST	0040	LOT 004 BLK 014 PLT 000 ORIGINAL OF GRAYVILLE E 170' 381-7 400-135 412-33 412-35 (423-140)	2,240	5,000	Pen. Due	$0.00	$0.00	$0.00	HAWKINS, BOBBY & SARA E
GRAYVILLE, IL 62844	0.0000		21,203	5,925	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,443	0	Total Due	$276.09	$276.09	$552.18	11/14/2025
			0	0	Paid	$276.09	$276.09	$552.18	HAWKINS, BOBBY
			6,518	0	Unpaid	$0.00	$0.00	$0.00	
05-20-282-008									
GR206908 BROWN, CODY	GRGR1	453 COURT ST	0	0	Tax Due	$211.79	$211.79	$423.58	First Installment
BROWN, CODY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
453 COURT ST	0040	LOT 001 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE 332-312 385-75 2019-6165 2021-8722	1,362	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		9,638	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,000	0	Total Due	$211.79	$211.79	$423.58	11/14/2025
			0	0	Paid	$211.79	$211.79	$423.58	Cotality Tax Service (prev Corelogic)
			5,000	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-282-015										
GR206909	COLLARD, KEITH & MISTY	GRGR1	450 S MIDDLE ST	0	0	**Tax Due**	$472.98	$472.98	**$945.96**	**First Installment**
COLLARD, KEITH & MISTY		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
450 S MIDDLE ST		0040	LOT 002 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE E PT 387-155 408-206	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLARD, KEITH & MISTY
GRAYVILLE, IL 62844		0.0000		15,983	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,166	0	**Total Due**	$472.98	$472.98	**$945.96**	09/05/2025
				0	0	**Paid**	$472.98	$472.98	**$945.96**	COLLARD, KEITH & MISTY
				11,166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-282-009										
GR206910	BROWN, CODY	GRGR1		0	0	**Tax Due**	$22.03	$22.03	**$44.06**	**First Installment**
BROWN, CODY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
453 COURT ST		0030	LOT 002 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE 20' W END 332-312 385-75 2019-6165 2021-8722	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$22.03	$22.03	**$44.06**	11/14/2025
				0	0	**Paid**	$22.03	$22.03	**$44.06**	Cotality Tax Service (prev Corelogic)
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-282-013										
GR206911	EVANS, JR & PATRICIA A	GRGR1	448 S MIDDLE ST	0	0	**Tax Due**	$595.01	$595.01	**$1,190.02**	**First Installment**
EVANS, JR & PATRICIA A		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/01/2025
207 W COMMERCE ST		0040	LOT 003 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE PT BEG 100 N SE/C, W 170, N 100, E 170, S 100 TO POB 352-220 369-50 406-105 2021-13841	1,183	0	**Pen. Due**	$8.93	$8.93	**$17.86**	ONLINE
GRAYVILLE, IL 62844		0.0000		12,864	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,047	0	**Total Due**	$603.94	$603.94	**$1,207.88**	11/25/2025
				0	0	**Paid**	$603.94	$603.94	**$1,207.88**	ONLINE
				14,047	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-282-007										
GR206912	BROWN, CODY	GRGR1		0	0	**Tax Due**	$24.99	$24.99	**$49.98**	**First Installment**
BROWN, CODY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
453 COURT ST		0030	LOT 003 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE PT SW 332-312 385-75 2019-6165 2021-8722	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				590	0	**Total Due**	$24.99	$24.99	**$49.98**	11/14/2025
				0	0	**Paid**	$24.99	$24.99	**$49.98**	Cotality Tax Service (prev Corelogic)
				590	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-282-014										
GR206913	COLLARD, KEITH & MISTY	GRGR1		0	0	**Tax Due**	$24.99	$24.99	**$49.98**	**First Installment**
COLLARD, KEITH & MISTY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
450 S MIDDLE ST		0030	LOT 003 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE PT SE 387-155 408-206	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLARD, KEITH & MISTY
GRAYVILLE, IL 62844		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				590	0	**Total Due**	$24.99	$24.99	**$49.98**	09/05/2025
				0	0	**Paid**	$24.99	$24.99	**$49.98**	COLLARD, KEITH & MISTY
				590	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-282-006									
GR206914 GRAY, ALLEN L P II	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0030	LOT 003 BLK 015 PLT 000 ORIGINAL OF GRAYVILLE (GRAYVILLE PROP) N PT EXC 2430 SQ FT W SIDE 361-99	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	09/15/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	LOCUST STREET COMPANY
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-281-001									
GR206915 GRAY, ALLEN L P II	GRTF1		0	0	Tax Due	$122.88	$122.88	**$245.76**	**First Installment**
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0030	LOT 000 BLK 016 PLT 000 ORIGINAL OF GRAYVILLE (GRAYVILLE PROP) 361-103	2,901	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,901	0	Total Due	$122.88	$122.88	**$245.76**	09/15/2025
			0	0	Paid	$122.88	$122.88	**$245.76**	LOCUST STREET COMPANY
			2,901	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-280-006									
GR206916 HANISCH, JEROME & JODY	GRTF1	400 S COURT ST	0	0	Tax Due	$1,450.44	$1,450.44	**$2,900.88**	**First Installment**
HANISCH, JEROME & JODY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
400 S COURT ST	0040	LOT 000 BLK 017 PLT 000 ORIGINAL OF GRAYVILLE PT EXC 1593 SQ FT ON E SIDE 359-22 398-202 403-108 426-117 2016-12174 2020-14050 2022-6231	2,668	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.8000		37,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,242	0	Total Due	$1,450.44	$1,450.44	**$2,900.88**	11/21/2025
			0	0	Paid	$1,450.44	$1,450.44	**$2,900.88**	ONLINE
			34,242	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-280-004									
GR207001 GRAY, ALLEN L P II	GRTF1		0	0	Tax Due	$46.38	$46.38	**$92.76**	**First Installment**
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0030	LOT 000 BLK 017 PLT 000 ORIGINAL OF GRAYVILLE (GRAYVILLE PROP) PT 361-103	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$46.38	$46.38	**$92.76**	09/15/2025
			0	0	Paid	$46.38	$46.38	**$92.76**	LOCUST STREET COMPANY
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-280-001									
GR207003 STROUGHMATT, JACK E & GENEV	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
STROUGHMATT, JACK E & GENEVA G	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
209 E PINE	0030	LOT 000 BLK 017 PLT 000 ORIGINAL OF GRAYVILLE NW 60' 184-443 400-259 401-52	916	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUGHMATT, GENEVA
ALBION, IL 62806	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.80	$38.80	**$77.60**	08/26/2025
			0	0	Paid	$38.80	$38.80	**$77.60**	STROUGHMATT, GENEVA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-280-002										
GR207004	STROUGHMATT, JACK E & GENEV/	GRGR1	127 W BUTLER	0	0	Tax Due	$518.43	$518.43	**$1,036.86**	**First Installment**
STROUGHMATT, JACK E & GENEVA G		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
209 E PINE		0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUGHMATT, GENEVA
ALBION, IL 62806		0.0000	LOT 000 BLK 017 PLT 000 ORIGINAL OF GRAYVILLE PT 100' (184-443) 400-259 401-52	11,056	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,239	0	Total Due	$518.43	$518.43	**$1,036.86**	08/26/2025
				0	0	Paid	$518.43	$518.43	**$1,036.86**	STROUGHMATT, GENEVA
				12,239	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-280-003										
GR207005	GARZA, CORDERO M	GRGR1	413 S 1ST ST	0	0	Tax Due	$1,108.82	$1,108.82	**$2,217.64**	**First Installment**
US BANK HOME MORTGAGE,		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000	LOT 000 BLK 017 PLT 000 ORIGINAL OF GRAYVILLE PT (257-716) 9-23 WD 2023-8003	30,994	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,177	0	Total Due	$1,108.82	$1,108.82	**$2,217.64**	11/14/2025
				0	0	Paid	$1,108.82	$1,108.82	**$2,217.64**	Cotality Tax Service (prev Corelogic)
				26,177	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-280-008										
GR207007	GRAY, ALLEN L P II	GRTF1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
LOCUST STREET COMPNY, INC		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200		0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708		0.0000	LOT 000 BLK 017 PLT 000 ORIGINAL OF GRAYVILLE (GRAYVILLE PROP) PT 361-103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$50.11	$50.11	**$100.22**	09/15/2025
				0	0	Paid	$50.11	$50.11	**$100.22**	LOCUST STREET COMPANY
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-276-010										
GR207008	RILEY, LINDA C & JOHN M	GRTF1	302 S COURT ST	0	0	Tax Due	$73.54	$73.54	**$147.08**	**First Installment**
RILEY, JOHN M		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
302 S COURT ST		0040		1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RILEY, LINDA C & JOHN M
GRAYVILLE, IL 62844		0.0000	LOT 001 BLK 018 PLT 000 ORIGINAL OF GRAYVILLE N 2' L2 (2015-5946)	16,214	5,052	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,788	0	Total Due	$73.54	$73.54	**$147.08**	08/21/2025
				0	0	Paid	$73.54	$73.54	**$147.08**	RILEY, LINDA C & JOHN M
				1,736	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-276-011										
GR207009	RILEY, LINDA C & JOHN M	GRTF1	306 S COURT ST	0	0	Tax Due	$66.67	$66.67	**$133.34**	**First Installment**
RILEY, JOHN M		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
302 S COURT ST		0030		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	RILEY, LINDA C & JOHN M
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 018 PLT 000 ORIGINAL OF GRAYVILLE S 48' (346-197) 398-110 437-349 2015-5946	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	Total Due	$66.67	$66.67	**$133.34**	08/21/2025
				0	0	Paid	$66.67	$66.67	**$133.34**	RILEY, LINDA C & JOHN M
				1,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Gray

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
05-20-276-012										
GR207010	COWLING, CHRISTINA & SCOTT A	GRTF1	310 S COURT ST	0	0	Tax Due	$544.81	$544.81	$1,089.62	First Installment
ROOT, RAY A		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
555 CO RD 1025 N		0040	LOT 003 BLK 018 PLT 000 ORIGINAL OF	1,574	0	Pen. Due	$0.00	$0.00	$0.00	ROOT, RAY A
ALBION, IL 62806		0.0000	GRAYVILLE (205-133) 2017-13545 2019-6205	11,288	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,862	0	Total Due	$544.81	$544.81	$1,089.62	09/11/2025
				0	0	Paid	$544.81	$544.81	$1,089.62	ROOT, RAY A
				12,862	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-013										
GR207011	KIEFFER, JESSICA	GRTF1	314 S COURT ST	0	0	Tax Due	$436.08	$436.08	$872.16	First Installment
KIEFFER, JESSICA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
314 S COURT ST		0040	LOT 004 BLK 018 PLT 000 ORIGINAL OF	1,574	0	Pen. Due	$0.00	$6.54	$6.54	ONLINE
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 336-267 338-240 411-191 411-193 2009-9985 2010-5026 2019-5645 2019-13468 2022-11169	14,721	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,295	0	Total Due	$436.08	$442.62	$878.70	11/24/2025
				0	0	Paid	$436.08	$442.62	$878.70	ONLINE
				10,295	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-014										
GR207012	CONNER, RICK & TERESA	GRTF1	318 S COURT ST	0	0	Tax Due	$534.99	$534.99	$1,069.98	First Installment
CONNER, RICK & TERESA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
433 CO RD 000 N		0040	LOT 005 BLK 018 PLT 000 ORIGINAL OF	1,574	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 369-267 410-268	11,056	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,630	0	Total Due	$534.99	$534.99	$1,069.98	09/10/2025
				0	0	Paid	$534.99	$534.99	$1,069.98	CONNER, RICK L & TERESA JO CONN
				12,630	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-015										
GR207013	THOMAS, KATHY A & DAVIS, MICH/	GRTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, KATHY A		8.47166		0	6,000	DRN Due	$0.00	$0.00	$0.00	
322 S COURT ST		0040	LOT 006 BLK 018 PLT 000 ORIGINAL OF	1,574	4,185	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 2014-15262 2022-10761	8,611	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,185	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-009										
GR207014	BURDIN, CAROLYN	GRGR1	124 W BUTLER ST	0	0	Tax Due	$243.65	$243.65	$487.30	First Installment
BURDIN, CAROLYN		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
124 W BUTLER ST		0040	LOT 007 BLK 018 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	$0.00	BURDIN, CAROLYN
GRAYVILLE, IL 62844		0.0000	GRAYVILLE PT E 62' 388-343 406-260 408-112 2013-4875	10,569	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,752	0	Total Due	$243.65	$243.65	$487.30	10/10/2025
				0	0	Paid	$243.65	$243.65	$487.30	BURDIN, CAROLYN
				5,752	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-276-008									
GR207015 WALLING, BRADLEY A & PEGGY	GRGR1	128 W BUTLER	0	0	Tax Due	$251.14	$251.14	$502.28	First Installment
WALLING, BRADLEY A & PEGGY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 33	0040	LOT 007 BLK 018 PLT 000 ORIGINAL OF	590	0	Pen. Due	$0.00	$0.00	$0.00	WALLING, BRADLEY A & PEGGY
BELLMONT, IL 62811	0.0000	GRAYVILLE 27' W SIDE 418-144	5,339	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,929	0	Total Due	$251.14	$251.14	$502.28	09/17/2025
			0	0	Paid	$251.14	$251.14	$502.28	WALLING, BRADLEY
			5,929	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-003									
GR207016 BRINES, DELBERT L & SHARON L	GRGR1	117 W COMMERCE ST	0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
BRINES, DELBERT L & SHARON L	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
123 W COMMERCE ST	0030	LOT 008 BLK 018 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE W/2 373-283	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$50.11	$50.11	$100.22	09/03/2025
			0	0	Paid	$50.11	$50.11	$100.22	ONLINE
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-004									
GR207101 RILEY, LINDSEY	GRGR1	113 W COMMERCE	0	0	Tax Due	$451.58	$451.58	$903.16	First Installment
RILEY, LINDSEY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/17/2025
113 W COMMERCE ST	0040	LOT 008 BLK 018 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$13.55	$6.77	$20.32	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE E/2 (202-393) 2011-3337 2011-4201 2014-23214	15,478	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,661	0	Total Due	$465.13	$458.35	$923.48	12/15/2025
			0	0	Paid	$465.13	$458.35	$923.48	ONLINE
			10,661	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-002									
GR207102 BRINES, DELBERT L & SHARON L	GRGR1		0	0	Tax Due	$44.86	$44.86	$89.72	First Installment
BRINES, DELBERT L & SHARON L	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
123 W COMMERCE ST	0030	LOT 009 BLK 018 PLT 000 ORIGINAL OF	1,059	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$44.86	$44.86	$89.72	09/03/2025
			0	0	Paid	$44.86	$44.86	$89.72	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
05-20-276-001									
GR207103 BRINES, DELBERT L & SHARON L	GRGR1	123 W COMMERCE	0	0	Tax Due	$24.74	$24.74	$49.48	First Installment
BRINES, DELBERT L & SHARON L	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
123 W COMMERCE ST	0040	LOT 010 BLK 018 PLT 000 ORIGINAL OF	1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE (242-319)	26,369	15,968	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,552	0	Total Due	$24.74	$24.74	$49.48	09/03/2025
			0	0	Paid	$24.74	$24.74	$49.48	ONLINE
			584	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-276-005									
GR207104 WALLING, BRADLEY A & PEGGY	GRGR1	132 BUTLER ST	0	0	Tax Due	$260.29	$260.29	**$520.58**	**First Installment**
WALLING, BRADLEY A & PEGGY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 33	0040	LOT 011 BLK 018 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLING, BRADLEY A & PEGGY
BELLMONT, IL 62811	0.0000	GRAYVILLE 346-38 389-347	4,962	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,145	0	Total Due	$260.29	$260.29	**$520.58**	09/17/2025
			0	0	Paid	$260.29	$260.29	**$520.58**	WALLING, BRADLEY
			6,145	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-276-007									
GR207105 WALLING, BRADLEY A & PEGGY	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
WALLING, BRADLEY A & PEGGY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 33	0030	LOT 012 BLK 018 PLT 000 ORIGINAL OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLING, BRADLEY A & PEGGY
BELLMONT, IL 62811	0.0000	GRAYVILLE 36.5' E SIDE 418-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.72	$28.72	**$57.44**	09/05/2025
			0	0	Paid	$28.72	$28.72	**$57.44**	WALLING, BRADLEY A & PEGGY
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-276-006									
GR207106 WALLING, BRADLEY A & PEGGY	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
WALLING, BRADLEY A & PEGGY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 33	0030	LOT 012 BLK 018 PLT 000 ORIGINAL OF	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLING, BRADLEY A & PEGGY
BELLMONT, IL 62811	0.0000	GRAYVILLE 13.5' W SIDE 346-38 389-347	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.03	$22.03	**$44.06**	09/05/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	WALLING, BRADLEY A & PEGGY
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-238-006									
GR207107	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
20 NW 3RD ST SUITE 200	0090	LOT 001 BLK 019 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47708	0.0000	GRAYVILLE (NEGLEY LOT) PT 346-50	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #96-97-15	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-238-001									
GR207108 NEELEY, MARC B & NEELEY, CHRI	GRGR1	121 W SOUTH ST	0	0	Tax Due	$651.30	$651.30	**$1,302.60**	**First Installment**
PNC MORTGAGE,	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
B6-YM14-01-1 ATTN PO BOX 1820	0040	LOT 001 BLK 019 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MIAMISBURG, OH 45401	0.0000	GRAYVILLE PT NW/2 70' (246-271)	20,193	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-10800 2014-22665 2016-7375	**21,376**	0	Total Due	$651.30	$651.30	**$1,302.60**	11/14/2025
			0	0	Paid	$651.30	$651.30	**$1,302.60**	Cotality Tax Service (prev Corelogic)
			15,376	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-238-002									
GR207109 DRIGGERS, DALE & TAMMY	GRGR1	213 S 1ST ST	0	0	Tax Due	$326.71	$326.71	**$653.42**	**First Installment**
DRIGGERS, DALE & TAMMY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
213 S FIRST STREET	0040	LOT 001 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE PT NW/2 S 80' 275-274 2015-11492 2024-7815	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DRIGGERS, DALE & TAMMY
GRAYVILLE, IL 62844	0.0000		20,120	2,590	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,303	0	Total Due	$326.71	$326.71	**$653.42**	11/24/2025
			0	0	Paid	$326.71	$326.71	**$653.42**	DRIGGERS, DELL
			7,713	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-238-003									
GR207110 DRIGGERS, DALE & TAMMY	GRGR1		0	0	Tax Due	$44.86	$44.86	**$89.72**	**First Installment**
DRIGGERS, DALE & TAMMY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
213 S FIRST STREET	0030	LOT 001 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE PT MID 20 X 175.5 275-274 2015-11492 2024-7815	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	DRIGGERS, DALE & TAMMY
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$44.86	$44.86	**$89.72**	11/24/2025
			0	0	Paid	$44.86	$44.86	**$89.72**	DRIGGERS, DELL
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-238-004									
GR207111 GLOVER, LINDA LOU	GRGR1	217 S 1ST ST	0	0	Tax Due	$75.70	$75.70	**$151.40**	**First Installment**
GLOVER, LINDA LOU	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 S FIRST ST	0040	LOT 001 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE N 50' S/2 2/63 (224-305) 2025-1090	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, LINDA LOU
GRAYVILLE, IL 62844	0.0000		21,301	9,697	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,484	0	Total Due	$75.70	$75.70	**$151.40**	11/14/2025
			0	0	Paid	$75.70	$75.70	**$151.40**	YATES, LISA R
			1,787	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-238-005									
GR207112 GLOVER, LINDA LOU	GRGR1		0	0	Tax Due	$257.33	$257.33	**$514.66**	**First Installment**
GLOVER, LINDA LOU	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 S FIRST ST	0040	LOT 001 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE PT S/2 EXC 50' N SIDE 2025-1090	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, LINDA LOU
GRAYVILLE, IL 62844	0.0000		4,892	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,075	0	Total Due	$257.33	$257.33	**$514.66**	11/14/2025
			0	0	Paid	$257.33	$257.33	**$514.66**	YATES, LISA R
			6,075	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-238-007									
GR207113 GRAY CEMETERY TRUST	GRGR1	112 W COMMERCE ST	0	0	Tax Due	$193.92	$193.92	**$387.84**	**First Installment**
GRAY CEMETERY TRUST	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST	0040	LOT 001 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE SE CORNER S/2 392-156 2007-6244 2012-12862 2014-3839 2024-568 2024-10641	994	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
STE 200	0.0000		9,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47708			**10,578**	0	Total Due	$193.92	$193.92	**$387.84**	09/15/2025
			0	0	Paid	$193.92	$193.92	**$387.84**	LOCUST STREET COMPANY
			4,578	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-238-009									
GR207114	GRTF1	214 S COURT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	LOT 002 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE N PT OF N PT 2007-9799 2/08 TAX EXEMPTION DENIED DOC# 07-97-4 DOR DOC #08-97-4 APPROVED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-238-010									
GR207115	GRTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	LOT 002 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE PT S/2 OF N/2 2007-9799 2/08 TAX EXEMPTION DENIED DOC# 07-97-4 DOR DOC #08-97-4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-238-011									
GR207116	GRTF1	102 W COMMERCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	LOT 002 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE S PT 365-203 366-34 373-160 380-62 2010-7559	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-238-012									
GR207117	GRTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	LOT 003 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE & VACATED ALLEY ON WEST & SOUTH SIDE DOC #96-97-13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-238-013									
GR207118	GRTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	LOT 003 BLK 019 PLT 000 ORIGINAL OF GRAYVILLE PT 431-10 DOR DOC #05-97-12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-234-006									
GR207201 FIRST NATIONAL BANK	GRTF1		0	0	Tax Due	$2,717.29	$2,717.29	**$5,434.58**	**First Installment**
FIRST NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0060	LOT 001 BLK 020 PLT 000 ORIGINAL OF GRAYVILLE 365-47	6,153	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000		57,997	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,150	0	Total Due	$2,717.29	$2,717.29	**$5,434.58**	09/02/2025
			0	0	Paid	$2,717.29	$2,717.29	**$5,434.58**	FIRST NATIONAL BANK
			64,150	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-005									
GR207202 FIRST NATIONAL BANK	GRTF1		0	0	Tax Due	$84.63	$84.63	**$169.26**	**First Installment**
FIRST NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0050	LOT 002 BLK 020 PLT 000 ORIGINAL OF GRAYVILLE 10' EAST SIDE 365-47	1,998	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,998	0	Total Due	$84.63	$84.63	**$169.26**	09/02/2025
			0	0	Paid	$84.63	$84.63	**$169.26**	FIRST NATIONAL BANK
			1,998	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-004									
GR207203 FIRST NATIONAL BANK	GRTF1	105 W NORTH ST	0	0	Tax Due	$257.16	$257.16	**$514.32**	**First Installment**
FIRST NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0030	LOT 002 BLK 020 PLT 000 ORIGINAL OF GRAYVILLE W PT 359-148 405-204	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,071	0	Total Due	$257.16	$257.16	**$514.32**	09/02/2025
			0	0	Paid	$257.16	$257.16	**$514.32**	FIRST NATIONAL BANK
			6,071	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-003									
GR207204 FIRST NATIONAL BANK	GRTF1		0	0	Tax Due	$257.16	$257.16	**$514.32**	**First Installment**
FIRST NATIONAL BANK	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0030	LOT 003 BLK 020 PLT 000 ORIGINAL OF GRAYVILLE 359-148 405-204	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,071	0	Total Due	$257.16	$257.16	**$514.32**	09/02/2025
			0	0	Paid	$257.16	$257.16	**$514.32**	FIRST NATIONAL BANK
			6,071	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-002									
GR207205 MALONE, DANIEL MITCHELL	GRGR1	109 W NORTH ST	0	0	Tax Due	$1,241.74	$1,241.74	**$2,483.48**	**First Installment**
US BANK HOME MORTGAGE,	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 004 BLK 020 PLT 000 ORIGINAL OF GRAYVILLE N/2 & E 50' N/2 L5 359-148 361-238 402-312 405-204 406-273 (2010-656) 2022-12996	3,402	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		31,913	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,315	0	Total Due	$1,241.74	$1,241.74	**$2,483.48**	11/14/2025
			0	0	Paid	$1,241.74	$1,241.74	**$2,483.48**	Cotality Tax Service (prev Corelogic)
			29,315	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-234-010									
GR207206 CROUCH, ROGER D	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
CHASE HOME FINANCE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3415 VISION DR	0030	LOT 004 BLK 020 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COLUMBUS, OH 43219	0.0000	GRAYVILLE S/2 329-152 388-180 414-265	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-14002	**1,183**	0	Total Due	$50.11	$50.11	**$100.22**	11/14/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	Cotality Tax Service (prev Corelogic)
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-009									
GR207207 CROUCH, ROGER D	GRGR1	114 W SOUTH ST	0	0	Tax Due	$807.48	$807.48	**$1,614.96**	**First Installment**
CHASE HOME FINANCE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3415 VISION DR	0040	LOT 005 BLK 020 PLT 000 ORIGINAL OF	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COLUMBUS, OH 43219	0.0000	GRAYVILLE E/3 OF S/2 329-152 388-180	22,823	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-265 2010-14002	**25,063**	0	Total Due	$807.48	$807.48	**$1,614.96**	11/14/2025
			0	0	Paid	$807.48	$807.48	**$1,614.96**	Cotality Tax Service (prev Corelogic)
			19,063	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-001									
GR207208	GRGR1	115 W NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST UNITED METHODIST CHURCH	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 422	0090	LOT 005 BLK 020 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE N/2 DOC #87-97-15	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-008									
GR207209 DANIEL, DONALD L & NANCY M	GRGR1	118 W SOUTH ST	0	0	Tax Due	$229.92	$229.92	**$459.84**	**First Installment**
DANIEL, DONALD L & NANCY M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
118 W SOUTH STREET	0040	LOT 005 BLK 020 PLT 000 ORIGINAL OF	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, DONALD L & NANCY M
GRAYVILLE, IL 62844	0.0000	GRAYVILLE MID 1/3 S/2 (278-837)	14,188	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,428	0	Total Due	$229.92	$229.92	**$459.84**	08/19/2025
			0	0	Paid	$229.92	$229.92	**$459.84**	DANIEL, DONALD L & NANCY M
			5,428	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-007									
GR207210 CARR, JEAN V	GRGR1	122 W SOUTH ST	0	0	Tax Due	$445.15	$445.15	**$890.30**	**First Installment**
BURTT, HARRIET	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
122 W SOUTH ST	0040	LOT 005 BLK 200 PLT 000 ORIGINAL OF	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARR, JEAN V
GRAYVILLE, IL 62844	0.0000	GRAYVILLE WEST 1/3 S/2 (311-110)	19,269	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		392-279 401-95 (2007-277) 2010-8995	**21,509**	0	Total Due	$445.15	$445.15	**$890.30**	09/09/2025
			0	0	Paid	$445.15	$445.15	**$890.30**	CARR, JEAN V
			10,509	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-234-017										
GR207211	HAWKINS, DUSTIN A & CONNER, R	GRTF1	122 S COURT ST	0	0	**Tax Due**	$498.35	$498.35	**$996.70**	**First Installment**
HAWKINS, DUSTIN A		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
297 IL ROUTE 15		0060	LOT 006 BLK 020 PLT 000 ORIGINAL OF	903	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAWKINS, DUSTIN A & CONNER, RICH
ALBION, IL 62806		0.0000	GRAYVILLE E/2 339-214 354-128	10,862	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-6247 2024-6258	**11,765**	0	**Total Due**	$498.35	$498.35	**$996.70**	09/11/2025
				0	0	**Paid**	$498.35	$498.35	**$996.70**	HAWKINS, DUSTIN A & CONNER, RICH
				11,765	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-234-013										
GR207212	WOLF, JOHN H	GRGR1		0	0	**Tax Due**	$94.89	$94.89	**$189.78**	**First Installment**
WOLF, JOHN H		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
110 W SOUTH ST		0030	LOT 006 BLK 020 PLT 000 ORIGINAL OF	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLF, JOHN H
GRAYVILLE, IL 62844		0.0000	GRAYVILLE W/2 334-167 364-303 380-131	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			422-308 2013-4923 2015-3319 2015-9106	**2,240**	0	**Total Due**	$94.89	$94.89	**$189.78**	09/04/2025
			2015-9109 2019-12220 2020-8133	0	0	**Paid**	$94.89	$94.89	**$189.78**	WOLF, JOHN H
				2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-234-016										
GR207213	HAWKINS, DUSTIN A & CONNER, R	GRTF1	COURT ST	0	0	**Tax Due**	$105.22	$105.22	**$210.44**	**First Installment**
HAWKINS, DUSTIN A		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
297 IL ROUTE 15		0060	LOT 007 BLK 020 PLT 000 ORIGINAL OF	903	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAWKINS, DUSTIN A & CONNER, RICH
ALBION, IL 62806		0.0000	GRAYVILLE S 47' E/2 & 20 X 22	1,581	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			EXTENSION 339-214 354-128 2024-6247	**2,484**	0	**Total Due**	$105.22	$105.22	**$210.44**	09/11/2025
			2024-6258	0	0	**Paid**	$105.22	$105.22	**$210.44**	HAWKINS, DUSTIN A & CONNER, RICH
				2,484	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-234-015										
GR207214	FIRST NATIONAL BANK	GRTF1		0	0	**Tax Due**	$10.68	$10.68	**$21.36**	**First Installment**
FIRST NATIONAL BANK		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70		0050	LOT 007 BLK 020 PLT 000 ORIGINAL OF	252	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821		0.0000	GRAYVILLE N 3' E/2 365-47	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				252	0	**Total Due**	$10.68	$10.68	**$21.36**	09/02/2025
				0	0	**Paid**	$10.68	$10.68	**$21.36**	FIRST NATIONAL BANK
				252	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-234-014										
GR207215	FIRST NATIONAL BANK	GRTF1		0	0	**Tax Due**	$84.63	$84.63	**$169.26**	**First Installment**
FIRST NATIONAL BANK		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70		0050	LOT 008 BLK 020 PLT 000 ORIGINAL OF	1,998	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821		0.0000	GRAYVILLE E/2 365-47	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,998	0	**Total Due**	$84.63	$84.63	**$169.26**	09/02/2025
				0	0	**Paid**	$84.63	$84.63	**$169.26**	FIRST NATIONAL BANK
				1,998	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Gray

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05-20-230-005									
GR207216	GRTF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-011									
GR207217 WOLF, JOHN H	GRGR1		0	0	Tax Due	$94.89	$94.89	**$189.78**	**First Installment**
WOLF, JOHN H	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
110 W SOUTH ST	0030		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, JOHN H
GRAYVILLE, IL 62844	0.0000	LOT 008 BLK 020 PLT 000 ORIGINAL OF GRAYVILLE W/2 334-167 364-303 380-131 422-308 2013-4923 2015-3319 2015-9106 2015-9109 2019-12220 2020-8133	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$94.89	$94.89	**$189.78**	09/04/2025
			0	0	Paid	$94.89	$94.89	**$189.78**	WOLF, JOHN H
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-234-012									
GR207218 WOLF, JOHN H	GRGR1	110 W SOUTH ST	0	0	Tax Due	$593.57	$593.57	**$1,187.14**	**First Installment**
WOLF, JOHN H	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
110 W SOUTH ST	0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, JOHN H
GRAYVILLE, IL 62844	0.0000	LOT 007 BLK 020 PLT 000 W/2 334-167 364-303 380-131 422-308 2013-4923 2015-3319 2015-9106 2015-9109 2019-12220 2020-8133	17,773	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,013	0	Total Due	$593.57	$593.57	**$1,187.14**	09/04/2025
			0	0	Paid	$593.57	$593.57	**$1,187.14**	WOLF, JOHN H
			14,013	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-004									
GR207301	GRGR1	111 W MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE 50' E END W/2 383-319 DOC #98-97-10 MISC 140-255	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-001									
GR207302 ARMSTRONG, ROBERT J & BROOK	GRGR1		0	0	Tax Due	$77.35	$77.35	**$154.70**	**First Installment**
ARMSTRONG, ROBERT J & BROOKE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
121 N 1ST ST	0030		1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE PT W PT 333-126 349-241 2008-2566 2009-13968	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,826	0	Total Due	$77.35	$77.35	**$154.70**	11/13/2025
			0	0	Paid	$77.35	$77.35	**$154.70**	FIRST BANK ESCROW
			1,826	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-230-002									
GR207303 OWEN, WILLIAM & CATHERINE	GRGR1	117 W MILL ST	0	0	Tax Due	$709.50	$709.50	**$1,419.00**	**First Installment**
OWEN, WILLIAM & CATHERINE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
117 W MILL ST	0040	LOT 001 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E 52' OF W 92' 2019-11832	1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		14,924	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,750	0	Total Due	$709.50	$709.50	**$1,419.00**	11/14/2025
			0	0	Paid	$709.50	$709.50	**$1,419.00**	Cotality Tax Service (prev Corelogic)
			16,750	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-003									
GR207304 OWEN, WILLIAM & CATHERINE	GRGR1		0	0	Tax Due	$47.66	$47.66	**$95.32**	**First Installment**
OWEN, WILLIAM & CATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
117 W MILL ST	0030	LOT 001 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E 52' OF W 144' 260-652 2019-11832	1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,125	0	Total Due	$47.66	$47.66	**$95.32**	11/14/2025
			0	0	Paid	$47.66	$47.66	**$95.32**	Cotality Tax Service (prev Corelogic)
			1,125	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-006									
GR207305 ARMSTRONG, ROBERT J & BROOK	GRGR1		0	0	Tax Due	$539.22	$539.22	**$1,078.44**	**First Installment**
ARMSTRONG, ROBERT J & BROOKE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
121 N 1ST ST	0040	LOT 002 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE PT W PT 333-126 349-241 2008-2566 2009-13968	1,195	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
GRAYVILLE, IL 62844	0.0000		11,535	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,730	0	Total Due	$539.22	$539.22	**$1,078.44**	11/13/2025
			0	0	Paid	$539.22	$539.22	**$1,078.44**	FIRST BANK ESCROW
			12,730	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-009									
GR207306	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090	LOT 002 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE N PT 383-319 DOC #98-97-10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	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**	
05-20-230-007									
GR207307 OWEN, WILLIAM & CATHERINE	GRGR1		0	0	Tax Due	$342.85	$342.85	**$685.70**	**First Installment**
OWEN, WILLIAM & CATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
117 W MILL ST	0040	LOT 002 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E 52' OF W 92' 260-652 2019-11832	1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
GRAYVILLE, IL 62844	0.0000		6,969	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,094	0	Total Due	$342.85	$342.85	**$685.70**	10/15/2025
			0	0	Paid	$342.85	$342.85	**$685.70**	CORELOGIC
			8,094	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-230-008									
GR207308 OWEN, WILLIAM & CATHERINE	GRGR1		0	0	Tax Due	$47.66	$47.66	$95.32	First Installment
OWEN, WILLIAM & CATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
117 W MILL ST	0030	LOT 002 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E 52' OF W 144' 2019-11832	1,125	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,125	0	Total Due	$47.66	$47.66	$95.32	11/14/2025
			0	0	Paid	$47.66	$47.66	$95.32	Cotality Tax Service (prev Corelogic)
			1,125	0	Unpaid	$0.00	$0.00	$0.00	
05-20-230-022									
GR207309A WALKER, JAMES DAVID & WALKEI	GRGR1		0	0	Tax Due	$8.86	$8.86	$17.72	First Installment
WALKER, FRANCIS RONALDS	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1633 MCDOWELL ROAD	0030	PART LOT 003 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE WEST 11.2 FT 2014-21194 2016-4690	209	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, FRANCIS RONALDS & WALI
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			209	0	Total Due	$8.86	$8.86	$17.72	08/26/2025
			0	0	Paid	$8.86	$8.86	$17.72	WALKER, FRANCIS RONALDS & WALI
			209	0	Unpaid	$0.00	$0.00	$0.00	
05-20-230-023									
GR207309B WORTHEY, JOHN H	GRGR1		0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
WORTHEY, JOHN H	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
122 W NORTH STREET	0030	PART LOT 003 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE W PT 52.8 FT EXC WEST 11.2 FT 2014-21194 2016-4690	916	0	Pen. Due	$1.75	$1.16	$2.91	CITIZENS BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			916	0	Total Due	$40.55	$49.96	$90.51	01/28/2026
			0	0	Paid	$40.55	$49.96	$90.51	CITIZENS BANK
			916	0	Unpaid	$0.00	$0.00	$0.00	
05-20-230-012									
GR207310 OWEN, WILLIAM & CATHERINE	GRGR1		0	0	Tax Due	$22.79	$22.79	$45.58	First Installment
OWEN, WILLIAM & CATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
117 W MILL ST	0030	LOT 003 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E 28' OF W 92' 260-652 2019-11832	538	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			538	0	Total Due	$22.79	$22.79	$45.58	11/14/2025
			0	0	Paid	$22.79	$22.79	$45.58	Cotality Tax Service (prev Corelogic)
			538	0	Unpaid	$0.00	$0.00	$0.00	
05-20-230-013									
GR207311 OWEN, WILLIAM & CATHERINE	GRGR1		0	0	Tax Due	$44.86	$44.86	$89.72	First Installment
OWEN, WILLIAM & CATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
117 W MILL ST	0030	LOT 003 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E 52' OF W 144' 2019-11832	1,059	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$44.86	$44.86	$89.72	11/14/2025
			0	0	Paid	$44.86	$44.86	$89.72	Cotality Tax Service (prev Corelogic)
			1,059	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-230-015									
GR207312	GRTF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE PT E PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-014									
GR207313	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE E PT 383-319 DOC #98-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-010									
GR207314	GRTF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE PT E PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-024									
GR207401A WALKER, JAMES DAVID & WALKEI	GRGR1		0	0	Tax Due	$45.03	$45.03	**$90.06**	**First Installment**
WALKER, FRANCIS RONALDS	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1633 MCDOWELL ROAD	0030		1,063	0	Pen. Due	$0.00	$0.00	**$0.00**	WALKER, FRANCIS RONALDS & WALI
EVANSVILLE, IN 47712	0.0000	PART LOT 004 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE WEST 11.2 FT 2014-21194 2016-4690	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,063	0	Total Due	$45.03	$45.03	**$90.06**	08/26/2025
			0	0	Paid	$45.03	$45.03	**$90.06**	WALKER, FRANCIS RONALDS & WALI
			1,063	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-025									
GR207401B WORTHEY, JOHN H	GRGR1	122 W NORTH ST	0	0	Tax Due	$1,067.52	$1,067.52	**$2,135.04**	**First Installment**
WORTHEY, JOHN H	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
122 W NORTH STREET	0040		5,009	0	Pen. Due	$48.04	$32.03	**$80.07**	CITIZENS BANK
GRAYVILLE, IL 62844	0.0000	PART LOT 004 BLK 021 PLT 000 ORIGINAL OF GRAYVILLE EAST 52.8 FT 2014-21194 2016-4690	26,193	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			31,202	0	Total Due	$1,115.56	$1,109.55	**$2,225.11**	01/28/2026
			0	0	Paid	$1,115.56	$1,109.55	**$2,225.11**	CITIZENS BANK
			25,202	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-230-017										
GR207402	RAWLINSON, ANTHONY	GRGR1	118 W NORTH ST	0	0	Tax Due	$691.42	$691.42	**$1,382.84**	**First Installment**
RAWLINSON, ANTHONY		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
118 W NORTH ST		0040	LOT 005 BLK 021 PLT 000 ORIGINAL OF	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, ANTHONY
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 377-65 2015-5254 2022-13894	16,252	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,323	0	Total Due	$691.42	$691.42	**$1,382.84**	09/09/2025
				0	0	Paid	$691.42	$691.42	**$1,382.84**	RAWLINSON, ANTHONY
				16,323	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-018										
GR207403	KAVALOS, TAMMY	GRGR1	114 W NORTH ST	0	0	Tax Due	$479.84	$479.84	**$959.68**	**First Installment**
KAVALOS, TAMMY		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
114 W NORTH ST		0040	LOT 006 BLK 021 PLT 000 ORIGINAL OF	6,071	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KAVALOS, TAMMY
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 393-173 (400-104) 2019-7007	24,108	7,851	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,179	0	Total Due	$479.84	$479.84	**$959.68**	08/19/2025
				0	0	Paid	$479.84	$479.84	**$959.68**	KAVALOS, TAMMY
				11,328	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-019										
GR207404	ZIGMOND, CLARENCE & ZIGMOND	GRGR1	110 W NORTH ST	0	0	Tax Due	$1,232.88	$1,232.88	**$2,465.76**	**First Installment**
ZIGMOND, STACEE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
110 W NORTH ST		0040	LOT 007 BLK 021 PLT 000 ORIGINAL OF	6,071	0	Pen. Due	$18.49	$0.00	**$18.49**	ZIGMOND, CLARENCE & ZIGMOND, S
GRAYVILLE, IL 62844		0.0000	GRAYVILLE 401-17 (279-273) 2015-3839 2017-422 2017-3407 2019-7007	29,035	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,106	0	Total Due	$1,251.37	$1,232.88	**$2,484.25**	10/17/2025
				0	0	Paid	$1,251.37	$1,232.88	**$2,484.25**	ZIGMOND, CLARENCE & ZIGMOND, S
				29,106	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-020										
GR207405	PRITCHETT, PENNY	GRGR1	106 W NORTH ST	0	0	Tax Due	$835.48	$835.48	**$1,670.96**	**First Installment**
PRITCHETT, PENNY		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
106 W NORTH		0040	LOT 008 BLK 021 PLT 000 ORIGINAL OF	6,071	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PRITCHETT, PENNY
GRAYVILLE, IL 62844		0.0000	GRAYVILLE (229-883) 426-56 2023-2248	24,653	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,724	0	Total Due	$835.48	$835.48	**$1,670.96**	08/26/2025
				0	0	Paid	$835.48	$835.48	**$1,670.96**	PRITCHETT, PENNY
				19,724	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-230-021										
GR207406		GRTF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST		0090	LOT 009 BLK 021 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Gray

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
05-20-226-001										
GR207407	LEVINGSTON, SUSAN & BECKETT,	GRGR1	212 SHORT ST	0	0	Tax Due	$165.20	$165.20	**$330.40**	**First Installment**
LEVINGSTON, SUSAN		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
120 W MILL ST		0030	LOT 000 BLK 022 PLT 000 ORIGINAL OF GRAYVILLE N 186' OF E 75' N OF OLD PLANK RD 2012-1831 2017-2864 2017-2867 2025-1084	3,900	0	Pen. Due	$0.00	$0.00	**$0.00**	LEVINGSTON, SUSAN & BECKETT, LE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,900	0	Total Due	$165.20	$165.20	**$330.40**	10/30/2025
				0	0	Paid	$165.20	$165.20	**$330.40**	LEVINGSTON, SUSAN & BECKETT, LE
				3,900	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-226-006										
GR207408	LEVINGSTON, TONY & SUSAN	GRGR1	120 W MILL ST	0	0	Tax Due	$565.40	$565.40	**$1,130.80**	**First Installment**
LEVINGSTON, TONY & SUSAN		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
120 W MILL ST		0040	LOT 000 BLK 022 PLT 000 ORIGINAL OF GRAYVILLE S 107'	3,544	0	Pen. Due	$0.00	$0.00	**$0.00**	LEVINGSTON, TONY
GRAYVILLE, IL 62844		0.0000		15,804	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,348	0	Total Due	$565.40	$565.40	**$1,130.80**	09/09/2025
				0	0	Paid	$565.40	$565.40	**$1,130.80**	LEVINGSTON, TONY
				13,348	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-226-005										
GR207409	LEVINGSTON, TONY & SUSAN	GRGR1		0	0	Tax Due	$8.47	$8.47	**$16.94**	**First Installment**
LEVINGSTON, TONY & SUSAN		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
120 W MILL ST		0030	LOT 000 BLK 022 PLT 000 ORIGINAL OF GRAYVILLE TRIANGLE N OF OLD PLANK RD IN S 107'	200	0	Pen. Due	$0.00	$0.00	**$0.00**	LEVINGSTON, TONY
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				200	0	Total Due	$8.47	$8.47	**$16.94**	09/09/2025
				0	0	Paid	$8.47	$8.47	**$16.94**	LEVINGSTON, TONY
				200	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-226-002										
GR207410	WOODHAM, WALTER A	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
LEVINGSTON, SUSAN		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
120 W MILL ST		0030	LOT 000 BLK 022 PLT 000 ORIGINAL OF GRAYVILLE TO NE LINE OF OLD PLANK ROAD FROM WEST LINE BETWEEN 159' S & 107' N	916	0	Pen. Due	$0.00	$0.00	**$0.00**	LEVINGSTON, SUSAN & BECKETT, LE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$38.80	$38.80	**$77.60**	10/30/2025
				0	0	Paid	$38.80	$38.80	**$77.60**	LEVINGSTON, SUSAN & BECKETT, LE
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-226-003										
GR207411	ROBERTS & SONS FUNERAL SER\	GRGR1	221 N FIRST ST	0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
ROBERTS & SONS FUNERAL SERVICES LLC		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 S GOODMAN ST		0030	LOT 000 BLK 022 PLT 000 ORIGINAL OF GRAYVILLE W 32' OF N 159.25' 398-348 414-1 2024-11562	916	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS & SONS FUNERAL SERVICI
CROSSVILLE, IL 62827		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$38.80	$38.80	**$77.60**	11/19/2025
				0	0	Paid	$38.80	$38.80	**$77.60**	ROBERTS & SONS FUNERAL SERVICI
				916	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-226-004									
GR207412 WOODHAM, WALTER A	GRGR1		0	0	**Tax Due**	$22.03	$22.03	**$44.06**	**First Installment**
LEVINGSTON, SUSAN	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
120 W MILL ST	0030	LOT 000 BLK 022 PLT 000 ORIGINAL OF GRAYVILLE TRIANGLE N OF OLD PLANK RD 150' S & 32' E OF NW/C	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEVINGSTON, SUSAN & BECKETT, LE
GRAYVILLE, IL 62844	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$22.03	$22.03	**$44.06**	10/30/2025
			0	0	**Paid**	$22.03	$22.03	**$44.06**	LEVINGSTON, SUSAN & BECKETT, LE
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-227-006									
GR207413 CONNER, RICK & TERESA	GRTF2	208 N COURT ST	0	0	**Tax Due**	$1,824.04	$1,824.04	**$3,648.08**	**First Installment**
CONNER, RICK & TERESA	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0060	LOT 001 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE N PT E PT 346-237	5,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000		37,502	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,062	0	**Total Due**	$1,824.04	$1,824.04	**$3,648.08**	09/10/2025
			0	0	**Paid**	$1,824.04	$1,824.04	**$3,648.08**	CONNER, RICK L & TERESA JO CONN
			43,062	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-227-005									
GR207414 CONNER, RICK & TERESA	GRTF2		0	0	**Tax Due**	$468.15	$468.15	**$936.30**	**First Installment**
CONNER, RICK & TERESA	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040	LOT 001 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE S PT E PT MISC 104-171 356-287 393-169	3,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000		7,362	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,052	0	**Total Due**	$468.15	$468.15	**$936.30**	09/10/2025
			0	0	**Paid**	$468.15	$468.15	**$936.30**	CONNER, RICK L & TERESA JO CONN
			11,052	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-227-002									
GR207415 CONNER, RICK & TERESA	GRGR1	113 DIVISION ST	0	0	**Tax Due**	$14.74	$14.74	**$29.48**	**First Installment**
CONNER, RICK & TERESA	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0030	LOT 001 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE E 25' OF N PT W/2 (243-722) 396-201	348	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			348	0	**Total Due**	$14.74	$14.74	**$29.48**	09/10/2025
			0	0	**Paid**	$14.74	$14.74	**$29.48**	CONNER, RICK L & TERESA JO CONN
			348	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-227-001									
GR207416 CONNER, RICK & TERESA	GRGR1	221 SHORT ST	0	0	**Tax Due**	$728.48	$728.48	**$1,456.96**	**First Installment**
CONNER, RICK & TERESA	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040	LOT 001 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE BEG NW/C, E 75, S 100, W 75, N 100 TO POB 378-91 384-292 392-141 404-177 408-87	2,311	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000		14,887	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,198	0	**Total Due**	$728.48	$728.48	**$1,456.96**	09/10/2025
			0	0	**Paid**	$728.48	$728.48	**$1,456.96**	CONNER, RICK L & TERESA JO CONN
			17,198	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-228-002									
GR207417	GRTF2	102 E MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	8.47166	GRAYVILL, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 100	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.0000	LOT 003 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE S/2 L3 EXC SE 360-147 370-206 418-9 DOC #03-97-5 56% FOR 2003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-227-004									
GR207501 CONNER, RICK & TERESA	GRGR1	213 SHORT ST	0	0	Tax Due	$251.10	$251.10	**$502.20**	**First Installment**
CONNER, RICK & TERESA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE PT W/2 352-98 392-281	3,688	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,928	0	Total Due	$251.10	$251.10	**$502.20**	09/10/2025
			0	0	Paid	$251.10	$251.10	**$502.20**	CONNER, RICK L & TERESA JO CONN
			5,928	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-227-003									
GR207502 WOODHAM, STEVEN W & LEVINGS	GRGR1	215 SHORT ST	0	0	Tax Due	$1,143.89	$1,143.89	**$2,287.78**	**First Installment**
LEVINGSTON, SUSAN	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
120 W MILL ST	0040		1,793	0	Pen. Due	$0.00	$0.00	**$0.00**	LEVINGSTON, SUSAN & BECKETT, LE
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE S 50' N PT W/2 (282-792) 2012-1831 2017-2864 2017-2867 2025-1084	25,212	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,005	0	Total Due	$1,143.89	$1,143.89	**$2,287.78**	10/30/2025
			0	0	Paid	$1,143.89	$1,143.89	**$2,287.78**	LEVINGSTON, SUSAN & BECKETT, LE
			27,005	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-003									
GR207503	GRTF2	102 E MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 100	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.0000	LOT 003 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE E/2 S PT 360-147 370-206 418-9 DOC #03-97-5 56% FOR 2003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-001									
GR207504	GRTF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DEPARTMENT OF TRANSPORTATION	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 100	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903-0100	0.0000	LOT 003 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE N 124' 358-83 358-267 436-1 438-6 DOR DOC #06-97-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-228-004									
GR207505	GRTF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 100	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.0000	LOT 003 BLK 023 PLT 000 ORIGINAL OF GRAYVILLE E PT OF W/2 S PT 360-147 370-206 418-9 DOC #03-97-5 56% FOR 2003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-005									
GR207506 MURPHY, JAMIE	GRTF2	118 E MILL ST	0	0	Tax Due	$698.19	$698.19	**$1,396.38**	**First Installment**
MURPHY, JAMIE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
118 MILL ST	0040		5,058	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE W PT 403-200 405-140 424-216 2020-13871	17,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,483	0	Total Due	$698.19	$698.19	**$1,396.38**	10/27/2025
			0	0	Paid	$698.19	$698.19	**$1,396.38**	FAIRFIELD NATIONAL BANK
			16,483	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-006									
GR207507 HATCHER, WYATT S	GRGR1	PART OF 122 E MILL ST	0	0	Tax Due	$109.46	$109.46	**$218.92**	**First Installment**
HATCHER, WYATT S	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
202 E MILL ST	0040		1,503	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE E PT MISC 136-206 418-195 418-198 2007-5227 2017-10246 2020-3014 2020-6028 2023-5027	1,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,584	0	Total Due	$109.46	$109.46	**$218.92**	11/17/2025
			0	0	Paid	$109.46	$109.46	**$218.92**	ONLINE
			2,584	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-007									
GR207508 HATCHER, WYATT S	GRGR1	122 E MILL ST	0	0	Tax Due	$453.24	$453.24	**$906.48**	**First Installment**
HATCHER, WYATT S	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
202 E MILL ST	0040		4,008	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE MISC 136-206 418-195 418-198 2007-5227 2021-3986 2022-9695 2023-2300	6,692	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,700	0	Total Due	$453.24	$453.24	**$906.48**	11/17/2025
			0	0	Paid	$453.24	$453.24	**$906.48**	ONLINE
			10,700	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-020									
GR207509A HATCHER, ROBERT S & STEPHAN	GRGR1	202 E MILL ST	0	0	Tax Due	$1,068.70	$1,068.70	**$2,137.40**	**First Installment**
HATCHER, ROBERT S & STEPHANIE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
202 E MILL ST	0040		5,058	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	LOT 003, 004 & 005 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE (198-100) 331-190 348-222 374-37 376-71 384-186 423-112 2008-9298 2008-9300 2010-15694 2012-1097 2013-11153	26,172	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,230	0	Total Due	$1,068.70	$1,068.70	**$2,137.40**	10/27/2025
			0	0	Paid	$1,068.70	$1,068.70	**$2,137.40**	FAIRFIELD NATIONAL BANK
			25,230	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-228-017									
GR207512 CARR, RANDY J & JEAN V	GRGR1	214 E MILL ST	0	0	Tax Due	$48.33	$48.33	**$96.66**	**First Installment**
CARR, RANDY J & JEAN V	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
213 W SPRING ST	0030		1,141	0	Pen. Due	$0.00	$0.00	**$0.00**	CARR, JEAN V
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE SW PT 356-285 364-133 395-259 2008-8164 2011-376 2017-6457 2019-12902	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,141	0	Total Due	$48.33	$48.33	**$96.66**	09/19/2025
			0	0	Paid	$48.33	$48.33	**$96.66**	CARR, JEAN V
			1,141	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-019									
GR207513 CARR, RANDY J & JEAN V	GRGR1	220 E MILL STREET	0	0	Tax Due	$66.59	$66.59	**$133.18**	**First Installment**
CARR, RANDY J & JEAN V	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
213 W SPRING ST	0030		1,572	0	Pen. Due	$0.00	$0.00	**$0.00**	CARR, JEAN V
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE E PT 367-205 2011-376 2019-12902	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,572	0	Total Due	$66.59	$66.59	**$133.18**	09/19/2025
			0	0	Paid	$66.59	$66.59	**$133.18**	CARR, JEAN V
			1,572	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-018									
GR207514 DUNN, JODIE	GRGR1	206 N MAIN ST	0	0	Tax Due	$290.33	$290.33	**$580.66**	**First Installment**
DUNN, JODIE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
206 N MAIN ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	MICHAEL MOUTRAY
GRAYVILLE, IL 62844	0.0000	LOT 007 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE E PT 341-322	13,492	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,854	0	Total Due	$290.33	$290.33	**$580.66**	11/21/2025
			0	0	Paid	$290.33	$290.33	**$580.66**	MOUTRAY, MICHAEL
			8,854	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-016									
GR207515 CARR, RANDY J & JEAN V	GRGR1		0	0	Tax Due	$44.86	$44.86	**$89.72**	**First Installment**
CARR, RANDY J & JEAN V	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
213 W SPRING ST	0030		1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	CARR, JEAN V
GRAYVILLE, IL 62844	0.0000	LOT 007 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE W PT 356-285 364-133 395-259 2008-8164 2011-376 2017-6457 2019-12902	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$44.86	$44.86	**$89.72**	09/19/2025
			0	0	Paid	$44.86	$44.86	**$89.72**	CARR, JEAN V
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-014									
GR207516 NIEHAUS, ADAM & CIARA	GRGR1	210 N MAIN ST	0	0	Tax Due	$372.04	$372.04	**$744.08**	**First Installment Sold at Tax Sale**
NIEHAUS, ADAM & CIARA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
210 N MAIN ST	0040		1,469	0	Pen. Due	$16.74	$11.16	**$27.90**	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	LOT 008 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE LOT 8 & 2 FT OFF NORTH SIDE OF LOT 7 (255-288) 434-246 2017-13975	13,314	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			14,783	0	Total Due	$388.78	$463.20	**$851.98**	01/30/2026
			0	0	Paid	$388.78	$463.20	**$851.98**	GUPTA, VINOD
			8,783	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-228-013									
GR207601 KALER, TOM D	GRGR1	214 N MAIN ST	0	0	Tax Due	$360.60	$360.60	**$721.20**	**First Installment**
KALER, TOM D	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
214 N MAIN ST	0040	LOT 009 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE 369-152 373-188 395-29 410-196 411-323 MISC 138-303 424-99 2010-13644 2010-14069 2012-10326 2012-11205 2014-17390 2022-11486	1,469	0	Pen. Due	$16.23	$5.41	**$21.64**	KALER, TOM D
GRAYVILLE, IL 62844	0.0000		13,044	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,513	0	Total Due	$376.83	$366.01	**$742.84**	11/26/2025
			0	0	Paid	$376.83	$366.01	**$742.84**	KALER, TOM D
			8,513	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-012									
GR207602 HAWKINS, HAROLD D & SUSIE	GRGR1	218 N MAIN ST	0	0	Tax Due	$40.12	$40.12	**$80.24**	**First Installment**
HAWKINS, HAROLD D & SUSIE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
218 N MAIN ST	0040	LOT 010 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE (250-386)	1,469	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAWKINS, JEFF
GRAYVILLE, IL 62844	0.0000		21,945	11,467	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,414	0	Total Due	$40.12	$40.12	**$80.24**	09/19/2025
			0	0	Paid	$40.12	$40.12	**$80.24**	HAWKINS, JEFF
			947	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-228-011									
GR207603 HAWKINS, HAROLD D & SUSIE	GRGR1	222 N MAIN ST	0	0	Tax Due	$259.57	$259.57	**$519.14**	**First Installment**
HAWKINS, HAROLD D & SUSIE	8.47166	GRAYVILLE, IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
218 N MAIN ST	0040	LOT 011 BLK 024 PLT 000 ORIGINAL OF GRAYVILLE 375-265	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	HAWKINS, JEFF
GRAYVILLE, IL 62844	0.0000		4,659	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,128	0	Total Due	$259.57	$259.57	**$519.14**	09/19/2025
			0	0	Paid	$259.57	$259.57	**$519.14**	HAWKINS, JEFF
			6,128	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-229-001									
GR207604	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 001 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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**	
05-20-229-002									
GR207605	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 002 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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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05-20-229-003									
GR207606	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	LOT 003 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-229-004									
GR207607	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	LOT 004 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-229-005									
GR207608	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	LOT 005 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE 40' N SIDE 4/5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-229-006									
GR207609	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	LOT 005 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE 10' S SIDE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-229-007									
GR207610	GRGR1	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	LOT 006 BLK 025 PLT 000 ORIGINAL OF GRAYVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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05-20-205-001									
GR207701 ROBERTS & SONS FUNERAL SER\	GRGR1	221 N 1ST ST	0	0	Tax Due	$998.05	$998.05	**$1,996.10**	**First Installment**
ROBERTS & SONS FUNERAL SERVICES LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 S GOODMAN ST	0060	LOT 001 BLK 001 PLT 000 WESTERN	4,581	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS & SONS FUNERAL SERVICI
CROSSVILLE, IL 62827	0.0000	ADDITION 398-348 414-1 2024-11562	18,981	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,562	0	Total Due	$998.05	$998.05	**$1,996.10**	11/19/2025
			0	0	Paid	$998.05	$998.05	**$1,996.10**	ROBERTS & SONS FUNERAL SERVICI
			23,562	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-205-002									
GR207702 ROBERTS & SONS FUNERAL SER\	GRGR1	221 N 1ST ST	0	0	Tax Due	$926.08	$926.08	**$1,852.16**	**First Installment**
ROBERTS & SONS FUNERAL SERVICES LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 S GOODMAN ST	0060	LOT 002 BLK 001 PLT 000 WESTERN	4,581	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS & SONS FUNERAL SERVICI
CROSSVILLE, IL 62827	0.0000	ADDITION 398-348 414-1 2024-11562	17,282	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,863	0	Total Due	$926.08	$926.08	**$1,852.16**	11/19/2025
			0	0	Paid	$926.08	$926.08	**$1,852.16**	ROBERTS & SONS FUNERAL SERVICI
			21,863	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-205-003									
GR207703 ROBERTS & SONS FUNERAL SER\	GRGR1	221 N FIRST ST	0	0	Tax Due	$134.02	$134.02	**$268.04**	**First Installment**
ROBERTS & SONS FUNERAL SERVICES LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 S GOODMAN ST	0050	LOT 003 BLK 001 PLT 000 WESTERN	3,164	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS & SONS FUNERAL SERVICI
CROSSVILLE, IL 62827	0.0000	ADDITION 398-348 414-1 2024-11562	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,164	0	Total Due	$134.02	$134.02	**$268.04**	11/19/2025
			0	0	Paid	$134.02	$134.02	**$268.04**	ROBERTS & SONS FUNERAL SERVICI
			3,164	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-205-004									
GR207704 BUCKLES, DARREL	GRGR1	213 N 1ST ST	0	0	Tax Due	$176.38	$176.38	**$352.76**	**First Installment**
BUCKLES, DARREL	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
213 N 1ST ST	0040	LOT 004 BLK 001 PLT 000 WESTERN	1,688	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BUCKLES, DARREL
GRAYVILLE, IL 62844	0.0000	ADDITION 50' N SIDE 373-91 430-18 (439-123)	18,606	5,130	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,294	0	Total Due	$176.38	$176.38	**$352.76**	10/20/2025
			0	0	Paid	$176.38	$176.38	**$352.76**	BUCKLES, DARREL
			4,164	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-205-006									
GR207705 FEWKES, RUSSELL L & METCALF,	GRGR1	128 W MILL ST	0	0	Tax Due	$618.39	$618.39	**$1,236.78**	**First Installment**
KLEINSCHMIDT, DEBERA M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
128 W MILL ST	0040	LOT 004 BLK 001 PLT 000 WESTERN	2,006	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FEWKES, RUSSELL L & METCALF, DA
GRAYVILLE, IL 62844	0.0000	ADDITION 100' S SIDE (194-479) (398-185) 2021-11049 2022-1045 2024-2187	23,593	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,599	0	Total Due	$618.39	$618.39	**$1,236.78**	09/16/2025
			0	0	Paid	$618.39	$618.39	**$1,236.78**	FEWKES, RUSSELL L & METCALF, DA
			14,599	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-205-005									
GR207706 BUCKLES, DARREL	GRGR1		0	0	Tax Due	$47.40	$47.40	**$94.80**	**First Installment**
BUCKLES, DARREL	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
213 N 1ST ST	0030	LOT 005 BLK 001 PLT 000 WESTERN	1,119	0	Pen. Due	$0.00	$0.00	**$0.00**	BUCKLES, DARREL
GRAYVILLE, IL 62844	0.0000	ADDITION 50' N SIDE 373-91 430-18 439-123	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,119	0	Total Due	$47.40	$47.40	**$94.80**	10/20/2025
			0	0	Paid	$47.40	$47.40	**$94.80**	BUCKLES, DARREL
			1,119	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-205-007									
GR207707 SADDLER-PRESSLY, KAREN	GRGR1	124 W MILL ST	0	0	Tax Due	$144.23	$144.23	**$288.46**	**First Installment**
SADDLER-PRESSLY, KAREN	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
124 W MILL ST	0040	LOT 005 BLK 001 PLT 000 WESTERN	2,006	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	ADDITION 100' S SIDE 329-127 345-295 345-297 363-186 374-227 (423-146) 2024-10146 2024-10148 25-2126	17,271	4,872	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,277	0	Total Due	$144.23	$144.23	**$288.46**	09/11/2025
			0	0	Paid	$144.23	$144.23	**$288.46**	ONLINE
			3,405	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-204-006									
GR207708 FORD, ANDREA R & GLORE-CAMP	GRGR1		0	0	Tax Due	$94.89	$94.89	**$189.78**	**First Installment**
FORD, ANDREA R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	0030	LOT 001 BLK 002 PLT 000 WESTERN	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	ADDITION 352-251 25-1810 25-1811	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$94.89	$94.89	**$189.78**	11/19/2025
			0	0	Paid	$94.89	$94.89	**$189.78**	FORD, DOUG & ANDREA R
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-204-001									
GR207709 HORTON, JOSHUA & MICKEY	GRGR1	221 N 2ND ST	0	0	Tax Due	$94.89	$94.89	**$189.78**	**First Installment**
HORTON, JOSHUA & MICKEY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
217 N 2ND ST	0030	LOT 002 BLK 002 PLT 000 WESTERN	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTON, JOSHUA & MICKEY
GRAYVILLE, IL 62844	0.0000	ADDITION 352-227 2021-11710	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$94.89	$94.89	**$189.78**	11/14/2025
			0	0	Paid	$94.89	$94.89	**$189.78**	ONLINE
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-204-002									
GR207710 HORTON, JOSHUA & MICKEY	GRGR1	217 N 2ND ST	0	0	Tax Due	$569.38	$569.38	**$1,138.76**	**First Installment**
HORTON, JOSHUA & MICKEY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 N 2ND ST	0040	LOT 003 BLK 002 PLT 000 WESTERN	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	ADDITION 42-525 343-218 432-225 433-286 2007-1925	17,202	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,442	0	Total Due	$569.38	$569.38	**$1,138.76**	11/14/2025
			0	0	Paid	$569.38	$569.38	**$1,138.76**	Cotality Tax Service (prev Corelogic)
			13,442	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-204-007										
GR207711	FORD, ANDREA R & GLORE-CAMP	GRGR1	222 N 1ST ST	0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
FORD, ANDREA R		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73		0030	LOT 004 BLK 002 PLT 000 WESTERN ADDITION 352-251 25-1810 25-1811	2,240	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,240	0	Total Due	$94.89	$94.89	$189.78	11/19/2025
				0	0	Paid	$94.89	$94.89	$189.78	FORD, DOUG & ANDREA R
				2,240	0	Unpaid	$0.00	$0.00	$0.00	
05-20-204-008										
GR207712	FORD, ANDREA R	GRGR1	218 N 1ST ST	0	0	Tax Due	$981.44	$981.44	$1,962.88	First Installment
FORD, ANDREA R		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73		0040	LOT 005 BLK 002 PLT 000 WESTERN ADDITION MISC 34-323 (211-508) 398-348 2017-3525	2,240	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844		0.0000		26,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,170	0	Total Due	$981.44	$981.44	$1,962.88	11/19/2025
				0	0	Paid	$981.44	$981.44	$1,962.88	FORD, DOUG & ANDREA R
				23,170	0	Unpaid	$0.00	$0.00	$0.00	
05-20-204-005										
GR207713	CHIARELLO, MATTHEW	GRGR1		0	0	Tax Due	$6.36	$6.36	$12.72	First Installment
CHIARELLO, MATTHEW		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
702 MULBERRY ST		0030	LOT 006 BLK 002 PLT 000 WESTERN ADDITION 3 1/3' OFF S SIDE (PRIVATE ALLEY) 42-525 96-563 200-79 MISC 34-323 232-312 259-506 278-238 2008-13689 2019-3997	150	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				150	0	Total Due	$6.36	$16.36	$22.72	
				0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				150	0	Unpaid	$6.36	$16.36	$22.72	
05-20-204-003										
GR207714	HORTON, JOSHUA & MICKEY	GRGR1		0	0	Tax Due	$82.14	$82.14	$164.28	First Installment
HORTON, JOSHUA & MICKEY		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
217 N 2ND ST		0030	LOT 006 BLK 002 PLT 000 WESTERN ADDITION 40' N END 42-525 343-218 432-225 433-286 2007-1925	1,939	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,939	0	Total Due	$82.14	$82.14	$164.28	11/14/2025
				0	0	Paid	$82.14	$82.14	$164.28	Cotality Tax Service (prev Corelogic)
				1,939	0	Unpaid	$0.00	$0.00	$0.00	
05-20-204-009										
GR207715	MALDONADO, GUSTOVO A O & YA	GRGR1	222 W MILL ST	0	0	Tax Due	$660.33	$660.33	$1,320.66	First Installment
MALDONADO, GUSTAVO A O		8.47166	GRAYVILLE, IL 62844	0	33	DRN Due	$0.00	$0.00	$0.00	09/04/2025
222 W MILL ST		0040	LOT 007 BLK 002 PLT 000 WESTERN ADDITION (243-337) 2011-7463 2021-8198 2024-223 2024-12018	2,240	0	Pen. Due	$0.00	$0.00	$0.00	MALDONADO, GUSTOVO A O & YAC, (
GRAYVILLE, IL 62844		0.0000		13,382	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,622	0	Total Due	$660.33	$660.33	$1,320.66	09/04/2025
				0	0	Paid	$660.33	$660.33	$1,320.66	MALDONADO, GUSTOVO A O & YAC, (
				15,589	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-204-010									
GR207716 MALDONADO, GUSTOVO A O & YA	GRGR1		0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
MALDONADO, GUSTAVO A O	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
222 W MILL ST	0030	LOT 008 BLK 002 PLT 000 WESTERN ADDITION 2011-7643 2021-8198 2024-233 2024-12018	2,240	0	Pen. Due	$0.00	$0.00	$0.00	MALDONADO, GUSTOVO A O & YAC, (
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$94.89	$94.89	$189.78	09/04/2025
			0	0	Paid	$94.89	$94.89	$189.78	MALDONADO, GUSTOVO A O & YAC, (
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
05-20-204-011									
GR207801 CHIARELLO, MATTHEW	GRGR1	214 W MILL ST	0	0	Tax Due	$807.99	$807.99	$1,615.98	First Installment
CHIARELLO, MATTHEW	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
702 MULBERRY ST	0040	LOT 009 BLK 002 PLT 000 WESTERN ADDITION 200-79 232-312 (259-506) 278-238 2008-13689 2019-3997	2,240	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
GRAYVILLE, IL 62844	0.0000		16,835	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			19,075	0	Total Due	$807.99	$817.99	$1,625.98	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
			19,075	0	Unpaid	$807.99	$817.99	$1,625.98	
05-20-204-012									
GR207802 CHIARELLO, MATTHEW	GRGR1		0	0	Tax Due	$13.26	$13.26	$26.52	First Installment
CHIARELLO, MATTHEW	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
702 MULBERRY ST	0030	LOT 010 BLK 002 PLT 000 WESTERN ADDITION 7' W SIDE 200-79 232-312 259-506 278-238 2008-13689 2019-3997	313	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			313	0	Total Due	$13.26	$23.26	$36.52	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
			313	0	Unpaid	$13.26	$23.26	$36.52	
05-20-204-013									
GR207803 FORD, ANDREA R & GLORE-CAMP	GRGR1		0	0	Tax Due	$163.76	$163.76	$327.52	First Installment
FORD, ANDREA R	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	0040	LOT 010 BLK 002 PLT 000 WESTERN ADDITION L10 EXC 7' W SIDE 25-1810 25-1811	1,923	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000		1,943	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,866	0	Total Due	$163.76	$163.76	$327.52	11/19/2025
			0	0	Paid	$163.76	$163.76	$327.52	FORD, DOUG & ANDREA R
			3,866	0	Unpaid	$0.00	$0.00	$0.00	
05-20-204-014									
GR207805 FORD, ANDREA R & GLORE-CAMP	GRGR1		0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
FORD, ANDREA R	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	0030	LOT 011 BLK 002 PLT 000 WESTERN ADDITION 25-1810 25-1811	2,240	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$94.89	$94.89	$189.78	11/19/2025
			0	0	Paid	$94.89	$94.89	$189.78	FORD, DOUG & ANDREA R
			2,240	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-204-015										
GR207806	FORD, ANDREA R & GLORE-CAMP	GRGR1	212 N 1ST ST	0	0	**Tax Due**	$1,045.49	$1,045.49	**$2,090.98**	**First Installment**
FORD, ANDREA R		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73		0040		1,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844		0.0000	LOT 012 BLK 002 PLT 000 WESTERN ADDITION N PT 25-1810 25-1811	22,722	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,682	0	**Total Due**	$1,045.49	$1,045.49	**$2,090.98**	11/19/2025
				0	0	**Paid**	$1,045.49	$1,045.49	**$2,090.98**	FORD, DOUG & ANDREA R
				24,682	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-204-016										
GR207807	FORD, ANDREA R & GLORE-CAMP	GRGR1		0	0	**Tax Due**	$87.35	$87.35	**$174.70**	**First Installment**
FORD, ANDREA R		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73		0030		2,062	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844		0.0000	LOT 012 BLK 002 PLT 000 WESTERN ADDITION S PT 25-1810 25-1811	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,062	0	**Total Due**	$87.35	$87.35	**$174.70**	11/19/2025
				0	0	**Paid**	$87.35	$87.35	**$174.70**	FORD, DOUG & ANDREA R
				2,062	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-203-004										
GR207808	LEAVENS, LERRYN ELIZABETH & L	GRGR1		0	0	**Tax Due**	$60.36	$60.36	**$120.72**	**First Installment**
LEAVENS, LARRY SR		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
222 N 2ND ST		0030		1,425	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEAVENS, LERRYN ELIZABETH & LEA
GRAYVILLE, IL 62844		0.0000	LOT 001 BLK 003 PLT 000 WESTERN ADDITION 276-247 2017-12543 2018-1815	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,425	0	**Total Due**	$60.36	$60.36	**$120.72**	08/20/2025
				0	0	**Paid**	$60.36	$60.36	**$120.72**	LEAVENS, LERRYN ELIZABETH & LEA
				1,425	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-203-001										
GR207809	CONNER, RICK & TERESA	GRGR1		0	0	**Tax Due**	$94.89	$94.89	**$189.78**	**First Installment**
CONNER, RICK & TERESA		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N		0030		2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 003 PLT 000 WESTERN ADDITION 349-144 368-57 2007-7459	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	**Total Due**	$94.89	$94.89	**$189.78**	09/10/2025
				0	0	**Paid**	$94.89	$94.89	**$189.78**	CONNER, RICK L & TERESA JO CONN
				2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-203-002										
GR207810	WHITE, SCOTT J	GRGR1		0	0	**Tax Due**	$94.89	$94.89	**$189.78**	**First Installment**
WHITE, SCOTT J		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2025
213 N. THIRD ST.		0030		2,240	0	**Pen. Due**	$1.42	$0.00	**$1.42**	WHITE, SCOTT J
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 003 PLT 000 WESTERN ADDITION 2013-19673 2022-6089	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	**Total Due**	$96.31	$94.89	**$191.20**	12/15/2025
				0	0	**Paid**	$96.31	$94.89	**$191.20**	WHITE, SCOTT J
				2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-203-005										
GR207811	LEAVENS, LERRYN ELIZABETH & L	GRGR1	222 N 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEAVENS, LARRY SR		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	
222 N 2ND ST		0040	LOT 004 BLK 003 PLT 000 WESTERN	1,425	4,840	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	ADDITION (276-247) 2017-12543 2018-1815	18,006	6,591	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,431	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				2,000	0	Unpaid	$0.00	$0.00	$0.00	
05-20-203-017										
GR207812A	BOSTIC, SANDRA	GRGR1	308 W MILL ST	0	0	Tax Due	$60.36	$60.36	$120.72	First Installment
BOSTIC, SANDRA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
308 W MILL ST		0030	LOT 010 BLK 003 PLT 000 WESTERN	1,425	0	Pen. Due	$0.00	$0.00	$0.00	BOSTIC, SANDRA
GRAYVILLE, IL 62844		0.0000	ADDITION 2014-19248 2014-23104	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-23104	1,425	0	Total Due	$60.36	$60.36	$120.72	08/28/2025
				0	0	Paid	$60.36	$60.36	$120.72	BOSTIC, SANDRA
				1,425	0	Unpaid	$0.00	$0.00	$0.00	
05-20-203-018										
GR207815A	BOSTIC, SANDRA	GRGR1	308 W MILL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOSTIC, SANDRA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	
308 W MILL ST		0040	LOT 011 BLK 003 PLT 000 WESTERN	1,425	1,595	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	ADDITION (341-115) 2014-19249	22,700	16,530	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-23109	24,125	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-203-019										
GR207902A	BOSTIC, SANDRA	GRGR1	308 W MILL ST	0	0	Tax Due	$60.36	$60.36	$120.72	First Installment
BOSTIC, SANDRA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
308 W MILL ST		0030	LOT 012 BLK 003 PLT 000 WESTERN	1,425	0	Pen. Due	$0.00	$0.00	$0.00	BOSTIC, SANDRA
GRAYVILLE, IL 62844		0.0000	ADDITION 2014-21107 2014-23106	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,425	0	Total Due	$60.36	$60.36	$120.72	08/28/2025
				0	0	Paid	$60.36	$60.36	$120.72	BOSTIC, SANDRA
				1,425	0	Unpaid	$0.00	$0.00	$0.00	
05-20-203-006										
GR207903	BOSTIC, SANDRA	GRGR1	214 N 2ND ST	0	0	Tax Due	$60.36	$60.36	$120.72	First Installment
BOSTIC, SANDRA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
308 W MILL ST		0030	LOT 005 BLK 003 PLT 000 WESTERN	1,425	0	Pen. Due	$0.00	$0.00	$0.00	BOSTIC, SANDRA
GRAYVILLE, IL 62844		0.0000	ADDITION (262-316) 2014-21108	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-23103	1,425	0	Total Due	$60.36	$60.36	$120.72	08/28/2025
				0	0	Paid	$60.36	$60.36	$120.72	BOSTIC, SANDRA
				1,425	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-203-003									
GR207904 WHITE, SCOTT J	GRGR1	213 N 3RD ST	0	0	**Tax Due**	$654.23	$654.23	**$1,308.46**	**First Installment**
WHITE, SCOTT J	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2025
213 N. THIRD ST.	0040		2,240	0	**Pen. Due**	$9.81	$0.00	**$9.81**	WHITE, SCOTT J
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 003 PLT 000 WESTERN ADDITION (208-377) 2013-19673 2022-6089	13,205	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,445	0	**Total Due**	$664.04	$654.23	**$1,318.27**	12/15/2025
			0	0	**Paid**	$664.04	$654.23	**$1,318.27**	WHITE, SCOTT J
			15,445	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-203-007									
GR207905 WARMACK, BARRY WAYNE	GRGR1	207 N 3RD ST	0	0	**Tax Due**	$1,333.27	$1,333.27	**$2,666.54**	**First Installment**
WARMACK, BARRY WAYNE	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
207 N 3RD ST	0040		903	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARMACK, BARRY WAYNE
GRAYVILLE, IL 62844	0.0000	LOT 007 BLK 003 PLT 000 WESTERN ADDITION 2009-1850 2018-11177	36,573	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,476	0	**Total Due**	$1,333.27	$1,333.27	**$2,666.54**	10/17/2025
			0	0	**Paid**	$1,333.27	$1,333.27	**$2,666.54**	WARMACK, BARRY WAYNE
			31,476	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-203-008									
GR207906 WARMACK, BARRY WAYNE	GRGR1		0	0	**Tax Due**	$38.25	$38.25	**$76.50**	**First Installment**
WARMACK, BARRY WAYNE	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
207 N 3RD ST	0030		903	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARMACK, BARRY WAYNE
GRAYVILLE, IL 62844	0.0000	LOT 008 BLK 003 PLT 000 WESTERN ADDITION 2009-1850 2018-11177	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			903	0	**Total Due**	$38.25	$38.25	**$76.50**	10/17/2025
			0	0	**Paid**	$38.25	$38.25	**$76.50**	WARMACK, BARRY WAYNE
			903	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-203-009									
GR207907 WARMACK, BARRY WAYNE	GRGR1		0	0	**Tax Due**	$38.25	$38.25	**$76.50**	**First Installment**
WARMACK, BARRY WAYNE	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
207 N 3RD ST	0030		903	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARMACK, BARRY WAYNE
GRAYVILLE, IL 62844	0.0000	LOT 009 BLK 003 PLT 000 WESTERN ADDITION 2007-5625 2008-3533 2009-1850 2018-11177	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			903	0	**Total Due**	$38.25	$38.25	**$76.50**	10/17/2025
			0	0	**Paid**	$38.25	$38.25	**$76.50**	WARMACK, BARRY WAYNE
			903	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-201-002									
GR207909 MASH INVESTMENTS, LLC	GRGR1	405 W DIVISION ST	0	0	**Tax Due**	$265.89	$265.89	**$531.78**	**First Installment**
MASH INVESTMENTS, LLC	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
113 N STATE ROAD	0040		1,059	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASH INVESTMENTS, LLC
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 004 PLT 000 WESTERN ADDITION E PT OF N PT W/2 358-183 374-174 427-113 2018-4875 2020-11583 2023-10056	5,218	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,277	0	**Total Due**	$265.89	$265.89	**$531.78**	10/27/2025
			0	0	**Paid**	$265.89	$265.89	**$531.78**	MASH INVESTMENTS, LLC
			6,277	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-201-001										
GR207910	SMITH, DAVID K	GRGR1	507 W DIVISION STREET	0	0	Tax Due	$44.86	$44.86	$89.72	First Installment
SMITH, VICKIE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
506 TAR SPRIINGS DR		0030	LOT 001 BLK 004 PLT 000 WESTERN ADDITION W PT OF N PT W/2 (269-18)	1,059	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, DAVID K
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$44.86	$44.86	$89.72	11/12/2025
				0	0	Paid	$44.86	$44.86	$89.72	SMITH, DAVID K & VICKIE LYNN & NOI
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
05-20-201-003										
GR207911	SCHMITTLER, LARRY	GRGR1	222 N 4TH ST	0	0	Tax Due	$499.07	$499.07	$998.14	First Installment
SCHMITTLER, LARRY		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
921 N 1ST ST		0040	LOT 001 BLK 004 PLT 000 WESTERN ADDITION S PT W/2 384-108 399-205	1,988	0	Pen. Due	$0.00	$0.00	$0.00	SCHMITTLER, LARRY J
GRAYVILLE, IL 62844		0.0000		9,794	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,782	0	Total Due	$499.07	$499.07	$998.14	11/12/2025
				0	0	Paid	$499.07	$499.07	$998.14	SCHMITTLER, LARRY & LINDA
				11,782	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-010										
GR207912	CONNER, RICK & TERESA	GRGR1		0	0	Tax Due	$3,046.24	$3,046.24	$6,092.48	First Installment
CONNER, RICK & TERESA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
433 CO RD 000 N		0060	LOT 001 BLK 004 PLT 000 WESTERN ADDITION E/2 OF E/2 349-146 368-57 2007-7459	3,950	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844		0.0000		67,966	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71,916	0	Total Due	$3,046.24	$3,046.24	$6,092.48	09/10/2025
				0	0	Paid	$3,046.24	$3,046.24	$6,092.48	CONNER, RICK L & TERESA JO CONN
				71,916	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-001										
GR207913	GROSS, CLARENCE W JR & GROS	GRGR1	229 N 4TH ST	0	0	Tax Due	$854.45	$854.45	$1,708.90	First Installment
GROSS, CLARENCE W & SHERRY L		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
229 N 4TH ST		0040	LOT 001 BLK 004 PLT 000 WESTERN ADDITION W/2 OF E/2 EXC S 40' 396-243 (263-111) 2016-10963 2022-11271	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	GROSS, CLARENCE W JR & GROSS,
GRAYVILLE, IL 62844		0.0000		29,598	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,172	0	Total Due	$854.45	$854.45	$1,708.90	09/29/2025
				0	0	Paid	$854.45	$854.45	$1,708.90	GROSS, CLARENCE W JR & GROSS,
				20,172	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-002										
GR207914	CONNER, RICK & TERESA	GRGR1	221 N 4TH ST	0	0	Tax Due	$157.79	$157.79	$315.58	First Installment
CONNER, RICK & TERESA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
433 CO RD 000 N		0040	LOT 001 BLK 004 PLT 000 WESTERN ADDITION W/2 S 40' E/2 414-87 419-305 438-166	1,362	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844		0.0000		2,363	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,725	0	Total Due	$157.79	$157.79	$315.58	09/10/2025
				0	0	Paid	$157.79	$157.79	$315.58	CONNER, RICK L & TERESA JO CONN
				3,725	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-202-003									
GR207915 CONNER, RICK & TERESA	GRGR1	219 N 4TH ST	0	0	Tax Due	$182.61	$182.61	**$365.22**	**First Installment**
CONNER, RICK & TERESA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 004 PLT 000 WESTERN ADDITION W/2 N PT E/2 419-237 2008-6910 2009-9981 2009-9983	2,737	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,311	0	Total Due	$182.61	$182.61	**$365.22**	09/10/2025
			0	0	Paid	$182.61	$182.61	**$365.22**	CONNER, RICK L & TERESA JO CONN
			4,311	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-202-011									
GR207916 ALLDREDGE, COLTON & MYERS, J	GRGR1	210 N 3RD ST	0	0	Tax Due	$566.08	$566.08	**$1,132.16**	**First Installment**
ALLDREDGE, COLTON	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
210 N 3RD	0040		1,755	0	Pen. Due	$8.49	$0.00	**$8.49**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 004 PLT 000 WESTERN ADDITION E/2 N PT E/2 423-191 (255-371) 2013-16585 2020-10300 2020-10303 2022-9399	11,609	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,364	0	Total Due	$574.57	$566.08	**$1,140.65**	11/21/2025
			0	0	Paid	$574.57	$566.08	**$1,140.65**	ONLINE
			13,364	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-202-004									
GR208001 CONNER, RICK & TERESA	GRGR1	206 N 3RD ST	0	0	Tax Due	$478.65	$478.65	**$957.30**	**First Installment**
CONNER, RICK & TERESA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0040		1,755	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 004 PLT 000 WESTERN ADDITION S PT E/2 377-8 415-53	9,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,300	0	Total Due	$478.65	$478.65	**$957.30**	09/10/2025
			0	0	Paid	$478.65	$478.65	**$957.30**	CONNER, RICK L & TERESA JO CONN
			11,300	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-004									
GR208002 DANIEL, CARMEN SUE	GRGR1	218 N 4TH ST	0	0	Tax Due	$439.22	$439.22	**$878.44**	**First Installment**
DANIEL, CARMEN SUE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
218 N 4TH ST	0040		2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, CARMEN
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 004 PLT 000 WESTERN ADDITION W/2 367-321	13,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,369	0	Total Due	$439.22	$439.22	**$878.44**	09/19/2025
			0	0	Paid	$439.22	$439.22	**$878.44**	DANIEL, CARMEN
			10,369	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-005									
GR208003 HOWARD, CARMEN & DONNIE GAI	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
HOWARD, CARMEN & DONNIE GARMAN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
214 N 4TH ST	0030		520	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, CARMEN & DONNIE GARM.
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 004 PLT 000 WESTERN ADDITION 9' OFF S SIDE W/2 373-79 390-258 440-239	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.03	$22.03	**$44.06**	09/15/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	HOWARD, CARMEN & DONNIE GARM.
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-202-005										
GR208004	PAEGELOW, MARIE	GRGR1	202 N 3RD ST	0	0	Tax Due	$419.01	$419.01	$838.02	First Installment
PAEGELOW, MARIE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
202 N 3RD ST		0040	LOT 003 BLK 004 PLT 000 WESTERN	2,848	0	Pen. Due	$0.00	$0.00	$0.00	PAEGELOW, MARIE
GRAYVILLE, IL 62844		0.0000	ADDITION NE PT 343-318 420-331	13,044	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,892	0	Total Due	$419.01	$419.01	$838.02	12/01/2025
				0	0	Paid	$419.01	$419.01	$838.02	PAEGELOW, MARIE
				9,892	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-006										
GR208005	CRACKEL, MARY & SPRUELL, HAR	GRGR1	128 N 3RD ST	0	0	Tax Due	$120.64	$120.64	$241.28	First Installment
SPRUELL, TOMMIE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 254		0030	LOT 003 BLK 004 PLT 000 WESTERN	2,848	0	Pen. Due	$0.00	$0.00	$0.00	TOM SPRUELL
FAIRFIELD, IL 62837		0.0000	ADDITION SE PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,848	0	Total Due	$120.64	$120.64	$241.28	09/18/2025
				0	0	Paid	$120.64	$120.64	$241.28	TOM SPRUELL
				2,848	0	Unpaid	$0.00	$0.00	$0.00	
05-20-201-007										
GR208006	CONNER, RICK & TERESA	GRGR1	206 N 4TH ST	0	0	Tax Due	$381.74	$381.74	$763.48	First Installment
CONNER, RICK & TERESA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
433 CO RD 000 N		0040	LOT 003 BLK 004 PLT 000 WESTERN	1,755	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844		0.0000	ADDITION S PT W/2 341-117 413-231	7,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,012	0	Total Due	$381.74	$381.74	$763.48	09/10/2025
				0	0	Paid	$381.74	$381.74	$763.48	CONNER, RICK L & TERESA JO CONN
				9,012	0	Unpaid	$0.00	$0.00	$0.00	
05-20-201-006										
GR208007	HOWARD, CARMEN & DONNIE GAI	GRGR1	214 N 4TH ST	0	0	Tax Due	$106.36	$106.36	$212.72	First Installment
HOWARD, CARMEN & DONNIE GARMAN		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
214 N 4TH ST		0040	LOT 003 BLK 004 PLT 000 WESTERN	2,240	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, CARMEN & DONNIE GARM.
GRAYVILLE, IL 62844		0.0000	ADDITION N PT W/2 373-79 390-258 440-239	6,271	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,511	0	Total Due	$106.36	$106.36	$212.72	09/15/2025
				0	0	Paid	$106.36	$106.36	$212.72	HOWARD, CARMEN & DONNIE GARM.
				2,511	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-007										
GR208008	SMITH, TINA MARIE	GRGR1	203 N 4TH ST	0	0	Tax Due	$422.70	$422.70	$845.40	First Installment
SMITH, TINA MARIE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 N 4TH ST		0040	LOT 004 BLK 004 PLT 000 WESTERN	1,362	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TINA M
GRAYVILLE, IL 62844		0.0000	ADDITION N PT W PT E/2 353-137 (238-235) 2013-18085	14,617	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,979	0	Total Due	$422.70	$422.70	$845.40	09/19/2025
				0	0	Paid	$422.70	$422.70	$845.40	SMITH, TINA M
				9,979	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-202-012										
GR208009	COWLING, DAVID D & LISA L	GRGR1	120 3RD ST	0	0	Tax Due	$2,131.30	$2,131.30	**$4,262.60**	**First Installment**
COWLING, DAVID D & LISA L		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
120 3RD ST		0040	LOT 004 BLK 004 PLT 000 WESTERN ADDITION PT E/2 E/2 381-39	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	COWLING, DAVID D & LISA L
GRAYVILLE, IL 62844		0.0000		53,662	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				56,316	0	Total Due	$2,131.30	$2,131.30	**$4,262.60**	10/28/2025
				0	0	Paid	$2,131.30	$2,131.30	**$4,262.60**	COWLING, DAVID D & LISA L
				50,316	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-202-008										
GR208010	NORMAN, DELBERT & EMMA LOU	GRGR1	125 N 4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORMAN, DELBERT & EMMA LOU		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
125 N 4TH ST		0040	LOT 004 BLK 004 PLT 000 WESTERN ADDITION S PT W PT E/2 (260-226) 400-343 2007-4592 (2007-4594)	1,362	3,212	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000		21,699	13,849	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,061	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-008										
GR208011	SANDERS, RONALD & PAMELA	GRGR1	202 N 4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SANDERS, RONALD & PAMELA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
202 N 4TH ST		0040	LOT 004 BLK 004 PLT 000 WESTERN ADDITION N/2 W/2 EXC STRIP 8' WIDE OFF W SIDE (333-268) 430-176	2,401	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000		15,983	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,384	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				18,384	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-009										
GR208012	TRIBE, ROBBIE J	GRGR1	122 N 4TH ST	0	0	Tax Due	$789.56	$789.56	**$1,579.12**	**First Installment**
TRIBE, ROBBIE J		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
122 N 4TH ST		0040	LOT 004 BLK 004 PLT 000 WESTERN ADDITION S/2 W/2 96-288 417-225 419-308 2020-5	2,401	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000		22,239	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,640	0	Total Due	$789.56	$789.56	**$1,579.12**	11/14/2025
				0	0	Paid	$789.56	$789.56	**$1,579.12**	Cotality Tax Service (prev Corelogic)
				18,640	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-011										
GR208013	FUNKHOUSER, RANDY & KAYDEE	GRGR1	114 N 4TH ST	0	0	Tax Due	$1,348.65	$1,348.65	**$2,697.30**	**First Installment**
FUNKHOUSER, RANDY & KAYDEE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
114 N 4TH ST		0040	LOT 005 BLK 004 PLT 000 WESTERN ADDITION S PT W/2 (283-612) (2009-3683)	2,401	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER, BELINDA
GRAYVILLE, IL 62844		0.0000		40,438	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				42,839	0	Total Due	$1,348.65	$1,348.65	**$2,697.30**	09/16/2025
				0	0	Paid	$1,348.65	$1,348.65	**$2,697.30**	FUNKHOUSER, BELINDA
				31,839	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-201-010										
GR208014	TRIBE, FRANCES & ROBBIE J	GRGR1		0	0	Tax Due	$67.52	$67.52	$135.04	First Installment
TRIBE, FRANCES		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
122 N 4TH ST		0040	LOT 005 BLK 004 PLT 000 WESTERN	678	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION N PT W/2 417-225 419-308	916	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-5	1,594	0	Total Due	$67.52	$67.52	$135.04	11/14/2025
				0	0	Paid	$67.52	$67.52	$135.04	Cotality Tax Service (prev Corelogic)
				1,594	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-009										
GR208015	KIEFER, TIMOTHY D & PAMELA	GRGR1	113 N 4TH ST	0	0	Tax Due	$912.57	$912.57	$1,825.14	First Installment
KIEFER, TIMOTHY D & PAMELA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
113 N 4TH ST		0040	LOT 005 BLK 004 PLT 000 WESTERN	2,401	5,000	Pen. Due	$0.00	$0.00	$0.00	KIEFER, PAMELA
GRAYVILLE, IL 62844		0.0000	ADDITION W/2 OF E/2 316-317 (313-316)	32,143	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2018-1146 (2018-2593)	34,544	0	Total Due	$912.57	$912.57	$1,825.14	08/22/2025
				0	0	Paid	$912.57	$912.57	$1,825.14	KIEFER, PAMELA
				23,544	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-013										
GR208016	KLAUS, SENAY	GRGR1	112 N 3RD ST	0	0	Tax Due	$563.20	$563.20	$1,126.40	First Installment
KLAUS, SENAY		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
112 N 3RD ST		0040	LOT 005 BLK 004 PLT 000 WESTERN	2,401	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION E/2 OF E/2 376-180 437-347	16,895	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(2008-12790)	19,296	0	Total Due	$563.20	$563.20	$1,126.40	11/14/2025
			10-23 WD 2023-8627	0	0	Paid	$563.20	$563.20	$1,126.40	Cotality Tax Service (prev Corelogic)
				13,296	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-014										
GR208101	GRIMM, JOESPH K	GRGR1	500 W NORTH ST	0	0	Tax Due	$792.40	$792.40	$1,584.80	First Installment
GRIMM, JOESPH K		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
500 W NORTH ST		0040	LOT 006 BLK 004 PLT 000 WESTERN	3,460	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION W PT E/2 (266-3) 2009-11766	21,247	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2010-4876 2013-16588 2016-11814	24,707	0	Total Due	$792.40	$792.40	$1,584.80	11/14/2025
				0	0	Paid	$792.40	$792.40	$1,584.80	Cotality Tax Service (prev Corelogic)
				18,707	0	Unpaid	$0.00	$0.00	$0.00	
05-20-202-015										
GR208102	RUDISILL, TIM W & KIM	GRGR1		0	0	Tax Due	$130.04	$130.04	$260.08	First Installment
RUDISILL, TIM W & KIM		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
104 N 3RD ST		0040	LOT 006 BLK 004 PLT 000 WESTERN	2,637	0	Pen. Due	$0.00	$0.00	$0.00	RUDISILL, TIM W & KIM
GRAYVILLE, IL 62844		0.0000	ADDITION MID PT E/2 351-305 396-7	433	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,070	0	Total Due	$130.04	$130.04	$260.08	09/05/2025
				0	0	Paid	$130.04	$130.04	$260.08	RUDISILL, TIM W & KIM
				3,070	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-202-016									
GR208103 RUDISILL, TIM W & KIM	GRGR1	104 N 3RD ST	0	0	Tax Due	$1,958.99	$1,958.99	**$3,917.98**	**First Installment**
RUDISILL, TIM W & KIM	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
104 N 3RD ST	0040		3,460	0	Pen. Due	$0.00	$0.00	**$0.00**	RUDISILL, TIM W & KIM
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 004 PLT 000 WESTERN ADDITION E PT E/2 351-305 396-7	48,788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,248	0	Total Due	$1,958.99	$1,958.99	**$3,917.98**	09/05/2025
			0	0	Paid	$1,958.99	$1,958.99	**$3,917.98**	RUDISILL, TIM W & KIM
			46,248	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-013									
GR208104 VANMATRE, ANTHONY R	GRGR1	506 W NORTH ST	0	0	Tax Due	$1,196.12	$1,196.12	**$2,392.24**	**First Installment**
PEOPLES NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
PO BOX 887	0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
MT VERNON, IL 62864	0.0000	LOT 006 BLK 004 PLT 000 WESTERN ADDITION MID PT W/2 358-171 414-296 2013-17273	31,998	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,238	0	Total Due	$1,196.12	$1,196.12	**$2,392.24**	11/12/2025
			0	0	Paid	$1,196.12	$1,196.12	**$2,392.24**	PEOPLES NATIONAL BANK
			28,238	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-012									
GR208105 YORK, BILL E & SHARRON K	GRGR1	510 W NORTH ST	0	0	Tax Due	$310.07	$310.07	**$620.14**	**First Installment**
YORK, BILL E & SHARRON K	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
510 W NORTH ST	0040		2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YORK, BILL E & SHARRON K
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 004 PLT 000 WESTERN ADDITION W PT W/2 (242-281) 2009-7622 2012-2205	27,182	11,102	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,422	0	Total Due	$310.07	$310.07	**$620.14**	08/26/2025
			0	0	Paid	$310.07	$310.07	**$620.14**	YORK, BILL E & SHARRON K
			7,320	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-201-014									
GR208106 LATHROP, MATTHEW	GRGR1	502 W NORTH ST	0	0	Tax Due	$527.53	$527.53	**$1,055.06**	**First Installment**
LATHROP, MATTHEW	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
502 W NORTH ST	0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	LATHROP, MATTHEW
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 004 PLT 000 WESTERN ADDITION E PT W/2 329-159 427-151 2016-13146	16,214	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,454	0	Total Due	$527.53	$527.53	**$1,055.06**	11/14/2025
			0	0	Paid	$527.53	$527.53	**$1,055.06**	LATHROP, MATTHEW
			12,454	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-206-003									
GR208107 ABRAHAMSON, BOBBIE J	GRGR1	313 W MILL ST	0	0	Tax Due	$285.96	$285.96	**$571.92**	**First Installment**
ABRAHAMSON, BOBBIE J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
313 W MILL ST	0040		2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ABRAHAMSON, JOSEPH & BOBBIE J
GRAYVILLE, IL 62844	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION 57' NW PT 412-30 420-23 434-327	20,355	4,844	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,595	0	Total Due	$285.96	$285.96	**$571.92**	08/20/2025
			0	0	Paid	$285.96	$285.96	**$571.92**	ABRAHAMSON, JOSEPH & BOBBIE J
			6,751	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-206-005									
GR208108	GRGR1	2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION NE PT OF NE DOC #86-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-206-004									
GR208109 FIRST UNITED METHODIST CHUR(	GRGR1		0	0	Tax Due	$1,562.56	$1,562.56	**$3,125.12**	**First Installment**
FIRST UNITED METHODIST CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 422	0040		2,879	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST UNITED METHODIST CHURCH
GRAYVILLE, IL 62844	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION NW PT OF NE DOC #87-97-14 DOR DOC #20-097-00009	34,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,889	0	Total Due	$1,562.56	$1,562.56	**$3,125.12**	09/10/2025
			0	0	Paid	$1,562.56	$1,562.56	**$3,125.12**	FIRST UNITED METHODIST CHURCH
			36,889	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-206-006									
GR208110 GUPTA, VINOD C	GRGR1	318 W NORTH ST	0	0	Tax Due	$121.19	$121.19	**$242.38**	**First Installment**
CASTILLO, JACQUELINE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
318 W NORTH ST	0040		3,834	0	Pen. Due	$3.64	$0.00	**$3.64**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION SW PT 411-344 425-174 2020-2905 2021-6168	7,027	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,861	0	Total Due	$124.83	$121.19	**$246.02**	11/19/2025
			0	0	Paid	$124.83	$121.19	**$246.02**	ONLINE
			4,861	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-206-007									
GR208111 ABRAHAMSON, JOSEPH & BOBBIE	GRGR1		0	0	Tax Due	$127.63	$127.63	**$255.26**	**First Installment**
ABRAHAMSON, JOSEPH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
313 W MILL ST	0030		3,013	0	Pen. Due	$0.00	$0.00	**$0.00**	ABRAHAMSON, JOSEPH & BOBBIE J
GRAYVILLE, IL 62844	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION E PT SW PT 382-185 412-255 2010-13828	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,013	0	Total Due	$127.63	$127.63	**$255.26**	08/20/2025
			0	0	Paid	$127.63	$127.63	**$255.26**	ABRAHAMSON, JOSEPH & BOBBIE J
			3,013	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-206-008									
GR208112 SULLIVAN, GEORGE RONALD	GRGR1	302 W NORTH ST	0	0	Tax Due	$424.94	$424.94	**$849.88**	**First Installment**
SULLIVAN, GEORGE RONALD	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
302 W NORTH ST	0040		4,244	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION SE PT (226-241) (437-151)	16,788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,032	0	Total Due	$424.94	$424.94	**$849.88**	10/01/2025
			0	0	Paid	$424.94	$424.94	**$849.88**	ONLINE
			10,032	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-206-001										
GR208113	GILL, JEFFERY	GRGR1	317 W MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILL, JEFFERY		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 224		0040		1,826	3,396	Pen. Due	$0.00	$0.00	**$0.00**	
317 W MILL ST		0.0000	LOT 000 BLK 005 PLT 000 WESTERN ADDITION PT NW	8,870	1,300	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844				**10,696**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-008										
GR208114	COWLES, RONALD L & TIFFANY A	GRGR1	122 N 1ST ST	0	0	Tax Due	$1,334.03	$1,334.03	**$2,668.06**	**First Installment**
FIRST NATIONAL BANK,		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST		0040		1,605	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 001 BLK 006 PLT 000 WESTERN ADDITION N 100' 398-166 (272-786) 2019-13026	35,889	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,494	0	Total Due	$1,334.03	$1,334.03	**$2,668.06**	11/13/2025
				0	0	Paid	$1,334.03	$1,334.03	**$2,668.06**	FIRST BANK ESCROW
				31,494	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-010										
GR208115	CAUTHON, ABIGAIL R & JONES, GI	GRGR1	114 N 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, GREG J		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
114 N 1ST ST		0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	LOT 001 BLK 006 PLT 000 WESTERN ADDITION S 50' 331-248 368-134 2022-7835 2022-12907	16,607	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,847	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				18,847	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-007										
GR208116	COWLES, RONALD L & TIFFANY A	GRGR1	122 N FIRST ST	0	0	Tax Due	$49.86	$49.86	**$99.72**	**First Installment**
FIRST NATIONAL BANK,		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST		0030		1,177	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 002 BLK 006 PLT 000 WESTERN ADDITION 40' E SIDE N 100' 272-786 398-166 2019-13026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,177	0	Total Due	$49.86	$49.86	**$99.72**	11/13/2025
				0	0	Paid	$49.86	$49.86	**$99.72**	FIRST BANK ESCROW
				1,177	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-009										
GR208201	CAUTHON, ABIGAIL R & JONES, GI	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
JONES, GREG J		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
114 N 1ST ST		0030		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 006 PLT 000 WESTERN ADDITION 40' E SIDE S 50' 331-248 368-134 2022-7835 2022-12907	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,362	0	Total Due	$57.69	$57.69	**$115.38**	08/28/2025
				0	0	Paid	$57.69	$57.69	**$115.38**	ONLINE
				1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-207-006									
GR208202 MASSIE, STEPHEN & PAULA	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MASSIE, STEPHEN & PAULA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
RT 1 BOX 116	0030	LOT 002 BLK 006 PLT 000 WESTERN ADDITION 10' W SIDE 377-119 419-76 422-34	14	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT ERIE, IL 62446	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			14	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-005									
GR208203 MASSIE, STEPHEN & PAULA	GRGR1	205 W MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MASSIE, STEPHEN & PAULA	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RT 1 BOX 116	0040	LOT 003 BLK 006 PLT 000 WESTERN ADDITION 377-119 419-76 422-34	14	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT ERIE, IL 62446	0.0000		14	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			28	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-004									
GR208204 OLIVER, STEPHAN T	GRGR1	213 W MILL ST	0	0	Tax Due	$979.28	$979.28	**$1,958.56**	**First Installment**
US BANK HOME MORTGAGE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 004 BLK 006 PLT 000 WESTERN ADDITION (232-783) 2018-12110 2022-9982	2,263	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		26,856	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,119	0	Total Due	$979.28	$979.28	**$1,958.56**	11/14/2025
			0	0	Paid	$979.28	$979.28	**$1,958.56**	Cotality Tax Service (prev Corelogic)
			23,119	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-003									
GR208205 OLIVER, STEPHAN T	GRGR1		0	0	Tax Due	$47.87	$47.87	**$95.74**	**First Installment**
US BANK HOME MORTGAGE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 005 BLK 006 PLT 000 WESTERN ADDITION E/2 232-783 2018-12110 2022-9982	1,130	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	Total Due	$47.87	$47.87	**$95.74**	11/14/2025
			0	0	Paid	$47.87	$47.87	**$95.74**	Cotality Tax Service (prev Corelogic)
			1,130	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-002									
GR208206	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090	LOT 005 BLK 006 PLT 000 WESTERN ADDITION W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	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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05-20-207-001									
GR208207	GRGR1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
118 N COURT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 006 PLT 000 WESTERN ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-011									
GR208208 RUSH, JORDAN	GRGR1	109 N 2ND ST	0	0	Tax Due	$881.86	$881.86	**$1,763.72**	**First Installment**
RUSH, JORDAN	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
109 N 2ND ST	0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, JORDAN
GRAYVILLE, IL 62844	0.0000	LOT 007 BLK 006 PLT 000 WESTERN ADDITION N/2 337-77 367-83 2009-6896 2011-376 2017-6459 2024-6510	18,579	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,819	0	Total Due	$881.86	$881.86	**$1,763.72**	09/15/2025
			0	0	Paid	$881.86	$881.86	**$1,763.72**	RUSH, JORDAN
			20,819	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-012									
GR208209 RUSH, JORDAN	GRGR1		0	0	Tax Due	$94.89	$94.89	**$189.78**	**First Installment**
RUSH, JORDAN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
109 N 2ND ST	0030		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, JORDAN
GRAYVILLE, IL 62844	0.0000	LOT 007 BLK 006 PLT 000 WESTERN ADDITION S/2 367-85 2009-6896 2011-376 2017-6459 2024-6510	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$94.89	$94.89	**$189.78**	09/15/2025
			0	0	Paid	$94.89	$94.89	**$189.78**	RUSH, JORDAN
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-013									
GR208210 GRAY HOLDINGS LLC	GRGR1	218 W NORTH ST	0	0	Tax Due	$1,020.63	$1,020.63	**$2,041.26**	**First Installment**
GRAY HOLDINGS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
217 CEDAR ST #113	0040		3,367	0	Pen. Due	$45.93	$30.62	**$76.55**	VINOD GUPTA
SANDPOINT, ID 83864-1410	0.0000	LOT 008 BLK 006 PLT 000 WESTERN ADDITION (263-214) 2021-3117 2021-3722	20,728	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			24,095	0	Total Due	$1,066.56	$1,081.25	**$2,147.81**	01/21/2026
			0	0	Paid	$1,066.56	$1,081.25	**$2,147.81**	VINOD GUPTA
			24,095	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-207-014									
GR208211 SENTRY AQUISITIONS LLC	GRGR1	214 W NORTH ST	0	0	Tax Due	$596.92	$596.92	**$1,193.84**	**First Installment**
SENTRY AQUISITIONS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
38 WOODLOT RD	0040		3,367	0	Pen. Due	$17.91	$0.00	**$17.91**	SENTRY AQUISITIONS LLC
WAYNE, NJ 07470-2747	0.0000	LOT 009 BLK 006 PLT 000 WESTERN ADDITION 337-299 342-83 2010-4415 2018-468 2018-469 2021-3986 2022-2964 2022-2972 2024-860	10,725	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,092	0	Total Due	$614.83	$596.92	**$1,211.75**	10/28/2025
			0	0	Paid	$614.83	$596.92	**$1,211.75**	SENTRY AQUISITIONS LLC
			14,092	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-207-015										
GR208212	SULLIVAN, JAMES A	GRGR1	210 W NORTH ST	0	0	Tax Due	$152.92	$152.92	$305.84	First Installment
SULLIVAN, JAMES A		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
210 W NORTH ST		0040	LOT 010 BLK 006 PLT 000 WESTERN	3,367	5,000	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, JAMES A
GRAYVILLE, IL 62844		0.0000	ADDITION (249-728)	16,379	5,136	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,746	0	Total Due	$152.92	$152.92	$305.84	08/26/2025
				0	0	Paid	$152.92	$152.92	$305.84	SULLIVAN, JAMES A
				3,610	0	Unpaid	$0.00	$0.00	$0.00	
05-20-207-016										
GR208213	BENGERT, JACOB R & SHUECRAF	GRGR1	206 W NORTH ST	0	0	Tax Due	$667.15	$667.15	$1,334.30	First Installment
SHUECRAFT, HANNAH M		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
206 W NORTH ST		0040	LOT 011 BLK 006 PLT 000 WESTERN	3,367	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	ADDITION 2009-8732 2010-193 2017-10168 2018-730	18,383	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,750	0	Total Due	$667.15	$667.15	$1,334.30	10/27/2025
				0	0	Paid	$667.15	$667.15	$1,334.30	FAIRFIELD NATIONAL BANK
				15,750	0	Unpaid	$0.00	$0.00	$0.00	
05-20-207-017										
GR208214	GHIBAUDY, JOSEPH H & PRICE, RI	GRGR1	202 W NORTH ST	0	0	Tax Due	$1,827.81	$1,827.81	$3,655.62	First Installment
PNC MORTGAGE,		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
B6-YM14-01-1 ATTN PO BOX 1820		0040	LOT 012 BLK 006 PLT 000 WESTERN	3,367	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
MIAMISBURG, OH 45401		0.0000	ADDITION 281-518 368-001 2011-432 2011-8954 2016-13935	45,784	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				49,151	0	Total Due	$1,827.81	$1,827.81	$3,655.62	11/14/2025
				0	0	Paid	$1,827.81	$1,827.81	$3,655.62	Cotality Tax Service (prev Corelogic)
				43,151	0	Unpaid	$0.00	$0.00	$0.00	
05-20-208-004										
GR208215	WALKER, FRANCIS RONALDS & W	GRGR1		0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
WALKER, FRANCIS RONALDS		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1633 MCDOWELL ROAD		0030	LOT 001 BLK 007 PLT 000 WESTERN	2,240	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, FRANCIS RONALDS & WALI
EVANSVILLE, IN 47712		0.0000	ADDITION S PT 2014-21194 2018-2314	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,240	0	Total Due	$94.89	$94.89	$189.78	08/26/2025
				0	0	Paid	$94.89	$94.89	$189.78	WALKER, FRANCIS RONALDS & WALI
				2,240	0	Unpaid	$0.00	$0.00	$0.00	
05-20-208-002										
GR208216	ARMSTRONG, ROBERT J & BROOK	GRGR1	121 N 1ST ST	0	0	Tax Due	$1,746.39	$1,746.39	$3,492.78	First Installment
ARMSTRONG, ROBERT J & BROOKE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
121 N 1ST ST		0040	LOT 001 BLK 007 PLT 000 WESTERN	3,546	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
GRAYVILLE, IL 62844		0.0000	ADDITION N PT 333-126 349-241 2008-2566 2009-13968	43,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				47,229	0	Total Due	$1,746.39	$1,746.39	$3,492.78	11/13/2025
				0	0	Paid	$1,746.39	$1,746.39	$3,492.78	FIRST BANK ESCROW
				41,229	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
05-20-208-001									
GR208217 ARMSTRONG, ROBERT J & BROOK	GRGR1		0	0	Tax Due	$150.21	$150.21	$300.42	First Installment
ARMSTRONG, ROBERT J & BROOKE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
121 N 1ST ST	0030	LOT 002 BLK 007 PLT 000 WESTERN	3,546	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
GRAYVILLE, IL 62844	0.0000	ADDITION PT 333-126 349-241 2008-2566 2009-13968	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,546	0	Total Due	$150.21	$150.21	$300.42	11/13/2025
			0	0	Paid	$150.21	$150.21	$300.42	FIRST BANK ESCROW
			3,546	0	Unpaid	$0.00	$0.00	$0.00	
05-20-208-003									
GR208218 WALKER, FRANCIS RONALDS & W	GRGR1	113 N 1ST ST	0	0	Tax Due	$77.35	$77.35	$154.70	First Installment
WALKER, FRANCIS RONALDS	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1633 MCDOWELL ROAD	0030	LOT 002 BLK 007 PLT 000 WESTERN	1,826	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, FRANCIS RONALDS & WALI
EVANSVILLE, IN 47712	0.0000	ADDITION S PT 2014-21194 2018-2314	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,826	0	Total Due	$77.35	$77.35	$154.70	08/26/2025
			0	0	Paid	$77.35	$77.35	$154.70	WALKER, FRANCIS RONALDS & WALI
			1,826	0	Unpaid	$0.00	$0.00	$0.00	
05-20-208-005									
GR208219 SEIL, JOELLEN	GRGR1	130 W NORTH ST	0	0	Tax Due	$1,136.35	$1,136.35	$2,272.70	First Installment
SEIL, JOELLEN	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/14/2025
130 W NORTH ST	0040	LOT 003 BLK 007 PLT 000 WESTERN	5,143	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	ADDITION PT 331-223 2017-12188	27,684	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,827	0	Total Due	$1,136.35	$1,136.35	$2,272.70	09/09/2025
			0	0	Paid	$1,136.35	$1,136.35	$2,272.70	ONLINE
			26,827	0	Unpaid	$0.00	$0.00	$0.00	
05-20-208-008									
GR208302 WALKER, FRANCIS RONALDS & W	GRGR1	126 W NORTH ST	0	0	Tax Due	$667.82	$667.82	$1,335.64	First Installment
WALKER, FRANCIS RONALDS	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1633 MCDOWELL ROAD	0040	LOT 004 BLK 007 PLT 000 WESTERN	5,124	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, FRANCIS RONALDS & WALI
EVANSVILLE, IN 47712	0.0000	ADDITION L4 & E 5' L3 (258-434) 2014-21194 2018-2314	10,642	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,766	0	Total Due	$667.82	$667.82	$1,335.64	08/26/2025
			0	0	Paid	$667.82	$667.82	$1,335.64	WALKER, FRANCIS RONALDS & WALI
			15,766	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-008									
GR208303	GRGR1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST UNITED METHODIST CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 422	0090	LOT 001 BLK 008 PLT 000 WESTERN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #87-97-13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-212-007									
GR208304	GRGR1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST UNITED METHODIST CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 422	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 008 PLT 000 WESTERN ADDITION EXC W 12' DOC #90-97-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-006									
GR208305 HILL, LISA J & HILL, JOHN E & LILL`	GRGR1	209 W NORTH ST	0	0	Tax Due	$756.86	$756.86	$1,513.72	First Installment
HILL, LISA J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
209 W NORTH ST	0040		4,124	0	Pen. Due	$0.00	$0.00	$0.00	HILL, LISA J & HILL, JOHN E & LILLY
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 008 PLT 000 WESTERN ADDITION L3 & W 12' L2 BLK 8 2012-14968	19,744	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,868	0	Total Due	$756.86	$756.86	$1,513.72	11/13/2025
			0	0	Paid	$756.86	$756.86	$1,513.72	HILL, LISA J
			17,868	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-005									
GR208306 FINCH, CHRIS & MYERS, ALEXIS	GRGR1	213 W NORTH ST	0	0	Tax Due	$612.42	$612.42	$1,224.84	First Installment
FINCH, CHRIS	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/10/2025
213 W NORTH ST	0040		3,367	0	Pen. Due	$18.37	$9.19	$27.56	FINCH, ALEXIS
GRAYVILLE, IL 62844	0.0000	LOT 004 BLK 008 PLT 000 WESTERN ADDITION 341-302 355-226 397-97 2018-2255 2021-4274	17,091	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,458	0	Total Due	$630.79	$621.61	$1,252.40	12/01/2025
			0	0	Paid	$630.79	$621.61	$1,252.40	FINCH, ALEXIS
			14,458	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-004									
GR208307 KLAUS, DUSTAN L	GRGR1	217 W NORTH ST	0	0	Tax Due	$887.11	$887.11	$1,774.22	First Installment Sold at Tax Sale
KLAUS, DUSTAN L	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
2689 WABASH 6 AVE	0040		3,206	0	Pen. Due	$39.92	$26.61	$66.53	
MOUNT CARMEL, IL 62863	0.0000	LOT 005 BLK 008 PLT 000 WESTERN ADDITION NE PT 401-262 2024-7965	17,737	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			20,943	0	Total Due	$927.03	$993.72	$1,920.75	01/30/2026
			0	0	Paid	$927.03	$993.72	$1,920.75	
			20,943	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-003									
GR208308 MLH ILLINOIS LLC	GRGR1		0	0	Tax Due	$44.86	$44.86	$89.72	First Installment
MLH ILLINOIS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
322 N CHERRY ST	0030		1,059	0	Pen. Due	$0.67	$0.00	$0.67	ONLINE
MOUNT CARMEL, IL 62863	0.0000	LOT 005 BLK 008 PLT 000 WESTERN ADDITION SW PT 2012-7761 2012-14121 2022-12971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$45.53	$44.86	$90.39	10/16/2025
			0	0	Paid	$45.53	$44.86	$90.39	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-212-001										
GR208309	STEBER, NICOLE L	GRGR1	221 W NORTH ST	0	0	**Tax Due**	$115.22	$115.22	**$230.44**	**First Installment**
STEBER, NICOLE L		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/23/2026
221 W NORTH ST		0040		1,114	0	**Pen. Due**	$5.18	$3.46	**$8.64**	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 006 BLK 008 PLT 000 WESTERN ADDITION N PT (217-385) 2020-1497 2020-1505 2020-12556	1,606	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				2,720	0	**Total Due**	$120.40	$128.68	**$249.08**	01/23/2026
				0	0	**Paid**	$120.40	$128.68	**$249.08**	ONLINE
				2,720	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-212-002										
GR208310	MLH ILLINOIS LLC	GRGR1	109 S 2ND ST	0	0	**Tax Due**	$735.30	$735.30	**$1,470.60**	**First Installment**
MLH ILLINOIS LLC		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2025
322 N CHERRY ST		0040		1,988	0	**Pen. Due**	$11.03	$0.00	**$11.03**	ONLINE
MOUNT CARMEL, IL 62863		0.0000	LOT 006 BLK 008 PLT 000 WESTERN ADDITION S PT 2012-7761 2012-14121 2022-12971	15,371	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,359	0	**Total Due**	$746.33	$735.30	**$1,481.63**	10/16/2025
				0	0	**Paid**	$746.33	$735.30	**$1,481.63**	ONLINE
				17,359	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-212-009										
GR208311	COX, JOSHUA D	GRGR1	115 S 2ND ST	0	0	**Tax Due**	$976.11	$976.11	**$1,952.22**	**First Installment**
COX, JOSHUA D		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
115 S 2ND ST		0040		3,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 008 PLT 000 WESTERN ADDITION 360-260 391-116 2007-748	25,584	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,044	0	**Total Due**	$976.11	$976.11	**$1,952.22**	11/14/2025
				0	0	**Paid**	$976.11	$976.11	**$1,952.22**	Cotality Tax Service (prev Corelogic)
				23,044	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-212-010										
GR208312	COX, JOSHUA D	GRGR1		0	0	**Tax Due**	$841.37	$841.37	**$1,682.74**	**First Installment**
COX, JOSHUA D		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
115 S 2ND ST		0040		2,062	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 008 PLT 000 WESTERN ADDITION W 4/5 360-260 391-116 2007-748 2021-5754	17,801	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,863	0	**Total Due**	$841.37	$841.37	**$1,682.74**	11/14/2025
				0	0	**Paid**	$841.37	$841.37	**$1,682.74**	Cotality Tax Service (prev Corelogic)
				19,863	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-212-011										
GR208313	BROEKER-GOLD, KATHLEEN	GRGR1		0	0	**Tax Due**	$22.03	$22.03	**$44.06**	**First Installment**
BROEKER-GOLD, KATHLEEN		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
210 W SOUTH ST		0030		520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROEKER-GOLD, KATHLEEN
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 008 PLT 000 WESTERN ADDITION E 1/5 406-83 408-245 426-85 2008-11241 2009-8593	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$22.03	$22.03	**$44.06**	09/15/2025
				0	0	**Paid**	$22.03	$22.03	**$44.06**	BROEKER-GOLD, KATHLEEN
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-212-012									
GR208314 BROEKER-GOLD, KATHLEEN	GRGR1		0	0	Tax Due	$77.35	$77.35	$154.70	First Installment
BROEKER-GOLD, KATHLEEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
210 W SOUTH ST	0030		1,826	0	Pen. Due	$0.00	$0.00	$0.00	BROEKER-GOLD, KATHLEEN
GRAYVILLE, IL 62844	0.0000	LOT 009 BLK 008 PLT 000 WESTERN ADDITION W PT 406-83 408-245 426-85 2008-11241 2009-8593	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,826	0	Total Due	$77.35	$77.35	$154.70	09/15/2025
			0	0	Paid	$77.35	$77.35	$154.70	BROEKER-GOLD, KATHLEEN
			1,826	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-013									
GR208315 BROEKER-GOLD, KATHLEEN	GRGR1		0	0	Tax Due	$22.03	$22.03	$44.06	First Installment
BROEKER-GOLD, KATHLEEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
210 W SOUTH ST	0030		520	0	Pen. Due	$0.00	$0.00	$0.00	BROEKER-GOLD, KATHLEEN
GRAYVILLE, IL 62844	0.0000	LOT 009 BLK 008 PLT 000 WESTERN ADDITION E 10' 426-85 MISC 142-10 2008-9850 2009-1282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$22.03	$22.03	$44.06	09/15/2025
			0	0	Paid	$22.03	$22.03	$44.06	BROEKER-GOLD, KATHLEEN
			520	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-014									
GR208316 BROEKER-GOLD, KATHLEEN	GRGR1	210 W SOUTH ST	0	0	Tax Due	$24.02	$24.02	$48.04	First Installment
BROEKER-GOLD, KATHLEEN	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
210 W SOUTH ST	0040		2,240	5,000	Pen. Due	$0.00	$0.00	$0.00	BROEKER-GOLD, KATHLEEN
GRAYVILLE, IL 62844	0.0000	LOT 010 BLK 008 PLT 000 WESTERN ADDITION 426-85 MISC 142-10 (2008-9850) 2009-1282	13,240	3,913	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,480	0	Total Due	$24.02	$24.02	$48.04	09/15/2025
			0	0	Paid	$24.02	$24.02	$48.04	BROEKER-GOLD, KATHLEEN
			567	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-015									
GR208317 TICE, MARCELLA D	GRGR1	206 W SOUTH ST	0	0	Tax Due	$373.48	$373.48	$746.96	First Installment
SERVION, INC.	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040		2,240	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	LOT 011 BLK 008 PLT 000 WESTERN ADDITION 380-58 415-253	12,577	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,817	0	Total Due	$373.48	$373.48	$746.96	11/13/2025
			0	0	Paid	$373.48	$373.48	$746.96	FIRST BANK ESCROW
			8,817	0	Unpaid	$0.00	$0.00	$0.00	
05-20-212-016									
GR208401 SWIFT, FREDDIE & SHARON	GRGR1	202 W SOUTH ST	0	0	Tax Due	$47.32	$47.32	$94.64	First Installment Sold at Tax Sale
SWIFT, FREDDIE & SHARON	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
202 W SOUTH ST	0040		2,637	5,000	Pen. Due	$2.13	$1.42	$3.55	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	LOT 012 BLK 008 PLT 000 WESTERN ADDITION (357-155) 393-26 394-304 2013-13134 (2013-15940)	13,976	4,496	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			16,613	0	Total Due	$49.45	$128.74	$178.19	01/30/2026
			0	0	Paid	$49.45	$128.74	$178.19	GUPTA, VINOD
			1,117	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-211-010									
GR208402 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 001 BLK 009 PLT 000 WESTERN ADDITION 60' S PT 355-141 386-250 389-321 2011-376 2017-6458	1,362	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.69	$57.69	$115.38	09/08/2025
			0	0	Paid	$57.69	$57.69	$115.38	ALCORN, REBECCA S REV TR & TIMC
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-007									
GR208403 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$96.37	$96.37	$192.74	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 001 BLK 009 PLT 000 WESTERN ADDITION N PT 355-141 386-250 389-321 2011-376 2017-6458	2,275	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,275	0	Total Due	$96.37	$96.37	$192.74	09/08/2025
			0	0	Paid	$96.37	$96.37	$192.74	ALCORN, REBECCA S REV TR & TIMC
			2,275	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-009									
GR208404 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 002 BLK 009 PLT 000 WESTERN ADDITION 60' S PT 355-141 386-250 389-321 2011-376 2017-6458	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$50.11	$50.11	$100.22	09/08/2025
			0	0	Paid	$50.11	$50.11	$100.22	ALCORN, REBECCA S REV TR & TIMC
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-006									
GR208405 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$87.35	$87.35	$174.70	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 002 BLK 009 PLT 000 WESTERN ADDITION N PT 355-141 386-250 389-321 2011-376 2017-6458	2,062	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,062	0	Total Due	$87.35	$87.35	$174.70	09/08/2025
			0	0	Paid	$87.35	$87.35	$174.70	ALCORN, REBECCA S REV TR & TIMC
			2,062	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-008									
GR208406 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$72.52	$72.52	$145.04	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0040	LOT 003 BLK 009 PLT 000 WESTERN ADDITION 60' S PT 355-141 386-250 389-321 2011-376	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		529	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,712	0	Total Due	$72.52	$72.52	$145.04	09/08/2025
			0	0	Paid	$72.52	$72.52	$145.04	ALCORN, REBECCA S REV TR & TIMC
			1,712	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-211-005									
GR208407 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$78.11	$78.11	$156.22	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 003 BLK 009 PLT 000 WESTERN ADDITION N PT 355-141 389-321 2011-376 2017-6458	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$78.11	$78.11	$156.22	09/08/2025
			0	0	Paid	$78.11	$78.11	$156.22	ALCORN, REBECCA S REV TR & TIMC
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-004									
GR208408 ALCORN, REBECCA S REV TR & TI	GRGR1	313 W NORTH ST	0	0	Tax Due	$177.61	$177.61	$355.22	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 004 BLK 009 PLT 000 WESTERN ADDITION 355-141 386-250 389-321 389-323 425-275 425-277 2011-376 2017-6458	4,193	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,193	0	Total Due	$177.61	$177.61	$355.22	09/08/2025
			0	0	Paid	$177.61	$177.61	$355.22	ALCORN, REBECCA S REV TR & TIMC
			4,193	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-002									
GR208409 BITTLES, TIMOTHY R & CHRISTY E	GRGR1		0	0	Tax Due	$135.80	$135.80	$271.60	First Installment
BITTLES, TIMOTHY R & CHRISTY E	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
317 W NORTH ST	0030	LOT 005 BLK 009 PLT 000 WESTERN ADDITION W 35' 326-91 376-10 394-216	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BITTLES, TIMOTHY R
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$135.80	$135.80	$271.60	11/05/2025
			0	0	Paid	$135.80	$135.80	$271.60	BITTLES, TIMOTHY R & CHRISTY E
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-003									
GR208410 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
109 N 2ND ST	0030	LOT 005 BLK 009 PLT 000 WESTERN ADDITION E 15' 355-141 386-250 389-321 389-323 425-275 425-277 2011-376 2017-6458	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$50.11	$50.11	$100.22	09/08/2025
			0	0	Paid	$50.11	$50.11	$100.22	ALCORN, REBECCA S REV TR & TIMC
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-001									
GR208411 BITTLES, TIMOTHY R & CHRISTY E	GRGR1	317 W NORTH ST	0	0	Tax Due	$517.79	$517.79	$1,035.58	First Installment
BITTLES, TIMOTHY R & CHRISTY E	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
317 W NORTH ST	0040	LOT 006 BLK 009 PLT 000 WESTERN ADDITION 326-92 376-10 (394-216)	5,501	5,000	Pen. Due	$0.00	$0.00	$0.00	BITTLES, TIMOTHY R
GRAYVILLE, IL 62844	0.0000		25,889	8,166	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,390	0	Total Due	$517.79	$517.79	$1,035.58	11/05/2025
			0	0	Paid	$517.79	$517.79	$1,035.58	BITTLES, TIMOTHY R & CHRISTY E
			12,224	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-211-013									
GR208412 MASH, INVESTMENTS, LLC	GRGR1		0	0	Tax Due	$87.43	$87.43	$174.86	First Installment
MASH INVESTMENTS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
113 NORTH STATE RD	0050	LOT 007 BLK 009 PLT 000 WESTERN	2,064	0	Pen. Due	$0.00	$0.00	$0.00	MASH, INVESTMENTS, LLC
GRAYVILLE, IL 62844	0.0000	ADDITION 90' S END 2016-9280 2017-388 2017-390 2017-392 2017-394 2017-396 2017-398 2021-15192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,064	0	Total Due	$87.43	$87.43	$174.86	10/27/2025
			0	0	Paid	$87.43	$87.43	$174.86	MASH, INVESTMENTS, LLC
			2,064	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-011									
GR208413	GRGR1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 83	0090	LOT 007 BLK 009 PLT 000 WESTERN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION 54' N END	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-014									
GR208414 MASH, INVESTMENTS, LLC	GRGR1	320 W SOUTH ST	0	0	Tax Due	$834.72	$834.72	$1,669.44	First Installment
MASH INVESTMENTS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
113 NORTH STATE RD	0060	LOT 008 BLK 009 PLT 000 WESTERN	1,968	0	Pen. Due	$0.00	$0.00	$0.00	MASH, INVESTMENTS, LLC
GRAYVILLE, IL 62844	0.0000	ADDITION 90' S END 2016-9280 2017-388 2017-390 2017-392 2017-394 2017-396 2017-398 2021-15192	17,738	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,706	0	Total Due	$834.72	$834.72	$1,669.44	10/27/2025
			0	0	Paid	$834.72	$834.72	$1,669.44	MASH, INVESTMENTS, LLC
			19,706	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-012									
GR208415	GRGR1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 83	0090	LOT 008 BLK 009 PLT 000 WESTERN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION 54' N END	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-211-015									
GR208416 LEONARD, STEPHEN R & BREDEN	GRGR1	316 W SOUTH ST	0	0	Tax Due	$76.59	$76.59	$153.18	First Installment
BREDENKAMP, RUSSELL J	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
310 W SOUTH ST	0030	LOT 009 BLK 009 PLT 000 WESTERN	1,808	0	Pen. Due	$0.00	$0.00	$0.00	LEONARD, STEPHEN R & BREDENKA
GRAYVILLE, IL 62844	0.0000	ADDITION EXC 2.5' OFF E SIDE 337-42 404-221 411-213	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,808	0	Total Due	$76.59	$76.59	$153.18	09/18/2025
			0	0	Paid	$76.59	$76.59	$153.18	LEONARD, STEPHEN R & BREDENKA
			1,808	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-211-016									
GR208501 LEONARD, STEPHEN R & BREDEN	GRGR1	310 W SOUTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BREDENKAMP, RUSSELL J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
310 W SOUTH ST	0040		2,939	3,840	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 010 BLK 009 PLT 000 WESTERN ADDITION 2' OFF W SIDE L11 & 2.5' OFF E SIDE L9 (278-34) 370-284 2020-13160	19,854	12,953	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,793	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-211-019									
GR208502 CHAPMAN, GREGORY P	GRGR1	304 W SOUTH ST	0	0	Tax Due	$965.26	$965.26	**$1,930.52**	**First Installment**
CHAPMAN, GREGORY P	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
122 S. SECOND ST	0040		2,543	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	LOT 011 BLK 009 PLT 000 WESTERN ADDITION S PT LESS 50' N END & 2' W SIDE (241-26) 2012-5825 2015-14094 2022-2738	20,245	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,788	0	Total Due	$965.26	$965.26	**$1,930.52**	11/14/2025
			0	0	Paid	$965.26	$965.26	**$1,930.52**	Cotality Tax Service (prev Corelogic)
			22,788	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-211-017									
GR208503 ALCORN, REBECCA S REV TR & TI	GRGR1		0	0	Tax Due	$77.35	$77.35	**$154.70**	**First Installment**
ALCORN, TIMOTHY L & REBECCA S	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
109 N 2ND ST	0030		1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000	LOT 011 BLK 009 PLT 000 WESTERN ADDITION 50' N END EXC 2' W SIDE 366-32 2011-376 2017-6458 2020-13160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,826	0	Total Due	$77.35	$77.35	**$154.70**	09/08/2025
			0	0	Paid	$77.35	$77.35	**$154.70**	ALCORN, REBECCA S REV TR & TIMC
			1,826	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-211-020									
GR208504 CHAPMAN, GREGORY P	GRGR1		0	0	Tax Due	$400.71	$400.71	**$801.42**	**First Installment**
CHAPMAN, GREGORY P	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
122 S. SECOND ST	0040		2,543	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	LOT 012 BLK 009 PLT 000 WESTERN ADDITION EXC 50' N END 2012-5825 2015-14094 2022-2738	6,917	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,460	0	Total Due	$400.71	$400.71	**$801.42**	11/14/2025
			0	0	Paid	$400.71	$400.71	**$801.42**	Cotality Tax Service (prev Corelogic)
			9,460	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-211-018									
GR208505 ALCORN, REBECCA S REV TR & TI	GRGR1	114 S 2ND ST	0	0	Tax Due	$1,025.29	$1,025.29	**$2,050.58**	**First Installment**
ALCORN, TIMOTHY L & REBECCA S	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
109 N 2ND ST	0040		1,826	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALCORN, REBECCA S REV TR & TIMC
GRAYVILLE, IL 62844	0.0000	LOT 012 BLK 009 PLT 000 WESTERN ADDITION 50' N END (366-32) 2011-376 2017-6458	33,379	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,205	0	Total Due	$1,025.29	$1,025.29	**$2,050.58**	09/08/2025
			0	0	Paid	$1,025.29	$1,025.29	**$2,050.58**	ALCORN, REBECCA S REV TR & TIMC
			24,205	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-210-014										
GR208507A	HOSMAN, SAMUEL JR & LISA M	GRGR1	409 W NORTH ST	0	0	Tax Due	$917.86	$917.86	**$1,835.72**	**First Installment**
FAIRFIELD NATIONAL BANK,		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
113 S COURT ST		0040	LOT 001, 002, W 84' OF LOT 003 & 004 BLK 010 PLT 000 WESTERN ADDITION (319-42) 2013-4355 2017-5676	6,096	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.5300		23,573	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,669	0	Total Due	$917.86	$917.86	**$1,835.72**	10/27/2025
				0	0	Paid	$917.86	$917.86	**$1,835.72**	FAIRFIELD NATIONAL BANK
				23,669	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-210-008										
GR208511	BITTLES, TIMOTHY R & CHRISTY E	GRGR1		0	0	Tax Due	$94.89	$94.89	**$189.78**	**First Installment**
BITTLES, TIMOTHY R & CHRISTY E		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
317 W NORTH ST		0030	LOT 003 BLK 010 PLT 000 WESTERN ADDITION E 66' 2008-8066 2011-4199 2024-11252	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	BITTLES, TIMOTHY R
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	Total Due	$94.89	$94.89	**$189.78**	10/07/2025
				0	0	Paid	$94.89	$94.89	**$189.78**	BITTLES, TIMOTHY R & CHRISTY E
				2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-210-009										
GR208513	BITTLES, TIMOTHY R & CHRISTY E	GRGR1	116 S 3RD ST	0	0	Tax Due	$139.36	$139.36	**$278.72**	**First Installment**
BITTLES, TIMOTHY R & CHRISTY E		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
317 W NORTH ST		0040	LOT 004 BLK 010 PLT 000 WESTERN ADDITION E PT (269-727) 2008-8066 2011-4199 2024-11252	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	BITTLES, TIMOTHY R
GRAYVILLE, IL 62844		0.0000		1,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,290	0	Total Due	$139.36	$139.36	**$278.72**	11/05/2025
				0	0	Paid	$139.36	$139.36	**$278.72**	BITTLES, TIMOTHY R & CHRISTY E
				3,290	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-210-010										
GR208515	TATE, TREVOR	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
TATE, TREVOR		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
118 S 3RD ST		0030	LOT 004 BLK 010 PLT 000 WESTERN ADDITION S 4' 338-155 2011-7393 2018-12780 2019-7000 2022-4094	520	0	Pen. Due	$0.00	$0.00	**$0.00**	COSTON, ANGELA
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$22.03	$22.03	**$44.06**	11/14/2025
				0	0	Paid	$22.03	$22.03	**$44.06**	TATE, TREVOR
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-210-011										
GR208516	TATE, TREVOR	GRGR1	118 S 3RD ST	0	0	Tax Due	$890.25	$890.25	**$1,780.50**	**First Installment**
TATE, TREVOR		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
118 S 3RD ST		0040	LOT 005 BLK 010 PLT 000 WESTERN ADDITION 338-155 2011-7393 2018-12780 2019-7000 25-2181	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	COSTON, ANGELA
GRAYVILLE, IL 62844		0.0000		23,811	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,017	0	Total Due	$890.25	$890.25	**$1,780.50**	11/14/2025
				0	0	Paid	$890.25	$890.25	**$1,780.50**	TATE, TREVOR
				21,017	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-210-012										
GR208601	TATE, TREVOR	GRGR1		0	0	Tax Due	$22.03	$22.03	$44.06	First Installment
TATE, TREVOR		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
118 S 3RD ST		0030	LOT 006 BLK 010 PLT 000 WESTERN	520	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, ANGELA
GRAYVILLE, IL 62844		0.0000	ADDITION 5' N SIDE 338-155 2011-7393 2018-12780 2019-7000 25-2181	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$22.03	$22.03	$44.06	11/14/2025
				0	0	Paid	$22.03	$22.03	$44.06	TATE, TREVOR
				520	0	Unpaid	$0.00	$0.00	$0.00	
05-20-210-013										
GR208602	SCHROEDER, BRADLEY & DENISE	GRGR1	122 S 3RD ST	0	0	Tax Due	$32.53	$32.53	$65.06	First Installment
SCHROEDER, BRADLEY & DENISE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
206 S 3RD ST		0030	LOT 006 BLK 010 PLT 000 WESTERN	768	0	Pen. Due	$0.00	$0.00	$0.00	SCHROEDER, BRADLEY & DENISE
GRAYVILLE, IL 62844		0.0000	ADDITION EXC 5' N SIDE 325-59 356-250 360-130 383-291 398-155 427-33 2019-1220 2023-222 2023-2250 2024-8731 2024-8736	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				768	0	Total Due	$32.53	$32.53	$65.06	09/05/2025
				0	0	Paid	$32.53	$32.53	$65.06	SCHROEDER, BRADLEY & DENISE
				768	0	Unpaid	$0.00	$0.00	$0.00	
05-20-209-006										
GR208603	DAVIS, AARON E & FIFER-GISH, H/	GRGR1	501 W NORTH ST	0	0	Tax Due	$1,079.29	$1,079.29	$2,158.58	First Installment
DAVIS, AARON E		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
501 W NORTH ST		0040	LOT 001 BLK 011 PLT 000 WESTERN	2,637	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION E/2 350-31 400-179 434-112 2015-9486 2023-5090 2023-5903	28,843	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,480	0	Total Due	$1,079.29	$1,079.29	$2,158.58	09/29/2025
				0	0	Paid	$1,079.29	$1,079.29	$2,158.58	ONLINE
				25,480	0	Unpaid	$0.00	$0.00	$0.00	
05-20-209-005										
GR208604	DAVIS, AARON E & FIFER-GISH, H/	GRGR1	505 W NORTH ST	0	0	Tax Due	$213.78	$213.78	$427.56	First Installment
DAVIS, AARON E		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
501 W NORTH ST		0040	LOT 001 BLK 011 PLT 000 WESTERN	2,637	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION W/2 348-21 371-99 440-306 2012-1262 2014-7785 2021-4495 2021-4497 2023-5090 2023-5903	2,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,047	0	Total Due	$213.78	$213.78	$427.56	09/29/2025
				0	0	Paid	$213.78	$213.78	$427.56	ONLINE
				5,047	0	Unpaid	$0.00	$0.00	$0.00	
05-20-209-003										
GR208605	GRIMM, JOSEPH AND CASEY	GRGR1	513 W NORTH ST	0	0	Tax Due	$111.70	$111.70	$223.40	First Installment
GRIMM, JOSEPH AND CASEY		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
500 W NORTH ST		0030	LOT 002 BLK 011 PLT 000 WESTERN	2,637	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION W PT (129-614) 394-1 421-332 421-335 422-101 2011-5851 2020-3014 2020-6028 2021-4536 2021 6593 2021-12966 2023-1770 2023-7727	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,637	0	Total Due	$111.70	$111.70	$223.40	09/17/2025
				0	0	Paid	$111.70	$111.70	$223.40	ONLINE
				2,637	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-209-004										
GR208606	BUTLER, TONY	GRGR1	509 W NORTH ST	0	0	**Tax Due**	$240.98	$240.98	**$481.96**	**First Installment**
BUTLER, TONY		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
509 W NORTH ST		0040		1,935	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, TONY
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 011 PLT 000 WESTERN ADDITION E 60' 367-191 435-345 2008-12282 2009-11565 2010-9126 (2013-20425)	20,622	5,868	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,557	0	**Total Due**	$240.98	$240.98	**$481.96**	11/06/2025
				0	0	**Paid**	$240.98	$240.98	**$481.96**	BUTLER, TONY
				5,689	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-209-002										
GR208607	MCFARLAND, JAMES C & JULIA A	GRGR1	517 W NORTH ST	0	0	**Tax Due**	$347.98	$347.98	**$695.96**	**First Installment**
MCFARLAND, JAMES C & JULIA A		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/23/2025
517 W NORTH ST		0040		2,637	5,000	**Pen. Due**	$10.44	$0.00	**$10.44**	MCFARLAND, JAMES C & JULIA A
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 011 PLT 000 WESTERN ADDITION BEG NE/C, S 150, W 135, N 56.6, E 64.5, N 94, E 70.5 TO POB (397-175)	23,705	7,127	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,342	0	**Total Due**	$358.42	$347.98	**$706.40**	10/23/2025
				0	0	**Paid**	$358.42	$347.98	**$706.40**	MCFARLAND, JAMES C & JULIA A
				8,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-209-001										
GR208608	BRYANT, JASON	GRGR1	521 W NORTH ST	0	0	**Tax Due**	$253.64	$253.64	**$507.28**	**First Installment**
BRYANT, JASON		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
521 W NORTH ST		0040		1,974	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 011 PLT 000 WESTERN ADDITION NW PT 398-3 398-5 425-236 2020-2828	4,014	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,988	0	**Total Due**	$253.64	$253.64	**$507.28**	11/17/2025
				0	0	**Paid**	$253.64	$253.64	**$507.28**	ONLINE
				5,988	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-209-007										
GR208609	DUNN, DANIEL	GRGR1	434 W SOUTH ST	0	0	**Tax Due**	$651.43	$651.43	**$1,302.86**	**First Installment**
DUNN, DANIEL		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
434 W SOUTH ST		0040		1,826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 011 PLT 000 WESTERN ADDITION 396-126 2013-3745 2024-1683	19,553	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,379	0	**Total Due**	$651.43	$651.43	**$1,302.86**	10/27/2025
				0	0	**Paid**	$651.43	$651.43	**$1,302.86**	FAIRFIELD NATIONAL BANK
				15,379	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-209-008										
GR208610	BERTRAM, JOYCE & STOCKTON, S	GRGR1	428 W SOUTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BERTRAM, JOYCE		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
428 W SOUTH ST		0040		1,362	4,964	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	LOT 005 BLK 011 PLT 000 WESTERN ADDITION 60' OFF W PT 2023-8900	16,803	7,201	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,165	0	**Total Due**	$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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05-20-209-009									
GR208611 VAUGHAN, RACHEL & THORN, JOA	GRGR1	426 W SOUTH ST	0	0	Tax Due	$468.06	$468.06	$936.12	First Installment
VAUGHAN, RACHEL	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2875 WABASH 6 AVE	0040	LOT 005 BLK 011 PLT 000 WESTERN	1,826	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT CARMEL, IL 62863	0.0000	ADDITION (252-475) 2024-1892	9,224	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,050	0	Total Due	$468.06	$468.06	$936.12	09/23/2025
			0	0	Paid	$468.06	$468.06	$936.12	ONLINE
			11,050	0	Unpaid	$0.00	$0.00	$0.00	
05-20-209-010									
GR208612 ALLRED, TRAVIS & SAMANTHA	GRGR1	420 W SOUTH ST	0	0	Tax Due	$459.17	$459.17	$918.34	First Installment
ALLRED, TRAVIS & SAMANTHA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
420 W SOUTH STREET	0040	LOT 006 BLK 011 PLT 000 WESTERN	1,362	0	Pen. Due	$0.00	$0.00	$0.00	ALLRED, TRAVIS & SAMANTHA
GRAYVILLE, IL 62844	0.0000	ADDITION W PT (252-463) 2011-11318 2012-2924 2012-11621 2021-2382 2021-3207 2022-828	15,478	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,840	0	Total Due	$459.17	$459.17	$918.34	11/17/2025
			0	0	Paid	$459.17	$459.17	$918.34	ALLRED, SAMANTHA
			10,840	0	Unpaid	$0.00	$0.00	$0.00	
05-20-209-011									
GR208613 TERRELL, WILLIAM C	GRGR1	414 W SOUTH ST	0	0	Tax Due	$296.68	$296.68	$593.36	First Installment
TERRELL, WILLIAM C	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
414 W SOUTH ST	0040	LOT 006 BLK 011 PLT 000 WESTERN	1,362	0	Pen. Due	$0.00	$0.00	$0.00	TERRELL, WILLIAM C
GRAYVILLE, IL 62844	0.0000	ADDITION E PT 401-153	11,642	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,004	0	Total Due	$296.68	$296.68	$593.36	11/10/2025
			0	0	Paid	$296.68	$296.68	$593.36	TERRELL, DEBORAH S
			7,004	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-013									
GR208614 LEAVENS, BRENT E & BROOKE	GRGR1		0	0	Tax Due	$26.52	$26.52	$53.04	First Installment
LEAVENS, BRENT E & BROOKE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
222 S 3RD ST	0030	LOT 007 BLK 012 PLT 000 WESTERN	626	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	ADDITION PT SE 234-677 399-254 2017-3770 2017-3774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			626	0	Total Due	$26.52	$26.52	$53.04	09/22/2025
			0	0	Paid	$26.52	$26.52	$53.04	ONLINE
			626	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-007									
GR208615 SCHROEDER, BRADLEY & DENISE	GRGR1	SOUTH ST	0	0	Tax Due	$22.03	$22.03	$44.06	First Installment
SCHROEDER, BRADLEY & DENISE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
206 S 3RD ST	0030	LOT 007 BLK 012 PLT 000 WESTERN	520	0	Pen. Due	$0.00	$0.00	$0.00	SCHROEDER, BRADLEY & DENISE
GRAYVILLE, IL 62844	0.0000	ADDITION PT SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$22.03	$22.03	$44.06	09/05/2025
			0	0	Paid	$22.03	$22.03	$44.06	SCHROEDER, BRADLEY & DENISE
			520	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-251-005										
GR208616	GARMAN, LESTER RAY SR & SHEF	GRGR1	417 W SOUTH	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARMAN, LESTER RAY SR & SHERON E		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	
417 W SOUTH ST		0040		1,183	4,175	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 012 PLT 000 WESTERN ADDITION 50' E SIDE EXC 25 X 100 (268-570)	8,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,175	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-006										
GR208701	SCHROEDER, BRADLEY & DENISE	GRGR1	SOUTH ST	0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
SCHROEDER, BRADLEY & DENISE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
206 S 3RD ST		0030		1,183	0	Pen. Due	$0.00	$0.00	$0.00	SCHROEDER, BRADLEY & DENISE
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 012 PLT 000 WESTERN ADDITION N/2 E 40' 338-174	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$50.11	$50.11	$100.22	09/05/2025
				0	0	Paid	$50.11	$50.11	$100.22	SCHROEDER, BRADLEY & DENISE
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-011										
GR208702	ROOSEVELT, JESSICA & KYLE	GRGR1		0	0	Tax Due	$56.97	$56.97	$113.94	First Installment
ROOSEVELT, JESSICA & KYLE		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2379 ILLINOIS HWY 1		0040		590	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 012 PLT 000 WESTERN ADDITION SW PT 396-124 2016-14141	755	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,345	0	Total Due	$56.97	$56.97	$113.94	11/14/2025
				0	0	Paid	$56.97	$56.97	$113.94	Cotality Tax Service (prev Corelogic)
				1,345	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-004										
GR208703	BUNTING, SHIRLEY R	GRGR1	421 W SOUTH	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUNTING, SHIRLEY R		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	
421 W SOUTH ST		0040		1,183	90	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 012 PLT 000 WESTERN ADDITION N 56' L7 & N 2' L8 58' N PT (243-232)	10,874	5,967	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,057	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-003										
GR208704	HENRY, JUDITH MCNEW	GRGR1	425 W SOUTH ST	0	0	Tax Due	$650.58	$650.58	$1,301.16	First Installment
HENRY, JUDITH MCNEW		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
425 W SOUTH ST		0040		1,004	0	Pen. Due	$0.00	$0.00	$0.00	HENRY, JUDITH L
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 012 PLT 000 WESTERN ADDITION PT 2010-7925	20,355	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,359	0	Total Due	$650.58	$650.58	$1,301.16	12/02/2025
				0	0	Paid	$650.58	$650.58	$1,301.16	HENRY, JUDITH MCNEW
				15,359	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-251-002									
GR208705 ROOSEVELT, JESSICA & KYLE	GRGR1		0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
ROOSEVELT, JESSICA & KYLE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2379 ILLINOIS HWY 1	0030	LOT 008 BLK 012 PLT 000 WESTERN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	ADDITION W 100' N/2 396-124 2016-14141	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$50.11	$50.11	$100.22	11/14/2025
			0	0	Paid	$50.11	$50.11	$100.22	Cotality Tax Service (prev Corelogic)
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-010									
GR208706 ROOSEVELT, JESSICA & KYLE	GRGR1	426 W COMMERCE	0	0	Tax Due	$788.59	$788.59	$1,577.18	First Installment
ROOSEVELT, JESSICA & KYLE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2379 ILLINOIS HWY 1	0040	LOT 008 BLK 012 PLT 000 WESTERN	1,362	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	ADDITION S/2 396-124 2016-14141	23,255	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,617	0	Total Due	$788.59	$788.59	$1,577.18	11/14/2025
			0	0	Paid	$788.59	$788.59	$1,577.18	Cotality Tax Service (prev Corelogic)
			18,617	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-008									
GR208707 KEEPES, PHILLIP & LINDA	GRGR1	428 W COMMERCE	0	0	Tax Due	$631.35	$631.35	$1,262.70	First Installment
KEEPES, PHILLIP & LINDA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
428 W COMMERCE ST	0040	LOT 009 BLK 012 PLT 000 WESTERN	2,401	5,000	Pen. Due	$0.00	$0.00	$0.00	KEEPES, PHILLIP & LINDA
GRAYVILLE, IL 62844	0.0000	ADDITION S 2/3 (272-542)	32,267	8,763	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,668	0	Total Due	$631.35	$631.35	$1,262.70	10/23/2025
			0	0	Paid	$631.35	$631.35	$1,262.70	KEEPES, PHILLIP & LINDA
			14,905	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-001									
GR208708 KEEPES, PHILLIP & LINDA	GRGR1		0	0	Tax Due	$221.41	$221.41	$442.82	First Installment
KEEPES, PHILLIP & LINDA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
428 W COMMERCE ST	0040	LOT 009 BLK 012 PLT 000 WESTERN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	KEEPES, PHILLIP & LINDA
GRAYVILLE, IL 62844	0.0000	ADDITION N 1/3 346-303	4,044	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,227	0	Total Due	$221.41	$221.41	$442.82	10/23/2025
			0	0	Paid	$221.41	$221.41	$442.82	KEEPES, PHILLIP & LINDA
			5,227	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-014									
GR208709 SCHROEDER, BRADLEY & DENISE	GRGR1	206 S 3RD ST	0	0	Tax Due	$697.56	$697.56	$1,395.12	First Installment
SCHROEDER, BRADLEY & DENISE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
206 S 3RD ST	0040	LOT 001 BLK 013 PLT 000 WESTERN	2,705	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	ADDITION	19,763	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,468	0	Total Due	$697.56	$697.56	$1,395.12	10/28/2025
			0	0	Paid	$697.56	$697.56	$1,395.12	ONLINE
			16,468	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-251-015									
GR208710 SCHROEDER, BRADLEY & DENISE	GRGR1		0	0	Tax Due	$300.53	$300.53	$601.06	First Installment
SCHROEDER, BRADLEY & DENISE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
206 S 3RD ST	0040	LOT 002 BLK 013 PLT 000 WESTERN ADDITION	2,705	0	Pen. Due	$0.00	$0.00	$0.00	SCHROEDER, BRADLEY & DENISE
GRAYVILLE, IL 62844	0.0000		4,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,095	0	Total Due	$300.53	$300.53	$601.06	11/13/2025
			0	0	Paid	$300.53	$300.53	$601.06	ONLINE
			7,095	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-016									
GR208711 HARTSOCK, STEPHEN L & BETH A	GRGR1	210 S 3RD ST	0	0	Tax Due	$440.87	$440.87	$881.74	First Installment
SERVION, INC.	8.47166	GRAYVILLE, IL	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 003 BLK 013 PLT 000 WESTERN ADDITION 370-288 376-105 398-332	2,705	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		18,703	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,408	0	Total Due	$440.87	$440.87	$881.74	11/13/2025
			0	0	Paid	$440.87	$440.87	$881.74	FIRST BANK ESCROW
			10,408	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-017									
GR208712 HARTSOCK, STEPHEN L & BETH A	GRGR1	214 S 3RD ST	0	0	Tax Due	$114.58	$114.58	$229.16	First Installment
HARTSOCK, STEPHEN L & BETH A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
210 S 3RD ST	0030	LOT 004 BLK 013 PLT 000 WESTERN ADDITION 377-281 410-240 422-177 432-294 439-242 2013-2659 (2014-3061) 2023-9870	2,705	0	Pen. Due	$3.44	$0.00	$3.44	HARTSOCK, STEVE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,705	0	Total Due	$118.02	$114.58	$232.60	11/12/2025
			0	0	Paid	$118.02	$114.58	$232.60	HARTSOCK, STEVE
			2,705	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-019									
GR208713 LEAVENS, BRENT E & BROOKE	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
LEAVENS, BRENT E & BROOKE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
222 S 3RD ST	0030	LOT 005 BLK 013 PLT 000 WESTERN ADDITION S 30' 234-677 399-254 2011-2672 2017-3770 2017-3774	1,362	0	Pen. Due	$0.87	$0.00	$0.87	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$58.56	$57.69	$116.25	10/10/2025
			0	0	Paid	$58.56	$57.69	$116.25	ONLINE
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-251-018									
GR208714 LEAVENS, BRENT E & BROOKE	GRGR1		0	0	Tax Due	$77.35	$77.35	$154.70	First Installment
LEAVENS, BRENT E & BROOKE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
222 S 3RD ST	0030	LOT 005 BLK 013 PLT 000 WESTERN ADDITION N 20' 2017-3770 2017-3774	1,826	0	Pen. Due	$1.16	$0.00	$1.16	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,826	0	Total Due	$78.51	$77.35	$155.86	10/10/2025
			0	0	Paid	$78.51	$77.35	$155.86	ONLINE
			1,826	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-251-020										
GR208715	LEAVENS, BRENT E & BROOKE	GRGR1	222 S 3RD ST	0	0	Tax Due	$761.90	$761.90	$1,523.80	First Installment
LEAVENS, BRENT E & BROOKE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
222 S 3RD ST		0040	LOT 006 BLK 013 PLT 000 WESTERN ADDITION 399-254 (234-677) 2011-2672 2017-3770 2017-3774	2,509	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000		15,478	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,987	0	Total Due	$761.90	$761.90	$1,523.80	09/22/2025
				0	0	Paid	$761.90	$761.90	$1,523.80	ONLINE
				17,987	0	Unpaid	$0.00	$0.00	$0.00	
05-20-252-006										
GR208716	CHAPMAN, GREGORY P	GRGR1	206 S 2ND ST	0	0	Tax Due	$68.58	$68.58	$137.16	First Installment
CHAPMAN, GREGORY P		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
304 W SOUTH ST		0030	LOT 001 BLK 014 PLT 000 WESTERN ADDITION N/2 2021-13989 2022-1809 2022-1814	1,619	0	Pen. Due	$3.09	$1.03	$4.12	
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,619	0	Total Due	$71.67	$89.61	$161.28	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				1,619	0	Unpaid	$71.67	$89.61	$161.28	
05-20-252-008										
GR208801	SEWARD, TERESA	GRGR1	210 S 2ND ST	0	0	Tax Due	$195.15	$195.15	$390.30	First Installment
SEWARD, TERESA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
210 S 2ND ST		0040	LOT 001 BLK 014 PLT 000 WESTERN ADDITION S/2 (247-731) (401-314) 425-127	2,240	5,000	Pen. Due	$0.00	$0.00	$0.00	SEWARD, PERRY
GRAYVILLE, IL 62844		0.0000		13,367	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,607	0	Total Due	$195.15	$195.15	$390.30	08/20/2025
				0	0	Paid	$195.15	$195.15	$390.30	SEWARD, PERRY
				4,607	0	Unpaid	$0.00	$0.00	$0.00	
05-20-252-005										
GR208802	CHAPMAN, GREGORY P	GRGR1		0	0	Tax Due	$68.58	$68.58	$137.16	First Installment
CHAPMAN, GREGORY P		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
304 W SOUTH ST		0030	LOT 002 BLK 014 PLT 000 WESTERN ADDITION N/2 2021-13989 2022-1808 2022-1814	1,619	0	Pen. Due	$3.09	$1.03	$4.12	
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,619	0	Total Due	$71.67	$89.61	$161.28	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				1,619	0	Unpaid	$71.67	$89.61	$161.28	
05-20-252-007										
GR208803	SEWARD, TERESA	GRGR1		0	0	Tax Due	$72.10	$72.10	$144.20	First Installment
SEWARD, TERESA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
210 S 2ND ST		0030	LOT 002 BLK 014 PLT 000 WESTERN ADDITION S/2 247-731 401-314 425-127	1,702	0	Pen. Due	$0.00	$0.00	$0.00	SEWARD, PERRY
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,702	0	Total Due	$72.10	$72.10	$144.20	08/20/2025
				0	0	Paid	$72.10	$72.10	$144.20	SEWARD, PERRY
				1,702	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-252-004									
GR208804 NEWMAN, BOBBY D & SHERRY M	GRGR1	309 W SOUTH ST	0	0	Tax Due	$394.82	$394.82	**$789.64**	**First Installment**
NEWMAN, BOBBY D & SHERRY M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
309 W SOUTH ST	0040	LOT 003 BLK 014 PLT 000 WESTERN	3,191	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, BOBBY D & SHERRY M
GRAYVILLE, IL 62844	0.0000	ADDITION L3 & E 1' L4 346-143 359-146	12,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,321	0	Total Due	$394.82	$394.82	**$789.64**	09/16/2025
			0	0	Paid	$394.82	$394.82	**$789.64**	NEWMAN, BOBBY D & SHERRY M
			9,321	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-003									
GR208805 HAWKINS, ANITA J & TERRY E	GRGR1	313 W SOUTH ST	0	0	Tax Due	$135.17	$135.17	**$270.34**	**First Installment**
HAWKINS, ANITA J & TERRY E	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
796 CO RD 025 N	0030	LOT 004 BLK 014 PLT 000 WESTERN	3,191	0	Pen. Due	$6.08	$4.06	**$10.14**	ONLINE
GRAYVILLE, IL 62844	0.0000	ADDITION EXC 1' OFF E SIDE 383-331	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		424-322 2023-4546	**3,191**	0	Total Due	$141.25	$149.23	**$290.48**	01/21/2026
			0	0	Paid	$141.25	$149.23	**$290.48**	ONLINE
			3,191	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-002									
GR208806 THOMPSON, LEN BRUCE & WARM	GRGR1	317 W SOUTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THOMPSON, LEN BRUCE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
317 W SOUTH ST	0040	LOT 005 BLK 014 PLT 000 WESTERN	2,705	1,590	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION (254-449) 2023-8779	16,358	11,473	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,063	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-001									
GR208807 DUNCAN, SIDNEY B	GRGR1	321 W SOUTH	0	0	Tax Due	$582.81	$582.81	**$1,165.62**	**First Installment**
THOMPSON, SIDNEY B	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
321 W SOUTH ST	0040	LOT 006 BLK 014 PLT 000 WESTERN	2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNCAN, SIDNEY B
GRAYVILLE, IL 62844	0.0000	ADDITION (344-165) 2018-11685 2019-2859	17,054	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,759	0	Total Due	$582.81	$582.81	**$1,165.62**	09/17/2025
			0	0	Paid	$582.81	$582.81	**$1,165.62**	DUNCAN, SIDNEY B
			13,759	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-009									
GR208808 NESLER, RONALD W II & DESTINY	GRGR1	320 W COMMERCE ST	0	0	Tax Due	$725.64	$725.64	**$1,451.28**	**First Installment**
NESLER, RONALD W II & DESTINY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
320 W COMMERCE ST	0040	LOT 007 BLK 014 PLT 000 WESTERN	2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	NESLER, RONALD & DESTINY
GRAYVILLE, IL 62844	0.0000	ADDITION (308-210) 412-22 433-253	20,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,131	0	Total Due	$725.64	$725.64	**$1,451.28**	11/13/2025
			0	0	Paid	$725.64	$725.64	**$1,451.28**	NESLER, RONALD W & DESTINY
			17,131	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-252-010									
GR208809 SHELTON, STEVEN & HEATHER AN	GRGR1	318 W COMMERCE	0	0	Tax Due	$212.47	$212.47	**$424.94**	**First Installment**
SHELTON, STEVEN & HEATHER ANN	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
312 W COMMERCE ST	0040	LOT 008 BLK 014 PLT 000 WESTERN ADDITION (286-142) 404-197 421-147 2014-18604	2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		2,311	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,016	0	Total Due	$212.47	$212.47	**$424.94**	11/14/2025
			0	0	Paid	$212.47	$212.47	**$424.94**	Cotality Tax Service (prev Corelogic)
			5,016	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-011									
GR208810 SHELTON, STEVEN & HEATHER AN	GRGR1		0	0	Tax Due	$176.81	$176.81	**$353.62**	**First Installment**
SHELTON, STEVEN & HEATHER ANN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
312 W COMMERCE ST	0040	LOT 009 BLK 014 PLT 000 WESTERN ADDITION 421-147 2014-18604	2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		1,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,174	0	Total Due	$176.81	$176.81	**$353.62**	11/14/2025
			0	0	Paid	$176.81	$176.81	**$353.62**	Cotality Tax Service (prev Corelogic)
			4,174	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-012									
GR208811 SHELTON, STEVEN & HEATHER AN	GRGR1	312 W COMMERCE	0	0	Tax Due	$1,455.56	$1,455.56	**$2,911.12**	**First Installment**
SHELTON, STEVEN & HEATHER ANN	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
312 W COMMERCE ST	0040	LOT 010 BLK 014 PLT 000 WESTERN ADDITION 421-147 2014-18604	2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000		37,658	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,363	0	Total Due	$1,455.56	$1,455.56	**$2,911.12**	11/14/2025
			0	0	Paid	$1,455.56	$1,455.56	**$2,911.12**	Cotality Tax Service (prev Corelogic)
			34,363	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-013									
GR208812 THOMPSON, TRAVIS & ASHLEY	GRGR1	222 S 2ND ST	0	0	Tax Due	$349.08	$349.08	**$698.16**	**First Installment**
THOMPSON, TRAVIS & ASHLEY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
222 S 2ND ST	0040	LOT 011 BLK 014 PLT 000 WESTERN ADDITION 345-291 345-292 373-171 2024-1096	2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		5,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,241	0	Total Due	$349.08	$349.08	**$698.16**	08/22/2025
			0	0	Paid	$349.08	$349.08	**$698.16**	ONLINE
			8,241	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-252-014									
GR208813 THOMPSON, TRAVIS & ASHLEY	GRGR1	222 S 2ND ST	0	0	Tax Due	$951.03	$951.03	**$1,902.06**	**First Installment**
THOMPSON, TRAVIS & ASHLEY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
222 S 2ND ST	0040	LOT 012 BLK 014 PLT 000 WESTERN ADDITION 345-291 345-292 373-171 2024-1096	2,778	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		25,674	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,452	0	Total Due	$951.03	$951.03	**$1,902.06**	08/22/2025
			0	0	Paid	$951.03	$951.03	**$1,902.06**	ONLINE
			22,452	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-253-011									
GR208815 DRIGGERS, KATELYN N	GRGR1	214 S 1ST ST	0	0	Tax Due	$1,138.85	$1,138.85	**$2,277.70**	**First Installment**
DRIGGERS, KATELYN N	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
214 S FIRST ST	0040		2,640	0	Pen. Due	$51.25	$34.17	**$85.42**	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 015 PLT 000 WESTERN ADDITION 338-168 2007-2100 2008-4423 2021-9574	30,246	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			32,886	0	Total Due	$1,190.10	$1,203.02	**$2,393.12**	01/21/2026
			0	0	Paid	$1,190.10	$1,203.02	**$2,393.12**	GUPTA, VINOD
			26,886	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-009									
GR208816 DRIGGERS, KATELYN N	GRGR1		0	0	Tax Due	$355.47	$355.47	**$710.94**	**First Installment**
DRIGGERS, KATELYN N	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
214 S FIRST ST	0040		2,640	0	Pen. Due	$16.00	$5.33	**$21.33**	RR SECURITIES LLC
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 015 PLT 000 WESTERN ADDITION 337-235 2007-2100 2008-4423 2021-9574	5,752	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			8,392	0	Total Due	$371.47	$380.80	**$752.27**	11/24/2025
			0	0	Paid	$371.47	$380.80	**$752.27**	RR SECURITIES LLC
			8,392	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-007									
GR208901 VALENCIA, KARL R	GRGR1		0	0	Tax Due	$47.44	$47.44	**$94.88**	**First Installment**
VALENCIA, KARL R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
217 W SOUTH ST	0030		1,120	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 015 PLT 000 WESTERN ADDITION W/2 335-154 341-203 354-211 422-233 2011-11931 2015-3977 2017-3540 2018-8679 2021-12247 2022-7164	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	Total Due	$47.44	$47.44	**$94.88**	09/08/2025
			0	0	Paid	$47.44	$47.44	**$94.88**	ONLINE
			1,120	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-008									
GR208902 DRIGGERS, KATELYN N	GRGR1		0	0	Tax Due	$55.87	$55.87	**$111.74**	**First Installment**
DRIGGERS, KATELYN N	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
214 S FIRST ST	0030		1,319	0	Pen. Due	$2.51	$1.68	**$4.19**	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 015 PLT 000 WESTERN ADDITION E/2 2007-2100 2008-4423 2021-9574	0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			1,319	0	Total Due	$58.38	$87.55	**$145.93**	01/21/2026
			0	0	Paid	$58.38	$87.55	**$145.93**	GUPTA, VINOD
			1,319	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-006									
GR208903 VALENCIA, KARL R	GRGR1	217 W SOUTH	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VALENCIA, KARL R	8.47166	GRAYVILLE, IL 62844	0	2,988	DRN Due	$0.00	$0.00	**$0.00**	
217 W SOUTH ST	0040		2,240	2,310	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 004 BLK 015 PLT 000 WESTERN ADDITION 335-154 341-203 354-211 422-233 2011-11931 2015-3977 2017-3540 2018-8679 2021-12247 2022-7164	5,058	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,298	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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05-20-253-005									
GR208904 VALENCIA, KARL R	GRGR1		0	0	**Tax Due**	$47.44	$47.44	**$94.88**	**First Installment**
VALENCIA, KARL R	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
217 W SOUTH ST	0030		1,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 005 BLK 015 PLT 000 WESTERN ADDITION E/2 335-154 341-203 354-211 422-233 2019-343 2019-1295	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	**Total Due**	$47.44	$47.44	**$94.88**	09/08/2025
			0	0	**Paid**	$47.44	$47.44	**$94.88**	ONLINE
			1,120	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-253-002									
GR208905 ELLERMAN, CHRISTOPHER & MAT	GRGR1		0	0	**Tax Due**	$44.82	$44.82	**$89.64**	**First Installment**
ELLERMAN, CHRISTOPHER & CLOTA	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1183 CO RD 1075 E	0030		1,058	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 005 BLK 015 PLT 000 WESTERN ADDITION N/2 W/2 390-343 390-341 427-77 430-20 2010-444 2010-2987	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,058	0	**Total Due**	$44.82	$44.82	**$89.64**	11/14/2025
			0	0	**Paid**	$44.82	$44.82	**$89.64**	Cotality Tax Service (prev Corelogic)
			1,058	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-253-004									
GR208906 BARRETT, AUSTIN W & KELSEY A	GRGR1	209 S 2ND ST	0	0	**Tax Due**	$610.85	$610.85	**$1,221.70**	**First Installment**
BARRETT, AUSTIN W & KELSEY A	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
209 S 2ND ST	0040		1,058	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 005 BLK 015 PLT 000 WESTERN ADDITION S/2 W/2 2011-996 2016-9120 2019-4638 2019-4640	19,363	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,421	0	**Total Due**	$610.85	$610.85	**$1,221.70**	10/20/2025
			0	0	**Paid**	$610.85	$610.85	**$1,221.70**	ONLINE
			14,421	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-253-003									
GR208907 BARRETT, AUSTIN W & KELSEY A	GRGR1		0	0	**Tax Due**	$72.94	$72.94	**$145.88**	**First Installment**
BARRETT, AUSTIN W & KELSEY A	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
209 S 2ND ST	0030		1,722	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 015 PLT 000 WESTERN ADDITION S/2 2011-996 2016-9120 2019-4638 2019-4640	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,722	0	**Total Due**	$72.94	$72.94	**$145.88**	10/20/2025
			0	0	**Paid**	$72.94	$72.94	**$145.88**	ONLINE
			1,722	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-253-001									
GR208908 ELLERMAN, CHRISTOPHER & MAT	GRGR1	203 S 2ND ST	0	0	**Tax Due**	$728.57	$728.57	**$1,457.14**	**First Installment**
ELLERMAN, CHRISTOPHER & CLOTA	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1183 CO RD 1075 E	0040		1,722	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 006 BLK 015 PLT 000 WESTERN ADDITION N/2 390-343 390-341 427-77 430-20 2010-444 2010-2987	15,478	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,200	0	**Total Due**	$728.57	$728.57	**$1,457.14**	11/14/2025
			0	0	**Paid**	$728.57	$728.57	**$1,457.14**	Cotality Tax Service (prev Corelogic)
			17,200	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-253-015										
GR208909	NESLER, RONALD	GRGR1	225 S 2ND ST	0	0	Tax Due	$482.25	$482.25	**$964.50**	**First Installment**
NESLER, RONALD		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
225 S 2ND ST		0040		1,722	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NESLER, RONALD
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 015 PLT 000 WESTERN ADDITION S/2 (301-164)	20,663	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,385	0	Total Due	$482.25	$482.25	**$964.50**	09/03/2025
				0	0	Paid	$482.25	$482.25	**$964.50**	NESLER, RONALD
				11,385	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-012										
GR208910	GOOLSBY, LUBA A	GRGR1	213 S 2ND ST	0	0	Tax Due	$426.80	$426.80	**$853.60**	**First Installment**
GOOLSBY, LUBA A		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
213 S 2ND ST		0040		1,722	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOOLSBY, LUBA A
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 015 PLT 000 WESTERN ADDITION N/2 358-77 363-286 2021-13835	19,354	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,076	0	Total Due	$426.80	$426.80	**$853.60**	09/24/2025
				0	0	Paid	$426.80	$426.80	**$853.60**	GOOLSBY, LUBA A
				10,076	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-013										
GR208911	GOOLSBY, LUBA A	GRGR1		0	0	Tax Due	$41.01	$41.01	**$82.02**	**First Installment**
GOOLSBY, LUBA A		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
213 S 2ND ST		0030		968	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOLSBY, LUBA A
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 015 PLT 000 WESTERN ADDITION N/2 358-77 363-286 2021-13835	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				968	0	Total Due	$41.01	$41.01	**$82.02**	09/24/2025
				0	0	Paid	$41.01	$41.01	**$82.02**	GOOLSBY, LUBA A
				968	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-016										
GR208912	NESLER, RONALD	GRGR1		0	0	Tax Due	$66.00	$66.00	**$132.00**	**First Installment**
NESLER, RONALD		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
225 S 2ND ST		0030		1,558	0	Pen. Due	$0.00	$0.00	**$0.00**	NESLER, RONALD
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 015 PLT 000 WESTERN ADDITION S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,558	0	Total Due	$66.00	$66.00	**$132.00**	09/03/2025
				0	0	Paid	$66.00	$66.00	**$132.00**	NESLER, RONALD
				1,558	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-014										
GR208913	GOOLSBY, LUBA A	GRGR1		0	0	Tax Due	$41.01	$41.01	**$82.02**	**First Installment**
GOOLSBY, LUBA A		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
213 S 2ND ST		0030		968	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOLSBY, LUBA A
GRAYVILLE, IL 62844		0.0000	LOT 009 BLK 015 PLT 000 WESTERN ADDITION N/2 358-77 363-286 2021-13835	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				968	0	Total Due	$41.01	$41.01	**$82.02**	09/24/2025
				0	0	Paid	$41.01	$41.01	**$82.02**	GOOLSBY, LUBA A
				968	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-253-017										
GR208914	NESLER, RONALD	GRGR1		0	0	Tax Due	$18.68	$18.68	**$37.36**	**First Installment**
NESLER, RONALD		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
225 S 2ND ST		0030	LOT 009 BLK 015 PLT 000 WESTERN	441	0	Pen. Due	$0.00	$0.00	**$0.00**	NESLER, RONALD
GRAYVILLE, IL 62844		0.0000	ADDITION 15' OFF W SIDE S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				441	0	Total Due	$18.68	$18.68	**$37.36**	09/03/2025
				0	0	Paid	$18.68	$18.68	**$37.36**	NESLER, RONALD
				441	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-018										
GR208915	DUSCH, PAUL I & GAIL P	GRGR1		0	0	Tax Due	$200.06	$200.06	**$400.12**	**First Installment**
DUSCH, PAUL I & GAIL P		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
206 W COMMERCE ST		0040	LOT 009 BLK 015 PLT 000 WESTERN	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION E PT S/2 367-311	3,254	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,723	0	Total Due	$200.06	$200.06	**$400.12**	11/14/2025
				0	0	Paid	$200.06	$200.06	**$400.12**	Cotality Tax Service (prev Corelogic)
				4,723	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-019										
GR208916	DUSCH, PAUL I & GAIL P	GRGR1	206 W COMMERCE	0	0	Tax Due	$762.49	$762.49	**$1,524.98**	**First Installment**
DUSCH, PAUL I & GAIL P		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
206 W COMMERCE ST		0040	LOT 010 BLK 015 PLT 000 WESTERN	2,640	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION 367-311	21,361	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,001	0	Total Due	$762.49	$762.49	**$1,524.98**	11/14/2025
				0	0	Paid	$762.49	$762.49	**$1,524.98**	Cotality Tax Service (prev Corelogic)
				18,001	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-020										
GR209001	DUSCH, PAUL I & GAIL P	GRGR1		0	0	Tax Due	$55.87	$55.87	**$111.74**	**First Installment**
DUSCH, PAUL I & GAIL P		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
206 W COMMERCE ST		0030	LOT 011 BLK 015 PLT 000 WESTERN	1,319	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION W/2 367-311	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,319	0	Total Due	$55.87	$55.87	**$111.74**	11/14/2025
				0	0	Paid	$55.87	$55.87	**$111.74**	Cotality Tax Service (prev Corelogic)
				1,319	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-253-021										
GR209002	DOTY, MELISSA J	GRGR1		0	0	Tax Due	$55.87	$55.87	**$111.74**	**First Installment**
DOTY, MELISSA J		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
202 W COMMERCE ST		0030	LOT 011 BLK 015 PLT 000 WESTERN	1,319	0	Pen. Due	$0.00	$0.84	**$0.84**	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION E/2 166-441 396-87 401-219	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			423-324 2008-3278 2010-15128 2010-15130	**1,319**	0	Total Due	$55.87	$56.71	**$112.58**	11/24/2025
			2012-15369 2013-1262	0	0	Paid	$55.87	$56.71	**$112.58**	ONLINE
				1,319	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Gray

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
05-20-253-022										
GR209003	DOTY, MELISSA J	GRGR1	202 W COMMERCE ST	0	0	Tax Due	$580.06	$580.06	$1,160.12	First Installment
DOTY, MELISSA J		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
202 W COMMERCE ST		0040	LOT 012 BLK 015 PLT 000 WESTERN	2,640	0	Pen. Due	$0.00	$8.70	$8.70	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION (166-441) 396-87 401-219	17,054	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			423-324 2008-3278 2010-15128 2010-15130	19,694	0	Total Due	$580.06	$588.76	$1,168.82	11/24/2025
			2013-1262	0	0	Paid	$580.06	$588.76	$1,168.82	ONLINE
				13,694	0	Unpaid	$0.00	$0.00	$0.00	
05-20-255-018										
GR209004	WHEATLEY, LEVI J	GRGR1	201 W COMMERCE ST	0	0	Tax Due	$50.11	$50.11	$100.22	First Installment Sold at Tax Sale
WHEATLEY, LEVI J		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
9508 BLAYLOCK RD		0030	LOT 001 BLK 016 PLT 000 WESTERN	1,183	0	Pen. Due	$2.25	$1.50	$3.75	TRUSTEE SALE
POSEYVILLE, IN 47633		0.0000	ADDITION 327-65 336-155 2015-10786	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2015-14535 2021-3986 2022-3009	1,183	0	Total Due	$52.36	$131.61	$183.97	
			2023-3007 2024-4915	0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,183	0	Unpaid	$52.36	$131.61	$183.97	
05-20-255-017										
GR209005	WHEATLEY, LEVI J	GRGR1		0	0	Tax Due	$38.29	$38.29	$76.58	First Installment Sold at Tax Sale
WHEATLEY, LEVI J		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
9508 BLAYLOCK RD		0030	LOT 002 BLK 016 PLT 000 WESTERN	904	0	Pen. Due	$1.72	$1.15	$2.87	TRUSTEE SALE
POSEYVILLE, IN 47633		0.0000	ADDITION E 2/5 327-65 336-155	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2014-19252 2023-3007 2024-4915	904	0	Total Due	$40.01	$119.44	$159.45	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				904	0	Unpaid	$40.01	$119.44	$159.45	
05-20-255-016										
GR209006	POUNTAIN, DREW I & EVANS, EMII	GRGR1		0	0	Tax Due	$44.86	$44.86	$89.72	First Installment
POUNTAIN, DREW I		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
205 W COMMERCE		0030	LOT 002 BLK 016 PLT 000 WESTERN	1,059	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	ADDITION W 3/5 352-313 378-64 429-128	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2023-2545	1,059	0	Total Due	$44.86	$44.86	$89.72	10/27/2025
				0	0	Paid	$44.86	$44.86	$89.72	FAIRFIELD NATIONAL BANK
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
05-20-255-015										
GR209007	POUNTAIN, DREW I & EVANS, EMII	GRGR1	205 W COMMERCE ST	0	0	Tax Due	$797.65	$797.65	$1,595.30	First Installment
POUNTAIN, DREW I		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
205 W COMMERCE		0040	LOT 003 BLK 016 PLT 000 WESTERN	2,705	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	ADDITION 352-313 (378-64) 429-128	22,126	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2023-2545	24,831	0	Total Due	$797.65	$797.65	$1,595.30	10/27/2025
				0	0	Paid	$797.65	$797.65	$1,595.30	FAIRFIELD NATIONAL BANK
				18,831	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-255-011									
GR209008 EVANS, J R & PATRICIA A	GRGR1		0	0	Tax Due	$37.87	$37.87	**$75.74**	**First Installment**
EVANS, J R & PATRICIA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 W COMMERCE ST	0030	LOT 004 BLK 016 PLT 000 WESTERN ADDITION N/2 S/2 356-176 371-107 410-111 410-171 2019-2986	894	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$37.87	$37.87	**$75.74**	10/27/2025
			0	0	Paid	$37.87	$37.87	**$75.74**	FAIRFIELD NATIONAL BANK
			894	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-014									
GR209009 IMS, PETER & LORINDA	GRGR1		0	0	Tax Due	$37.87	$37.87	**$75.74**	**First Installment**
IMS, PETER & LORINDA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
97 JANSEN AVE	0030	LOT 004 BLK 016 PLT 000 WESTERN ADDITION S/2 S/2 369-21 391-247 392-172 403-52 406-157 2013-14642 2016-6274 2023-11304	894	0	Pen. Due	$0.00	$0.00	**$0.00**	IMS, PETER & LORINDA
HANOVER, MN 55341	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$37.87	$37.87	**$75.74**	09/10/2025
			0	0	Paid	$37.87	$37.87	**$75.74**	IMS, PETER & LORINDA
			894	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-008									
GR209010 EVANS, J R & PATRICIA A	GRGR1		0	0	Tax Due	$37.87	$37.87	**$75.74**	**First Installment**
EVANS, J R & PATRICIA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 W COMMERCE ST	0030	LOT 004 BLK 016 PLT 000 WESTERN ADDITION S/2 N/2 2019-2986	894	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$37.87	$37.87	**$75.74**	10/27/2025
			0	0	Paid	$37.87	$37.87	**$75.74**	FAIRFIELD NATIONAL BANK
			894	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-004									
GR209011 EVANS, J R & PATRICIA A	GRGR1	207 W COMMERCE ST	0	0	Tax Due	$875.29	$875.29	**$1,750.58**	**First Installment**
EVANS, J R & PATRICIA A	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 W COMMERCE ST	0040	LOT 004 BLK 016 PLT 000 WESTERN ADDITION N/2 N/2 408-193 2019-2986	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		25,481	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,664	0	Total Due	$875.29	$875.29	**$1,750.58**	10/27/2025
			0	0	Paid	$875.29	$875.29	**$1,750.58**	FAIRFIELD NATIONAL BANK
			20,664	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-010									
GR209012 EVANS, JR	GRGR1		0	0	Tax Due	$37.87	$37.87	**$75.74**	**First Installment**
EVANS, JR	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 W. COMMERCE ST.	0030	LOT 005 BLK 016 PLT 000 WESTERN ADDITION N/2 S/2 356-176 371-107 410-111 410-171 2019-2986 2022-6545	894	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$37.87	$37.87	**$75.74**	10/27/2025
			0	0	Paid	$37.87	$37.87	**$75.74**	FAIRFIELD NATIONAL BANK
			894	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-255-013									
GR209013 IMS, PETER & LORINDA	GRGR1		0	0	Tax Due	$37.87	$37.87	**$75.74**	**First Installment**
IMS, PETER & LORINDA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
97 JANSEN AVE	0030	LOT 005 BLK 016 PLT 000 WESTERN	894	0	Pen. Due	$0.00	$0.00	**$0.00**	IMS, PETER & LORINDA
HANOVER, MN 55341	0.0000	ADDITION S/2 S/2 369-21 391-247 392-172 403-52 406-157 2013-14642 2016-6274 2023-11304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$37.87	$37.87	**$75.74**	09/10/2025
			0	0	Paid	$37.87	$37.87	**$75.74**	IMS, PETER & LORINDA
			894	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-007									
GR209014 EVANS, J R & PATRICIA A	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
EVANS, J R & PATRICIA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 W COMMERCE ST	0030	LOT 005 BLK 016 PLT 000 WESTERN	520	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	ADDITION E 20' S/2 N/2 2019-2986	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.03	$22.03	**$44.06**	10/27/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	FAIRFIELD NATIONAL BANK
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-006									
GR209015 ADAMS, JERRY	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
ADAMS, JERRY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
9 SOUTH GREEN TREE DR	0030	LOT 005 BLK 016 PLT 000 WESTERN	678	0	Pen. Due	$1.29	$0.86	**$2.15**	ONLINE
OWINGSVILLE, KY 40360	0.0000	ADDITION W 30' S/2 N/2 353-34 365-255 365-257 370-23 420-348 2011-14459 2017-1305	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$30.01	$29.58	**$59.59**	12/31/2025
			0	0	Paid	$30.01	$29.58	**$59.59**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-002									
GR209016 TULEY, TIMOTHY R & BARBARA M	GRGR1		0	0	Tax Due	$24.99	$24.99	**$49.98**	**First Installment Sold at Tax Sale**
TULEY, TIMOTHY R & BARBARA M	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
301 S 2ND ST	0030	LOT 005 BLK 016 PLT 000 WESTERN	590	0	Pen. Due	$1.12	$0.75	**$1.87**	
GRAYVILLE, IL 62844	0.0000	ADDITION W 20' N/2 N/2 383-313	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			590	0	Total Due	$26.11	$105.74	**$131.85**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			590	0	Unpaid	$26.11	$105.74	**$131.85**	
05-20-255-003									
GR209101 EVANS, J R & PATRICIA A	GRGR1		0	0	Tax Due	$34.99	$34.99	**$69.98**	**First Installment**
EVANS, J R & PATRICIA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 W COMMERCE ST	0030	LOT 005 BLK 016 PLT 000 WESTERN	826	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	ADDITION E 30' N/2 N/2 408-193 2019-2986	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.99	$34.99	**$69.98**	10/27/2025
			0	0	Paid	$34.99	$34.99	**$69.98**	FAIRFIELD NATIONAL BANK
			826	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-255-009									
GR209102 EVANS, JR & PATRICIA A	GRGR1	309 S 2ND ST	0	0	Tax Due	$705.95	$705.95	**$1,411.90**	**First Installment**
EVANS, JR & PATRICIA A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
207 W COMMERCE ST	0040		1,362	0	Pen. Due	$10.59	$10.59	**$21.18**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 016 PLT 000 WESTERN ADDITION N/2 S/2 356-176 371-107 412-232 2022-6545	15,304	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,666	0	Total Due	$716.54	$716.54	**$1,433.08**	11/25/2025
			0	0	Paid	$716.54	$716.54	**$1,433.08**	ONLINE
			16,666	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-012									
GR209103 IMS, PETER & LORINDA	GRGR1	313 S 2ND ST	0	0	Tax Due	$506.31	$506.31	**$1,012.62**	**First Installment**
IMS, PETER & LORINDA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
97 JANSEN AVE	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	IMS, PETER & LORINDA
HANOVER, MN 55341	0.0000	LOT 006 BLK 016 PLT 000 WESTERN ADDITION S/2 S/2 369-21 391-247 392-172 403-52 406-157 2013-14642 2016-6274 2023-11304	16,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,953	0	Total Due	$506.31	$506.31	**$1,012.62**	09/10/2025
			0	0	Paid	$506.31	$506.31	**$1,012.62**	IMS, PETER & LORINDA
			11,953	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-005									
GR209104 ADAMS, JERRY	GRGR1	305 S 2ND ST	0	0	Tax Due	$705.95	$705.95	**$1,411.90**	**First Installment**
ADAMS, JERRY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
9 SOUTH GREEN TREE DR	0040		1,362	0	Pen. Due	$31.77	$21.18	**$52.95**	ONLINE
OWINGSVILLE, KY 40360	0.0000	LOT 006 BLK 016 PLT 000 WESTERN ADDITION S/2 N/2 353-34 365-255 365-257 370-23 420-348 2011-14459 2017-1305	15,304	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,666	0	Total Due	$737.72	$727.13	**$1,464.85**	12/31/2025
			0	0	Paid	$737.72	$727.13	**$1,464.85**	ONLINE
			16,666	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-001									
GR209105 TULEY, TIMOTHY R & BARBARA M	GRGR1	301 S 2ND ST	0	0	Tax Due	$532.11	$532.11	**$1,064.22**	**First Installment**
TULEY, TIMOTHY R & BARBARA M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
301 S 2ND ST	0040		1,362	0	Pen. Due	$0.00	$15.96	**$15.96**	NATIONSTAR MORTGAGE
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 016 PLT 000 WESTERN ADDITION N/2 N/2 383-313	17,200	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,562	0	Total Due	$532.11	$558.07	**$1,090.18**	01/12/2026
			0	0	Paid	$532.11	$558.07	**$1,090.18**	CORELOGIC
			12,562	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-255-019									
GR209106 IMS, PETER & LORINDA	GRGR1		0	0	Tax Due	$46.05	$46.05	**$92.10**	**First Installment**
IMS, PETER & LORINDA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
97 JANSEN AVE	0030		1,087	0	Pen. Due	$0.00	$0.00	**$0.00**	IMS, PETER & LORINDA
HANOVER, MN 55341	0.0000	LOT 007 BLK 016 PLT 000 WESTERN ADDITION 340-166 2010-2137 2015-19 2015-23 2015-30 2016-6274 2023-11304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,087	0	Total Due	$46.05	$46.05	**$92.10**	09/10/2025
			0	0	Paid	$46.05	$46.05	**$92.10**	IMS, PETER & LORINDA
			1,087	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Gray

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
05-20-255-020										
GR209107	IMS, PETER & LORINDA	GRGR1		0	0	Tax Due	$46.05	$46.05	$92.10	First Installment
IMS, PETER & LORINDA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
97 JANSEN AVE		0030	LOT 008 BLK 016 PLT 000 WESTERN ADDITION 340-166 2010-2137 2015-19 2015-23 2015-30 2016-6274 2023-11304	1,087	0	Pen. Due	$0.00	$0.00	$0.00	IMS, PETER & LORINDA
HANOVER, MN 55341		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,087	0	Total Due	$46.05	$46.05	$92.10	09/10/2025
				0	0	Paid	$46.05	$46.05	$92.10	IMS, PETER & LORINDA
				1,087	0	Unpaid	$0.00	$0.00	$0.00	
05-20-255-024										
GR209109	COX, TERRY	GRGR1	202 W BUTLER ST	0	0	Tax Due	$17.16	$17.16	$34.32	First Installment
COX, TERRY		8.47166	GRAYVILLE, IL 62844	0	5,224	DRN Due	$0.00	$0.00	$0.00	01/02/2026
202 W BUTLER		0040	LOT 009 BLK 016 PLT 000 WESTERN ADDITION 367-278 358-151 430-240 2007-7892	1,319	0	Pen. Due	$0.77	$0.51	$1.28	COX, TERRY
GRAYVILLE, IL 62844		0.0000		4,310	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				5,629	0	Total Due	$17.93	$27.67	$45.60	01/02/2026
				0	0	Paid	$17.93	$27.67	$45.60	COX, TERRY
				405	0	Unpaid	$0.00	$0.00	$0.00	
05-20-255-021										
GR209110	COX, TERRY	GRGR1		0	0	Tax Due	$64.56	$64.56	$129.12	First Installment
COX, TERRY		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2026
202 W BUTLER		0030	LOT 010 BLK 016 PLT 000 WESTERN ADDITION 367-278 358-151 430-240 2007-7892	1,524	0	Pen. Due	$2.91	$1.94	$4.85	COX, TERRY
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				1,524	0	Total Due	$67.47	$76.50	$143.97	01/02/2026
				0	0	Paid	$67.47	$76.50	$143.97	COX, TERRY
				1,524	0	Unpaid	$0.00	$0.00	$0.00	
05-20-256-002										
GR209112	SHORT, ZACHARY & WHITNEY	GRTF1	S SECOND ST	0	0	Tax Due	$102.51	$102.51	$205.02	First Installment
SHORT, ZACHARY & WHITNEY		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	01/08/2026
703 W NORTH ST		0030	LOT 001 BLK 017 PLT 000 WESTERN ADDITION LOTS 1 THRU 16 (OLD SCHOOL) 340-168 2014-21170 2015-13 2023-11322	2,420	0	Pen. Due	$4.61	$3.08	$7.69	ONLINE
GRAYVILLE, IL 62844		2.7500		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				2,420	0	Total Due	$107.12	$115.59	$222.71	01/08/2026
				0	0	Paid	$107.12	$115.59	$222.71	ONLINE
				2,420	0	Unpaid	$0.00	$0.00	$0.00	
05-20-256-003										
GR209113	COWLES, RONALD	GRTF1		0	0	Tax Due	$25.59	$25.59	$51.18	First Installment
COWLES, RONALD L & TIFFANY A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
122 N 2ND ST		0030	LOT 001 BLK 018 PLT 000 WESTERN ADDITION L1 & 2 340-170 2010-2137 2018-6408 2018-6415	604	0	Pen. Due	$0.00	$0.00	$0.00	COWLES, RONALD
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				604	0	Total Due	$25.59	$25.59	$51.18	11/14/2025
				0	0	Paid	$25.59	$25.59	$51.18	COWLES, RONALD
				604	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-103-003									
GR209201 MCTAGGART, KENT	GRTF1		0	0	Tax Due	$126.57	$126.57	$253.14	First Installment Sold at Tax Sale
MCTAGGART, KENT	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
318 E NORTH ST	0050	LOT 001 BLK 000 PLT 000 RIVERS	2,988	0	Pen. Due	$5.70	$3.80	$9.50	TRUSTEE SALE
GRAYVILLE, IL 62844	0.0000	ADDITION 345-239 407-109	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,988	0	Total Due	$132.27	$210.37	$342.64	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			2,988	0	Unpaid	$132.27	$210.37	$342.64	
05-21-103-001									
GR209202 WARMACK, WILLIAM W & JUDY	GRTF2		0	0	Tax Due	$161.68	$161.68	$323.36	First Installment
WARMACK, WILLIAM W & JUDY	8.47166		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
315 E MILL ST	0040	LOT 002 BLK 000 PLT 000 RIVERS	2,062	5,000	Pen. Due	$0.00	$0.00	$0.00	WARMACK, WILLIAM W & JUDY
GRAYVILLE, IL 62844	0.0000	ADDITION 361-209 (414-294)	12,755	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,817	0	Total Due	$161.68	$161.68	$323.36	09/12/2025
			0	0	Paid	$161.68	$161.68	$323.36	WARMACK, WILLIAM W & JUDY
			3,817	0	Unpaid	$0.00	$0.00	$0.00	
05-21-103-002									
GR209203 WARMACK, WILLIAM W & JUDY	GRTF2		0	0	Tax Due	$76.71	$76.71	$153.42	First Installment
WARMACK, WILLIAM W & JUDY	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
315 E MILL ST	0050	LOT 003 BLK 000 PLT 000 RIVERS	1,811	0	Pen. Due	$0.00	$0.00	$0.00	WARMACK, WILLIAM W & JUDY
GRAYVILLE, IL 62844	0.0000	ADDITION 365-67	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,811	0	Total Due	$76.71	$76.71	$153.42	09/12/2025
			0	0	Paid	$76.71	$76.71	$153.42	WARMACK, WILLIAM W & JUDY
			1,811	0	Unpaid	$0.00	$0.00	$0.00	
05-21-103-004									
GR209204 MCTAGGART, KENT	GRTF1		0	0	Tax Due	$263.30	$263.30	$526.60	First Installment Sold at Tax Sale
MCTAGGART, KENT	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
318 E NORTH ST	0060	LOT 004 BLK 000 PLT 000 RIVERS	3,052	0	Pen. Due	$11.85	$7.90	$19.75	
GRAYVILLE, IL 62844	0.0000	ADDITION 345-239 407-109	3,164	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			6,216	0	Total Due	$275.15	$351.20	$626.35	01/30/2026
			0	0	Paid	$275.15	$351.20	$626.35	
			6,216	0	Unpaid	$0.00	$0.00	$0.00	
05-21-103-008									
GR209205 BITTLES, TIMOTHY R & CHRISTY E	GRTF1		0	0	Tax Due	$103.27	$103.27	$206.54	First Installment
BITTLES, TIMOTHY R & CHRISTY E	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
317 W NORTH ST	0060	LOT 005 BLK 000 PLT 000 RIVERS	1,196	0	Pen. Due	$0.00	$0.00	$0.00	BITTLES, TIMOTHY R
GRAYVILLE, IL 62844	0.0000	ADDITION 403-238 2013-16565	1,242	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,438	0	Total Due	$103.27	$103.27	$206.54	10/07/2025
			0	0	Paid	$103.27	$103.27	$206.54	BITTLES, TIMOTHY R & CHRISTY E
			2,438	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-103-007									
GR209206 BITTLES, TIMOTHY R & CHRISTY E	GRTF1		0	0	Tax Due	$50.66	$50.66	$101.32	First Installment
BITTLES, TIMOTHY R & CHRISTY E	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
317 W NORTH ST	0060	LOT 006 BLK 000 PLT 000 RIVERS	1,196	0	Pen. Due	$0.00	$0.00	$0.00	BITTLES, TIMOTHY R
GRAYVILLE, IL 62844	0.0000	ADDITION 403-238 2013-16565	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$50.66	$50.66	$101.32	10/07/2025
			0	0	Paid	$50.66	$50.66	$101.32	BITTLES, TIMOTHY R & CHRISTY E
			1,196	0	Unpaid	$0.00	$0.00	$0.00	
05-21-103-006									
GR209207	GRGR1	WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUSTEES OF GRAY TOWNSHIP	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
J D HORTON	0090	LOT 007 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
217 N 2ND ST	0.0000	ADDITION PT DOC #90-97-18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-103-005									
GR209208	GRTF2	WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUSTEES OF GRAY TOWNSHIP	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
J D HORTON	0090	LOT 008 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
217 N 2ND ST	0.0000	ADDITION PT DOC #90-97-18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-104-005									
GR209209 CLODFELTER, RICHARD A	GRTF1		0	0	Tax Due	$58.58	$58.58	$117.16	First Installment
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
544 CO RD 1050 E	0050	LOT 010 BLK 000 PLT 000 RIVERS	1,383	0	Pen. Due	$0.88	$0.00	$0.88	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000	ADDITION PT 395-75 2020-5233	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,383	0	Total Due	$59.46	$58.58	$118.04	10/15/2025
			0	0	Paid	$59.46	$58.58	$118.04	CLODFELTER, RICHARD A
			1,383	0	Unpaid	$0.00	$0.00	$0.00	
05-21-104-006									
GR209210 CLODFELTER, RICHARD A	GRTF1		0	0	Tax Due	$527.02	$527.02	$1,054.04	First Installment
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
544 CO RD 1050 E	0060	LOT 011 BLK 000 PLT 000 RIVERS	1,840	0	Pen. Due	$7.91	$0.00	$7.91	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000	ADDITION 2015-3170	10,602	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,442	0	Total Due	$534.93	$527.02	$1,061.95	10/15/2025
			0	0	Paid	$534.93	$527.02	$1,061.95	CLODFELTER, RICHARD A
			12,442	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-104-007									
GR209211 CLODFELTER, RICHARD A	GRTF1		0	0	Tax Due	$104.80	$104.80	$209.60	First Installment
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
544 CO RD 1050 E	0060	LOT 012 BLK 000 PLT 000 RIVERS ADDITION 2015-3170	1,811	0	Pen. Due	$1.57	$0.00	$1.57	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000		663	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,474	0	Total Due	$106.37	$104.80	$211.17	10/15/2025
			0	0	Paid	$106.37	$104.80	$211.17	CLODFELTER, RICHARD A
			2,474	0	Unpaid	$0.00	$0.00	$0.00	
05-21-106-003									
GR209212 WYKE, SHIRLEY	GRGR1	314 E SOUTH ST	0	0	Tax Due	$605.34	$605.34	$1,210.68	First Installment
WYKE, SHIRLEY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
314 E SOUTH ST	0040	LOT 013 BLK 000 PLT 000 RIVERS ADDITION 326-155 433-221 (2012-13172)	1,926	0	Pen. Due	$27.24	$18.16	$45.40	TERMINUS INVESTMENTS, INC.
GRAYVILLE, IL 62844	0.0000		12,365	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			14,291	0	Total Due	$632.58	$643.50	$1,276.08	12/29/2025
			0	0	Paid	$632.58	$643.50	$1,276.08	TERMINUS INVESTMENTS, INC.
			14,291	0	Unpaid	$0.00	$0.00	$0.00	
05-21-106-004									
GR209213 COLLINS, THOMAS & JANET COLL	GRGR1	320 E SOUTH ST	0	0	Tax Due	$32.79	$32.79	$65.58	First Installment
COLLINS, THOMAS & JANET COLLINS	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
320 E SOUTH ST	0040	LOT 016 BLK 000 PLT 000 RIVERS ADDITION (233-413) (437-267)	1,926	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMAS & JANET COLLINS
GRAYVILLE, IL 62844	0.0000		16,508	4,660	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,434	0	Total Due	$32.79	$32.79	$65.58	09/02/2025
			0	0	Paid	$32.79	$32.79	$65.58	THOMAS & JANET COLLINS
			2,774	0	Unpaid	$0.00	$0.00	$0.00	
05-21-106-008									
GR209214 HILL, LACEY BREANN	GRGR1	322 E SOUTH	0	0	Tax Due	$488.77	$488.77	$977.54	First Installment
HILL, LACEY BREANN	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/05/2026
322 E SOUTH ST	0040	LOT 017 BLK 000 PLT 000 RIVERS ADDITION 75' W END 2010-6884 2017-4438	1,381	0	Pen. Due	$21.99	$14.66	$36.65	ONLINE
GRAYVILLE, IL 62844	0.0000		16,158	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			17,539	0	Total Due	$510.76	$513.43	$1,024.19	01/28/2026
			0	0	Paid	$510.76	$513.43	$1,024.19	ONLINE
			11,539	0	Unpaid	$0.00	$0.00	$0.00	
05-21-106-010									
GR209215 KRANKEL, PAULA K	GRGR1	324 E SOUTH ST	0	0	Tax Due	$37.79	$37.79	$75.58	First Installment
KRANKEL, PAULA K	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 52 324 E SOUTH ST	0040	LOT 017 BLK 000 PLT 000 RIVERS ADDITION 50' E END 321-729 396-142 410-292 (231-729) (2007-9228)	1,291	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000		16,622	6,021	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,913	0	Total Due	$37.79	$37.79	$75.58	09/22/2025
			0	0	Paid	$37.79	$37.79	$75.58	ONLINE
			892	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-106-007										
GR209216	HILL, LACEY BREANN	GRGR1		0	0	Tax Due	$54.69	$54.69	**$109.38**	**First Installment**
HILL, LACEY BREANN		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
322 E SOUTH ST		0030	LOT 018 BLK 000 PLT 000 RIVERS ADDITION 75' W END 2010-6884 2017-4438	1,291	0	Pen. Due	$2.46	$1.64	**$4.10**	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				1,291	0	Total Due	$57.15	$66.33	**$123.48**	01/28/2026
				0	0	Paid	$57.15	$66.33	**$123.48**	ONLINE
				1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-103-009										
GR209217	CITY OF GRAYVILLE	GRGR1		0	0	Tax Due	$16.40	$16.40	**$32.80**	**First Installment**
CITY OF GRAYVILLE		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST		0050	LOT 7&8 BLK 000 PLT 000 W PT LOTS 7 & 8 RIVERS ADDITION ABANDONED ROW NORFOLK SOUTHERN RR 440-128 2013-7826	387	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				387	0	Total Due	$16.40	$16.40	**$32.80**	08/28/2025
				0	0	Paid	$16.40	$16.40	**$32.80**	CITY OF GRAYVILLE
				387	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-106-001										
GR209218		GRTF1	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090	LOT 14 BLK 000 FLORENCE (ORIG TOWN) AKA RIVERS ADD NW SEC 21 T3S R14W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		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**	
05-21-106-002										
GR209219		GRTF1	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090	LOT 15 BLK 000 FLORENCE (ORIG TOWN) AKA RIVERS ADD NW SEC 21 T3S R14W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		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**	
05-21-107-014										
GR209220	CAMACHO, DONNA ARCHBOLD & .	GRTF1	325 E NORTH ST	0	0	Tax Due	$354.58	$354.58	**$709.16**	**First Installment**
CAMACHO, DONNA ARCHBOLD & JOHN M.		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
325 E. NORTH ST.		0040	LOT 022 BLK 000 PLT 000 RIVERS ADDITION L22 & ADJ VAC WASHINGTON ST 369-155 412-82 412-84 2019-11560 2019-13050 2020-7859 2020-7869 2020-10810 2020-12525 2022-673	1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMACHO, DONNA ARCHBOLD & JOH
GRAYVILLE, IL 62844		0.0000		12,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,371	0	Total Due	$354.58	$354.58	**$709.16**	08/18/2025
				0	0	Paid	$354.58	$354.58	**$709.16**	CAMACHO, DONNA ARCHBOLD & JOH
				8,371	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-107-015										
GR209221	COX, BARBARA	GRGR1	404 E SOUTH ST	0	0	**Tax Due**	$128.26	$128.26	**$256.52**	**First Installment**
COX, BARBARA		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
404 E SOUTH ST		0040	LOT 021 BLK 000 PLT 000 RIVERS	1,826	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, BARBARA
GRAYVILLE, IL 62844		0.0000	ADDITION L21 & ADJ VAC WASHINGTON ST 369-155) (377-271)	16,946	4,744	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,772	0	**Total Due**	$128.26	$128.26	**$256.52**	10/14/2025
				0	0	**Paid**	$128.26	$128.26	**$256.52**	COX, BARBARA
				3,028	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-106-009										
GR209301	KRANKEL, PAULA K	GRGR1		0	0	**Tax Due**	$38.80	$38.80	**$77.60**	**First Installment**
KRANKEL, PAULA K		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 52 324 E SOUTH ST		0050	LOT 018 BLK 000 PLT 000 RIVERS	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION 50' E END 396-142 410-292 2007-9228	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$38.80	$38.80	**$77.60**	09/22/2025
				0	0	**Paid**	$38.80	$38.80	**$77.60**	ONLINE
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-106-006										
GR209302	CAMACHO, DONNA ARCHBOLD & .	GRTF1		0	0	**Tax Due**	$54.69	$54.69	**$109.38**	**First Installment**
CAMACHO, DONNA ARCHBOLD & JOHN M.		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
325 E. NORTH ST.		0030	LOT 019 BLK 000 PLT 000 RIVERS	1,291	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMACHO, DONNA ARCHBOLD & JOH
GRAYVILLE, IL 62844		0.0000	ADDITION ALSO PT VAC STREET S OF NORTH & N OF PT 85' S OF NE/C L20 347-242 412-82 2019-11560 2019-13050 2020-12525 2022-673	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	**Total Due**	$54.69	$54.69	**$109.38**	08/18/2025
				0	0	**Paid**	$54.69	$54.69	**$109.38**	CAMACHO, DONNA ARCHBOLD & JOH
				1,291	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-106-005										
GR209303	CAMACHO, DONNA ARCHBOLD & .	GRTF1		0	0	**Tax Due**	$344.50	$344.50	**$689.00**	**First Installment**
CAMACHO, DONNA ARCHBOLD & JOHN M.		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
325 E. NORTH ST.		0040	LOT 020 BLK 000 PLT 000 RIVERS	1,826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMACHO, DONNA ARCHBOLD & JOH
GRAYVILLE, IL 62844		0.0000	ADDITION 347-242 412-82 2019-11560 2019-13050 2020-12525 2022-673	6,307	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,133	0	**Total Due**	$344.50	$344.50	**$689.00**	08/18/2025
				0	0	**Paid**	$344.50	$344.50	**$689.00**	CAMACHO, DONNA ARCHBOLD & JOH
				8,133	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-107-004										
GR209304		GRGR1	WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090	LOT 025 BLK 000 PLT 000 RIVERS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	ADDITION EXC W 20' 325-202 DOC #92-97-8	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-107-003									
GR209305	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 026 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION NE PT 325-202 DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-107-002									
GR209306	GRTF1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 027 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION 325-202 DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-107-001									
GR209307	GRTF1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 028 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION 325-202 DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-502-005									
GR209308 VERMILION VALLEY RAILROAD CC	GRTF1		0	0	Tax Due	$336.54	$336.54	**$673.08**	**First Installment**
VERMILION VALLEY RAILROAD COMPANY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
LLC	0050	LOT 029 BLK 000 PLT 000 RIVERS	7,945	0	Pen. Due	$0.00	$0.00	**$0.00**	VERMILION VALLEY RAILROAD COMF
245 RIVERSIDE AVE, SUITE 250	6.7500	ADDITION PT L9-10, 22-24, 29-32, 62-67,	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, FL 32202		79-80 401-283 2021-3961 2023-5692	**7,945**	0	Total Due	$336.54	$336.54	**$673.08**	09/02/2025
			0	0	Paid	$336.54	$336.54	**$673.08**	VERMILION VALLEY RAILROAD COMF
			7,945	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-110-002									
GR209309 NICHOLS OPERATING LLC,	GRGR1		0	0	Tax Due	$18.05	$18.05	**$36.10**	**First Installment**
NICHOLS OPERATING LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
8157 S 100 W	0050	LOT 033 BLK 000 PLT 000 RIVERS	426	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT BRANCH, IN 47648	0.0000	ADDITION 360-150 390-236 2020-9296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			426	0	Total Due	$18.05	$18.05	**$36.10**	08/22/2025
			0	0	Paid	$18.05	$18.05	**$36.10**	ONLINE
			426	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-110-004									
GR209310 NICHOLS OPERATING LLC,	GRGR1		0	0	Tax Due	$18.05	$18.05	$36.10	First Installment
NICHOLS OPERATING LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8157 S 100 W	0050	LOT 034 BLK 000 PLT 000 RIVERS	426	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT BRANCH, IN 47648	0.0000	ADDITION 360-150 390-236 2020-9296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			426	0	Total Due	$18.05	$18.05	$36.10	08/22/2025
			0	0	Paid	$18.05	$18.05	$36.10	ONLINE
			426	0	Unpaid	$0.00	$0.00	$0.00	
05-21-110-007									
GR209311 NICHOLS OPERATING LLC,	GRGR1		0	0	Tax Due	$16.69	$16.69	$33.38	First Installment
NICHOLS OPERATING LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8157 S 100 W	0050	LOT 035 BLK 000 PLT 000 RIVERS	394	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT BRANCH, IN 47648	0.0000	ADDITION 360-150 375-187 390-236 2020-9296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			394	0	Total Due	$16.69	$16.69	$33.38	08/22/2025
			0	0	Paid	$16.69	$16.69	$33.38	ONLINE
			394	0	Unpaid	$0.00	$0.00	$0.00	
05-21-110-006									
GR209312 NICHOLS OPERATING LLC,	GRGR1		0	0	Tax Due	$16.69	$16.69	$33.38	First Installment
NICHOLS OPERATING LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8157 S 100 W	0050	LOT 036 BLK 000 PLT 000 RIVERS	394	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT BRANCH, IN 47648	0.0000	ADDITION 360-150 375-187 390-236 2020-9296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			394	0	Total Due	$16.69	$16.69	$33.38	08/22/2025
			0	0	Paid	$16.69	$16.69	$33.38	ONLINE
			394	0	Unpaid	$0.00	$0.00	$0.00	
05-21-109-013									
GR209313 LINGAFELTER, DOROTHY & WILLI/	GRGR1	214 WASHINGTON ST	0	0	Tax Due	$74.13	$74.13	$148.26	First Installment
LINGAFELTER, DOROTHY & WILLIAM	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
313 PULASKI STREET	0030	LOT 037 BLK 000 PLT 000 RIVERS	1,750	0	Pen. Due	$0.00	$0.00	$0.00	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	ADDITION 348-315 440-01 2018-2774 2021-10405	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,750	0	Total Due	$74.13	$74.13	$148.26	11/19/2025
			0	0	Paid	$74.13	$74.13	$148.26	LINGAFELTER, DOROTHY
			1,750	0	Unpaid	$0.00	$0.00	$0.00	
05-21-109-012									
GR209314 MOSBERGER, ROGER	GRGR1	321 E SOUTH ST	0	0	Tax Due	$61.80	$61.80	$123.60	First Installment
MOSBERGER, ROGER	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
317 E SOUTH ST	0030	LOT 038 BLK 000 PLT 000 RIVERS	1,459	0	Pen. Due	$0.00	$0.00	$0.00	MOSBERGER, ROGER
GRAYVILLE, IL 62844	0.0000	ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,459	0	Total Due	$61.80	$61.80	$123.60	09/09/2025
			0	0	Paid	$61.80	$61.80	$123.60	MOSBERGER, ROGER
			1,459	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-109-010									
GR209315 MASH, INVESTMENTS, LLC	GRGR1		0	0	Tax Due	$20.89	$20.89	**$41.78**	**First Installment**
MASH INVESTMENTS LLC	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 NORTH STATE RD	0030	LOT 039 BLK 000 PLT 000 RIVERS ADDITION 112.66' N SIDE NE PT 350-298 375-201 415-77 2023-9878	493	0	Pen. Due	$0.00	$0.00	**$0.00**	MASH, INVESTMENTS, LLC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			493	0	Total Due	$20.89	$20.89	**$41.78**	10/27/2025
			0	0	Paid	$20.89	$20.89	**$41.78**	MASH, INVESTMENTS, LLC
			493	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-109-011									
GR209316 MOSBERGER, ROGER	GRGR1		0	0	Tax Due	$457.35	$457.35	**$914.70**	**First Installment**
MOSBERGER, ROGER	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
317 E SOUTH ST	0040	LOT 039 BLK 000 PLT 000 RIVERS ADDITION S PT NW PT	1,302	0	Pen. Due	$0.00	$0.00	**$0.00**	MOSBERGER, ROGER
GRAYVILLE, IL 62844	0.0000		9,495	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,797	0	Total Due	$457.35	$457.35	**$914.70**	09/09/2025
			0	0	Paid	$457.35	$457.35	**$914.70**	MOSBERGER, ROGER
			10,797	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-109-007									
GR209402 MASH, INVESTMENTS, LLC	GRGR1	325 E SOUTH ST	0	0	Tax Due	$724.24	$724.24	**$1,448.48**	**First Installment**
MASH INVESTMENTS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 NORTH STATE RD	0040	LOT 040 BLK 000 PLT 000 RIVERS ADDITION E 124.66' 350-298 375-201 415-77 2023-9878	1,750	0	Pen. Due	$0.00	$0.00	**$0.00**	MASH, INVESTMENTS, LLC
GRAYVILLE, IL 62844	0.0000		15,348	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,098	0	Total Due	$724.24	$724.24	**$1,448.48**	10/27/2025
			0	0	Paid	$724.24	$724.24	**$1,448.48**	MASH, INVESTMENTS, LLC
			17,098	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-109-004									
GR209403 MOSBERGER, ROGER	GRGR1	317 E SOUTH ST	0	0	Tax Due	$301.59	$301.59	**$603.18**	**First Installment**
MOSBERGER, ROGER	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
317 E SOUTH ST	0040	LOT 041 BLK 000 PLT 000 RIVERS ADDITION & EASEMENT & W 12' L40 & W 12' OF W 50' OF N 16' OF L39 373-52 390-211 2009-13549 2019-3261	1,750	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOSBERGER, ROGER
GRAYVILLE, IL 62844	0.0000		22,499	6,129	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,249	0	Total Due	$301.59	$301.59	**$603.18**	09/09/2025
			0	0	Paid	$301.59	$301.59	**$603.18**	MOSBERGER, ROGER
			7,120	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-109-005									
GR209404 MOSBERGER, ROGER	GRGR1		0	0	Tax Due	$37.40	$37.40	**$74.80**	**First Installment**
MOSBERGER, ROGER	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
317 E SOUTH ST	0030	LOT 042 BLK 000 PLT 000 RIVERS ADDITION N/2 373-52 2009-13549 2019-3261	883	0	Pen. Due	$0.00	$0.00	**$0.00**	MOSBERGER, ROGER
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			883	0	Total Due	$37.40	$37.40	**$74.80**	09/09/2025
			0	0	Paid	$37.40	$37.40	**$74.80**	MOSBERGER, ROGER
			883	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-109-006									
GR209405 LINGAFELTER, DOROTHY & WILLI/	GRGR1	313 S PULASKI ST	0	0	Tax Due	$453.24	$453.24	**$906.48**	**First Installment**
LINGAFELTER, DOROTHY & WILLIAM	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
313 PULASKI STREET	0040	LOT 042 BLK 000 PLT 000 RIVERS	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	ADDITION S/2 339-250 2007-7943	20,517	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-7943 2012-5236 2012-6753 2012-9319	**21,700**	0	Total Due	$453.24	$453.24	**$906.48**	11/19/2025
		2013-3297 2018-7396	0	0	Paid	$453.24	$453.24	**$906.48**	LINGAFELTER, DOROTHY
			10,700	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-109-003									
GR209406 LINGAFELTER, DOROTHY & WILLI/	GRGR1	318 PULASKI ST	0	0	Tax Due	$71.67	$71.67	**$143.34**	**First Installment**
LINGAFELTER, DOROTHY & WILLIAM	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
313 PULASKI STREET	0030	LOT 043 BLK 000 PLT 000 RIVERS	1,692	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	ADDITION S/2 & S/2 VACATED ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUNNING W SIDE LOT 43. 339-250	**1,692**	0	Total Due	$71.67	$71.67	**$143.34**	11/19/2025
		2007-7943 2007-7943 2012-5236 2012-6753	0	0	Paid	$71.67	$71.67	**$143.34**	LINGAFELTER, DOROTHY
		2012-9319 2013-3297 2018-7396 2022-3053	**1,692**	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-109-002									
GR209407 MOSBERGER, ROGER	GRGR1		0	0	Tax Due	$37.40	$37.40	**$74.80**	**First Installment**
MOSBERGER, ROGER	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
321 E SOUTH ST	0030	LOT 043 BLK 000 PLT 000 RIVERS	883	0	Pen. Due	$0.00	$0.00	**$0.00**	MOSBERGER, ROGER
GRAYVILLE, IL 62844	0.0000	ADDITION N/2 & N/2 OF VACATED ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUNNING W SIDE OF LOT 43. 373-52	**883**	0	Total Due	$37.40	$37.40	**$74.80**	09/09/2025
		2009-13549 2019-3261 2022-3053	0	0	Paid	$37.40	$37.40	**$74.80**	MOSBERGER, ROGER
			883	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-151-003									
GR209408 BALDWIN, DONOVAN REV TRUST	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
BALDWIN, DONOVAN REV TRUST	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0030	LOT 045 BLK 000 PLT 000 RIVERS	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DONOVAN REV TRUST
GRAYVILLE, IL 62844	0.0000	ADDITION 2008-4416 2008-7916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.80	$38.80	**$77.60**	08/29/2025
			0	0	Paid	$38.80	$38.80	**$77.60**	BALDWIN, DONOVAN REV TRUST
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-151-001									
GR209409 LINGAFELTER, WILLIAM & DOROTI	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
LINGAFELTER, WILLIAM & DOROTHY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
313 PULASKI ST	0030	LOT 046 BLK 000 PLT 000 RIVERS	916	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	ADDITION 396-132 423-31 2019-453	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-455 2021-918 2024-8401	**916**	0	Total Due	$38.80	$38.80	**$77.60**	11/19/2025
			0	0	Paid	$38.80	$38.80	**$77.60**	LINGAFELTER, DOROTHY
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-151-009									
GR209410 LINGAFELTER, DOROTHY & WILLI/	GRGR1	314 E COMMERCE ST	0	0	Tax Due	$219.08	$219.08	**$438.16**	**First Installment**
LINGAFELTER, DOROTHY & WILLIAM	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
313 PULASKI STREET	0040		1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	LOT 047 BLK 000 PLT 000 RIVERS ADDITION N 107.66' 396-132 423-31 2019-453 2019-455 2021-918	3,346	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,172	0	Total Due	$219.08	$219.08	**$438.16**	11/19/2025
			0	0	Paid	$219.08	$219.08	**$438.16**	LINGAFELTER, DOROTHY
			5,172	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-151-004									
GR209411 BALDWIN, DONOVAN REV TRUST	GRGR1	315 E COMMERCE ST	0	0	Tax Due	$209.80	$209.80	**$419.60**	**First Installment**
BALDWIN, DONOVAN REV TRUST	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0040		1,826	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DONOVAN REV TRUST
GRAYVILLE, IL 62844	0.0000	LOT 048 BLK 000 PLT 000 RIVERS ADDITION 2008-4416 (2008-7916)	22,467	8,340	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,293	0	Total Due	$209.80	$209.80	**$419.60**	08/29/2025
			0	0	Paid	$209.80	$209.80	**$419.60**	BALDWIN, DONOVAN REV TRUST
			4,953	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-151-008									
GR209412 BALDWIN, DONOVAN REV TRUST	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
BALDWIN, DONOVAN REV TRUST	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DONOVAN REV TRUST
GRAYVILLE, IL 62844	0.0000	LOT 049 BLK 000 PLT 000 RIVERS ADDITION 2008-4416 2008-7916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	08/29/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	BALDWIN, DONOVAN REV TRUST
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-151-007									
GR209413 BALDWIN, DONOVAN REV TRUST	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
BALDWIN, DONOVAN REV TRUST	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
315 E COMMERCE ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DONOVAN REV TRUST
GRAYVILLE, IL 62844	0.0000	LOT 050 BLK 000 PLT 000 RIVERS ADDITION 2008-4416 2008-7916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	08/29/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	BALDWIN, DONOVAN REV TRUST
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-151-010									
GR209414 LINGAFELTER, DOROTHY & WILLI/	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
LINGAFELTER, DOROTHY & WILLIAM	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
313 PULASKI STREET	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	LOT 051 BLK 000 PLT 000 RIVERS ADDITION N 45.33' 396-132 423-31 2019-453 2019-455 2021-918	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	11/19/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	LINGAFELTER, DOROTHY
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-151-005									
GR209415 LINGAFELTER, WILLIAM & DOROTI	GRGR1		0	0	Tax Due	$108.82	$108.82	$217.64	First Installment
LINGAFELTER, WILLIAM & DOROTHY	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
313 PULASKI ST	0030	LOT 052 BLK 000 PLT 000 RIVERS ADDITION AND VACATED PORTION OF COMMERCE STREEET BETWEEN LOTS 37,42,3 ON N SIDE AND 46,47, AND 52 ON S SIDE. 396-132 423-31 2019-453	2,569	0	Pen. Due	$0.00	$0.00	$0.00	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,569	0	Total Due	$108.82	$108.82	$217.64	11/19/2025
			0	0	Paid	$108.82	$108.82	$217.64	LINGAFELTER, DOROTHY
			2,569	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-012									
GR209416 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$21.35	$21.35	$42.70	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0050	LOT 055 BLK 000 PLT 000 RIVERS ADDITION (PT OF OLD RR ROW) 360-150 390-236 409-143 435-307 2011-1203 2016-5611	504	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			504	0	Total Due	$21.35	$21.35	$42.70	08/26/2025
			0	0	Paid	$21.35	$21.35	$42.70	DAVIS, CURTIS E & GINGER A
			504	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-007									
GR209417 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$55.87	$55.87	$111.74	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0030	LOT 053 & 054 BLK 000 PLT 000 RIVERS ADDITION & N 35' OF VAC HAMILTON ST 375-187 390-236 409-143 435-307 2011-1203 2016-5431 2016-5611	1,319	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			1,319	0	Total Due	$55.87	$55.87	$111.74	08/26/2025
			0	0	Paid	$55.87	$55.87	$111.74	DAVIS, CURTIS E & GINGER A
			1,319	0	Unpaid	$0.00	$0.00	$0.00	
05-21-151-011									
GR209418 BALDWIN, DONOVAN REV TRUST	GRGR1		0	0	Tax Due	$21.27	$21.27	$42.54	First Installment
BALDWIN, DONOVAN REV TRUST	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
315 E COMMERCE ST	0030	LOT 051 BLK 000 PLT 000 RIVERS ADDITION S 17' L47 & 51 393-121 2008-4416 2008-7916	502	0	Pen. Due	$0.00	$0.00	$0.00	BALDWIN, DONOVAN REV TRUST
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			502	0	Total Due	$21.27	$21.27	$42.54	08/29/2025
			0	0	Paid	$21.27	$21.27	$42.54	BALDWIN, DONOVAN REV TRUST
			502	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-013									
GR209420 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$24.53	$24.53	$49.06	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0050	LOT 056 BLK 000 PLT 000 RIVERS ADDITION (PT OF OLD RR ROW) & N 35' OF VAC HAMILTON ST 360-150 390-236 409-143 435-307 2011-1203 2016-5431 2016-5611	579	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			579	0	Total Due	$24.53	$24.53	$49.06	08/26/2025
			0	0	Paid	$24.53	$24.53	$49.06	DAVIS, CURTIS E & GINGER A
			579	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-109-001									
GR209421 MOSBERGER, ROGER	GRGR1	315 E SOUTH ST	0	0	Tax Due	$74.09	$74.09	$148.18	First Installment
MOSBERGER, ROGER	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
317 E SOUTH ST	0030	LOT 044 BLK 000 PLT 000 FLORCENCE, AKA RIVER ADDITION TO CITY OF GRAYVILLE 2010-3218 2010-5087 2016-12213 2018-4003 2018-12446 2020-2372 2021-2990 2021-14325	1,749	0	Pen. Due	$0.00	$0.00	$0.00	MOSBERGER, ROGER
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,749	0	Total Due	$74.09	$74.09	$148.18	09/09/2025
			0	0	Paid	$74.09	$74.09	$148.18	MOSBERGER, ROGER
			1,749	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-006									
GR209502 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$18.68	$18.68	$37.36	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0050	LOT 057 BLK 000 PLT 000 RIVERS ADDITION & N 35' OF VAC HAMILTON ST 360-150 390-236 409-143 2016-5611	441	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			441	0	Total Due	$18.68	$18.68	$37.36	08/26/2025
			0	0	Paid	$18.68	$18.68	$37.36	DAVIS, CURTIS E & GINGER A
			441	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-005									
GR209503 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$18.05	$18.05	$36.10	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0050	LOT 058 BLK 000 PLT 000 RIVERS ADDITION 360-150 390-236 409-143 2016-5611	426	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			426	0	Total Due	$18.05	$18.05	$36.10	08/26/2025
			0	0	Paid	$18.05	$18.05	$36.10	DAVIS, CURTIS E & GINGER A
			426	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-004									
GR209504 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$16.69	$16.69	$33.38	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0050	LOT 059 BLK 000 PLT 000 RIVERS ADDITION 360-150 390-236 409-143 2016-5611	394	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			394	0	Total Due	$16.69	$16.69	$33.38	08/26/2025
			0	0	Paid	$16.69	$16.69	$33.38	DAVIS, CURTIS E & GINGER A
			394	0	Unpaid	$0.00	$0.00	$0.00	
05-21-152-003									
GR209505 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$16.69	$16.69	$33.38	First Installment
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST	0050	LOT 060 BLK 000 PLT 000 RIVERS ADDITION 360-150 390-236 409-143 2016-5611	394	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			394	0	Total Due	$16.69	$16.69	$33.38	08/26/2025
			0	0	Paid	$16.69	$16.69	$33.38	DAVIS, CURTIS E & GINGER A
			394	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-153-002									
GR209506	GRGR1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090	LOT 061 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #86-97-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-153-001									
GR209507	GRGR1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090	LOT 062 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION PT DOC #86-97-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-154-001									
GR209508	GRGR1	COMMERCE AND WATER STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090	LOT 063 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION PT DOC #86-97-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-153-003									
GR209509	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090	LOT 064 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #86-97-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-153-005									
GR209510	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	0090	LOT 065 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	ADDITION PT 1/5 DOC #86-97-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-153-004									
GR209511	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 066 BLK 000 PLT 000 RIVERS ADDITION PT 1/10 DOC #86-97-7	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-154-003									
GR209512	GRGR1	COMMERCE & WATER STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 067 BLK 000 PLT 000 RIVERS ADDITION DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-154-002									
GR209513	GRGR1	COMMERCE & WATER STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 068 BLK 000 PLT 000 RIVERS ADDITION DOC #92-97-3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-111-004									
GR209514 RANKIN, TIMOTHY & BARBARA	GRTF1		0	0	Tax Due	$49.82	$49.82	**$99.64**	**First Installment**
RANKIN, TIMOTHY & BARBARA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
201 S WATER ST	0030		1,176	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN, TIMOTHY & BARBARA
GRAYVILLE, IL 62844	0.0000	LOT 069 BLK 000 PLT 000 RIVERS ADDITION DOC #92-97-8 2008-7733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,176	0	Total Due	$49.82	$49.82	**$99.64**	09/18/2025
			0	0	Paid	$49.82	$49.82	**$99.64**	RANKIN, TIMOTHY & BARBARA
			1,176	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-111-003									
GR209515 RANKIN, TIMOTHY & BARBARA	GRTF1		0	0	Tax Due	$49.82	$49.82	**$99.64**	**First Installment**
RANKIN, TIMOTHY & BARBARA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
201 S WATER ST	0030		1,176	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN, TIMOTHY & BARBARA
GRAYVILLE, IL 62844	0.0000	LOT 070 BLK 000 PLT 000 RIVERS ADDITION DOC #92-97-8 2008-7733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,176	0	Total Due	$49.82	$49.82	**$99.64**	09/18/2025
			0	0	Paid	$49.82	$49.82	**$99.64**	RANKIN, TIMOTHY & BARBARA
			1,176	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-111-002									
GR209516 RANKIN, TIMOTHY & BARBARA	GRTF1		0	0	Tax Due	$49.82	$49.82	**$99.64**	**First Installment**
RANKIN, TIMOTHY & BARBARA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
201 S WATER ST	0030	LOT 071 BLK 000 PLT 000 RIVERS	1,176	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN, TIMOTHY & BARBARA
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #92-97-8 2008-7733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,176	0	Total Due	$49.82	$49.82	**$99.64**	09/18/2025
			0	0	Paid	$49.82	$49.82	**$99.64**	RANKIN, TIMOTHY & BARBARA
			1,176	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-111-001									
GR209601 RANKIN, TIMOTHY & BARBARA	GRTF1	201 S WATER ST	0	0	Tax Due	$497.25	$497.25	**$994.50**	**First Installment**
RANKIN, TIMOTHY & BARBARA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
201 S WATER ST	0040	LOT 072 BLK 000 PLT 000 RIVERS	1,176	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN, TIMOTHY & BARBARA
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #92-97-8 2008-1451	16,563	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,739	0	Total Due	$497.25	$497.25	**$994.50**	09/18/2025
			0	0	Paid	$497.25	$497.25	**$994.50**	RANKIN, TIMOTHY & BARBARA
			11,739	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-108-004									
GR209602	GRTF1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 073 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-108-003									
GR209603	GRTF1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 074 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-108-002									
GR209604	GRTF1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 075 BLK 000 PLT 000 RIVERS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION DOC #92-97-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-108-001									
GR209605	GRTF1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 076 BLK 000 PLT 000 RIVERS ADDITION DOC #86-97-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-104-004									
GR209606 CLODFELTER, RICHARD A	GRTF2		0	0	Tax Due	$44.01	$44.01	**$88.02**	**First Installment**
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
544 CO RD 1050 E	0050		1,039	0	Pen. Due	$0.66	$0.00	**$0.66**	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000	LOT 077 BLK 000 PLT 000 RIVERS ADDITION 363-165 386-63 2015-3170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,039	0	Total Due	$44.67	$44.01	**$88.68**	10/15/2025
			0	0	Paid	$44.67	$44.01	**$88.68**	CLODFELTER, RICHARD A
			1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-104-003									
GR209607 CLODFELTER, RICHARD A	GRTF2		0	0	Tax Due	$34.10	$34.10	**$68.20**	**First Installment**
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
544 CO RD 1050 E	0050		805	0	Pen. Due	$0.51	$0.00	**$0.51**	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000	LOT 078 BLK 000 PLT 000 RIVERS ADDITION 363-165 386-63 2015-3170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			805	0	Total Due	$34.61	$34.10	**$68.71**	10/15/2025
			0	0	Paid	$34.61	$34.10	**$68.71**	CLODFELTER, RICHARD A
			805	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-104-002									
GR209608 CLODFELTER, RICHARD A	GRTF2		0	0	Tax Due	$58.58	$58.58	**$117.16**	**First Installment**
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
544 CO RD 1050 E	0050		1,383	0	Pen. Due	$0.88	$0.00	**$0.88**	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000	LOT 079 BLK 000 PLT 000 RIVERS ADDITION 395-75 2020-5233	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,383	0	Total Due	$59.46	$58.58	**$118.04**	10/15/2025
			0	0	Paid	$59.46	$58.58	**$118.04**	CLODFELTER, RICHARD A
			1,383	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-104-001									
GR209609 CLODFELTER, RICHARD A	GRTF2		0	0	Tax Due	$10.68	$10.68	**$21.36**	**First Installment**
CLODFELTER, RICHARD A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
544 CO RD 1050 E	0050		252	0	Pen. Due	$0.16	$0.00	**$0.16**	CLODFELTER, RICHARD A
NORRIS CITY, IL 62869	0.0000	LOT 080 BLK 000 PLT 000 RIVERS ADDITION PT L80 366-52 395-75 2020-5233	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			252	0	Total Due	$10.84	$10.68	**$21.52**	10/15/2025
			0	0	Paid	$10.84	$10.68	**$21.52**	CLODFELTER, RICHARD A
			252	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-101-004									
GR209610 CONNER, RICK L AND TERESA J	GRTF2	324 E MILL ST	0	0	**Tax Due**	$410.03	$410.03	**$820.06**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0060	LOT 086 BLK 000 PLT 000 RIVERS	1,853	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	ADDITION 366-52 396-12 2022-10475	7,827	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-23 WD 2023-7161	**9,680**	0	**Total Due**	$410.03	$410.03	**$820.06**	09/10/2025
			0	0	**Paid**	$410.03	$410.03	**$820.06**	CONNER, RICK L & TERESA JO CONN
			9,680	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-101-007									
GR209611 CONNER, RICK L AND TERESA J	GRTF2	324 E MILL ST	0	0	**Tax Due**	$78.49	$78.49	**$156.98**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0050	LOT 85 BLK 000 PLT 000 RIVERS	1,853	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	ADDITION 366-52 396-12 2022-10475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-23 WD 2023-7161	**1,853**	0	**Total Due**	$78.49	$78.49	**$156.98**	09/10/2025
			0	0	**Paid**	$78.49	$78.49	**$156.98**	CONNER, RICK L & TERESA JO CONN
			1,853	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-101-003									
GR209612 CONNER, RICK L AND TERESA J	GRTF2		0	0	**Tax Due**	$230.05	$230.05	**$460.10**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0060	LOT 087 BLK 000 PLT 000 RIVERS	1,853	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	ADDITION 396-12 2022-10475	3,578	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		08-23 WD 2023-7161	**5,431**	0	**Total Due**	$230.05	$230.05	**$460.10**	09/10/2025
			0	0	**Paid**	$230.05	$230.05	**$460.10**	CONNER, RICK L & TERESA JO CONN
			5,431	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-101-002									
GR209613	GRGR1	MILL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 088 BLK 000 PLT 000 RIVERS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	ADDITION S/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**	
05-21-105-001									
GR209614	GRTF1	WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 000 BLK 000 PLT 000 RIVERS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ADDITION PT E OF W ST BETWEEN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SMITH & TRIGG DOC #86-97-2	**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**	

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Township: Gray

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
05-21-101-001									
GR209615	GRGR1	MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 088 BLK 000 PLT 000 RIVERS ADDITION N/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**	
05-21-160-004									
GR209702 JENKINS, COURTNEY & COOK, NE	GRGR1	421 OLIVE ST	0	0	Tax Due	$764.06	$764.06	**$1,528.12**	**First Installment**
JENKINS, COURTNEY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 00A PLT 000 SOUTH EAST ADDITION 349-110 392-46 403-118 405-147 2019-8701	22,676	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,038	0	Total Due	$764.06	$764.06	**$1,528.12**	10/27/2025
			0	0	Paid	$764.06	$764.06	**$1,528.12**	FAIRFIELD NATIONAL BANK
			18,038	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-155-002									
GR209703 RILEY, KAREN J	GRGR1	308 ROSE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RILEY, KAREN J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
308 ROSE ST	0040		401	3,824	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 00A PLT 000 SOUTH EAST ADDITION 376-89	9,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,824	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-159-001									
GR209704 CARRELL, MICHAEL & JANICE	GRGR1	WALNUT ST	0	0	Tax Due	$119.92	$119.92	**$239.84**	**First Installment**
CARRELL, MICHAEL & JANICE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
437 OLIVE ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	CARRELL, MIKE
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 00A PLT 000 SOUTH EAST ADDITION	1,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,831	0	Total Due	$119.92	$119.92	**$239.84**	09/17/2025
			0	0	Paid	$119.92	$119.92	**$239.84**	CARRELL, MIKE
			2,831	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-160-006									
GR209705 COOK, NELSON JR	GRGR1	437 OLIVE ST	0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
COOK, NELSON JR	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST	0030		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	LOT 004 BLK 00A PLT 000 SOUTHEAST ADDITION N 1/3 2020-8647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	10/27/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	FAIRFIELD NATIONAL BANK
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-160-007										
GR209706	COOK, NELSON JR	GRGR1	402 WALNUT ST	0	0	Tax Due	$155.29	$155.29	**$310.58**	**First Installment**
COOK, NELSON JR		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST		0040	LOT 004 BLK 00A PLT 000 SOUTHEAST	1,002	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	ADDITION S 2/3 385-330 2020-6618	2,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,666	0	Total Due	$155.29	$155.29	**$310.58**	10/27/2025
				0	0	Paid	$155.29	$155.29	**$310.58**	FAIRFIELD NATIONAL BANK
				3,666	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-160-005										
GR209707	JENKINS, COURTNEY & COOK, NE	GRGR1	433 OLIVE ST	0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
JENKINS, COURTNEY		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST		0030	LOT 005 BLK 00A PLT 000 SOUTHEAST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	ADDITION 270-575 433-162 2011-8709 2019-8701	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,362	0	Total Due	$57.69	$57.69	**$115.38**	10/27/2025
				0	0	Paid	$57.69	$57.69	**$115.38**	FAIRFIELD NATIONAL BANK
				1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-158-002										
GR209801	FUNKHOUSER, BRADLEY & CHER`	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
FUNKHOUSER, BRADLEY & CHERYL		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 OXFORD ST		0030	LOT 001 BLK 00A PLT 000 BISHOP'S	520	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844		0.0000	ADDITION 412-134 412-136	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$22.03	$22.03	**$44.06**	09/19/2025
				0	0	Paid	$22.03	$22.03	**$44.06**	FUNKHOUSER, BRADLEY & CHERYL
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-158-005										
GR209802	FUNKHOUSER, BRADLEY & CHER`	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
FUNKHOUSER, BRADLEY & CHERYL		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 OXFORD ST		0030	LOT 001 BLK 00A PLT 000 BISHOP'S	520	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844		0.0000	ADDITION A PARCEL E OF L1 & 4 BLK A W OF RR 412-134 2019-4338	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$22.03	$22.03	**$44.06**	09/19/2025
				0	0	Paid	$22.03	$22.03	**$44.06**	FUNKHOUSER, BRADLEY & CHERYL
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-158-001										
GR209803		GRGR1	VACATED WARREN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST		0090	LOT 002 BLK 00A PLT 000 BISHOP'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	ADDITION DOC #86-97-5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-158-003									
GR209804 FUNKHOUSER, BRADLEY & CHER`	GRGR1		0	0	Tax Due	$24.27	$24.27	**$48.54**	**First Installment**
FUNKHOUSER, BRADLEY & CHERYL	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 OXFORD ST	0030	LOT 003 BLK 00A PLT 000 & E/2 VAC WARREN ST, BISHOP'S ADDITION 412-134 2019-4338	573	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.27	$24.27	**$48.54**	09/19/2025
			0	0	Paid	$24.27	$24.27	**$48.54**	FUNKHOUSER, BRADLEY & CHERYL
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-158-004									
GR209805 FUNKHOUSER, BRADLEY & CHER`	GRGR1	408 OXFORD ST	0	0	Tax Due	$1,647.02	$1,647.02	**$3,294.04**	**First Installment**
FUNKHOUSER, BRADLEY & CHERYL	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 OXFORD ST	0040	LOT 004 BLK 00A PLT 000 BISHOP'S ADDITION 412-134 2019-4338	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844	0.0000		42,643	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,883	0	Total Due	$1,647.02	$1,647.02	**$3,294.04**	09/19/2025
			0	0	Paid	$1,647.02	$1,647.02	**$3,294.04**	FUNKHOUSER, BRADLEY & CHERYL
			38,883	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-157-001									
GR209806	GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF GRAYVILLE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 S MIDDLE ST	0090	LOT 000 BLK 00B PLT 000 BISHOP'S ADDITION DOC #86-97-5 2019-4338	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	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**	
05-21-156-002									
GR209807 DAVIS, CURTIS E & GINGER A	GRGR1	410 WATER ST	0	0	Tax Due	$790.62	$790.62	**$1,581.24**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
903 PHILLIPS ST	0060	LOT 001 BLK 00C PLT 000 BISHOP'S ADDITION & S 35' OF VAC HAMILTON ST 360-150 390-236 409-143 2016-5431 2016-5611	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		17,282	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**18,665**	0	Total Due	$790.62	$790.62	**$1,581.24**	08/26/2025
			0	0	Paid	$790.62	$790.62	**$1,581.24**	DAVIS, CURTIS E & GINGER A
			18,665	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-156-006									
GR209808 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$32.03	$32.03	**$64.06**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
903 PHILLIPS ST	0050	LOT 002 BLK 00C PLT 000 E PT LOT 2 BISHOP'S ADDITION & S 35' OF VAC HAMILTON ST 360-150 390-236 409-143 435-307 2016-5431 2016-5611	756	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**756**	0	Total Due	$32.03	$32.03	**$64.06**	08/26/2025
			0	0	Paid	$32.03	$32.03	**$64.06**	DAVIS, CURTIS E & GINGER A
			756	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-156-007									
GR209809 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$32.03	$32.03	**$64.06**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
903 PHILLIPS ST	0050	LOT 003 BLK 00C PLT 000 E PT LOT 3 BISHOP'S ADDITION 360-150 390-236 409-143 435-307 2016-5611 2019-4338	756	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**756**	0	Total Due	$32.03	$32.03	**$64.06**	08/26/2025
			0	0	Paid	$32.03	$32.03	**$64.06**	DAVIS, CURTIS E & GINGER A
			756	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-156-004									
GR209810 BISCH, GARY D & JEAN ELLEN	GRGR1		0	0	Tax Due	$884.87	$884.87	**$1,769.74**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
903 PHILLIPS ST	0060	LOT 004 BLK 00C PLT 000 BISHOP'S ADDITION 360-150 390-236 409-143 433-35 2019-4338 2021-14143	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	BISCH, GARY D & JEAN ELLEN
BOX 24	0.0000		19,507	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**20,890**	0	Total Due	$884.87	$884.87	**$1,769.74**	08/21/2025
			0	0	Paid	$884.87	$884.87	**$1,769.74**	BISCH, GARY D & JEAN ELLEN
			20,890	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-160-001									
GR209811 JENKINS, COURTNEY & COOK, NE	GRGR1		0	0	Tax Due	$66.67	$66.67	**$133.34**	**First Installment**
JENKINS, COURTNEY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST	0030	LOT 001 BLK 00D PLT 000 BISHOP'S ADDITION 410-112 426-264 2019-8701	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$66.67	$66.67	**$133.34**	10/27/2025
			0	0	Paid	$66.67	$66.67	**$133.34**	FAIRFIELD NATIONAL BANK
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-160-002									
GR209812 JENKINS, COURTNEY & COOK, NE	GRGR1		0	0	Tax Due	$66.67	$66.67	**$133.34**	**First Installment**
JENKINS, COURTNEY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST	0030	LOT 002 BLK 00D PLT 000 BISHOP'S ADDITION 349-110 392-46 403-118 405-147 2019-8701	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$66.67	$66.67	**$133.34**	10/27/2025
			0	0	Paid	$66.67	$66.67	**$133.34**	FAIRFIELD NATIONAL BANK
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-160-003									
GR209813 JENKINS, COURTNEY & COOK, NE	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
JENKINS, COURTNEY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
421 OLIVE ST	0030	LOT 003 BLK 00D PLT 000 BISHOP'S ADDITION (349-110) 392-46 403-118 405-147 2019-8701	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	10/27/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	FAIRFIELD NATIONAL BANK
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-155-001										
GR209814	SCHROEDER, MARSHALL & ALYSS	GRGR1	422 OLIVE ST	0	0	Tax Due	$69.05	$69.05	$138.10	First Installment
SCHROEDER, MARSHALL & ALYSSA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
701 WATER ST		0030	LOT 000 BLK 00E PLT 000 BISHOP'S ADDITION 372-293 2022-8052	1,630	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,630	0	Total Due	$69.05	$69.05	$138.10	09/09/2025
				0	0	Paid	$69.05	$69.05	$138.10	ONLINE
				1,630	0	Unpaid	$0.00	$0.00	$0.00	
05-21-161-003										
GR209815	GROOME, WILLIAM E	GRGR1	504 WATER ST	0	0	Tax Due	$77.35	$77.35	$154.70	First Installment
GROOME, WILLIAM E		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		0030	LOT 001 BLK 00F PLT 000 BISHOP'S ADDITION 352-79 370-15 402-337 431-85 2008-4032 2019-4338 2024-11654	1,826	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,826	0	Total Due	$77.35	$77.35	$154.70	08/21/2025
				0	0	Paid	$77.35	$77.35	$154.70	GROOME, WILLIAM E
				1,826	0	Unpaid	$0.00	$0.00	$0.00	
05-21-161-013										
GR209816	GROOME, WILLIAM E	GRGR1		0	0	Tax Due	$28.72	$28.72	$57.44	First Installment
GROOME, WILLIAM E		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		0030	LOT 002 BLK 00F PLT 000 E 40'LOT 2 BISHOP'S ADDITION 352-79 370-15 402-337 431-85 2008-4032 2019-4338 2024-11654	678	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.72	$28.72	$57.44	08/21/2025
				0	0	Paid	$28.72	$28.72	$57.44	GROOME, WILLIAM E
				678	0	Unpaid	$0.00	$0.00	$0.00	
05-21-156-005										
GR209817	DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$1,138.81	$1,138.81	$2,277.62	First Installment
BISCH, GARY D & JEAN ELLEN		8.47166		0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
903 PHILLIPS ST		0040	LOT 2&3 BLK 00C PLT 000 W PT LOTS 2 & 3 BISHOP'S ADDITION & S 35' OF VAC HAMILTON ST 360-150 390-236 409-143 435-307 2011-1203 2016-5431 2016-5611 2019-4338	1,890	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, CURTIS E & GINGER A
BOX 24		0.0000		30,995	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844				32,885	0	Total Due	$1,138.81	$1,138.81	$2,277.62	08/26/2025
				0	0	Paid	$1,138.81	$1,138.81	$2,277.62	DAVIS, CURTIS E & GINGER A
				26,885	0	Unpaid	$0.00	$0.00	$0.00	
05-21-153-006										
GR209818		GRGR1	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST		0090	LOT 000 BLK 000 PLT 000 VAC HAMILTON & WARREN ST BISHOP'S ADDD DOC #86-97-5 2019-4338	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$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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05-21-161-007									
GR209901 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$37.36	$37.36	**$74.72**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
903 PHILLIPS ST	0050	LOT 002 BLK 00F PLT 000 W 84'LOT 2	882	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000	BISHOP'S ADDITION 360-150 375-187	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844		390-236 409-143 435-307 2011-1203	**882**	0	Total Due	$37.36	$37.36	**$74.72**	08/26/2025
		2016-5611 2019-4338	0	0	Paid	$37.36	$37.36	**$74.72**	DAVIS, CURTIS E & GINGER A
			882	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-161-008									
GR209902 DAVIS, CURTIS E & GINGER A	GRGR1		0	0	Tax Due	$27.37	$27.37	**$54.74**	**First Installment**
BISCH, GARY D & JEAN ELLEN	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
903 PHILLIPS ST	0050	LOT 003 BLK 00F PLT 000 W 80' LOT 3	646	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, CURTIS E & GINGER A
BOX 24	0.0000	BISHOP'S ADDITION 360-150 375-187	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844		390-236 409-143 435-307 2011-1203	**646**	0	Total Due	$27.37	$27.37	**$54.74**	08/26/2025
		2016-5611	0	0	Paid	$27.37	$27.37	**$54.74**	DAVIS, CURTIS E & GINGER A
			646	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-161-014									
GR209903 GROOME, WILLIAM E	GRGR1		0	0	Tax Due	$44.86	$44.86	**$89.72**	**First Installment**
GROOME, WILLIAM E	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	0030	LOT 003 BLK 00F PLT 000 E 44' LOT 3	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442	0.0000	BISHOP'S ADDITION 352-79 370-15	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		402-337 431-85 2008-4032 2024-11654	**1,059**	0	Total Due	$44.86	$44.86	**$89.72**	08/21/2025
			0	0	Paid	$44.86	$44.86	**$89.72**	GROOME, WILLIAM E
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-161-006									
GR209904 GUPTA, VINOD C	GRGR1		0	0	Tax Due	$516.69	$516.69	**$1,033.38**	**First Installment**
CHRISTOPHER, DANNY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
502 WATER ST	0040	LOT 004 BLK 00F PLT 000 BISHOP'S	1,826	0	Pen. Due	$23.25	$15.50	**$38.75**	GUPTA, VINOD C
GRAYVILLE, IL 62844	0.0000	ADDITION 352-79 370-15 435-271	10,372	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-4032	**12,198**	0	Total Due	$539.94	$532.19	**$1,072.13**	01/23/2026
			0	0	Paid	$539.94	$532.19	**$1,072.13**	GUPTA, VINOD C
			12,198	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-162-003									
GR209905 ML REAL ESTATE INVESTMENTS L	GRGR1	504 WARREN ST	0	0	Tax Due	$77.35	$77.35	**$154.70**	**First Installment**
ML REAL ESTATE INVESTMENTS LLC,	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2114 CO RD 1800 E	0030	LOT 001 BLK 00G PLT 000 BISHOP'S	1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	ML REAL ESTATE INVESTMENTS LLC.
CROSSVILLE, IL 62827	0.0000	ADDITION E 98' 334-31 347-68 2019-4338	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-10903	**1,826**	0	Total Due	$77.35	$77.35	**$154.70**	08/25/2025
			0	0	Paid	$77.35	$77.35	**$154.70**	ML REAL ESTATE INVESTMENTS LLC.
			1,826	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-162-011									
GR209906 HOSMAN, WILLIAM E	GRGR1	503 WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOSMAN, WILLIAM E	8.47166	GRAYVILLE, IL 62844	0	3,749	DRN Due	$0.00	$0.00	**$0.00**	
503 S WATER ST	0040	LOT 002 & W 2' LOT 001 BLK 00G PLT 000 BISHOP'S ADDITION	1,092	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	346-243 353-138 (352-138) 2010-2183 2018-325 2019-4338	4,657	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,749	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**	
05-21-162-010									
GR209908 HOSMAN, WILLIAM E	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
HOSMAN, WILLIAM E	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
503 S WATER ST	0030	LOT 003 BLK 00G PLT 000 BISHOP'S ADDITION N 14' & W 2' OF N 14' LOT 4	520	0	Pen. Due	$0.33	$0.00	**$0.33**	HOSMAN, WILLIAM E
GRAYVILLE, IL 62844	0.0000	346-243 352-138 2010-2183 2018-325	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.36	$22.03	**$44.39**	10/08/2025
			0	0	Paid	$22.36	$22.03	**$44.39**	HOSMAN, WILLIAM E
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-162-005									
GR209909 ML REAL ESTATE INVESTMENTS L	GRGR1		0	0	Tax Due	$60.07	$60.07	**$120.14**	**First Installment**
ML REAL ESTATE INVESTMENTS LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2114 CO RD 1800 E	0050	LOT 003 BLK 00G PLT 000 BISHOP'S ADDITION EXC N 14' 427-157 2015-2533	1,418	0	Pen. Due	$0.00	$0.00	**$0.00**	ML REAL ESTATE INVESTMENTS LLC.
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,418	0	Total Due	$60.07	$60.07	**$120.14**	08/25/2025
			0	0	Paid	$60.07	$60.07	**$120.14**	ML REAL ESTATE INVESTMENTS LLC.
			1,418	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-162-007									
GR209910 ML REAL ESTATE INVESTMENTS L	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
ML REAL ESTATE INVESTMENTS LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2114 CO RD 1800 E	0030	LOT 004 BLK 00G PLT 000 BISHOP'S ADDITION E 98' N 14' 334-31 347-68 2020-10903	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ML REAL ESTATE INVESTMENTS LLC.
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.03	$22.03	**$44.06**	08/25/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	ML REAL ESTATE INVESTMENTS LLC.
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-162-008									
GR209912 ML REAL ESTATE INVESTMENTS L	GRGR1		0	0	Tax Due	$20.63	$20.63	**$41.26**	**First Installment**
ML REAL ESTATE INVESTMENTS LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2114 CO RD 1800 E	0050	LOT 004 BLK 00G PLT 000 BISHOP'S ADDITION PT N 47' 427-157 2015-2533	487	0	Pen. Due	$0.00	$0.00	**$0.00**	ML REAL ESTATE INVESTMENTS LLC.
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			487	0	Total Due	$20.63	$20.63	**$41.26**	08/25/2025
			0	0	Paid	$20.63	$20.63	**$41.26**	ML REAL ESTATE INVESTMENTS LLC.
			487	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-162-009									
GR209913 ML REAL ESTATE INVESTMENTS L	GRGR1		0	0	Tax Due	$1,028.12	$1,028.12	$2,056.24	First Installment
ML REAL ESTATE INVESTMENTS LLC,	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
2114 CO RD 1800 E	0060	LOT 004 BLK 00G PLT 000 BISHOP'S ADDITION S 75' 427-157 2015-2533	1,057	0	Pen. Due	$0.00	$0.00	$0.00	ML REAL ESTATE INVESTMENTS LLC.
CROSSVILLE, IL 62827	0.0000		23,215	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,272	0	Total Due	$1,028.12	$1,028.12	$2,056.24	08/25/2025
			0	0	Paid	$1,028.12	$1,028.12	$2,056.24	ML REAL ESTATE INVESTMENTS LLC.
			24,272	0	Unpaid	$0.00	$0.00	$0.00	
05-21-163-003									
GR209914 FUNKHOUSER, BRADLEY & CHER`	GRGR1		0	0	Tax Due	$54.69	$54.69	$109.38	First Installment
FUNKHOUSER, BRADLEY & CHERYL	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
408 OXFORD ST	0030	LOT 001 BLK 00H PLT 000 BISHOP'S ADDITION 2019-4338	1,291	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,291	0	Total Due	$54.69	$54.69	$109.38	09/19/2025
			0	0	Paid	$54.69	$54.69	$109.38	FUNKHOUSER, BRADLEY & CHERYL
			1,291	0	Unpaid	$0.00	$0.00	$0.00	
05-21-163-001									
GR209915 FUNKHOUSER, BRADLEY & CHER`	GRGR1		0	0	Tax Due	$34.99	$34.99	$69.98	First Installment
FUNKHOUSER, BRADLEY & CHERYL	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
408 OXFORD ST	0030	LOT 002 BLK 00H PLT 000 BISHOP'S ADDITION N/2 412-134 2019-4338	826	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.99	$34.99	$69.98	09/19/2025
			0	0	Paid	$34.99	$34.99	$69.98	FUNKHOUSER, BRADLEY & CHERYL
			826	0	Unpaid	$0.00	$0.00	$0.00	
05-21-163-002									
GR209916 FUNKHOUSER, BRADLEY & CHER`	GRGR1		0	0	Tax Due	$34.99	$34.99	$69.98	First Installment
FUNKHOUSER, BRADLEY & CHERYL	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
408 OXFORD ST	0030	LOT 002 BLK 00H PLT 000 BISHOP'S ADDITION S/2 412-134	826	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER, BRADLEY & CHERYL
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.99	$34.99	$69.98	09/19/2025
			0	0	Paid	$34.99	$34.99	$69.98	FUNKHOUSER, BRADLEY & CHERYL
			826	0	Unpaid	$0.00	$0.00	$0.00	
05-21-165-008									
GR209920 TRUST NO 05-21-165-008,	GRGR1		0	0	Tax Due	$2.54	$2.54	$5.08	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019	0030	LOT 000 BLK 00J PLT 000 BISHOP'S ADDITION S 30' W 96' 331-160 331-294 331-296 2014-19254	60	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
PO BOX 96	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
EDWARDSVILLE, IL 62025			60	0	Total Due	$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	

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05-21-163-005										
GR210001	KLEINSCHMIDT, RANDY F & JEFFR	GRGR1	706 WALNUT ST	0	0	**Tax Due**	$697.43	$697.43	**$1,394.86**	**First Installment**
KLEINSCHMIDT, RANDY		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 431		0040		1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KLEINSCHMIDT, RANDY F & JEFFREY
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 00H PLT 000 BISHOP'S ADDITION E/2 394-310 (247-61) 2010-14067	15,103	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,465	0	**Total Due**	$697.43	$697.43	**$1,394.86**	09/18/2025
				0	0	**Paid**	$697.43	$697.43	**$1,394.86**	KLEINSCHMIDT, RANDY F & JEFFREY
				16,465	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-163-004										
GR210002	KLEINSCHMIDT, RANDY F & JEFFR	GRGR1		0	0	**Tax Due**	$34.99	$34.99	**$69.98**	**First Installment**
KLEINSCHMIDT, RANDY		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 431		0030		826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KLEINSCHMIDT, RANDY F & JEFFREY
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 00H PLT 000 BISHOP'S ADDITION W/2 360-23 394-310 2010-14067	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	**Total Due**	$34.99	$34.99	**$69.98**	09/18/2025
				0	0	**Paid**	$34.99	$34.99	**$69.98**	KLEINSCHMIDT, RANDY F & JEFFREY
				826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-163-007										
GR210003	BRINES, CHARLES R & CHRISTINE	GRGR1		0	0	**Tax Due**	$57.69	$57.69	**$115.38**	**First Installment**
BRINES, CHARLES R &	CHRISTINE M R	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
710 1/2 E WALNUT ST		0030		1,362	0	**Pen. Due**	$1.73	$0.00	**$1.73**	BRINES, CHARLES R & CHRISTINE M
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00H PLT 000 BISHOP'S ADDITION E/2 293-97	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,362	0	**Total Due**	$59.42	$57.69	**$117.11**	10/31/2025
				0	0	**Paid**	$59.42	$57.69	**$117.11**	BRINES, CHARLES R & CHRISTINE M
				1,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-163-006										
GR210004	BRINES, CHARLES R & CHRISTINE	GRGR1	710-1/2 E WALNUT ST	0	0	**Tax Due**	$90.86	$90.86	**$181.72**	**First Installment**
BRINES, CHARLES R &	CHRISTINE M R	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
710 1/2 E WALNUT ST		0040		1,362	5,000	**Pen. Due**	$2.73	$0.00	**$2.73**	BRINES, CHARLES R & CHRISTINE M
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00H PLT 000 BISHOP'S ADDITION W/2 (293-97)	18,654	6,871	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,016	0	**Total Due**	$93.59	$90.86	**$184.45**	10/31/2025
				0	0	**Paid**	$93.59	$90.86	**$184.45**	BRINES, CHARLES R & CHRISTINE M
				2,145	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-164-002										
GR210005	DENVIT, THOMAS	GRGR1	505 OXFORD ST	0	0	**Tax Due**	$48.71	$48.71	**$97.42**	**First Installment**
DENVIT, THOMAS		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
505 OXFORD		0030		1,150	0	**Pen. Due**	$0.00	$1.46	**$1.46**	DENVIT, THOMAS
GRAYVILLE, IL 62844		1.1300	LOT 000 BLK 00I PLT 000 BISHOP'S ADDITION & EXTENSION TO RIVER 353-166 353-168 2009-3031 2009-9822 2016-12767 2018-6136 2019-4338 2020-13970	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,150	0	**Total Due**	$48.71	$50.17	**$98.88**	12/31/2025
				0	0	**Paid**	$48.71	$50.17	**$98.88**	DENVIT, THOMAS
				1,150	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-165-006									
GR210006 DAVIS, JERRY & TAMMY J	GRGR1		0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
DAVIS, JERRY & TAMMY J	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
405 WALNUT ST	0030	LOT 000 BLK 00J PLT 000 BISHOP'S	1,183	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.0000	ADDITION 56.8' E SIDE 365-126 365-162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$50.11	$50.11	$100.22	09/19/2025
			0	0	Paid	$50.11	$50.11	$100.22	DAVIS, TAMMY J
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
05-21-165-005									
GR210007 BUNTING, TYLER A	GRGR1		0	0	Tax Due	$67.56	$67.56	$135.12	First Installment
HOME POINT FINANCIAL CORP,	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4849 GREENVILLE AVE SUITE 800	0030	LOT 000 BLK 00J PLT 000 BISHOP'S	1,595	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DALLAS, TX 75206	0.0000	ADDITION MID 96.8' 365-126 373-296 384-149 401-233 435-281 2013-14203 2015-13303 2019-6256	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,595	0	Total Due	$67.56	$67.56	$135.12	11/14/2025
			0	0	Paid	$67.56	$67.56	$135.12	Cotality Tax Service (prev Corelogic)
			1,595	0	Unpaid	$0.00	$0.00	$0.00	
05-21-165-007									
GR210008 BUNTING, TYLER A	GRGR1	313 WALNUT ST	0	0	Tax Due	$55.41	$55.41	$110.82	First Installment
BUNTING, TYLER A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
403 WALNUT ST	0030	LOT 000 BLK 00J PLT 000 BISHOP'S	1,308	0	Pen. Due	$0.83	$0.00	$0.83	BUNTING, TYLER A
GRAYVILLE, IL 62844	0.0000	ADDITION W 96' EXC S 30' 331-160 331-294 331-298 371-13 130-220 430-3 2007-4482 2008-1345 2009-7293 2015-18118 2020-5195 2023-2639 2023-301(	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,308	0	Total Due	$56.24	$55.41	$111.65	10/07/2025
			0	0	Paid	$56.24	$55.41	$111.65	BUNTING, TYLER A
			1,308	0	Unpaid	$0.00	$0.00	$0.00	
05-21-165-001									
GR210009 BUNTING, TYLER A	GRGR1	313 WALNUT ST	0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
BUNTING, TYLER A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
403 WALNUT ST	0030	LOT 000 BLK 00K PLT 000 BISHOP'S	2,240	0	Pen. Due	$1.42	$0.00	$1.42	BUNTING, TYLER A
GRAYVILLE, IL 62844	0.0000	ADDITION 331-160 331-294 371-13 MISC 130-220 430-3 2007-4482 2008-1345 2009-7293 2015-18118 2020-5195 2023-2639 2023-3010	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$96.31	$94.89	$191.20	10/07/2025
			0	0	Paid	$96.31	$94.89	$191.20	BUNTING, TYLER A
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
05-21-165-003									
GR210010 DAVIS, JERRY & TAMMY J	GRGR1	405 WALNUT ST	0	0	Tax Due	$606.62	$606.62	$1,213.24	First Installment
DAVIS, JERRY & TAMMY J	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
405 WALNUT ST	0040	LOT 001 BLK 00L PLT 000 BISHOP'S	1,362	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.0000	ADDITION E 75.4' 365-162	18,959	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,321	0	Total Due	$606.62	$606.62	$1,213.24	09/19/2025
			0	0	Paid	$606.62	$606.62	$1,213.24	DAVIS, TAMMY J
			14,321	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-165-002									
GR210011 BUNTING, TYLER A	GRGR1	403 WALNUT ST	0	0	Tax Due	$459.17	$459.17	**$918.34**	**First Installment**
HOME POINT FINANCIAL CORP,	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4849 GREENVILLE AVE SUITE 800	0040	LOT 001 BLK 00L PLT 000 BISHOP'S ADDITION W 78' 365-126 373-296 384-149 401-233 435-281 2013-14203 2015-13303 2019-6256	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DALLAS, TX 75206	0.0000		15,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,840	0	Total Due	$459.17	$459.17	**$918.34**	11/14/2025
			0	0	Paid	$459.17	$459.17	**$918.34**	Cotality Tax Service (prev Corelogic)
			10,840	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-166-002									
GR210012 READY, DEREK S & KONA LEE	GRGR1	604 WATER ST	0	0	Tax Due	$829.42	$829.42	**$1,658.84**	**First Installment**
READY, DEREK S & KONA LEE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
604 WATER ST	0040	LOT 001 BLK 00M PLT 000 BISHOP'S ADDITION MISC 107-7 376-82	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	READY, DEREK S & KONA LEE
GRAYVILLE, IL 62844	0.0000		24,007	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,581	0	Total Due	$829.42	$829.42	**$1,658.84**	11/13/2025
			0	0	Paid	$829.42	$829.42	**$1,658.84**	READY, DEREK S & KONA
			19,581	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-166-001									
GR210013 READY, DEREK S & KONA LEE	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
READY, DEREK S & KONA LEE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
604 WATER ST	0030	LOT 002 BLK 00M PLT 000 BISHOP'S ADDITION MISC 107-7 376-82	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	READY, DEREK S & KONA LEE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	11/13/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	READY, DEREK S & KONA
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-166-004									
GR210014 KOONS, MICHAEL E II	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment** **Sold at Tax Sale**
KOONS, MICHAEL E II	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
620 WATER ST	0030	LOT 003 BLK 00M PLT 000 BISHOP'S ADDITION S PT 392-115 399-274	1,183	0	Pen. Due	$2.25	$1.50	**$3.75**	
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,183	0	Total Due	$52.36	$131.61	**$183.97**	01/30/2026
			0	0	Paid	$52.36	$131.61	**$183.97**	
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-166-003									
GR210015 READY, DEREK S & KONA LEE	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
READY, DEREK S & KONA LEE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
604 WATER ST	0030	LOT 003 BLK 00M PLT 000 BISHOP'S ADDITION N 11' L3 & 4 MISC 107-7 376-82	520	0	Pen. Due	$0.00	$0.00	**$0.00**	READY, DEREK S & KONA LEE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$22.03	$22.03	**$44.06**	11/13/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	READY, DEREK S & KONA
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-166-005										
GR210016	KOONS, MICHAEL E II	GRGR1	620 WATER ST	0	0	Tax Due	$323.37	$323.37	$646.74	First Installment Sold at Tax Sale
KOONS, MICHAEL E II		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
620 WATER ST		0040	LOT 004 BLK 00M PLT 000 BISHOP'S	1,183	0	Pen. Due	$14.55	$9.70	$24.25	GUPTA, VINOD
GRAYVILLE, IL 62844		0.0000	ADDITION S PT 392-115 399-274	12,451	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				13,634	0	Total Due	$337.92	$413.07	$750.99	01/30/2026
				0	0	Paid	$337.92	$413.07	$750.99	GUPTA, VINOD
				7,634	0	Unpaid	$0.00	$0.00	$0.00	
05-21-166-006										
GR210017	COX, JOHN C & COX, DAVID	GRGR1		0	0	Tax Due	$8.52	$8.52	$17.04	First Installment
COX, JOHN C		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
237 CO RD 185 N		0030	LOT 2&3 BLK 00M PLT 000 W PT LOTS 2 &	201	0	Pen. Due	$0.00	$0.00	$0.00	COX, JOHN C & COX, DAVID
ALBION, IL 62806		0.0000	3 BLK M BISHOP'S ADD ABANDON R-O-W	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R.R. 440-128 2013-7826 DOR DOC#	201	0	Total Due	$8.52	$8.52	$17.04	08/22/2025
			17-097-00017 2019-4323 2019-4332	0	0	Paid	$8.52	$8.52	$17.04	COX, JOHN C & COX, DAVID
			2020-8020	201	0	Unpaid	$0.00	$0.00	$0.00	
05-21-167-004										
GR210101	LYNN, TAYLOR ROSS	GRGR1	605 WALNUT ST	0	0	Tax Due	$404.48	$404.48	$808.96	First Installment
LYNN, TAYLOR ROSS		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
202 W COMMERCE ST		0040	LOT 001 BLK 00N PLT 000 BISHOP'S	1,183	0	Pen. Due	$0.00	$6.07	$6.07	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION W/2 2010-13260	8,366	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,549	0	Total Due	$404.48	$410.55	$815.03	11/24/2025
				0	0	Paid	$404.48	$410.55	$815.03	ONLINE
				9,549	0	Unpaid	$0.00	$0.00	$0.00	
05-21-167-005										
GR210102	HOWELL, KEITH A & ELIZABETH	GRGR1	617 WALNUT ST	0	0	Tax Due	$184.81	$184.81	$369.62	First Installment
HOWELL, KEITH A & ELIZABETH		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/22/2025
617 WALNUT ST		0040	LOT 001 BLK 00N PLT 000 BISHOP'S	1,183	5,000	Pen. Due	$5.54	$0.00	$5.54	HOWELL, KEITH A & ELIZABETH
GRAYVILLE, IL 62844		0.0000	ADDITION E/2 349-43	16,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,363	0	Total Due	$190.35	$184.81	$375.16	10/22/2025
				0	0	Paid	$190.35	$184.81	$375.16	HOWELL, KEITH A & ELIZABETH
				6,363	0	Unpaid	$0.00	$0.00	$0.00	
05-21-167-003										
GR210103	LYNN, TAYLOR ROSS	GRGR1		0	0	Tax Due	$112.34	$112.34	$224.68	First Installment
LYNN, TAYLOR ROSS		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
202 W COMMERCE ST		0040	LOT 002 BLK 00N PLT 000 BISHOP'S	1,183	0	Pen. Due	$0.00	$1.69	$1.69	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION E/2 2010-13260 2019-409	1,469	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,652	0	Total Due	$112.34	$114.03	$226.37	11/24/2025
				0	0	Paid	$112.34	$114.03	$226.37	ONLINE
				2,652	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-167-001									
GR210104 DOWNS, DANIEL	GRGR1	601 S WATER ST	0	0	Tax Due	$386.52	$386.52	**$773.04**	**First Installment**
DOWNS, DANIEL	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
601 S WATER ST	0040		1,362	0	Pen. Due	$5.80	$5.80	**$11.60**	DOWNS, DANIEL
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 00N PLT 000 BISHOP'S ADDITION N/2 OF W/2 (238-604) 270-393 2008-4421 2009-5895	13,763	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,125	0	Total Due	$392.32	$392.32	**$784.64**	11/21/2025
			0	0	Paid	$392.32	$392.32	**$784.64**	DOWNS, DANIEL
			9,125	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-167-002									
GR210105 CANALES, BESSY	GRGR1	611 WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CANALES, BESSY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
825 AMHERST DRIVE	0090		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	
SYCAMORE, IL 60178	0.0000	LOT 002 BLK 00N PLT 000 BISHOP'S ADDITION S/2 OF W/2 TD 2024-2293 2024-6858	4,838	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,200	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			6,200	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-167-008									
GR210106 TAYLOR, ROBERT DEAN & ONYET	GRGR1	621 WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONYETT, GLENDA SUE	8.47166	GRAYVILLE, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
621 WATER ST	0040		1,540	3,198	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 00N PLT 000 BISHOP'S ADDITION EX 62 FT OFF THE NORTH SIDE 335-203 351-203 2017-13592	10,769	3,111	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,309	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-167-006									
GR210107	GRGR1	611 WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY TRUSTEE	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 96	0090		30	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDWARDSVILLE, IL 62025	0.0000	LOT 003 BLK 00N PLT 000 BISHOP'S ADDITION NW PT NORTH 62 FT OF LOT 3 EXCEPT 25 FT IN REG FORM OFF THE EASTSIDE 2024-2294	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**	
05-21-167-007									
GR210108 MAURER, DAVID W & INA R	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
MAURER, DAVID W & INA R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
15 RASCOE DR	0030		916	0	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, DAVID W & INA
CADIZ, KY 42211	0.0000	LOT 003 BLK 00N PLT 000 BISHOP'S ADDITION NE PT 2009-9013	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.80	$38.80	**$77.60**	08/26/2025
			0	0	Paid	$38.80	$38.80	**$77.60**	MAURER, DAVID W & INA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-167-009									
GR210109 MAURER, DAVID W & INA R	GRGR1	618 MULBERRY STREET	0	0	Tax Due	$437.27	$437.27	**$874.54**	**First Installment**
MAURER, DAVID W & INA R	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
15 RASCOE DR	0040		1,664	0	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, DAVID W & INA
CADIZ, KY 42211	0.0000	LOT 004 BLK 00N PLT 000 BISHOP'S ADDITION 2009-9013	8,659	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,323	0	Total Due	$437.27	$437.27	**$874.54**	08/26/2025
			0	0	Paid	$437.27	$437.27	**$874.54**	MAURER, DAVID W & INA
			10,323	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-168-004									
GR210110 WHITEHEAD, WILLIAM	GRGR1		0	0	Tax Due	$157.11	$157.11	**$314.22**	**First Installment**
WHITEHEAD, WILLIAM	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
500 W WARNOCK ST LOT A16	0040		2,240	0	Pen. Due	$4.71	$0.00	**$4.71**	ONLINE
PRINCETON, IN 47670	0.0000	LOT 001 BLK 00O PLT 000 BISHOP'S ADDITION 352-164 2010-4584 2017-3523 2017-7155 2018-10060 2024-5209	1,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,709	0	Total Due	$161.82	$157.11	**$318.93**	11/04/2025
			0	0	Paid	$161.82	$157.11	**$318.93**	ONLINE
			3,709	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-168-003									
GR210112 DOWNS, JOEY	GRGR1	705 WALNUT ST	0	0	Tax Due	$138.22	$138.22	**$276.44**	**First Installment**
DOWNS, JOEY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
705 E WALNUT ST	0040		1,183	0	Pen. Due	$6.22	$2.07	**$8.29**	AMANDA TRUSTY
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 00O PLT 000 BISHOP'S ADDITION 50' E SIDE 233-509 2013-15376	8,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,263	0	Total Due	$144.44	$140.29	**$284.73**	12/18/2025
			0	0	Paid	$144.44	$140.29	**$284.73**	AMANDA TRUSTY
			3,263	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-168-002									
GR210113 GWALTNEY, ANGELA Y	GRGR1	701 WALNUT ST	0	0	Tax Due	$176.34	$176.34	**$352.68**	**First Installment**
GWALTNEY, ANGELA Y	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
701 EAST WALNUT	0040		1,362	0	Pen. Due	$0.00	$5.29	**$5.29**	DAVIS, JIM J & ANGELA Y
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 00O PLT 000 BISHOP'S ADDITION W PT 351-311 2019-9924	8,801	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			10,163	0	Total Due	$176.34	$261.63	**$437.97**	01/30/2026
			0	0	Paid	$176.34	$261.63	**$437.97**	GUPTA, VINOD
			4,163	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-168-005									
GR210114 CHIARELLO, MATTHEW & CHIAREI	GRGR1	702 MULBERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHIARELLO, MATTHEW	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
702 MULBERRY ST	0040		2,240	1,712	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 00O PLT 000 BISHOP'S ADDITION 349-318 360-91 411-251 (2019-4167)	8,080	2,608	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,320	0	Total Due	$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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05-21-168-006										
GR210115	LOPEZ, FEDERICO	GRGR1	614 OXFORD ST	0	0	Tax Due	$57.69	$57.69	$115.38	First Installment Sold at Tax Sale
LOPEZ, FEDERICO		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	
121 E COMMERCE ST		0030		1,362	0	Pen. Due	$2.60	$1.73	$4.33	TRUSTEE SALE
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00O PLT 000 BISHOP'S ADDITION N/2 2017-9643	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,362	0	Total Due	$60.29	$139.42	$199.71	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,362	0	Unpaid	$60.29	$139.42	$199.71	
05-21-168-007										
GR210116	BANKSTON, WANDA MARIE REV T	GRGR1	620 OXFORD ST	0	0	Tax Due	$925.70	$925.70	$1,851.40	First Installment
BANKSTON, WANDA MARIE REV TRUST		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
515 S MIDDLE ST		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	BANKSTON, WANDA MARIE REV TRU
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00O PLT 000 BISHOP'S ADDITION S/2 373-142 429-157 435-21 2018-11243 2019-3627 2019-11321	20,492	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,854	0	Total Due	$925.70	$925.70	$1,851.40	11/18/2025
				0	0	Paid	$925.70	$925.70	$1,851.40	BANKSTON, WANDA MARIE REV TRU
				21,854	0	Unpaid	$0.00	$0.00	$0.00	
05-21-169-006										
GR210201	KOELLING, PETER	GRGR1		0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
KOELLING, PETER		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
613 OXFORD ST		0030		916	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 001 BLK 00P PLT 000 BISHOP'S ADDITION 2014-9282 2017-5514 2024-7568	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$38.80	$38.80	$77.60	11/21/2025
				0	0	Paid	$38.80	$38.80	$77.60	ONLINE
				916	0	Unpaid	$0.00	$0.00	$0.00	
05-21-169-001										
GR210202	HARRIS, BRANDON L	GRGR1	605 OXFORD ST	0	0	Tax Due	$956.11	$956.11	$1,912.22	First Installment
HARRIS, BRANDON L		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
605 OXFORD ST		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	HARRIS, BRANDON L
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 00P PLT 000 BISHOP'S ADDITION N/2 345-199 368-167 2021-4825 2022-645	21,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,572	0	Total Due	$956.11	$956.11	$1,912.22	11/18/2025
				0	0	Paid	$956.11	$956.11	$1,912.22	HARRIS, BRANDON L
				22,572	0	Unpaid	$0.00	$0.00	$0.00	
05-21-169-002										
GR210203	KOELLING, PETER	GRGR1	613 OXFORD ST	0	0	Tax Due	$424.35	$424.35	$848.70	First Installment
KOELLING, PETER		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
613 OXFORD ST		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 00P PLT 000 BISHOP'S ADDITION S/2 2014-9282 2017-5514 2024-7568	14,656	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,018	0	Total Due	$424.35	$424.35	$848.70	11/21/2025
				0	0	Paid	$424.35	$424.35	$848.70	ONLINE
				10,018	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-169-003										
GR210204	KOELLING, PETER	GRGR1		0	0	Tax Due	$24.27	$24.27	**$48.54**	**First Installment**
KOELLING, PETER		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
613 OXFORD ST		0030	LOT 003 BLK 00P PLT 000 BISHOP'S ADDITION 45' N PT 2014-9282 2017-5514 2024-7568	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.27	$24.27	**$48.54**	11/21/2025
				0	0	Paid	$24.27	$24.27	**$48.54**	ONLINE
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-169-004										
GR210205	LYNN, TAYLOR ROSS & LYNN, COL	GRGR1	619 OXFORD ST	0	0	Tax Due	$24.27	$24.27	**$48.54**	**First Installment**
LYNN, TAYLOR ROSS		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
202 W COMMERCE ST		0030	LOT 003 BLK 00P PLT 000 BISHOP'S ADDITION 2011-3968 2021-2781	573	0	Pen. Due	$0.36	$0.00	**$0.36**	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.63	$24.27	**$48.90**	10/06/2025
				0	0	Paid	$24.63	$24.27	**$48.90**	ONLINE
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-169-005										
GR210206	COLLINS, CLAUDIA SUE	GRGR1	621 OXFORD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLLINS, CLAUDIA SUE		8.47166	GRAYVILLE, IL 62844	0	5,532	DRN Due	$0.00	$0.00	**$0.00**	
621 OXFORD ST		0040	LOT 003 BLK 00P PLT 000 BISHOP'S ADDITION 50' S PT (317-50) 2019-4752	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000		7,150	2,801	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,333	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-169-007										
GR210207	FARMER, GREGORY W	GRGR1		0	0	Tax Due	$94.17	$94.17	**$188.34**	**First Installment**
FARMER, GREGORY W		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
807 MULBERRY ST		0040	LOT 004 BLK 00P PLT 000 BISHOP'S ADDITION 2011-3974 2021-2781 25-2154	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMER, GREGORY W
GRAYVILLE, IL 62844		0.0000		861	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,223	0	Total Due	$94.17	$94.17	**$188.34**	11/10/2025
				0	0	Paid	$94.17	$94.17	**$188.34**	FARMER, GREGORY W
				2,223	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-305-004										
GR210208	FARMER, GREGORY W	GRGR1	809 MULBERRY STREET	0	0	Tax Due	$293.84	$293.84	**$587.68**	**First Installment**
FARMER, GREGORY W		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
807 MULBERRY ST		0040	LOT 001 BLK 00S PLT 000 BISHOP'S ADDITION N/2 2011-3970 2021-2781 25-2154	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMER, GREGORY W
GRAYVILLE, IL 62844		0.0000		5,575	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,937	0	Total Due	$293.84	$293.84	**$587.68**	11/10/2025
				0	0	Paid	$293.84	$293.84	**$587.68**	FARMER, GREGORY W
				6,937	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-305-005									
GR210209 BERGER, TONY D	GRGR1		0	0	**Tax Due**	$248.77	$248.77	**$497.54**	**First Installment**
BERGER, TONY D	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
709 OXFORD ST	0040	LOT 001 BLK 00S PLT 000 BISHOP'S ADDITION S/2 411-249 422-349 423-1 2009-13970 2010-911	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGER, TONY D
GRAYVILLE, IL 62844	0.0000		5,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,873	0	**Total Due**	$248.77	$248.77	**$497.54**	09/19/2025
			0	0	**Paid**	$248.77	$248.77	**$497.54**	BERGER, TONY D
			5,873	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-305-002									
GR210210 BERGER, TONY D	GRGR1	709 OXFORD ST	0	0	**Tax Due**	$6.95	$6.95	**$13.90**	**First Installment**
BERGER, TONY D	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
709 OXFORD ST	0040	LOT 002 BLK 00S PLT 000 BISHOP'S ADDITION S/2 411-249 423-1 2009-13970 2010-911	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGER, TONY D
GRAYVILLE, IL 62844	0.0000		6,981	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,164	0	**Total Due**	$6.95	$6.95	**$13.90**	09/19/2025
			0	0	**Paid**	$6.95	$6.95	**$13.90**	BERGER, TONY D
			2,164	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-305-001									
GR210211 FARMER, GREGORY W	GRGR1	807 MULBERRY ST	0	0	**Tax Due**	$199.43	$199.43	**$398.86**	**First Installment**
FARMER, GREGORY W	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
807 MULBERRY ST	0040	LOT 002 BLK 00S PLT 000 BISHOP'S ADDITION N/2 2010-795 25-1743	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARMER, GREGORY W
GRAYVILLE, IL 62844	0.0000		3,346	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,708	0	**Total Due**	$199.43	$199.43	**$398.86**	11/10/2025
			0	0	**Paid**	$199.43	$199.43	**$398.86**	FARMER, GREGORY W
			4,708	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-305-003									
GR210212	GRGR1	713 OXFORD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH OF CHRIST	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
321 W MILL ST	0090	LOT 003 BLK 00S PLT 000 BISHOP'S ADDITION 419-127 2012-11613 2017-13088 2018-1660	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ATTN JIMMY DALE PRINGLE	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-305-006									
GR210213	GRGR1		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH OF CHRIST	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
321 W MILL ST	0090	LOT 004 BLK 00S PLT 000 BISHOP'S ADDITION 419-127 2012-11613 2017-13088 2018-1660 DOR DOC #18-097-00002	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ATTN JIMMY DALE PRINGLE	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**0**	0	**Total Due**	$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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05-21-304-002									
GR210214 BUNTING, STEVEN & KELLY	GRGR1		0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment** **Sold at Tax Sale**
BUNTING, STEVEN & KELLY	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	
701 MULBERRY ST	0030	LOT 001 BLK 00T PLT 000 BISHOP'S ADDITION W/2 350-208	916	0	Pen. Due	$1.75	$1.16	**$2.91**	
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			916	0	Total Due	$40.55	$119.96	**$160.51**	
			0	0	Paid	$40.55	$119.96	**$160.51**	
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-304-003									
GR210215 CARTY, DAVID K & SANDRA	GRGR1	709 MULBERRY ST	0	0	Tax Due	$280.50	$280.50	**$561.00**	**First Installment**
DOWNS, THOMAS & LISA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
702 OXFORD ST	0040	LOT 001 BLK 00T PLT 000 BISHOP'S ADDITION E/2 L1	2,725	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTY, DAVID K & SANDRA
GRAYVILLE, IL 62844	0.0000		11,897	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,622	0	Total Due	$280.50	$280.50	**$561.00**	11/19/2025
			0	0	Paid	$280.50	$280.50	**$561.00**	DOWNS, LISA
			8,622	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-304-001									
GR210301 BUNTING, STEVEN & KELLY	GRGR1	701 MULBERRY ST	0	0	Tax Due	$366.87	$366.87	**$733.74**	**First Installment** **Sold at Tax Sale**
BUNTING, STEVEN & KELLY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
701 MULBERRY ST	0040	LOT 002 BLK 00T PLT 000 BISHOP'S ADDITION 350-208	1,183	0	Pen. Due	$16.51	$11.01	**$27.52**	GUPTA, VINOD
GRAYVILLE, IL 62844	0.0000		15,478	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			16,661	0	Total Due	$383.38	$457.88	**$841.26**	01/30/2026
			0	0	Paid	$383.38	$457.88	**$841.26**	GUPTA, VINOD
			10,661	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-304-005									
GR210302 STROUD, BOBBY W & KATHRYN N	GRGR1	702 BISHOP ST	0	0	Tax Due	$1,158.46	$1,158.46	**$2,316.92**	**First Installment**
STROUD, BOBBY W & KATHRYN N	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
702 BISHOP ST	0040	LOT 003 BLK 00T PLT 000 BISHOP'S ADDITION (234-406) 421-108 433-62 2010-12853 2011-8530 (2011-10793)	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STROUD, BOBBY W & KATHRYN N
GRAYVILLE, IL 62844	0.0000		50,471	13,484	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,833	0	Total Due	$1,158.46	$1,158.46	**$2,316.92**	08/25/2025
			0	0	Paid	$1,158.46	$1,158.46	**$2,316.92**	STROUD, BOBBY W & KATHRYN N
			27,349	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-304-006									
GR210303 STROUD, BOBBY W & KATHRYN N	GRGR1		0	0	Tax Due	$91.07	$91.07	**$182.14**	**First Installment**
STROUD, BOBBY W & KATHRYN N	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
702 BISHOP ST	0040	LOT 004 BLK 00T PLT 000 BISHOP'S ADDITION 421-108 433-62 2010-12853 2011-8530 2011-10793	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUD, BOBBY W & KATHRYN N
GRAYVILLE, IL 62844	0.0000		788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,150	0	Total Due	$91.07	$91.07	**$182.14**	08/25/2025
			0	0	Paid	$91.07	$91.07	**$182.14**	STROUD, BOBBY W & KATHRYN N
			2,150	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-303-005										
GR210304	CARR, ALYSSA J	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
CARR, ALYSSA J		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
701 S WATER ST		0030	LOT 001 BLK 00U PLT 000 BISHOP'S ADDITION N/2 361-95 2015-13176 2015-16637	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.72	$28.72	**$57.44**	09/09/2025
				0	0	Paid	$28.72	$28.72	**$57.44**	ONLINE
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-303-006										
GR210305	SCHROEDER, MARSHALL & ALYSS	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
SCHROEDER, MARSHALL & ALYSSA		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
701 WATER ST		0030	LOT 001 BLK 00U PLT 000 BISHOP'S ADDITION S/2 368-248 2022-9858	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.72	$28.72	**$57.44**	09/09/2025
				0	0	Paid	$28.72	$28.72	**$57.44**	ONLINE
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-303-001										
GR210306	CARR, ALYSSA J	GRGR1	701 WATER ST	0	0	Tax Due	$667.10	$667.10	**$1,334.20**	**First Installment**
CARR, ALYSSA J		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
701 S WATER ST		0040	LOT 002 BLK 00U PLT 000 BISHOP'S ADDITION N/2 361-95 2015-13176 2015-16637	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000		20,566	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,749	0	Total Due	$667.10	$667.10	**$1,334.20**	09/09/2025
				0	0	Paid	$667.10	$667.10	**$1,334.20**	ONLINE
				15,749	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-303-002										
GR210307	SCHROEDER, MARSHALL & ALYSS	GRGR1	705 WATER ST	0	0	Tax Due	$809.72	$809.72	**$1,619.44**	**First Installment**
SCHROEDER, MARSHALL & ALYSSA		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
701 WATER STREET		0040	LOT 002 BLK 00U PLT 000 BISHOP'S ADDITION S/2 368-248 2022-9858	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000		17,933	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,116	0	Total Due	$809.72	$809.72	**$1,619.44**	09/09/2025
				0	0	Paid	$809.72	$809.72	**$1,619.44**	ONLINE
				19,116	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-303-003										
GR210308	ROBINSON, DAYE	GRGR1	709 WATER ST	0	0	Tax Due	$667.10	$667.10	**$1,334.20**	**First Installment**
ROBINSON, DAYE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
709 WATER ST		0040	LOT 003 BLK 00U PLT 000 BISHOP'S ADDITION N/2 (249-407) 2018-5987 2024-244 2024-7570	1,183	0	Pen. Due	$20.01	$0.00	**$20.01**	ROBINSON, DAYE
GRAYVILLE, IL 62844		0.0000		20,566	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,749	0	Total Due	$687.11	$667.10	**$1,354.21**	11/10/2025
				0	0	Paid	$687.11	$667.10	**$1,354.21**	ROBINSON, DAYE
				15,749	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-303-004										
GR210309	HOWELL, WHITNEY NICOLE & TYL	GRGR1	721 WATER ST	0	0	**Tax Due**	$806.08	$806.08	**$1,612.16**	**First Installment**
HOWELL, TYLER EUGENE		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
721 WATER ST		0040		1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 00U PLT 000 BISHOP'S ADDITION S/2 437-306 2015-2242 2016-4465 2016-4468	23,847	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				25,030	0	**Total Due**	$806.08	$806.08	**$1,612.16**	11/14/2025
				0	0	**Paid**	$806.08	$806.08	**$1,612.16**	Cotality Tax Service (prev Corelogic)
				19,030	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-303-008										
GR210310	ROBINSON, DAYE	GRGR1		0	0	**Tax Due**	$22.03	$22.03	**$44.06**	**First Installment**
ROBINSON, DAYE		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/10/2025
709 WATER ST		0030		520	0	**Pen. Due**	$0.66	$0.00	**$0.66**	ROBINSON, DAYE
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00U PLT 000 BISHOP'S ADDITION S/2 N/2 249-407 2018-5987 2024-244 2024-7570	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$22.69	$22.03	**$44.72**	11/10/2025
				0	0	**Paid**	$22.69	$22.03	**$44.72**	ROBINSON, DAYE
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-303-007										
GR210311	ROBINSON, DAYE	GRGR1		0	0	**Tax Due**	$22.03	$22.03	**$44.06**	**First Installment**
ROBINSON, DAYE		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/10/2025
709 WATER ST		0030		520	0	**Pen. Due**	$0.66	$0.00	**$0.66**	ROBINSON, DAYE
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00U PLT 000 BISHOP'S ADDITION N/2 N/2 368-248 430-262 2018-5987 2024-244 2024-7570	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$22.69	$22.03	**$44.72**	11/10/2025
				0	0	**Paid**	$22.69	$22.03	**$44.72**	ROBINSON, DAYE
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-303-009										
GR210312	MANN, LINDA	GRGR1	620 BISHOP ST	0	0	**Tax Due**	$949.42	$949.42	**$1,898.84**	**First Installment**
MANN, LINDA		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
620 BISHOP ST		0040		1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANN, ELDON
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 00U PLT 000 BISHOP'S ADDITION S/2 (437-238)	21,231	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,414	0	**Total Due**	$949.42	$949.42	**$1,898.84**	08/25/2025
				0	0	**Paid**	$949.42	$949.42	**$1,898.84**	MANN, ELDON
				22,414	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-302-002										
GR210313		GRGR1	MULBERRY AND WATER STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277		0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827		0.0000	LOT 001 BLK 00V PLT 000 BISHOP'S ADDITION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-302-001									
GR210314	GRGR1	MULBERRY AND WASHINGTON STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 002 BLK 00V PLT 000 BISHOP'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-302-003									
GR210315	GRGR1	WASHINGTON AND BISHOP STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 003 BLK 00V PLT 000 BISHOP'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-302-004									
GR210316	GRGR1	WATER AND BISHOP STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 004 BLK 00V PLT 000 BISHOP'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-301-002									
GR210401 DAVIS, JERRY & TAMMY J	GRGR1		0	0	Tax Due	$20.08	$20.08	**$40.16**	**First Installment**
DAVIS, JERRY & TAMMY J	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 WALNUT ST	0030		474	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 00W PLT 000 BISHOP'S ADDITION 365-162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			474	0	Total Due	$20.08	$20.08	**$40.16**	09/19/2025
			0	0	Paid	$20.08	$20.08	**$40.16**	DAVIS, TAMMY J
			474	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-301-001									
GR210402 DAVIS, JERRY & TAMMY J	GRGR1		0	0	Tax Due	$31.98	$31.98	**$63.96**	**First Installment**
DAVIS, JERRY & TAMMY J	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 WALNUT ST	0030		755	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 00W PLT 000 BISHOP'S ADDITION 365-162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			755	0	Total Due	$31.98	$31.98	**$63.96**	09/19/2025
			0	0	Paid	$31.98	$31.98	**$63.96**	DAVIS, TAMMY J
			755	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-301-003									
GR210403 DAVIS, JERRY & TAMMY J	GRGR1		0	0	Tax Due	$31.98	$31.98	**$63.96**	**First Installment**
DAVIS, JERRY & TAMMY J	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 WALNUT ST	0030	LOT 003 BLK 00W PLT 000 BISHOP'S ADDITION PT 365-162	755	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			755	0	Total Due	$31.98	$31.98	**$63.96**	09/19/2025
			0	0	Paid	$31.98	$31.98	**$63.96**	DAVIS, TAMMY J
			755	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-301-004									
GR210404 DAVIS, JERRY & TAMMY J	GRGR1		0	0	Tax Due	$15.04	$15.04	**$30.08**	**First Installment**
DAVIS, JERRY & TAMMY J	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 WALNUT ST	0030	LOT 004 BLK 00W PLT 000 BISHOP'S ADDITION 365-162	355	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TAMMY J
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			355	0	Total Due	$15.04	$15.04	**$30.08**	09/19/2025
			0	0	Paid	$15.04	$15.04	**$30.08**	DAVIS, TAMMY J
			355	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-130-006									
GR210501 DESTEFANO, STEVEN A & KAYLA M	GRGR1	525 W NORTH ST	0	0	Tax Due	$1,369.40	$1,369.40	**$2,738.80**	**First Installment**
DESTEFANO, STEVEN A & KAYLA M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
525 W NORTH ST	0040	LOT 001 BLK 001 PLT 000 LINDSAY ADDITION 366-44 2007-7532 2017-3819	3,460	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		34,869	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,329	0	Total Due	$1,369.40	$1,369.40	**$2,738.80**	11/18/2025
			0	0	Paid	$1,369.40	$1,369.40	**$2,738.80**	ONLINE
			32,329	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-130-005									
GR210502 DESTEFANO, STEVEN A & KAYLA M	GRGR1		0	0	Tax Due	$31.14	$31.14	**$62.28**	**First Installment**
DESTEFANO, STEVEN A & KAYLA M	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
525 W NORTH ST	0030	LOT 002 BLK 001 PLT 000 LINDSAY ADDITION 8' E SIDE 366-44 2007-7532 2017-3819	735	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			735	0	Total Due	$31.14	$31.14	**$62.28**	11/18/2025
			0	0	Paid	$31.14	$31.14	**$62.28**	ONLINE
			735	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-130-004									
GR210503 ROSE, GLEN & LEA	GRGR1		0	0	Tax Due	$839.42	$839.42	**$1,678.84**	**First Installment**
ROSE, GLEN & LEA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
529 W NORTH ST	0040	LOT 002 BLK 001 PLT 000 LINDSAY ADDITION 38' W SIDE 382-47 2021-6272	2,940	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
GRAYVILLE, IL 62844	0.0000		16,877	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,817	0	Total Due	$839.42	$839.42	**$1,678.84**	11/13/2025
			0	0	Paid	$839.42	$839.42	**$1,678.84**	FIRST BANK ESCROW
			19,817	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-130-003										
GR210504	ROSE, GLEN & LEA	GRGR1	529 W NORTH ST	0	0	Tax Due	$765.93	$765.93	$1,531.86	First Installment
ROSE, GLEN & LEA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
529 W NORTH ST		0040	LOT 003 BLK 001 PLT 000 LINDSAY	3,460	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
GRAYVILLE, IL 62844		0.0000	ADDITION 382-47 (194-170) 2021-6272	20,622	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,082	0	Total Due	$765.93	$765.93	$1,531.86	11/13/2025
				0	0	Paid	$765.93	$765.93	$1,531.86	FIRST BANK ESCROW
				18,082	0	Unpaid	$0.00	$0.00	$0.00	
05-20-130-001										
GR210505	CAMP, WILLIAM III	GRGR1	533 W NORTH	0	0	Tax Due	$593.57	$593.57	$1,187.14	First Installment
CAMP, WILLIAM III		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
533 W NORTH ST		0040	LOT 004 BLK 001 PLT 000 LINDSAY	2,240	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION N/2 (286-78) 2015-8070 2023-10775 2024-349	17,773	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,013	0	Total Due	$593.57	$593.57	$1,187.14	11/14/2025
				0	0	Paid	$593.57	$593.57	$1,187.14	Cotality Tax Service (prev Corelogic)
				14,013	0	Unpaid	$0.00	$0.00	$0.00	
05-20-130-002										
GR210506	SWIFT, CANDY K	GRGR1	121 S 5TH ST	0	0	Tax Due	$62.61	$62.61	$125.22	First Installment
SWIFT, CANDY K		8.47166	GRAYVILLE, IL 62844	0	2,144	DRN Due	$0.00	$0.00	$0.00	12/12/2025
121 S 5TH ST		0040	LOT 004 BLK 001 PLT 000 LINDSAY	2,062	0	Pen. Due	$2.82	$0.94	$3.76	WILLIAM GROOME
GRAYVILLE, IL 62844		0.0000	ADDITION S/2 MISC 145-138 434-250 434-252 2008-6915	1,560	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				3,622	0	Total Due	$65.43	$83.55	$148.98	12/12/2025
				0	0	Paid	$65.43	$83.55	$148.98	WILLIAM GROOME
				1,478	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-012										
GR210520	SEIBERT, KRYSTAL D	GRGR1		0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
SEIBERT, KRYSTAL D		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
592 CO RD 500 N		0030	LOT 008 BLK 002 PLT 000 LINDSAY 2ND	916	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, KRYSTAL
ALBION, IL 62806		0.0000	ADDITION S 100' 400-350 411-325 419-204 2018-1269	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$38.80	$38.80	$77.60	11/07/2025
				0	0	Paid	$38.80	$38.80	$77.60	SEIBERT, KRYSTAL D
				916	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-004										
GR210601	GARNER, JOHN EDWARD & ELLA M	GRGR1		0	0	Tax Due	$335.44	$335.44	$670.88	First Installment
GARNER, JOHN EDWARD & ELLA M		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST		0040	LOT 001 BLK 002 PLT 000 LINDSAY 2ND	2,240	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844		0.0000	ADDITION 382-107 2011-513 2011-516	5,679	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,919	0	Total Due	$335.44	$335.44	$670.88	08/20/2025
				0	0	Paid	$335.44	$335.44	$670.88	GARNER, JOHN E
				7,919	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-129-003									
GR210602 GARNER, JOHN EDWARD & ELLA M	GRGR1	605 W NORTH	0	0	Tax Due	$762.75	$762.75	$1,525.50	First Installment
GARNER, JOHN EDWARD & ELLA M	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0040	LOT 002 BLK 002 PLT 000 LINDSAY 2ND ADDITION 382-107 (276-248) 2011-513 2011-516	2,240	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	0.0000		15,767	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,007	0	Total Due	$762.75	$762.75	$1,525.50	08/20/2025
			0	0	Paid	$762.75	$762.75	$1,525.50	GARNER, JOHN E
			18,007	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-002									
GR210603 GARNER, JOHN EDWARD & ELLA M	GRGR1		0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
GARNER, JOHN EDWARD & ELLA M	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0030	LOT 003 BLK 002 PLT 000 LINDSAY 2ND ADDITION	2,240	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$94.89	$94.89	$189.78	08/20/2025
			0	0	Paid	$94.89	$94.89	$189.78	GARNER, JOHN E
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-001									
GR210604 GARNER, JOHN EDWARD & ELLA M	GRGR1	613 W NORTH ST	0	0	Tax Due	$554.35	$554.35	$1,108.70	First Installment
GARNER, JOHN EDWARD & ELLA M	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	0040	LOT 004 BLK 002 PLT 000 LINDSAY 2ND ADDITION (298-45)	2,240	5,000	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	0.0000		23,847	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,087	0	Total Due	$554.35	$554.35	$1,108.70	08/20/2025
			0	0	Paid	$554.35	$554.35	$1,108.70	GARNER, JOHN E
			15,087	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-005									
GR210605 C I P S COMPANY	GRGR1	612 W SOUTH ST	0	0	Tax Due	$756.06	$756.06	$1,512.12	First Installment
AMEREN SERVICES CO TAX DEPARTMENT	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 66149 (MC 210)	0060	LOT 005 BLK 002 PLT 000 LINDSAY 2ND ADDITION	2,548	0	Pen. Due	$0.00	$0.00	$0.00	C I P S COMPANY
ST LOUIS, MO 63166-6149	0.0000		15,301	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,849	0	Total Due	$756.06	$756.06	$1,512.12	08/29/2025
			0	0	Paid	$756.06	$756.06	$1,512.12	C I P S COMPANY
			17,849	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-008									
GR210606 SEIBERT, KRYSTAL D	GRGR1		0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
SEIBERT, KRYSTAL D	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
592 CO RD 500 N	0030	LOT 006 BLK 002 PLT 000 LINDSAY 2ND ADDITION S 100' 374-214 400-350 411-325 419-200 2018-1267	916	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, KRYSTAL
ALBION, IL 62806	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$38.80	$38.80	$77.60	11/07/2025
			0	0	Paid	$38.80	$38.80	$77.60	SEIBERT, KRYSTAL D
			916	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-129-006										
GR210607	SEIBERT, KRYSTAL D	GRGR1		0	0	Tax Due	$19.02	$19.02	$38.04	First Installment
SEIBERT, KRYSTAL D		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
592 CO RD 500 N		0030	LOT 006 BLK 002 PLT 000 LINDSAY 2ND ADDITION N 50' 400-350 411-329 2018-1265	449	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, KRYSTAL
ALBION, IL 62806		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				449	0	Total Due	$19.02	$19.02	$38.04	11/07/2025
				0	0	Paid	$19.02	$19.02	$38.04	SEIBERT, KRYSTAL D
				449	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-009										
GR210608	SEIBERT, KRYSTAL D	GRGR1		0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
SEIBERT, KRYSTAL D		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
592 CO RD 500 N		0030	LOT 007 BLK 002 PLT 000 LINDSAY 2ND ADDITION S 100' 374-214 400-350 411-325 419-202 2018-1271	916	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, KRYSTAL
ALBION, IL 62806		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$38.80	$38.80	$77.60	11/07/2025
				0	0	Paid	$38.80	$38.80	$77.60	SEIBERT, KRYSTAL D
				916	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-007										
GR210609	SEIBERT, KRYSTAL D	GRGR1		0	0	Tax Due	$19.02	$19.02	$38.04	First Installment
SEIBERT, KRYSTAL D		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
592 CO RD 500 N		0030	LOT 007 BLK 002 PLT 000 LINDSAY 2ND ADDITION N 50' 411-329 2018-1265	449	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, KRYSTAL
ALBION, IL 62806		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				449	0	Total Due	$19.02	$19.02	$38.04	11/07/2025
				0	0	Paid	$19.02	$19.02	$38.04	SEIBERT, KRYSTAL D
				449	0	Unpaid	$0.00	$0.00	$0.00	
05-20-129-011										
GR210610	SEIBERT, KRYSTAL D	GRGR1	114 S 5TH ST	0	0	Tax Due	$19.02	$19.02	$38.04	First Installment
SEIBERT, KRYSTAL D		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
592 CO RD 500 N		0030	LOT 008 BLK 002 PLT 000 LINDSAY 2ND ADDITION N 50' 400-350 411-329 2018-1265	449	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, KRYSTAL
ALBION, IL 62806		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				449	0	Total Due	$19.02	$19.02	$38.04	11/07/2025
				0	0	Paid	$19.02	$19.02	$38.04	SEIBERT, KRYSTAL D
				449	0	Unpaid	$0.00	$0.00	$0.00	
05-20-133-012										
GR210611	TURNER, CHARLES A	GRGR1		0	0	Tax Due	$19.02	$19.02	$38.04	First Installment
TURNER, CHARLES A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
601 W SOUTH ST		0030	LOT 001 BLK 003 PLT 000 LINDSAY 2ND ADDITION S 54' 435-284 2013-7123	449	0	Pen. Due	$0.00	$0.00	$0.00	TURNER, CHARLES A
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				449	0	Total Due	$19.02	$19.02	$38.04	08/22/2025
				0	0	Paid	$19.02	$19.02	$38.04	TURNER, CHARLES A
				449	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-133-011									
GR210612 TURNER, CHARLES A	GRGR1		0	0	**Tax Due**	$19.02	$19.02	**$38.04**	**First Installment**
TURNER, CHARLES A	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
601 W SOUTH ST	0030		449	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURNER, CHARLES A
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 003 PLT 000 LINDSAY 2ND ADDITION S 54' 435-284 2013-7123	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			449	0	**Total Due**	$19.02	$19.02	**$38.04**	08/22/2025
			0	0	**Paid**	$19.02	$19.02	**$38.04**	TURNER, CHARLES A
			449	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-133-005									
GR210615 BROCK, TERESA KAY & PEARSON	GRGR1		0	0	**Tax Due**	$62.99	$62.99	**$125.98**	**First Installment**
PEARSON, JACQUELINE D	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
510 W COMMERCE ST	0030		1,487	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARSON, JACQUELINE D
GRAYVILLE, IL 62844	0.0000	LOT 005 BLK 003 PLT 000 LINDSAY 2ND ADDITION 282-670 2017-13452 2019-10997	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,487	0	**Total Due**	$62.99	$62.99	**$125.98**	08/21/2025
			0	0	**Paid**	$62.99	$62.99	**$125.98**	PEARSON, JACQUELINE D
			1,487	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-133-006									
GR210616 BROCK, TERESA KAY & PEARSON	GRGR1	510 W COMMERCE	0	0	**Tax Due**	$481.79	$481.79	**$963.58**	**First Installment**
PEARSON, JACQUELINE D	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
510 W COMMERCE ST	0040		1,487	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARSON, JACQUELINE D
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 003 PLT 000 LINDSAY 2ND ADDITION (282-670) 2017-13452 2019-10997	28,455	7,568	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,942	0	**Total Due**	$481.79	$481.79	**$963.58**	08/21/2025
			0	0	**Paid**	$481.79	$481.79	**$963.58**	PEARSON, JACQUELINE D
			11,374	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-133-010									
GR210617 TURNER, CHARLES A	GRGR1	601 W SOUTH ST	0	0	**Tax Due**	$63.67	$63.67	**$127.34**	**First Installment**
TURNER, CHARLES A	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
601 W SOUTH ST	0040		894	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TURNER, CHARLES A
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 003 PLT 000 LINDSAY 2ND ADDITION EXCEPT S 54' 435-284	11,609	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,503	0	**Total Due**	$63.67	$63.67	**$127.34**	08/22/2025
			0	0	**Paid**	$63.67	$63.67	**$127.34**	TURNER, CHARLES A
			1,503	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-133-009									
GR210618 TURNER, CHARLES A	GRGR1		0	0	**Tax Due**	$37.87	$37.87	**$75.74**	**First Installment**
TURNER, CHARLES A	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
601 W SOUTH ST	0030		894	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURNER, CHARLES A
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 003 PLT 000 LINDSAY 2ND ADDITION EXCEPT S 54' 435-284	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	**Total Due**	$37.87	$37.87	**$75.74**	08/22/2025
			0	0	**Paid**	$37.87	$37.87	**$75.74**	TURNER, CHARLES A
			894	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-133-007										
GR210701	SPENCER, ROBERT M & SHARON	GRGR1	210 S 5TH ST	0	0	Tax Due	$828.83	$828.83	**$1,657.66**	**First Installment**
SPENCER, ROBERT M & SHARON		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
210 S 5TH ST		0040	LOT 007 BLK 003 PLT 000 LINDSAY 2ND ADDITION	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, SHARON J
GRAYVILLE, IL 62844		0.0000		39,332	10,339	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				40,906	0	Total Due	$828.83	$828.83	**$1,657.66**	09/02/2025
				0	0	Paid	$828.83	$828.83	**$1,657.66**	SPENCER, SHARON J
				19,567	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-133-008										
GR210702	SPENCER, ROBERT M & SHARON	GRGR1		0	0	Tax Due	$66.67	$66.67	**$133.34**	**First Installment**
SPENCER, ROBERT M & SHARON		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
210 S 5TH ST		0030	LOT 008 BLK 003 PLT 000 LINDSAY 2ND ADDITION	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, SHARON J
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	Total Due	$66.67	$66.67	**$133.34**	09/02/2025
				0	0	Paid	$66.67	$66.67	**$133.34**	SPENCER, SHARON J
				1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-134-004										
GR210703	BERTRAM, JOYCE & GARMAN, TEI	GRGR1	503 W SOUTH ST	0	0	Tax Due	$66.67	$66.67	**$133.34**	**First Installment**
WOOLEVER, JANET		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2454 CO RD 2125 E		0030	LOT 001 BLK 004 PLT 000 LINDSAY 2ND ADDITION 2009-2382	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTRAM, JOYCE & GARMAN, TERES
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	Total Due	$66.67	$66.67	**$133.34**	09/09/2025
				0	0	Paid	$66.67	$66.67	**$133.34**	BERTRAM, JOYCE & GARMAN, TERES
				1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-134-003										
GR210704	REED, RICHARD & REED, SHANA E	GRGR1	505 W SOUTH ST	0	0	Tax Due	$471.07	$471.07	**$942.14**	**First Installment**
REED, RICHARD		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
505 W SOUTH ST		0040	LOT 002 BLK 004 PLT 000 LINDSAY 2ND ADDITION 2009-623	1,574	0	Pen. Due	$14.13	$0.00	**$14.13**	ONLINE
GRAYVILLE, IL 62844		0.0000		9,547	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,121	0	Total Due	$485.20	$471.07	**$956.27**	11/07/2025
				0	0	Paid	$485.20	$471.07	**$956.27**	ONLINE
				11,121	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-134-002										
GR210705	REED, SHANA & LUECKE, STEVEN	GRGR1	511 SOUTH ST	0	0	Tax Due	$638.47	$638.47	**$1,276.94**	**First Installment**
REED, SHANA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
511 W SOUTH ST		0040	LOT 003 BLK 004 PLT 000 LINDSAY 2ND ADDITION 355-231 2018-9711	1,574	0	Pen. Due	$19.15	$0.00	**$19.15**	ONLINE
GRAYVILLE, IL 62844		0.0000		19,499	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,073	0	Total Due	$657.62	$638.47	**$1,296.09**	11/07/2025
				0	0	Paid	$657.62	$638.47	**$1,296.09**	ONLINE
				15,073	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-134-001										
GR210706	REED, SHANA & LUECKE, STEVEN	GRGR1		0	0	Tax Due	$66.67	$66.67	$133.34	First Installment
REED, SHANA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/07/2025
511 W SOUTH ST		0030	LOT 004 BLK 004 PLT 000 LINDSAY 2ND ADDITION 2018-9711	1,574	0	Pen. Due	$2.00	$0.00	$2.00	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$68.67	$66.67	$135.34	11/07/2025
				0	0	Paid	$68.67	$66.67	$135.34	ONLINE
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
05-20-134-005										
GR210707	BROCK, ADREW D AND TERESA K	GRGR1	WEST COMMERCE ST	0	0	Tax Due	$62.99	$62.99	$125.98	First Installment
BROCK, ADREW D AND TERESA K		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
807 W SOUTH ST		0030	LOT 005 BLK 004 PLT 000 LINDSAY 2ND ADDITION 2023-8902	1,487	0	Pen. Due	$0.00	$0.00	$0.00	BROCK, ANDREW & TERESA
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,487	0	Total Due	$62.99	$62.99	$125.98	08/19/2025
				0	0	Paid	$62.99	$62.99	$125.98	BROCK, ANDREW & TERESA
				1,487	0	Unpaid	$0.00	$0.00	$0.00	
05-20-134-006										
GR210708	BROCK, ANDREW D AND TERESA	GRGR1	WEST COMMERCE ST	0	0	Tax Due	$62.99	$62.99	$125.98	First Installment
BROCK, ANDREW D AND TERESA K		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
807 W SOUTH ST		0030	LOT 006 BLK 004 PLT 000 LINDSAY 2ND ADDITION 355-231 2023-8902	1,487	0	Pen. Due	$0.00	$0.00	$0.00	BROCK, ANDREW & TERESA
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,487	0	Total Due	$62.99	$62.99	$125.98	08/19/2025
				0	0	Paid	$62.99	$62.99	$125.98	BROCK, ANDREW & TERESA
				1,487	0	Unpaid	$0.00	$0.00	$0.00	
05-20-134-007										
GR210709	GARMAN, TERESA J	GRGR1		0	0	Tax Due	$851.53	$851.53	$1,703.06	First Installment
GARMAN, TERESA J		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
430 W COMMERCE ST		0040	LOT 007 BLK 004 PLT 000 LINDSAY 2ND ADDITION	1,487	0	Pen. Due	$0.00	$0.00	$0.00	GARMAN, TERESA J
GRAYVILLE, IL 62844		0.0000		18,616	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,103	0	Total Due	$851.53	$851.53	$1,703.06	09/19/2025
				0	0	Paid	$851.53	$851.53	$1,703.06	GARMAN, TERESA J
				20,103	0	Unpaid	$0.00	$0.00	$0.00	
05-20-134-008										
GR210710	GARMAN, TERESA J	GRGR1		0	0	Tax Due	$62.99	$62.99	$125.98	First Installment
GARMAN, TERESA J		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
430 W COMMERCE ST		0030	LOT 008 BLK 004 PLT 000 LINDSAY 2ND ADDITION	1,487	0	Pen. Due	$0.00	$0.00	$0.00	GARMAN, TERESA J
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,487	0	Total Due	$62.99	$62.99	$125.98	09/19/2025
				0	0	Paid	$62.99	$62.99	$125.98	GARMAN, TERESA J
				1,487	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-102-001									
GR210801 CONNER, RICK L AND TERESA JO	GRTF2	324 E MILL ST	0	0	**Tax Due**	$24.15	$24.15	**$48.30**	**First Installment**
CONNER, RICK L AND TERESA JO	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0050		570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 001 BLK 000 PLT 000 LANTERMAN & STEWART 396-12 2022-10475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-23 2023 WD 2023-7161	**570**	0	**Total Due**	$24.15	$24.15	**$48.30**	09/10/2025
			0	0	**Paid**	$24.15	$24.15	**$48.30**	CONNER, RICK L & TERESA JO CONN
			570	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-102-002									
GR210802 CONNER, RICK L AND TERESA J	GRTF2		0	0	**Tax Due**	$33.25	$33.25	**$66.50**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO CR 000 N	0050		785	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 002 BLK 000 PLT 000 LANTERMAN & STEWART 396-12 2022-10475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-23 WD 2023-7161	**785**	0	**Total Due**	$33.25	$33.25	**$66.50**	09/10/2025
			0	0	**Paid**	$33.25	$33.25	**$66.50**	CONNER, RICK L & TERESA JO CONN
			785	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-102-003									
GR210803 CONNER, RICK L AND TERESA J	GRTF2		0	0	**Tax Due**	$33.25	$33.25	**$66.50**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0050		785	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 000 PLT 000 LANTERMAN & STEWART 396-12 2022-10475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		0823 WD 2023-7161	**785**	0	**Total Due**	$33.25	$33.25	**$66.50**	09/10/2025
			0	0	**Paid**	$33.25	$33.25	**$66.50**	CONNER, RICK L & TERESA JO CONN
			785	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-102-004									
GR210804 CONNER, RICK L AND TERESA J	GRTF2		0	0	**Tax Due**	$33.25	$33.25	**$66.50**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0050		785	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 004 BLK 000 PLT 000 LANTERMAN & STEWART 396-12 2022-10475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-23 WD 2023-7161	**785**	0	**Total Due**	$33.25	$33.25	**$66.50**	09/10/2025
			0	0	**Paid**	$33.25	$33.25	**$66.50**	CONNER, RICK L & TERESA JO CONN
			785	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-102-005									
GR210805 CONNER, RICK L AND TERESA J	GRTF2		0	0	**Tax Due**	$33.25	$33.25	**$66.50**	**First Installment**
CONNER, RICK L AND TERESA J	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
433 CO RD 000 N	0050		785	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844	0.0000	LOT 005 BLK 000 PLT 000 LANTERMAN & STEWART 396-12 2022-10475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-23 WD 2023-7161	**785**	0	**Total Due**	$33.25	$33.25	**$66.50**	09/10/2025
			0	0	**Paid**	$33.25	$33.25	**$66.50**	CONNER, RICK L & TERESA JO CONN
			785	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-102-006										
GR210806	CONNER, RICK L AND TERESA J	GRTF2		0	0	Tax Due	$33.25	$33.25	$66.50	First Installment
CONNER, RICK L AND TERESA J		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
433 CO RD 000 N		0050	LOT 006 BLK 000 PLT 000 LANTERMAN & STEWART 396-12	785	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICK L & TERESA JO CONN
GRAYVILLE, IL 62844		0.0000	08-23 2023-7158 WD 2023-7161	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				785	0	Total Due	$33.25	$33.25	$66.50	09/10/2025
				0	0	Paid	$33.25	$33.25	$66.50	CONNER, RICK L & TERESA JO CONN
				785	0	Unpaid	$0.00	$0.00	$0.00	
05-21-306-004										
GR210901	SYERS, DAVID & SHANNON	GRGR1	511 BISHOP ST	0	0	Tax Due	$1,372.96	$1,372.96	$2,745.92	First Installment
LERETA,		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
901 CORPORATE CENTER DR		0040	LOT 001 BLK 000 PLT 000 SOUTHERN ADDITION N PT 214' MISC 127-94 437-55	2,240	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
POMONA, CA 91768		0.0000	2014-3037 2022-4879	36,173	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,413	0	Total Due	$1,372.96	$1,372.96	$2,745.92	11/13/2025
				0	0	Paid	$1,372.96	$1,372.96	$2,745.92	Lereta LLC
				32,413	0	Unpaid	$0.00	$0.00	$0.00	
05-21-306-005										
GR210902	NALLY, JAMIA JO & LINGAFELTER,	GRGR1	814 B WATER ST	0	0	Tax Due	$375.72	$375.72	$751.44	First Installment Sold at Tax Sale
NALLY, JAMIA JO		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
814 B WATER ST		0040	LOT 001 BLK 000 PLT 000 SOUTHERN ADDITION S PT 50' 400-1 (415-37)	1,826	0	Pen. Due	$16.91	$11.27	$28.18	GUPTA, VINOD
GRAYVILLE, IL 62844		0.0000	2018-5591 2021-8260	13,044	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				14,870	0	Total Due	$392.63	$466.99	$859.62	01/30/2026
				0	0	Paid	$392.63	$466.99	$859.62	GUPTA, VINOD
				8,870	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-016										
GR211001	JOHNSON, RICHARD D & TERESA	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
JOHNSON, RICHARD D & TERESA A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
410 S MAIN		0030	LOT 001 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 345-405 348-299 439-83	1,362	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD D & TERESA A
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$57.69	$57.69	$115.38	11/20/2025
				0	0	Paid	$57.69	$57.69	$115.38	JOHNSON, RICHARD D & TERESA A
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-017										
GR211002	JOHNSON, RICHARD D & TERESA	GRGR1	410 S MAIN ST	0	0	Tax Due	$883.00	$883.00	$1,766.00	First Installment
WELLS FARGO HOME MORT		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D		0040	LOT 002 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 345-405 348-299 439-83	1,059	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328		0.0000		25,787	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,846	0	Total Due	$883.00	$883.00	$1,766.00	11/14/2025
				0	0	Paid	$883.00	$883.00	$1,766.00	Cotality Tax Service (prev Corelogic)
				20,846	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-283-018									
GR211003 JOHNSON, RICHARD D & TERESA	GRGR1		0	0	Tax Due	$44.86	$44.86	**$89.72**	**First Installment**
JOHNSON, RICHARD D & TERESA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
410 S MAIN	0030	LOT 003 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 345-405 348-299 439-83	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RICHARD D & TERESA A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$44.86	$44.86	**$89.72**	11/20/2025
			0	0	Paid	$44.86	$44.86	**$89.72**	JOHNSON, RICHARD D & TERESA A
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-019									
GR211004 JORDAN, STEVEN R	GRGR1	414 S MAIN ST	0	0	Tax Due	$571.50	$571.50	**$1,143.00**	**First Installment**
JORDAN, STEVEN R	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
414 S MAIN ST	0040	LOT 004 BLK 013 PLT 000 NEGLEY'S SUB DIVISION	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, NANCY
GRAYVILLE, IL 62844	0.0000		12,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,492	0	Total Due	$571.50	$571.50	**$1,143.00**	09/10/2025
			0	0	Paid	$571.50	$571.50	**$1,143.00**	JORDAN, NANCY
			13,492	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-020									
GR211005 JORDAN, STEVEN R	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
JORDAN, STEVEN R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
414 S MAIN ST	0030	LOT 005 BLK 013 PLT 000 NEGLEY'S SUB DIVISION	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, NANCY
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	09/10/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	JORDAN, NANCY
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-021									
GR211006 BIG BAY 4 LLC,	GRGR1	420 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BIG BAY 4 LLC,	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
34414 BAINBRIDGE RD	0090	LOT 006 BLK 013 PLT 000 NEGLEY'S SUB DIVISION (259-696) 2025-456 25-1984	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORTH RIDGEVILLE, OH 44039	0.0000		6,738	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,934	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			7,934	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-022									
GR211007 TILLMAN, ARTHUR A	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
TILLMAN, ARTHUR A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
430 S MAIN ST	0030	LOT 007 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 362-47 376-75 395-289 2021-1475	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	TILLMAN, ARTHUR ALBERT JR
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	08/19/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	TILLMAN, ARTHUR ALBERT JR
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Gray

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05-20-283-023										
GR211008	TILLMAN, ARTHUR A	GRGR1		0	0	**Tax Due**	$50.11	$50.11	**$100.22**	**First Installment**
TILLMAN, ARTHUR A		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
430 S MAIN ST		0030	LOT 008 BLK 013 PLT 000 NEGLEY'S SUB	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TILLMAN, ARTHUR ALBERT JR
GRAYVILLE, IL 62844		0.0000	DIVISION 362-45 372-76 400-210 431-88	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2017-6882 2020-11208	**1,183**	0	**Total Due**	$50.11	$50.11	**$100.22**	08/19/2025
				0	0	**Paid**	$50.11	$50.11	**$100.22**	TILLMAN, ARTHUR ALBERT JR
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-024										
GR211009	TILLMAN, ARTHUR A	GRGR1	430 S MAIN ST	0	0	**Tax Due**	$50.11	$50.11	**$100.22**	**First Installment**
TILLMAN, ARTHUR A		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
430 S MAIN ST		0030	LOT 009 BLK 013 PLT 000 NEGLEY'S SUB	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TILLMAN, ARTHUR ALBERT JR
GRAYVILLE, IL 62844		0.0000	DIVISION 237-207 400-210 431-88	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2017-6882 2020-11208	**1,183**	0	**Total Due**	$50.11	$50.11	**$100.22**	08/19/2025
				0	0	**Paid**	$50.11	$50.11	**$100.22**	TILLMAN, ARTHUR ALBERT JR
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-025										
GR211010	TILLMAN, ARTHUR A	GRGR1		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TILLMAN, ARTHUR A		8.47166		0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
430 S MAIN ST		0040	LOT 010 BLK 013 PLT 000 NEGLEY'S SUB	1,362	2,098	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	DIVISION N/2 (237-207) 400-210 431-88	6,736	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2017-6882 2017-6882 2020-11208	**8,098**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-026										
GR211011	MCCULLY, DARRELL W & TABATHA	GRGR1		0	0	**Tax Due**	$24.27	$24.27	**$48.54**	**First Installment**
MCCULLY, DARRELL W & TABATHA		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	07/30/2025
438 S MAIN ST		0030	LOT 010 BLK 013 PLT 000 NEGLEY'S SUB	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
GRAYVILLE, IL 62844		0.0000	DIVISION S/2 237-207 400-210 436-271	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$24.27	$24.27	**$48.54**	10/07/2025
				0	0	**Paid**	$24.27	$24.27	**$48.54**	21ST MORTGAGE
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-027										
GR211012	MCCULLY, DARRELL W & TABATHA	GRGR1	438 S MAIN ST	0	0	**Tax Due**	$729.50	$729.50	**$1,459.00**	**First Installment**
21ST MORTGAGE		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	07/30/2025
PO BOX 477		0040	LOT 011 BLK 013 PLT 000 NEGLEY'S SUB	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
KNOXVILLE, TN 37901		0.0000	DIVISION 436-271	21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,222	0	**Total Due**	$729.50	$729.50	**$1,459.00**	10/07/2025
				0	0	**Paid**	$729.50	$729.50	**$1,459.00**	21ST MORTGAGE
				17,222	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-283-028										
GR211013	HOLLEY, ALAN E	GRGR1	442 S MAIN ST	0	0	**Tax Due**	$543.37	$543.37	**$1,086.74**	**First Installment**
HOLLEY, ALAN E		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
442 S MAIN ST		0040	LOT 012 BLK 013 PLT 000 NEGLEY'S SUB	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLEY, ALAN E
GRAYVILLE, IL 62844		0.0000	DIVISION 380-325 384-135 2017-3504	17,466	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,828	0	**Total Due**	$543.37	$543.37	**$1,086.74**	11/19/2025
				0	0	**Paid**	$543.37	$543.37	**$1,086.74**	HOLLEY, ALAN E
				12,828	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-029										
GR211014	HOLLEY, ALAN E	GRGR1		0	0	**Tax Due**	$50.11	$50.11	**$100.22**	**First Installment**
HOLLEY, ALAN E		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
442 S MAIN ST		0030	LOT 013 BLK 013 PLT 000 NEGLEY'S SUB	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLEY, ALAN E
GRAYVILLE, IL 62844		0.0000	DIVISION 380-325 384-135 2017-3504	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$50.11	$50.11	**$100.22**	11/19/2025
				0	0	**Paid**	$50.11	$50.11	**$100.22**	HOLLEY, ALAN E
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-030										
GR211015	HOLLEY, ALAN E	GRGR1		0	0	**Tax Due**	$50.11	$50.11	**$100.22**	**First Installment**
HOLLEY, ALAN E		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
442 S MAIN ST		0030	LOT 014 BLK 013 PLT 000 NEGLEY'S SUB	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLEY, ALAN E
GRAYVILLE, IL 62844		0.0000	DIVISION 380-325 384-135 2017-3504	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$50.11	$50.11	**$100.22**	11/19/2025
				0	0	**Paid**	$50.11	$50.11	**$100.22**	HOLLEY, ALAN E
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-036										
GR211016	ONEAL, JOY & GLOVER, TINA	GRGR1		0	0	**Tax Due**	$50.11	$50.11	**$100.22**	**First Installment**
ONEAL, BOB & ZELMA		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
220 MULBERRY ST		0030	LOT 015 BLK 013 PLT 000 NEGLEY'S SUB	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONEAL, JOY & GLOVER, TINA
GRAYVILLE, IL 62844		0.0000	DIVISION 363-202 2022-2270	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$50.11	$50.11	**$100.22**	08/20/2025
				0	0	**Paid**	$50.11	$50.11	**$100.22**	ONEAL, JOY & GLOVER, TINA
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-283-035										
GR211101	ONEAL, JOY & GLOVER, TINA	GRGR1		0	0	**Tax Due**	$57.69	$57.69	**$115.38**	**First Installment**
ONEAL, BOB & ZELMA		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
220 MULBERRY ST		0030	LOT 016 BLK 013 PLT 000 NEGLEY'S SUB	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONEAL, JOY & GLOVER, TINA
GRAYVILLE, IL 62844		0.0000	DIVISION 363-202 2022-2270	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,362	0	**Total Due**	$57.69	$57.69	**$115.38**	08/20/2025
				0	0	**Paid**	$57.69	$57.69	**$115.38**	ONEAL, JOY & GLOVER, TINA
				1,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-283-034									
GR211102 ONEAL, JOY & GLOVER, TINA	GRGR1	220 MULBERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONEAL, BOB & ZELMA	8.47166	GRAYVILLE, IL 62844	0	5,870	DRN Due	$0.00	$0.00	**$0.00**	
220 MULBERRY ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	LOT 017 BLK 013 PLT 000 NEGLEY'S SUB DIVISION (363-202) 2022-2270	11,110	6,602	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,472	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-033									
GR211103 WHITEHEAD, WILLIAM MICHAEL	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
WHITEHEAD, WILLIAM MICHAEL	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
102 N SMITH ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSVILLE, IN 47665	0.0000	LOT 018 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 2018-9988 2023-6484 2024-11229	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	11/04/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	ONLINE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-032									
GR211104 WHITEHEAD, WILLIAM MICHAEL	GRGR1		0	0	Tax Due	$104.03	$104.03	**$208.06**	**First Installment**
WHITEHEAD, WILLIAM MICHAEL	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
102 N SMITH ST	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSVILLE, IN 47665	0.0000	LOT 019 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 2018-9988 2023-6484 2024-11229	1,273	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,456	0	Total Due	$104.03	$104.03	**$208.06**	11/04/2025
			0	0	Paid	$104.03	$104.03	**$208.06**	ONLINE
			2,456	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-031									
GR211105 WHITEHEAD, WILLIAM MICHAEL	GRGR1	202 MULBERRY ST	0	0	Tax Due	$506.95	$506.95	**$1,013.90**	**First Installment**
WHITEHEAD, WILLIAM MICHAEL	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
102 N SMITH ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSVILLE, IN 47665	0.0000	LOT 020 BLK 013 PLT 000 NEGLEY'S SUB DIVISION (281-222) 2018-9988 2023-6484 2024-11229	10,606	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,968	0	Total Due	$506.95	$506.95	**$1,013.90**	11/04/2025
			0	0	Paid	$506.95	$506.95	**$1,013.90**	ONLINE
			11,968	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-283-015									
GR211106 HOLLEY, ALAN E	GRGR1		0	0	Tax Due	$50.11	$50.11	**$100.22**	**First Installment**
HOLLEY, ALAN E	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
442 S MAIN ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLEY, ALAN E
GRAYVILLE, IL 62844	0.0000	LOT 021 BLK 013 PLT 000 NEGLEY'S SUB DIVISION 380-325 384-135 2017-3504	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$50.11	$50.11	**$100.22**	11/19/2025
			0	0	Paid	$50.11	$50.11	**$100.22**	HOLLEY, ALAN E
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-283-014										
GR211107	HOLLEY, ALAN E	GRGR1	449 S MIDDLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLLEY, ALAN E		8.47166	GRAYVILLE, IL 62844	0	5,563	DRN Due	$0.00	$0.00	$0.00	
442 S MAIN ST		0040	LOT 022 BLK 013 PLT 000 NEGLEY'S SUB	1,362	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	DIVISION (232-361) 2013-21378 2025PR3	9,691	2,990	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,053	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				2,500	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-013										
GR211108	JAMES, KATELYN	GRGR1	445 S MIDDLE ST	0	0	Tax Due	$413.72	$413.72	$827.44	First Installment
JAMES, KATELYN		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
445 S. MIDDLE ST.		0040	LOT 023 BLK 013 PLT 000 NEGLEY'S SUB	1,362	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	DIVISION 430-321 2011-6468 2016-6243 (2016-8397) 2022-6414	14,405	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,767	0	Total Due	$413.72	$413.72	$827.44	11/14/2025
				0	0	Paid	$413.72	$413.72	$827.44	Cotality Tax Service (prev Corelogic)
				9,767	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-009										
GR211112	BROWNING, SHARON	GRGR1		0	0	Tax Due	$24.27	$24.27	$48.54	First Installment Sold at Tax Sale
BROWNING, SHARON		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	
213 N MAIN ST		0030	LOT 027 BLK 013 PLT 000 NEGLEY'S SUB	573	0	Pen. Due	$1.09	$0.73	$1.82	TRUSTEE SALE
GRAYVILLE, IL 62844		0.0000	DIVISION 370-167 370-169	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				573	0	Total Due	$25.36	$105.00	$130.36	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				573	0	Unpaid	$25.36	$105.00	$130.36	
05-20-283-008										
GR211113	BROWNING, SHARON	GRGR1	417 S MIDDLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWNING, SHARON		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	
213 N MAIN ST		0040	LOT 028 BLK 013 PLT 000 NEGLEY'S SUB	1,362	1,839	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	DIVISION 370-167 (370-169)	9,588	3,111	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,950	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-004										
GR211201	JOHNSON, RICHARD D & TERESA	GRGR1		0	0	Tax Due	$54.69	$54.69	$109.38	First Installment
JOHNSON, RICHARD D & TERESA A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
410 S MAIN ST		0030	LOT 031 BLK 013 PLT 000 NEGLEY'S SUB	1,291	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD D & TERESA A
GRAYVILLE, IL 62844		0.0000	DIVISION 324-280 2015-16751	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,291	0	Total Due	$54.69	$54.69	$109.38	11/20/2025
				0	0	Paid	$54.69	$54.69	$109.38	JOHNSON, RICHARD D & TERESA A
				1,291	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-283-003										
GR211202	JOHNSON, RICHARD D & TERESA	GRGR1	405 S MIDDLE ST	0	0	Tax Due	$54.69	$54.69	$109.38	First Installment
JOHNSON, RICHARD D & TERESA A		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
410 S MAIN		0030	LOT 032 BLK 013 PLT 000 NEGLEY'S SUB	1,291	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD D & TERESA A
GRAYVILLE, IL 62844		0.0000	DIVISION 324-280 2015-16751	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,291	0	Total Due	$54.69	$54.69	$109.38	11/20/2025
				0	0	Paid	$54.69	$54.69	$109.38	JOHNSON, RICHARD D & TERESA A
				1,291	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-002										
GR211203	JOHNSON, RICHARD D & TERESA	GRGR1		0	0	Tax Due	$54.69	$54.69	$109.38	First Installment
JOHNSON, RICHARD D & TERESA A		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
410 S MAIN		0030	LOT 033 BLK 013 PLT 000 NEGLEY'S SUB	1,291	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD D & TERESA A
GRAYVILLE, IL 62844		0.0000	DIVISION 324-280 2015-16751	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,291	0	Total Due	$54.69	$54.69	$109.38	11/20/2025
				0	0	Paid	$54.69	$54.69	$109.38	JOHNSON, RICHARD D & TERESA A
				1,291	0	Unpaid	$0.00	$0.00	$0.00	
05-20-283-001										
GR211204	JOHNSON, RICHARD D & TERESA	GRGR1	401 S MIDDLE ST	0	0	Tax Due	$44.86	$44.86	$89.72	First Installment
JOHNSON, RICHARD D & TERESA A		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
410 S MAIN		0030	LOT 034 BLK 013 PLT 000 NEGLEY'S SUB	1,059	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD D & TERESA A
GRAYVILLE, IL 62844		0.0000	DIVISION 324-280 2015-16751	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$44.86	$44.86	$89.72	11/20/2025
				0	0	Paid	$44.86	$44.86	$89.72	JOHNSON, RICHARD D & TERESA A
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-001										
GR211301	COWLING, DEBRA & COWLING, ME	GRGR1	801 WATER ST	0	0	Tax Due	$241.44	$241.44	$482.88	First Installment
COWLING, DEBRA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/19/2025
801 WATER ST		0040	LOT 001 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$7.24	$3.62	$10.86	COWLING, DEBRA & COWLING, MELV
GRAYVILLE, IL 62844		0.0000	ADDITION 2014-17682 2017-12724	10,338	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,700	0	Total Due	$248.68	$245.06	$493.74	11/24/2025
				0	0	Paid	$248.68	$245.06	$493.74	COWLING, DEBRA & COWLING, MELV
				5,700	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-002										
GR211302	GROFF, PAUL R & MARILYN K	GRGR1	805 WATER ST	0	0	Tax Due	$300.24	$300.24	$600.48	First Installment
GROFF, MARILYN K		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
805 WATER ST		0040	LOT 002 BLK 000 PLT 000 PHILLIPS FIRST	1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	GROFF, PAUL R & MARILYN
GRAYVILLE, IL 62844		0.0000	ADDITION (258-415)	21,661	4,935	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,023	0	Total Due	$300.24	$300.24	$600.48	09/11/2025
				0	0	Paid	$300.24	$300.24	$600.48	GROFF, PAUL R & MARILYN
				7,088	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-307-003									
GR211303 LOMAS, DEWANE	GRGR1	809 WATER ST	0	0	Tax Due	$222.04	$222.04	**$444.08**	**First Installment**
LOMAS, DEWANE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
809 WATER ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	LOMAS, DEWANE
GRAYVILLE, IL 62844	0.0000	LOT 003 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 335-183 337-246 372-184 376-53 2011-3380 2011-9183 2014-9878	9,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,242	0	Total Due	$222.04	$222.04	**$444.08**	08/26/2025
			0	0	Paid	$222.04	$222.04	**$444.08**	LOMAS, DEWANE
			5,242	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-004									
GR211304 READY, KEEGAN	GRGR1	813 WATER ST	0	0	Tax Due	$796.59	$796.59	**$1,593.18**	**First Installment**
CENTRAL MORTGAGE CO	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	LOT 004 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 2016-6030	23,444	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,806	0	Total Due	$796.59	$796.59	**$1,593.18**	11/14/2025
			0	0	Paid	$796.59	$796.59	**$1,593.18**	Cotality Tax Service (prev Corelogic)
			18,806	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-005									
GR211305 READY, KEEGAN	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
CENTRAL MORTGAGE CO	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	LOT 005 BLK 000 PLT 000 PHILLIPS FIRST ADDITION N/2 2016-6030	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.72	$28.72	**$57.44**	11/14/2025
			0	0	Paid	$28.72	$28.72	**$57.44**	Cotality Tax Service (prev Corelogic)
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-006									
GR211306 KINSER, MICHAEL E & CATHERINE	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
KINSER, MICHAEL E & CATHERINE G	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
817 S WATER ST	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	LOT 005 BLK 000 PLT 000 PHILLIPS FIRST ADDITION S/2 2010-4584 2017-3523 2018-12649 2023-154	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.72	$28.72	**$57.44**	09/02/2025
			0	0	Paid	$28.72	$28.72	**$57.44**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-007									
GR211307 KINSER, MICHAEL E & CATHERINE	GRGR1	817 WATER ST	0	0	Tax Due	$833.44	$833.44	**$1,666.88**	**First Installment**
KINSER, MICHAEL E & CATHERINE G	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
817 S WATER ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	LOT 006 BLK 000 PLT 000 PHILLIPS FIRST ADDITION (16-154) 2010-4584 2017-3523 2017-7155 2018-12649 2023-154	24,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,676	0	Total Due	$833.44	$833.44	**$1,666.88**	11/14/2025
			0	0	Paid	$833.44	$833.44	**$1,666.88**	Cotality Tax Service (prev Corelogic)
			19,676	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-307-008										
GR211308	COMPTON, DIANA	GRGR1	823 WATER ST	0	0	Tax Due	$765.88	$765.88	$1,531.76	First Installment
COMPTON, DIANA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
823 S WATER ST		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	LOT 007 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 415-228 (186-403) 2012-13295 2017-5376	22,719	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,081	0	Total Due	$765.88	$765.88	$1,531.76	10/27/2025
				0	0	Paid	$765.88	$765.88	$1,531.76	FAIRFIELD NATIONAL BANK
				18,081	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-009										
GR211309	COMPTON, DIANA	GRGR1		0	0	Tax Due	$57.44	$57.44	$114.88	First Installment
COMPTON, DIANA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
823 S WATER ST		0040		678	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 000 PLT 000 PHILLIPS FIRST ADDITION N/2 415-228 2012-13295 2017-5376	678	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,356	0	Total Due	$57.44	$57.44	$114.88	10/27/2025
				0	0	Paid	$57.44	$57.44	$114.88	FAIRFIELD NATIONAL BANK
				1,356	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-010										
GR211310	COMPTON, DIANA & MICHELS, JEF	GRGR1		0	0	Tax Due	$180.58	$180.58	$361.16	First Installment
GRIMES, NORMA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
827 WATER ST		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	NORMA GRIMES
GRAYVILLE, IL 62844		0.0000	LOT 008 BLK 000 PLT 000 PHILLIPS FIRST ADDITION PT S/2 2022-3644	2,901	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,263	0	Total Due	$180.58	$180.58	$361.16	10/31/2025
				0	0	Paid	$180.58	$180.58	$361.16	NORMA GRIMES
				4,263	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-011										
GR211311	COMPTON, DIANA & MICHELS, JEF	GRGR1	827 WATER ST	0	0	Tax Due	$135.97	$135.97	$271.94	First Installment
GRIMES, NORMA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
827 WATER ST		0040		1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	GRIMES, NORMA
GRAYVILLE, IL 62844		0.0000	LOT 009 BLK 000 PLT 000 PHILLIPS FIRST ADDITION (234-373) 2022-3644	25,104	12,256	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,466	0	Total Due	$135.97	$135.97	$271.94	10/31/2025
				0	0	Paid	$135.97	$135.97	$271.94	NORMA GRIMES
				3,210	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-030										
GR211312	AKER, KAREN	GRGR1		0	0	Tax Due	$15.34	$15.34	$30.68	First Installment
AKER, KEVIN		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7533 WOODLAND DR		0030		362	0	Pen. Due	$0.00	$0.00	$0.00	AKER, KAREN
NEWBURGH, IN 47630		0.0000	LOT 010 BLK 000 PLT 000 PHILLIPS FIRST ADDITION S 14.3' 275/430 398/323 2021-10318	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				362	0	Total Due	$15.34	$15.34	$30.68	09/04/2025
				0	0	Paid	$15.34	$15.34	$30.68	AKER, KAREN
				362	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-307-013										
GR211313	DEISHER, MICHAEL & GEORGETTA	GRGR1	802 PHILLIPS ST	0	0	Tax Due	$916.81	$916.81	$1,833.62	First Installment
FAIRFIELD NATIONAL BANK		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
113 S COURT ST		0040	LOT 011 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 415-159	1,362	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000		26,282	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,644	0	Total Due	$916.81	$916.81	$1,833.62	10/27/2025
				0	0	Paid	$916.81	$916.81	$1,833.62	FAIRFIELD NATIONAL BANK
				21,644	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-014										
GR211314	DEISHER, MICHAEL & GEORGETTA	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
FAIRFIELD NATIONAL BANK		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
113 S COURT ST		0030	LOT 012 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 415-159	1,362	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$57.69	$57.69	$115.38	10/27/2025
				0	0	Paid	$57.69	$57.69	$115.38	FAIRFIELD NATIONAL BANK
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-015										
GR211315	DUKE, BEVERLY	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
DUKE, BEVERLY		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
605 N STATE ROAD		0030	LOT 013 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 368-288 2013-13206	1,362	0	Pen. Due	$1.73	$0.00	$1.73	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$59.42	$57.69	$117.11	11/14/2025
				0	0	Paid	$59.42	$57.69	$117.11	ONLINE
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-016										
GR211316	DUKE, BEVERLY	GRGR1	812 PHILLIPS ST	0	0	Tax Due	$697.43	$697.43	$1,394.86	First Installment
DUKE, BEVERLY		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
605 N STATE ROAD		0040	LOT 014 BLK 000 PLT 000 PHILLIPS FIRST ADDITION 368-288 2013-13206	1,362	0	Pen. Due	$20.92	$0.00	$20.92	ONLINE
GRAYVILLE, IL 62844		0.0000		15,103	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,465	0	Total Due	$718.35	$697.43	$1,415.78	11/14/2025
				0	0	Paid	$718.35	$697.43	$1,415.78	ONLINE
				16,465	0	Unpaid	$0.00	$0.00	$0.00	
05-21-307-029										
GR211317	COMPTON, DIANA & MICHELS, JEF	GRGR1		0	0	Tax Due	$221.54	$221.54	$443.08	First Installment
GRIMES, NORMA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
827 WATER ST		0040	LOT 010 BLK 000 PLT 000 PHILLIPS FIRST ADDITION N 40' 398-323 2017-5376 2022-3644	643	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, NORMA
GRAYVILLE, IL 62844		0.0000		4,587	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,230	0	Total Due	$221.54	$221.54	$443.08	10/31/2025
				0	0	Paid	$221.54	$221.54	$443.08	NORMA GRIMES
				5,230	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-307-017									
GR211401 ROBINSON, CHARLES A	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
ROBINSON, CHARLES A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
824 PHILLIPS ST	0030	LOT 015 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$2.60	$1.73	**$4.33**	CITIZENS BANK
GRAYVILLE, IL 62844	0.0000	ADDITION (229-820) 390-180 419-1	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,362	0	Total Due	$60.29	$69.42	**$129.71**	01/28/2026
			0	0	Paid	$60.29	$69.42	**$129.71**	CITIZENS BANK
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-018									
GR211402 ROBINSON, CHARLES A	GRGR1	824 PHILLIPS ST	0	0	Tax Due	$532.49	$532.49	**$1,064.98**	**First Installment**
ROBINSON, CHARLES A	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
824 PHILLIPS ST	0040	LOT 016 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$23.96	$15.97	**$39.93**	CITIZENS BANK
GRAYVILLE, IL 62844	0.0000	ADDITION 229-820 390-180 419-1	17,209	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,571	0	Total Due	$556.45	$558.46	**$1,114.91**	01/28/2026
			0	0	Paid	$556.45	$558.46	**$1,114.91**	CITIZENS BANK
			12,571	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-019									
GR211403 MARTIN, MARK E & DEEANDRAE R	GRGR1		0	0	Tax Due	$243.69	$243.69	**$487.38**	**First Installment**
MARTIN, MARK E & DEEANDRAE R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
832 PHILLIPS ST	0040	LOT 017 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, MARK E & DEEANDRAE R
GRAYVILLE, IL 62844	0.0000	ADDITION 381-49 398-38	4,391	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,753	0	Total Due	$243.69	$243.69	**$487.38**	11/18/2025
			0	0	Paid	$243.69	$243.69	**$487.38**	MARTIN, MARK E & DEEANDRAE R
			5,753	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-020									
GR211404 MARTIN, MARK E & DEEANDRAE R	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
MARTIN, MARK E & DEEANDRAE R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
832 PHILLIPS ST	0030	LOT 018 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, MARK E & DEEANDRAE R
GRAYVILLE, IL 62844	0.0000	ADDITION 381-49 398-38	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	11/18/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	MARTIN, MARK E & DEEANDRAE R
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-021									
GR211405 MARTIN, MARK E & DEEANDRAE R	GRGR1	832 PHILLIPS ST	0	0	Tax Due	$616.27	$616.27	**$1,232.54**	**First Installment**
MARTIN, MARK E & DEEANDRAE R	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
832 PHILLIPS ST	0040	LOT 019 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, MARK E & DEEANDRAE R
GRAYVILLE, IL 62844	0.0000	ADDITION (263-491) 368-286 381-49 398-38	19,187	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,549	0	Total Due	$616.27	$616.27	**$1,232.54**	11/18/2025
			0	0	Paid	$616.27	$616.27	**$1,232.54**	MARTIN, MARK E & DEEANDRAE R
			14,549	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-307-022										
GR211406	RANKIN, DENNIS	GRGR1	840 PHILLIPS ST	0	0	Tax Due	$226.87	$226.87	**$453.74**	**First Installment**
RANKIN, DENNIS		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
840 PHILLIPS ST		0040	LOT 020 BLK 000 PLT 000 PHILLIPS FIRST	1,362	5,000	Pen. Due	$0.00	$3.40	**$3.40**	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION (2011-11066) 25-2202	24,976	7,482	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,338	0	Total Due	$226.87	$230.27	**$457.14**	12/01/2025
				0	0	Paid	$226.87	$230.27	**$457.14**	ONLINE
				7,856	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-001										
GR211407	FISK, JERRY D	GRGR1	705 BISHOP ST	0	0	Tax Due	$1,131.44	$1,131.44	**$2,262.88**	**First Installment**
KNIGHT, BRANDIE R		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
705 BISHOP ST		0040	LOT 021 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$50.91	$16.97	**$67.88**	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION 373-158 2020-9878	31,349	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,711	0	Total Due	$1,182.35	$1,148.41	**$2,330.76**	12/18/2025
				0	0	Paid	$1,182.35	$1,148.41	**$2,330.76**	DOUG KNIGHT
				26,711	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-002										
GR211408	LYNN, TAYLOR ROSS & ALLDREDG	GRGR1	807 PHILLIPS ST	0	0	Tax Due	$780.96	$780.96	**$1,561.92**	**First Installment**
LYNN, TAYLOR ROSS		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
202 W COMMERCE ST		0040	LOT 022 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$11.71	**$11.71**	ONLINE
GRAYVILLE, IL 62844		0.0000	ADDITION (190-415) 354-157 354-158	17,075	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			413-302 2022-12588	**18,437**	0	Total Due	$780.96	$792.67	**$1,573.63**	11/24/2025
				0	0	Paid	$780.96	$792.67	**$1,573.63**	ONLINE
				18,437	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-003										
GR211409	TROTTIER, RICHARD L JR	GRGR1	811 PHILLIPS ST	0	0	Tax Due	$133.85	$133.85	**$267.70**	**First Installment**
TROTTIER, RICHARD L JR		8.47166	GRAYVILLE, IL 62844	0	4,580	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
811 PHILLIPS ST		0040	LOT 023 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION (265-374) 296-124 2009-10384	6,378	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-21370 2022-11407	**7,740**	0	Total Due	$133.85	$133.85	**$267.70**	11/14/2025
				0	0	Paid	$133.85	$133.85	**$267.70**	Cotality Tax Service (prev Corelogic)
				3,160	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-004										
GR211410	TROTTIER, RICHARD L JR	GRGR1		0	0	Tax Due	$16.73	$16.73	**$33.46**	**First Installment**
TROTTIER, RICHARD L JR		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
811 PHILLIPS ST		0030	LOT 024 BLK 000 PLT 000 PHILLIPS FIRST	395	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	ADDITION N PT 3' 265-374 296-124	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-21370 2022-11407	**395**	0	Total Due	$16.73	$16.73	**$33.46**	11/14/2025
				0	0	Paid	$16.73	$16.73	**$33.46**	Cotality Tax Service (prev Corelogic)
				395	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-308-005									
GR211411 LINGAFELTER, DOROTHY	GRGR1	815 PHILLIPS	0	0	Tax Due	$561.89	$561.89	**$1,123.78**	**First Installment**
LINGAFELTER, DOROTHY & WILLIAM	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
313 PULASKI STREET	0040	LOT 024 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	LINGAFELTER, DOROTHY
GRAYVILLE, IL 62844	0.0000	ADDITION S PT (277-709) 401-126 411-257 433-227 2007-632 2011-7240 2014-5296	11,903	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,265	0	Total Due	$561.89	$561.89	**$1,123.78**	11/19/2025
			0	0	Paid	$561.89	$561.89	**$1,123.78**	LINGAFELTER, DOROTHY
			13,265	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-006									
GR211412 JENKINS, CODY M	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
JENKINS, CODY M	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
825 PHILLIPS ST	0030	LOT 025 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844	0.0000	ADDITION 407-107 2011-5547	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	11/14/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	Cotality Tax Service (prev Corelogic)
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-007									
GR211413 JENKINS, CODY M	GRGR1	825 PHILLIPS	0	0	Tax Due	$485.13	$485.13	**$970.26**	**First Installment**
US BANK HOME MORTGAGE,	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 20005	0040	LOT 026 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
OWENSBORO, KY 42304	0.0000	ADDITION 407-107 (259-475) 2011-5547	16,091	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,453	0	Total Due	$485.13	$485.13	**$970.26**	11/14/2025
			0	0	Paid	$485.13	$485.13	**$970.26**	Cotality Tax Service (prev Corelogic)
			11,453	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-008									
GR211414 NEAL, JENNIFER L	GRGR1	831 PHILLIPS	0	0	Tax Due	$413.72	$413.72	**$827.44**	**First Installment**
NEAL, JENNIFER L	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
831 PHILLIPS ST	0040	LOT 027 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	ADDITION (202-360) 2009-9449 2017-3541	14,405	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,767	0	Total Due	$413.72	$413.72	**$827.44**	10/27/2025
			0	0	Paid	$413.72	$413.72	**$827.44**	FAIRFIELD NATIONAL BANK
			9,767	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-009									
GR211415 NEAL, JENNIFER L	GRGR1		0	0	Tax Due	$324.85	$324.85	**$649.70**	**First Installment**
NEAL, JENNIFER L	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
831 PHILLIPS ST	0040	LOT 028 BLK 000 PLT 000 PHILLIPS FIRST	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844	0.0000	ADDITION 2009-9449 2017-3541	6,307	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,669	0	Total Due	$324.85	$324.85	**$649.70**	10/27/2025
			0	0	Paid	$324.85	$324.85	**$649.70**	FAIRFIELD NATIONAL BANK
			7,669	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-308-010									
GR211416 HORTON, GERALD RAY & FREIDA	GRGR1	837 PHILLIPS ST	0	0	Tax Due	$146.56	$146.56	**$293.12**	**First Installment**
HORTON, GERALD RAY & FREIDA F	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
837 PHILLIPS ST	0040	LOT 029 BLK 000 PLT 000 PHILLIPS FIRST	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HORTON, GERALD R
GRAYVILLE, IL 62844	0.0000	ADDITION (229-486) (390-290)	17,989	4,891	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,351	0	Total Due	$146.56	$146.56	**$293.12**	09/16/2025
			0	0	Paid	$146.56	$146.56	**$293.12**	HORTON, GERALD RAY & FREIDA F
			3,460	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-308-011									
GR211501 HORTON, GERALD RAY & FREIDA	GRGR1		0	0	Tax Due	$16.73	$16.73	**$33.46**	**First Installment**
HORTON, GERALD RAY & FREIDA F	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
837 PHILLIPS ST	0030	LOT 030 BLK 000 PLT 000 PHILLIPS FIRST	395	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTON, GERALD R
GRAYVILLE, IL 62844	0.0000	ADDITION 229-486 390-290	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			395	0	Total Due	$16.73	$16.73	**$33.46**	08/26/2025
			0	0	Paid	$16.73	$16.73	**$33.46**	HORTON, GERALD R
			395	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-001									
GR211507	GRGR1	728 W NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAYVILLE COMM UNIT 1	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
728 W NORTH ST	0090	LOT 000 BLK 000 PLT 001 NE NW SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	20-3-14 PT SUB L1 L1 NE NW 2018-1733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-021									
GR211509 EVANS, J R	GRGR1	514 W NORTH ST	0	0	Tax Due	$355.94	$355.94	**$711.88**	**First Installment**
EVANS, J R & PATRICIA A	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
207 W COMMERCE ST	0040	LOT 000 BLK 000 PLT 002 NE NW SEC	1,826	0	Pen. Due	$5.34	$0.00	**$5.34**	ONLINE
GRAYVILLE, IL 62844	0.0000	20-3-14 PT SUB L2 57' NE NW 360-87	6,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-5534 2011-1954	**8,403**	0	Total Due	$361.28	$355.94	**$717.22**	11/07/2025
			0	0	Paid	$361.28	$355.94	**$717.22**	ONLINE
			8,403	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-020									
GR211510 PETTIGREW, JAYCIE A	GRGR1	518 W NORTH ST	0	0	Tax Due	$672.48	$672.48	**$1,344.96**	**First Installment**
PETEFISH,SKILES & CO BANK	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 18	0040	LOT 000 BLK 000 PLT 002 NE NW SEC	1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, ANDREW B
VIRGINIA, IL 62691	0.0000	20-3-14 PT SUB L2 55' NE NW 335-90	20,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		430-237 2009-12050 2013-19539	**21,876**	0	Total Due	$672.48	$672.48	**$1,344.96**	10/15/2025
		2013-23059 2017-363 2022-10742	0	0	Paid	$672.48	$672.48	**$1,344.96**	PETEFISH,SKILES & COMPANY
			15,876	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-126-018										
GR211511	ARTHUR, AMY & LEE, JARRED M P	GRGR1	522 W NORTH ST	0	0	**Tax Due**	$592.00	$592.00	**$1,184.00**	**First Installment**
ARTHUR, AMY		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
522 W NORTH ST		0040	LOT 000 BLK 000 PLT 002 NE NW SEC	4,156	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844		0.0000	20-3-14 PT SUB L2 87' NE NW 2012-15432 2013-4383 2020-5328 2020-5330 2020-12754 DOR DOC # 20-097-00007	15,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,976	0	**Total Due**	$592.00	$592.00	**$1,184.00**	11/13/2025
				0	0	**Paid**	$592.00	$592.00	**$1,184.00**	ONLINE
				13,976	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-126-008										
GR211512	FISK, TED L	GRGR1	110 N 5TH ST	0	0	**Tax Due**	$456.07	$456.07	**$912.14**	**First Installment**
FISK, TED L		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
2504 CO RD 1600 E		0040	LOT 000 BLK 000 PLT 002 NE NW SEC	1,239	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FISK, TED L
GRAYVILLE, IL 62844		0.0000	20-3-14 PT SUB L2 NE NW 355-112 412-320 2012-8985 2022-8050	9,528	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,767	0	**Total Due**	$456.07	$456.07	**$912.14**	10/01/2025
				0	0	**Paid**	$456.07	$456.07	**$912.14**	FISK, TED L
				10,767	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-126-015										
GR211513	JINES, JERRY & PEGGY	GRGR1	109 N 5TH ST	0	0	**Tax Due**	$77.35	$77.35	**$154.70**	**First Installment**
JINES, JERRY & PEGGY		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
119 N 5TH ST		0030	LOT 000 BLK 000 PLT 002 NE NW SEC	1,826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JINES, JERRY & PEGGY
GRAYVILLE, IL 62844		0.0000	20-3-14 N PT SUB L2 NE NW 394-251 423-287 2008-11464 2014-22550 2020-9417 2024-11424	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,826	0	**Total Due**	$77.35	$77.35	**$154.70**	08/27/2025
				0	0	**Paid**	$77.35	$77.35	**$154.70**	JINES, JERRY & PEGGY
				1,826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-126-016										
GR211514	FISK, TED L	GRGR1		0	0	**Tax Due**	$69.89	$69.89	**$139.78**	**First Installment**
FISK, TED L		8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
110 N 5TH ST		0040	LOT 000 BLK 000 PLT 002 NE NW SEC	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FISK, TED L
GRAYVILLE, IL 62844		0.0000	20-3-14 S PT SUB L2 NE NW 414-310 2008-11464 2014-22550 2020-9417 2024-11426	76	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,650	0	**Total Due**	$69.89	$69.89	**$139.78**	10/01/2025
				0	0	**Paid**	$69.89	$69.89	**$139.78**	FISK, TED L
				1,650	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-307-023										
GR211601	AKER, DIANE L	GRGR1	602 TAYLOR ST	0	0	**Tax Due**	$837.13	$837.13	**$1,674.26**	**First Installment**
AKER, DIANE L		8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
7533 WOODLAND DRIVE		0040	LOT 001 BLK 000 PLT 000 TAYLOR'S	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AKER, DIANE L
NEWBURGH, IN 47630		0.0000	FIRST ADDITION (422-99) 25-2291 25-2292	18,401	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,763	0	**Total Due**	$837.13	$837.13	**$1,674.26**	09/04/2025
				0	0	**Paid**	$837.13	$837.13	**$1,674.26**	AKER, DIANE L
				19,763	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-307-024										
GR211602	GILES, RAYMOND L & BROWN, KR	GRGR1	606 TAYLOR ST	0	0	Tax Due	$916.81	$916.81	**$1,833.62**	**First Installment**
GILES, RAYMOND L		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
606 TAYLOR ST		0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
GRAYVILLE, IL 62844		0.0000	LOT 002 BLK 000 PLT 000 TAYLOR'S FIRST ADDITION 397-152 (169-211) 2020-2502 2020-3194 2020-3196	26,282	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,644	0	Total Due	$916.81	$916.81	**$1,833.62**	11/13/2025
				0	0	Paid	$916.81	$916.81	**$1,833.62**	Lereta LLC
				21,644	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-025										
GR211603	GILES, RAYMOND L & BROWN, KR	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
GILES, RAYMOND L		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
606 TAYLOR ST		0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 000 PLT 000 TAYLOR'S FIRST ADDITION W/2 397-152 2020-2502 2020-3194 2020-3196	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.72	$28.72	**$57.44**	11/13/2025
				0	0	Paid	$28.72	$28.72	**$57.44**	Lereta LLC
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-026										
GR211604	ROSE, BRUCE	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
ROSE, BRUCE		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
612 TAYLOR ST		0030		678	0	Pen. Due	$0.86	$0.00	**$0.86**	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 003 BLK 000 PLT 000 TAYLOR'S FIRST ADDITION E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$29.58	$28.72	**$58.30**	11/17/2025
				0	0	Paid	$29.58	$28.72	**$58.30**	ONLINE
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-027										
GR211605	ROSE, BRUCE	GRGR1	612 TAYLOR ST	0	0	Tax Due	$214.80	$214.80	**$429.60**	**First Installment**
ROSE, BRUCE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
612 TAYLOR ST		0040		1,362	5,000	Pen. Due	$6.44	$0.00	**$6.44**	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 004 BLK 000 PLT 000 TAYLOR'S FIRST ADDITION	14,709	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,071	0	Total Due	$221.24	$214.80	**$436.04**	11/17/2025
				0	0	Paid	$221.24	$214.80	**$436.04**	ONLINE
				5,071	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-307-028										
GR211606	ROBINSON, KASE A	GRGR1	614 TAYLOR ST	0	0	Tax Due	$447.98	$447.98	**$895.96**	**First Installment**
ROBINSON, KASE A		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
614 TAYLOR ST		0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
GRAYVILLE, IL 62844		0.0000	LOT 005 BLK 000 PLT 000 TAYLOR'S FIRST ADDITION 354-3 397-186 2010-4110 2015-2093 2024-8353	15,214	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,576	0	Total Due	$447.98	$447.98	**$895.96**	10/27/2025
				0	0	Paid	$447.98	$447.98	**$895.96**	FAIRFIELD NATIONAL BANK
				10,576	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-309-001									
GR211608 TAYLOR, ROBERT DEAN	GRGR1	702 TAYLOR ST	0	0	**Tax Due**	$498.26	$498.26	**$996.52**	**First Installment**
TAYLOR, ROBERT DEAN	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
702 TAYLOR ST	0040	LOT 007 BLK 000 PLT 000 TAYLOR'S	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	FIRST ADDITION E 17.10' L6 & W 32' L7	18,401	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(17-43) 374-201 2013-17527	**19,763**	0	**Total Due**	$498.26	$498.26	**$996.52**	10/31/2025
			0	0	**Paid**	$498.26	$498.26	**$996.52**	TAYLOR, ROBERT DEAN
			13,763	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-309-002									
GR211609 ELLIOTT, MELINDA L AND WILLIAM	GRGR1	704 TAYLOR ST	0	0	**Tax Due**	$859.92	$859.92	**$1,719.84**	**First Installment**
US BANK HOME MORT	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 007 BLK 000 PLT 000 TAYLOR'S	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	FIRST ADDITION E PT 28' (325-154)	24,939	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-8724	**26,301**	0	**Total Due**	$859.92	$859.92	**$1,719.84**	11/14/2025
			0	0	**Paid**	$859.92	$859.92	**$1,719.84**	Cotality Tax Service (prev Corelogic)
			20,301	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-309-004									
GR211610 RUDISILL, TIMMY WAYNE & TERRY	GRGR1	808 OXFORD ST	0	0	**Tax Due**	$183.29	$183.29	**$366.58**	**First Installment**
RUDISILL, WAYNE & LORA MAE	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
808 OXFORD ST	0040	LOT 008 BLK 000 PLT 000 TAYLOR'S	1,362	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RUDISILL, LORA MAE
GRAYVILLE, IL 62844	0.0000	FIRST ADDITION E PT (254-93) 2016-2890	24,490	10,525	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,852	0	**Total Due**	$183.29	$183.29	**$366.58**	08/21/2025
			0	0	**Paid**	$183.29	$183.29	**$366.58**	RUDISILL, LORA MAE
			4,327	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-309-003									
GR211611 ELLIOTT, MELINDA L AND WILLIAM	GRGR1	704 TAYLOR ST	0	0	**Tax Due**	$57.69	$57.69	**$115.38**	**First Installment**
US BANK HOME MORTGAGE	8.47166	GRAYVILLE, IL 62844	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 008 BLK 000 PLT 000 TAYLOR'S	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	FIRST ADDITION W PT 325-154 2023-8724	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	**Total Due**	$57.69	$57.69	**$115.38**	11/14/2025
			0	0	**Paid**	$57.69	$57.69	**$115.38**	Cotality Tax Service (prev Corelogic)
			1,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-310-001									
GR211701 MURPHY, MICHAEL & KELLY	GRGR1	603 TAYLOR ST	0	0	**Tax Due**	$458.66	$458.66	**$917.32**	**First Installment**
MURPHY, MICHAEL & KELLY	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
603 TAYLOR ST	0040	LOT 009 BLK 000 PLT 000 TAYLOR'S	1,362	0	**Pen. Due**	$0.00	$13.76	**$13.76**	MURPHY, MICHAEL & KELLY
GRAYVILLE, IL 62844	0.0000	SECOND ADDITION 396-47	17,466	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,828	0	**Total Due**	$458.66	$482.42	**$941.08**	01/08/2026
			0	0	**Paid**	$458.66	$482.42	**$941.08**	MURPHY, MICHAEL & KELLY
			12,828	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-21-310-002										
GR211702	GROFF, RODNEY & MIRANDA	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
GROFF, RODNEY & MIRANDA		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
611 TAYLOR ST		0030	LOT 010 BLK 000 PLT 000 TAYLOR'S SECOND ADDITION 2019-2715	1,362	0	Pen. Due	$0.00	$0.00	$0.00	GROFF, RODNEY & MIRANDA
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$57.69	$57.69	$115.38	08/27/2025
				0	0	Paid	$57.69	$57.69	$115.38	GROFF, RODNEY & MIRANDA
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-003										
GR211703	GROFF, RODNEY & MIRANDA	GRGR1	611 TAYLOR ST	0	0	Tax Due	$367.76	$367.76	$735.52	First Installment
GROFF, RODNEY & MIRANDA		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
611 TAYLOR ST		0040	LOT 011 BLK 000 PLT 000 TAYLOR'S SECOND ADDITION 2019-2715	1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	GROFF, RODNEY & MIRANDA
GRAYVILLE, IL 62844		0.0000		24,976	6,656	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,338	0	Total Due	$367.76	$367.76	$735.52	08/27/2025
				0	0	Paid	$367.76	$367.76	$735.52	GROFF, RODNEY & MIRANDA
				8,682	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-004										
GR211704	LENTZ, K MAYANNE	GRGR1	615 TAYLOR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LENTZ, K MAYANNE		8.47166	GRAYVILLE, IL 62844	0	5,795	DRN Due	$0.00	$0.00	$0.00	
615 TAYLOR ST		0040	LOT 012 BLK 000 PLT 000 TAYLOR'S SECOND ADDITION (217-585)	1,362	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000		24,112	19,679	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,474	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-005										
GR211705	LENTZ, K MAYANNE	GRGR1		0	0	Tax Due	$232.30	$232.30	$464.60	First Installment
LENTZ, K MAYANNE		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
615 TAYLOR ST		0040	LOT 013 BLK 000 PLT 000 TAYLOR'S SECOND ADDITION PT 50' (20' IN STREET)	1,183	0	Pen. Due	$0.00	$0.00	$0.00	LENTZ, MAYANNE
GRAYVILLE, IL 62844		0.0000		4,301	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,484	0	Total Due	$232.30	$232.30	$464.60	08/28/2025
				0	0	Paid	$232.30	$232.30	$464.60	LENTZ, MAYANNE
				5,484	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-006										
GR211801	GRAVES, CHESTER	GRGR1	604 LAKE ST	0	0	Tax Due	$360.85	$360.85	$721.70	First Installment
GRAVES, CHESTER		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
604 LAKE ST		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L1 (370-307) 2025-515 2025-518	1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
GRAYVILLE, IL 62844		0.0000		30,979	12,822	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,341	0	Total Due	$360.85	$360.85	$721.70	11/13/2025
				0	0	Paid	$360.85	$360.85	$721.70	Lereta LLC
				8,519	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-310-007										
GR211802	GRAVES, CHESTER	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
GRAVES, CHESTER		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
604 LAKE ST		0030	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,362	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
GRAYVILLE, IL 62844		0.0000	TAYLOR 2ND ADD SUB L2 W 2025-518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$57.69	$57.69	$115.38	11/13/2025
				0	0	Paid	$57.69	$57.69	$115.38	Lereta LLC
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-010										
GR211805	THOMPSON, TRAVIS	GRGR1		0	0	Tax Due	$19.15	$19.15	$38.30	First Installment
THOMPSON, TRAVIS		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
616 LAKE ST		0030	LOT 016 BLK 000 PLT 000 SUB DIV L16	452	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	TAYLOR 2ND ADD SUB L3 E 20'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-6411 2013-6417 2017-2049 2017-3458	452	0	Total Due	$19.15	$19.15	$38.30	11/14/2025
			2021-10582	0	0	Paid	$19.15	$19.15	$38.30	Cotality Tax Service (prev Corelogic)
				452	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-011										
GR211806	THOMPSON, TRAVIS	GRGR1	616 LAKE ST	0	0	Tax Due	$906.94	$906.94	$1,813.88	First Installment
THOMPSON, TRAVIS		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
616 LAKE ST		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16	910	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	TAYLOR 2ND ADD SUB L4 W 40'	26,501	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-6411 2013-6417 2017-2049 2017-3458	27,411	0	Total Due	$906.94	$906.94	$1,813.88	11/14/2025
			2021-10582	0	0	Paid	$906.94	$906.94	$1,813.88	Cotality Tax Service (prev Corelogic)
				21,411	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-012										
GR211807	BROWN, TIMOTHY RYAN	GRGR1	620 LAKE ST	0	0	Tax Due	$451.58	$451.58	$903.16	First Installment
BROWN, TIMOTHY RYAN		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/21/2026
620 LAKE ST		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,183	0	Pen. Due	$20.32	$13.55	$33.87	GUPTA, VINOD
GRAYVILLE, IL 62844		0.0000	TAYLOR 2ND ADD SUB L4 E 30' 417-150	15,478	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			438-197 2013-8989 2014-4764 2023-10127	16,661	0	Total Due	$471.90	$495.13	$967.03	01/21/2026
				0	0	Paid	$471.90	$495.13	$967.03	GUPTA, VINOD
				10,661	0	Unpaid	$0.00	$0.00	$0.00	
05-21-310-013										
GR211808	BROWN, TIMOTHY RYAN	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
BROWN, TIMOTHY RYAN		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
620 LAKE ST		0030	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,362	0	Pen. Due	$2.60	$0.87	$3.47	WILLIAM GROOME
GRAYVILLE, IL 62844		0.0000	TAYLOR 2ND ADD SUB L5 W 32.2' 417-150	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			438-197 2013-8989 2014-4764 2023-10127	1,362	0	Total Due	$60.29	$78.56	$138.85	12/12/2025
				0	0	Paid	$60.29	$78.56	$138.85	WILLIAM GROOME
				1,362	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Gray

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
05-21-311-003									
GR211809 LINNEMANN, KASSANDRA	GRGR1	911 PHILLIPS ST	0	0	Tax Due	$403.93	$403.93	**$807.86**	**First Installment**
LINNEMANN, KASSANDRA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
911 PHILLIPS ST	0040	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,362	0	Pen. Due	$6.06	$0.00	**$6.06**	ONLINE
GRAYVILLE, IL 62844	0.0000	TAYLOR 2ND ADD SUB L6 N/2 60' 388-265	14,174	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-5768 2012-10121 2016-10549	**15,536**	0	Total Due	$409.99	$403.93	**$813.92**	10/20/2025
		2016-10551 2022-11074 2023-4521	0	0	Paid	$409.99	$403.93	**$813.92**	ONLINE
			9,536	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-311-004									
GR211810 OWEN, JANE	GRGR1	913 PHILLIPS ST	0	0	Tax Due	$282.45	$282.45	**$564.90**	**First Installment**
OWEN, JANE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
913 PHILLIPS ST	0040	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	TAYLOR 2ND ADD SUB L6 S/2 65' 353-272	16,306	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		387-53 408-79	**17,668**	0	Total Due	$282.45	$282.45	**$564.90**	08/26/2025
			0	0	Paid	$282.45	$282.45	**$564.90**	ONLINE
			6,668	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-311-007									
GR211811 LINNEMANN, KASSANDRA	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
LINNEMANN, KASSANDRA	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
911 PHILLIPS ST	0030	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	TAYLOR 2ND ADD SUB L7 N/2 60' 388-265	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-5768 2012-10121 2016-10549	**1,362**	0	Total Due	$57.69	$57.69	**$115.38**	09/02/2025
		2016-10551 12022-11074 2023-4521	0	0	Paid	$57.69	$57.69	**$115.38**	ONLINE
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-311-008									
GR211812 OWEN, JANE	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
OWEN, JANE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
913 PHILLIPS ST	0030	LOT 016 BLK 000 PLT 000 SUB DIV L16	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	TAYLOR 2ND ADD SUB L7 S/2 65' 353-272	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		387-53 408-79	**1,362**	0	Total Due	$57.69	$57.69	**$115.38**	08/26/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	ONLINE
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-352-003									
GR211813 JUDGE, LAWRENCE L & CYNTHIA A	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
JUDGE, LAWRENCE L & CYNTHIA A	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
214 LAKE COURT	0030	LOT 016 BLK 000 PLT 000 SUB DIV L16	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	TAYLOR 2ND ADD SUB L10 S 10' 435-238	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-2699 2019-2482 2022-7147	**520**	0	Total Due	$22.03	$22.03	**$44.06**	11/21/2025
			0	0	Paid	$22.03	$22.03	**$44.06**	ONLINE
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-352-001										
GR211814	HORTIN, CASSANDRA	GRGR1	1001 WATER ST	0	0	**Tax Due**	$861.49	$861.49	**$1,722.98**	**First Installment**
HORTIN, CASSANDRA		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1001 WATER ST		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L8 365-168 391-208 2015-12311 2020-14526	1,362	0	**Pen. Due**	$0.00	$12.92	**$12.92**	ONLINE
GRAYVILLE, IL 62844		0.0000		24,976	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,338	0	**Total Due**	$861.49	$874.41	**$1,735.90**	11/25/2025
				0	0	**Paid**	$861.49	$874.41	**$1,735.90**	ONLINE
				20,338	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-352-002										
GR211815	BURGENER, CHARLES A & AMY	GRGR1	1005 S WATER ST	0	0	**Tax Due**	$980.98	$980.98	**$1,961.96**	**First Installment**
BURGENER, CHARLES A & AMY		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1005 WATER ST		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD L9 & 10 426-258 2021-4231 2021-5316	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000		27,797	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,159	0	**Total Due**	$980.98	$980.98	**$1,961.96**	11/14/2025
				0	0	**Paid**	$980.98	$980.98	**$1,961.96**	Cotality Tax Service (prev Corelogic)
				23,159	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-352-007										
GR211816	LYNN, CODEY T & AMBER	GRGR1	613 LAKE ST	0	0	**Tax Due**	$471.54	$471.54	**$943.08**	**First Installment**
LYNN, CODEY T & AMBER		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/07/2025
613 LAKE ST		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L11 (217-591) 435-238 2015-2699 (2019-2482) 2022-10735 2024-10543 2025-175	1,362	5,000	**Pen. Due**	$14.15	$0.00	**$14.15**	ONLINE
GRAYVILLE, IL 62844		0.0000		28,256	7,486	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,618	0	**Total Due**	$485.69	$471.54	**$957.23**	11/07/2025
				0	0	**Paid**	$485.69	$471.54	**$957.23**	ONLINE
				11,132	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-310-014										
GR211817	BAKER, JUDITH A	GRGR1	612 LAKE ST	0	0	**Tax Due**	$303.50	$303.50	**$607.00**	**First Installment**
BAKER, JUDITH A		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
612 LAKE		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L2 E 10' SUB L3 W 50' (234-296)	1,362	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, JUDITH A
GRAYVILLE, IL 62844		0.0000		16,803	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,165	0	**Total Due**	$303.50	$303.50	**$607.00**	09/10/2025
				0	0	**Paid**	$303.50	$303.50	**$607.00**	BAKER, JUDITH A
				7,165	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-352-008										
GR211901	KNIGHT, MELANIE, KRISTINA RICH	GRGR1	204 LAKE CT	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BOVA, LINDA A		8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
204 LAKE CT		0040	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L12 331-172 (424-134) 2022-6136	1,362	4,390	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000		17,989	8,961	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,351	0	**Total Due**	$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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05-21-352-009										
GR211902	LYNN, CODEY T & AMBER	GRGR1		0	0	Tax Due	$28.72	$28.72	$57.44	First Installment
LYNN, CODEY T & AMBER		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	11/07/2025
613 LAKE ST		0030	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SW PT OF SUB L13 & 14 435-238 2015-2699 2019-2482 2022-10735 2024-10543 2025-175	678	0	Pen. Due	$0.86	$0.00	$0.86	ONLINE
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$29.58	$28.72	$58.30	11/07/2025
				0	0	Paid	$29.58	$28.72	$58.30	ONLINE
				678	0	Unpaid	$0.00	$0.00	$0.00	
05-21-352-010										
GR211903	BRINES, DARRELL L	GRGR1	208 LAKE CT	0	0	Tax Due	$666.43	$666.43	$1,332.86	First Installment
BRINES, DARRELL L		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
208 LAKE COURT		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
GRAYVILLE, IL 62844		0.0000	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SE PT OF SUB L13 & 14 354-161 395-11 2007-9430 2009-11943 2010-7287 2013-9379 2015-13371	20,371	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,733	0	Total Due	$666.43	$666.43	$1,332.86	11/19/2025
				0	0	Paid	$666.43	$666.43	$1,332.86	USDA
				15,733	0	Unpaid	$0.00	$0.00	$0.00	
05-21-352-011										
GR211904	JUDGE, LAWRENCE L & CYNTHIA A	GRGR1	214 LAKE CT	0	0	Tax Due	$632.45	$632.45	$1,264.90	First Installment
JUDGE, LAWRENCE L & CYNTHIA A		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
214 LAKE COURT		0040		1,362	0	Pen. Due	$0.00	$9.49	$9.49	ONLINE
GRAYVILLE, IL 62844		0.0000	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L15 356-12 366-38 393-261 419-249 433-343 439-27 2009-1189	21,569	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,931	0	Total Due	$632.45	$641.94	$1,274.39	12/22/2025
				0	0	Paid	$632.45	$641.94	$1,274.39	ONLINE
				16,931	0	Unpaid	$0.00	$0.00	$0.00	
05-21-352-013										
GR211905	IRVINE, RICHARD D & REBECCA L	GRGR1	218 LAKE CT	0	0	Tax Due	$329.80	$329.80	$659.60	First Installment
MASON, GERTRUDE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
218 LAKE CT		0040		1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	MASON, GERTRUDE
GRAYVILLE, IL 62844		0.0000	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD SUB L16 & FRAC L17 (238-28) 2010-5648	28,256	10,832	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,618	0	Total Due	$329.80	$329.80	$659.60	08/27/2025
				0	0	Paid	$329.80	$329.80	$659.60	MASON, GERTRUDE
				7,786	0	Unpaid	$0.00	$0.00	$0.00	
05-21-352-012										
GR211906	NEELEY, MARC B & MARIA L	GRGR1	222 LAKE CT	0	0	Tax Due	$677.06	$677.06	$1,354.12	First Installment
SERVION, INC.		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100		0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112		0.0000	LOT 016 BLK 000 PLT 000 SUB DIV L16 TAYLOR 2ND ADD N PT SUB L17 & ALL L18 387-96 412-322	20,622	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,984	0	Total Due	$677.06	$677.06	$1,354.12	11/13/2025
				0	0	Paid	$677.06	$677.06	$1,354.12	FIRST BANK ESCROW
				15,984	0	Unpaid	$0.00	$0.00	$0.00	

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05-21-306-006										
GR212001	WILLIAMS, RONALD	GRGR1	814 WATER ST	0	0	Tax Due	$68.37	$68.37	**$136.74**	**First Installment**
WILLIAMS, RONALD		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
814 A WATER ST		0040		2,491	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, RONALD
GRAYVILLE, IL 62844		0.0000	LOT 000 BLK 000 PLT 000 SUB DIV SEC 21-3-14 372-269 386-1 387-58 388-299 2021-11483	13,565	3,442	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,056	0	Total Due	$68.37	$68.37	**$136.74**	11/05/2025
				0	0	Paid	$68.37	$68.37	**$136.74**	WILLIAMS, RONALD
				1,614	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-306-007										
GR212002	JORDAN, JOYCE	GRGR1	816 WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JORDAN, JOYCE		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
816 WATER ST		0040		2,062	1,388	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	LOT 000 BLK 000 PLT 000 SUB DIV SW SEC 21-3-14 (374-68)	9,588	4,262	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,650	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-306-008										
GR212003	IRVINE, RICHARD D & SANDRA A	GRGR1		0	0	Tax Due	$28.72	$28.72	**$57.44**	**First Installment**
IRVINE, RICHARD D & SANDRA A		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
820 WATER ST		0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, RICHARD D & SANDRA A
GRAYVILLE, IL 62844		0.0000	LOT 000 BLK 000 PLT 000 SUB DIV SEC 21-3-14 374-68 2014-19255 2014-23110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.72	$28.72	**$57.44**	09/02/2025
				0	0	Paid	$28.72	$28.72	**$57.44**	IRVINE, RICHARD D & SANDRA A
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-306-009										
GR212004	IRVINE, SANDRA A & RICHARD	GRGR1	820 WATER ST	0	0	Tax Due	$881.86	$881.86	**$1,763.72**	**First Installment**
IRVINE, RICHARD		8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
820 WATER ST		0040		1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, RICHARD D & SANDRA A
GRAYVILLE, IL 62844		0.0000	LOT 000 BLK 000 PLT 000 SUB DIV SEC 21-3-14 350-204 418-132 (2017-581)	30,457	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,819	0	Total Due	$881.86	$881.86	**$1,763.72**	09/02/2025
				0	0	Paid	$881.86	$881.86	**$1,763.72**	IRVINE, RICHARD D & SANDRA A
				20,819	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-306-010										
GR212005	IRVINE, SANDRA A & RICHARD	GRGR1		0	0	Tax Due	$22.03	$22.03	**$44.06**	**First Installment**
IRVINE, RICHARD		8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
820 WATER ST		0030		520	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, RICHARD D & SANDRA A
GRAYVILLE, IL 62844		0.0000	LOT 000 BLK 000 PLT 000 SUB DIV SEC 21-3-14 350-206 417-152 2017-581	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$22.03	$22.03	**$44.06**	09/02/2025
				0	0	Paid	$22.03	$22.03	**$44.06**	IRVINE, RICHARD D & SANDRA A
				520	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-21-306-015									
GR212007 LOWERY, TIMOTHY	GRGR1	918 WATER ST	0	0	Tax Due	$96.83	$96.83	**$193.66**	**First Installment**
LOWERY, TIMOTHY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
918 WATER ST	0040	LOT 000 BLK 000 PLT 000 SUB DIV SEC	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOWERY, TIMOTHY
GRAYVILLE, IL 62844	0.0000	21-3-14 355-303 388-202 410-249	16,040	2,116	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,402	0	Total Due	$96.83	$96.83	**$193.66**	10/31/2025
			0	0	Paid	$96.83	$96.83	**$193.66**	LOWERY, TIMOTHY
			4,286	0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-351-002									
GR212008 HALL, DAVID & JANET FAMILY TRU	GRGR1	1014 WATER ST	0	0	Tax Due	$872.16	$872.16	**$1,744.32**	**First Installment**
HALL, DAVID L. & JANET F	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1014 S WATER ST	0040	LOT 000 BLK 000 PLT 000 SUB DIV SEC	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HALL, DAVID & JANET
GRAYVILLE, IL 62844	0.0000	21-3-14 335-292 2024-1442 2024-1447	30,228	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,590	0	Total Due	$872.16	$872.16	**$1,744.32**	10/31/2025
			0	0	Paid	$872.16	$872.16	**$1,744.32**	HALL, DAVID & JANET FAMILY TRUST,
			20,590	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-009									
GR212101 ACRES INVESTMENTS LLC	GRGR1	141 N 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACRES INVESTMENTS LLC	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN, #1216	0090	LOT 001 BLK 000 PLT 000 BISCH'S SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	DIV 2013-9506 2018-11765 2024-6855	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-6856	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-010									
GR212102 COWLES, RONALD C & ANDREA D	GRGR1	135 N 5TH ST	0	0	Tax Due	$38.80	$38.80	**$77.60**	**First Installment**
COWLES, RONALD C & ANDREA D	8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
131 N 5TH ST	0030	LOT 002 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	**$0.00**	COWLES, RONALD C & ANDREA D
GRAYVILLE, IL 62844	0.0000	DIV 379-312 2010-2139 2014-14168	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.80	$38.80	**$77.60**	09/05/2025
			0	0	Paid	$38.80	$38.80	**$77.60**	COWLES, RONALD C & ANDREA D
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-011									
GR212103 COWLES, RONALD C & ANDREA D	GRGR1	131 N 5TH ST	0	0	Tax Due	$438.41	$438.41	**$876.82**	**First Installment**
COWLES, RONALD C & ANDREA D	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
131 N 5TH ST	0040	LOT 003 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	**$0.00**	COWLES, RONALD C & ANDREA D
GRAYVILLE, IL 62844	0.0000	DIV (233-199) 404-132 2014-14168	15,434	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,350	0	Total Due	$438.41	$438.41	**$876.82**	09/05/2025
			0	0	Paid	$438.41	$438.41	**$876.82**	COWLES, RONALD C & ANDREA D
			10,350	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-126-012										
GR212104	COWLES, SUELLYN & MOORE, DA'	GRGR1	123 N 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, KEVIN		8.47166	GRAYVILLE, IL 62844	0	4,506	DRN Due	$0.00	$0.00	$0.00	
123 N 5TH STREET		0040	LOT 004 BLK 000 PLT 000 BISCH'S SUB	916	252	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	DIV 357-161 2007-7022 2017-3979	5,140	1,298	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,056	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
05-20-126-002										
GR212107	BROWNING, TRAVIS	GRGR1	142 N 5TH ST	0	0	Tax Due	$38.80	$38.80	$77.60	First Installment
BROWNING, TRAVIS		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
489 GALLATIN ST		0030	LOT 007 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, TRAVIS
NEW HAVEN, IL 62867		0.0000	DIV 2017-13086 2020-7267 2020-7272	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-10423 2024-6604	916	0	Total Due	$38.80	$38.80	$77.60	08/28/2025
				0	0	Paid	$38.80	$38.80	$77.60	BROWNING, TRAVIS
				916	0	Unpaid	$0.00	$0.00	$0.00	
05-20-126-003										
GR212108	FAIRCHILD, DALE	GRGR1	138 5TH ST	0	0	Tax Due	$124.45	$124.45	$248.90	First Installment
FAIRCHILD, DALE		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
106 E MARTIN		0040	LOT 008 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	$0.00	FAIRCHILD, DALE
GRAYVILLE, IL 62844		0.0000	DIV (226-22) 2007-3639 2007-6301	2,022	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2007-9432 (2008-2591) 2012-9849	2,938	0	Total Due	$124.45	$124.45	$248.90	08/28/2025
				0	0	Paid	$124.45	$124.45	$248.90	FAIRCHILD, DALE
				2,938	0	Unpaid	$0.00	$0.00	$0.00	
05-20-126-004										
GR212109	FISK, TED L	GRGR1		0	0	Tax Due	$44.44	$44.44	$88.88	First Installment
FISK, TED L		8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2504 CO RD 1600 E		0040	LOT 009 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	$0.00	FISK, TED L
GRAYVILLE, IL 62844		0.0000	DIV MISC 145-138 434-250 434-252	133	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2007-6858 2022-9569 2022-11430	1,049	0	Total Due	$44.44	$44.44	$88.88	10/01/2025
				0	0	Paid	$44.44	$44.44	$88.88	FISK, TED L
				1,049	0	Unpaid	$0.00	$0.00	$0.00	
05-20-126-005										
GR212110	FISK, TED L	GRGR1	122 N 5TH ST	0	0	Tax Due	$81.33	$81.33	$162.66	First Installment
FISK, TED L		8.47166	GRAYVILLE, IL 62844	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2504 CO RD 1600 E		0040	LOT 010 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	$0.00	FISK, TED L
GRAYVILLE, IL 62844		0.0000	DIV 189-539 MISC. 145-138 434-250	1,004	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			434-252 2007-6858 2022-9569	1,920	0	Total Due	$81.33	$81.33	$162.66	10/01/2025
				0	0	Paid	$81.33	$81.33	$162.66	FISK, TED L
				1,920	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-126-006									
GR212111 FISK, TED L	GRGR1		0	0	Tax Due	$328.53	$328.53	**$657.06**	**First Installment**
FISK, TED L	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2504 CO RD 1600 E	0040	LOT 011 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$0.00	$0.00	**$0.00**	FISK, TED L
GRAYVILLE, IL 62844	0.0000	DIV 189-539 MISC 145-138 434-250	6,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		434-252 2007-6858 2022-9569 2022-11430	**7,756**	0	Total Due	$328.53	$328.53	**$657.06**	10/01/2025
			0	0	Paid	$328.53	$328.53	**$657.06**	FISK, TED L
			7,756	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-126-007									
GR212112 BRINES, SARAH P	GRGR1	116 N 5TH ST	0	0	Tax Due	$123.94	$123.94	**$247.88**	**First Installment**
BRINES, SARAH P	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
116 N 5TH ST	0040	LOT 012 BLK 000 PLT 000 BISCH'S SUB	916	0	Pen. Due	$1.86	$3.72	**$5.58**	ONLINE
GRAYVILLE, IL 62844	0.0000	DIV 350-203 369-219 2008-5165	8,010	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2014-22550 2020-9417	**8,926**	0	Total Due	$125.80	$137.66	**$263.46**	01/27/2026
			0	0	Paid	$125.80	$137.66	**$263.46**	ONLINE
			2,926	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-009									
GR212201 SHORT, ZACHARY & WHITNEY	GRGR1	703 W NORTH ST	0	0	Tax Due	$1,434.38	$1,434.38	**$2,868.76**	**First Installment**
SHORT, ZACHARY & WHITNEY	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
703 W NORTH ST	0040	LOT 001 BLK 000 PLT 000 SKILES SUB	8,169	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
GRAYVILLE, IL 62844	1.3900	DIV L1-2-15 PT NE NW (185-362)	31,694	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-7739 2009-7741 2010-968 2015-12525	**39,863**	0	Total Due	$1,434.38	$1,434.38	**$2,868.76**	09/19/2025
		2024-111888	0	0	Paid	$1,434.38	$1,434.38	**$2,868.76**	SOUTHERN IL TITLE
			33,863	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-010									
GR212202 HAYWOOD, TERRY & WANDA	GRGR1	716 W SOUTH ST	0	0	Tax Due	$319.30	$319.30	**$638.60**	**First Installment**
HAYWOOD, TERRY & WANDA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
716 W SOUTH ST	0040	LOT 016 BLK 000 PLT 000 SKILES SUB	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAYWOOD, TERRY & WANDA
GRAYVILLE, IL 62844	0.0000	DIV 2011-12996	30,138	7,962	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,500	0	Total Due	$319.30	$319.30	**$638.60**	10/31/2025
			0	0	Paid	$319.30	$319.30	**$638.60**	HAYWOOD, TERRY & WANDA
			12,538	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-003									
GR212203 FINCH, JAMES R & ROBIN R	GRGR1	723 W NORTH ST	0	0	Tax Due	$1,994.40	$1,994.40	**$3,988.80**	**First Installment**
FINCH, JAMES R & ROBIN R	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
723 W NORTH ST	0040	LOT 003 BLK 000 PLT 000 SKILES SUB	3,779	0	Pen. Due	$0.00	$0.00	**$0.00**	FINCH, JAMES R & ROBIN R
GRAYVILLE, IL 62844	0.0000	DIV 350-79 368-60	49,305	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,084	0	Total Due	$1,994.40	$1,994.40	**$3,988.80**	11/10/2025
			0	0	Paid	$1,994.40	$1,994.40	**$3,988.80**	FINCH, JAMES R & ROBIN R
			47,084	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-128-002									
GR212204 CLARK, BRIAN & KATHERINE	GRGR1	729 W NORTH ST	0	0	Tax Due	$2,087.08	$2,087.08	**$4,174.16**	**First Installment**
CLARK, BRIAN & KATHERINE	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
729 W NORTH ST	0040	LOT 004 BLK 000 PLT 000 SKILES SUB DIV 344-60 (213-554) 2014-23066 2019-2485 2022-11749	3,779	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
GRAYVILLE, IL 62844	0.0000		51,493	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,272	0	Total Due	$2,087.08	$2,087.08	**$4,174.16**	11/13/2025
			0	0	Paid	$2,087.08	$2,087.08	**$4,174.16**	Lereta LLC
			49,272	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-001									
GR212205 GREEN REVOCABLE (TRUSTEE), E	GRGR1	731 W NORTH ST	0	0	Tax Due	$1,782.06	$1,782.06	**$3,564.12**	**First Installment**
GREEN REVOCABLE (TRUSTEE), ELIZABETH	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
JANE	0040	LOT 005 BLK 000 PLT 000 SKILES SUB DIV (205-227) 2011-11402 2014-16552 2021-6328 2021-14991	3,602	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GREEN REVOCABLE (TRUSTEE), ELI
731 W. NORTH ST	0.0000		49,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P.O. BOX 232			**53,071**	0	Total Due	$1,782.06	$1,782.06	**$3,564.12**	09/08/2025
GRAYVILLE, IL 62844			0	0	Paid	$1,782.06	$1,782.06	**$3,564.12**	GREEN REVOCABLE (TRUSTEE), ELI
			42,071	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-007									
GR212206 FINCH, JAMES R & ROBIN R	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
FINCH, JAMES R & ROBIN R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
723 W NORTH ST	0030	LOT 013 BLK 000 PLT 000 SKILES SUB DIV 350-79 368-60 2008-2916	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FINCH, JAMES R & ROBIN R
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	11/10/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	FINCH, JAMES R & ROBIN R
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-008									
GR212207 FINCH, JAMES R & ROBIN R	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
FINCH, JAMES R & ROBIN R	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
723 W NORTH ST	0030	LOT 014 BLK 000 PLT 000 SKILES SUB DIV 350-79 368-60 2008-2916	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FINCH, JAMES R & ROBIN R
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	11/10/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	FINCH, JAMES R & ROBIN R
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-127-002									
GR212208 STULL, VICKIE D	GRGR1	803 W NORTH ST	0	0	Tax Due	$882.07	$882.07	**$1,764.14**	**First Installment**
STULL, VICKIE D	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
803 W NORTH ST	0040	LOT 006 BLK 000 PLT 000 SKILES SUB DIV 375-81	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STULL, VICKIE D
GRAYVILLE, IL 62844	0.0000		29,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,824	0	Total Due	$882.07	$882.07	**$1,764.14**	09/08/2025
			0	0	Paid	$882.07	$882.07	**$1,764.14**	STULL, VICKIE D
			20,824	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-127-001									
GR212209 STULL, VICKIE D	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
STULL, VICKIE D	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
803 W NORTH ST	0030	LOT 007 BLK 000 PLT 000 SKILES SUB DIV 375-81	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	STULL, VICKIE D
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	09/08/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	STULL, VICKIE D
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-127-005									
GR212210 GERMANO, MICHAEL & MELISSA	GRGR1	120 7TH ST	0	0	Tax Due	$1,204.46	$1,204.46	**$2,408.92**	**First Installment**
GERMANO, MICHAEL & MELISSA	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
120 S. 7TH ST	0040	LOT 009 BLK 000 PLT 000 SKILES SUB DIV (316-297) 2022-1162 2022-1166	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GERMANO, MICHAEL & MELISSA
GRAYVILLE, IL 62844	0.0000		37,195	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,435	0	Total Due	$1,204.46	$1,204.46	**$2,408.92**	09/03/2025
			0	0	Paid	$1,204.46	$1,204.46	**$2,408.92**	GERMANO, MICHAEL & MELISSA
			28,435	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-004									
GR212211 GREEN REVOCABLE (TRUSTEE), E	GRGR1		0	0	Tax Due	$92.64	$92.64	**$185.28**	**First Installment**
GREEN REVOCABLE (TRUSTEE), ELIZABETH	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
JANE	0030	LOT 010 BLK 000 PLT 000 SKILES SUB DIV 2011-11402 2014-16552 2021-6328 2021-14991	2,187	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN REVOCABLE (TRUSTEE), ELI
731 W. NORTH ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P.O. BOX 232			**2,187**	0	Total Due	$92.64	$92.64	**$185.28**	09/08/2025
GRAYVILLE, IL 62844			0	0	Paid	$92.64	$92.64	**$185.28**	GREEN REVOCABLE (TRUSTEE), ELI
			2,187	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-005									
GR212212 CLARK, BRIAN & KATHERINE	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
CLARK, BRIAN & KATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
729 W NORTH ST	0030	LOT 011 BLK 000 PLT 000 SKILES SUB DIV 344-60 2014-23066 2019-2485 2022-11749	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	11/13/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	Lereta LLC
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-128-006									
GR212213 CLARK, BRIAN & KATHERINE	GRGR1		0	0	Tax Due	$57.69	$57.69	**$115.38**	**First Installment**
CLARK, BRIAN & KATHERINE	8.47166		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
729 W NORTH ST	0030	LOT 012 BLK 000 PLT 000 SKILES SUB DIV 344-60 2014-23066 2019-2485 2022-11749	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.69	$57.69	**$115.38**	11/13/2025
			0	0	Paid	$57.69	$57.69	**$115.38**	Lereta LLC
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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05-20-132-002									
GR212214 BASNETT, KYLE & KRISTEN	GRGR1		0	0	**Tax Due**	$57.69	$57.69	**$115.38**	**First Installment**
ARVEST CENTRAL MORT CO,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW RD SUITE 1	0030	LOT 023 BLK 000 PLT 000 SKILES SUB	1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPARTMENT	0.0000	DIV 399-99 2016-10750 2021-11200	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITTLE ROCK, AR 72205			**1,362**	0	**Total Due**	$57.69	$57.69	**$115.38**	11/14/2025
			0	0	**Paid**	$57.69	$57.69	**$115.38**	Cotality Tax Service (prev Corelogic)
			1,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-132-001									
GR212215 RYAN, MATTHEW & VOLKMAN, GA'	GRGR1	729 W SOUTH ST	0	0	**Tax Due**	$584.55	$584.55	**$1,169.10**	**First Installment**
RYAN, MATTHEW	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
729 W SOUTH ST	0040	LOT 024 BLK 000 PLT 000 SKILES SUB	2,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	DIV 358-120 2024-3345	42,194	19,634	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,434	0	**Total Due**	$584.55	$584.55	**$1,169.10**	11/21/2025
			0	0	**Paid**	$584.55	$584.55	**$1,169.10**	ONLINE
			13,800	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-131-002									
GR212216 HICKENBOTTOM, TONY L & TONIA	GRGR1	803 W SOUTH ST	0	0	**Tax Due**	$829.51	$829.51	**$1,659.02**	**First Installment**
HICKENBOTTOM, TONY L & TONIA R	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
803 W SOUTH ST	0040	LOT 025 BLK 000 PLT 000 SKILES SUB	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKENBOTTOM, TONY L & TONIA R
GRAYVILLE, IL 62844	0.0000	DIV 367-149 (298-340) 2011-1206	23,343	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-16567	**25,583**	0	**Total Due**	$829.51	$829.51	**$1,659.02**	12/02/2025
			0	0	**Paid**	$829.51	$829.51	**$1,659.02**	HICKENBOTTOM, TONY L & TONIA R
			19,583	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-131-001									
GR212301 BROCK, ANDREW	GRGR1	807 W SOUTH ST	0	0	**Tax Due**	$865.13	$865.13	**$1,730.26**	**First Installment**
BROCK, ANDREW	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
807 W SOUTH ST	0040	LOT 026 BLK 000 PLT 000 SKILES SUB	2,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCK, ANDREW & TERESA
GRAYVILLE, IL 62844	0.0000	DIV 334-33	29,184	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,424	0	**Total Due**	$865.13	$865.13	**$1,730.26**	08/19/2025
			0	0	**Paid**	$865.13	$865.13	**$1,730.26**	BROCK, ANDREW & TERESA
			20,424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-132-004									
GR212302 DIMAGGIO, DYLAN & MORGAN	GRGR1	723 W SOUTH ST	0	0	**Tax Due**	$1,680.27	$1,680.27	**$3,360.54**	**First Installment**
DIMAGGIO, DYLAN & MORGAN	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
723 W SOUTH ST	0040	LOT 021 BLK 000 PLT 000 SKILES SUB	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIMAGGIOS OILFIELD SUPPLY LLC
GRAYVILLE, IL 62844	0.0000	DIV (283-251) 2021-9017	43,428	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,668	0	**Total Due**	$1,680.27	$1,680.27	**$3,360.54**	08/20/2025
			0	0	**Paid**	$1,680.27	$1,680.27	**$3,360.54**	DIMAGGIOS OILFIELD SUPPLY LLC
			39,668	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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05-20-132-003									
GR212303 BASNETT, KYLE & KRISTEN	GRGR1	725 W SOUTH ST	0	0	Tax Due	$1,691.07	$1,691.07	$3,382.14	First Installment
ARVEST CENTRAL MORT CO,	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
801 JOHN BARROW RD SUITE 1	0040	LOT 022 BLK 000 PLT 000 SKILES SUB	2,240	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPARTMENT	0.0000	DIV 399-99 (239-26) 2016-10750	43,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITTLE ROCK, AR 72205		2021-11200	45,923	0	Total Due	$1,691.07	$1,691.07	$3,382.14	11/14/2025
			0	0	Paid	$1,691.07	$1,691.07	$3,382.14	Cotality Tax Service (prev Corelogic)
			39,923	0	Unpaid	$0.00	$0.00	$0.00	
05-20-127-004									
GR212304 GERMANO, MICHAEL & MELISSA	GRGR1		0	0	Tax Due	$24.27	$24.27	$48.54	First Installment
GERMANO, MICHAEL & MELISSA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
120 S. 7TH ST	0030	LOT 008 BLK 000 PLT 000 SKILES SUB	573	0	Pen. Due	$0.00	$0.00	$0.00	GERMANO, MICHAEL & MELISSA
GRAYVILLE, IL 62844	0.0000	DIV E 25' 2022-1162 2022-1166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.27	$24.27	$48.54	09/03/2025
			0	0	Paid	$24.27	$24.27	$48.54	GERMANO, MICHAEL & MELISSA
			573	0	Unpaid	$0.00	$0.00	$0.00	
05-20-127-003									
GR212305 GERMANO, MICHAEL & MELISSA	GRGR1		0	0	Tax Due	$34.99	$34.99	$69.98	First Installment
GERMANO, MICHAEL & MELISSA	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
120 S. 7TH ST	0030	LOT 008 BLK 000 PLT 000 SKILES SUB	826	0	Pen. Due	$0.00	$0.00	$0.00	GERMANO, MICHAEL & MELISSA
GRAYVILLE, IL 62844	0.0000	DIV W PT 2022-1162 2022-1166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.99	$34.99	$69.98	09/03/2025
			0	0	Paid	$34.99	$34.99	$69.98	GERMANO, MICHAEL & MELISSA
			826	0	Unpaid	$0.00	$0.00	$0.00	
05-20-132-005									
GR212306 DIMAGGIO, DYLAN & MORGAN	GRGR1		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
DIMAGGIO, DYLAN & MORGAN	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
723 W SOUTH ST	0030	LOT 020 BLK 000 PLT 000 SKILES SUB	1,362	0	Pen. Due	$0.00	$0.00	$0.00	DIMAGGIOS OILFIELD SUPPLY LLC
GRAYVILLE, IL 62844	0.0000	DIV 2021-9017	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.69	$57.69	$115.38	08/20/2025
			0	0	Paid	$57.69	$57.69	$115.38	DIMAGGIOS OILFIELD SUPPLY LLC
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
05-20-132-007									
GR212307 ROBINSON, KRISTOPHER & MISTY	GRGR1	717 W SOUTH ST	0	0	Tax Due	$1,664.13	$1,664.13	$3,328.26	First Installment
FAIRFIELD NATIONAL BANK	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/28/2025
220 E MAIN ST	0040	LOT 00A BLK 000 PLT 000 SKILES SUB	2,240	0	Pen. Due	$49.92	$49.92	$99.84	ONLINE
FAIRFIELD, IL 62837	0.0000	DIV 352-290 419-41	43,047	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,287	0	Total Due	$1,714.05	$1,714.05	$3,428.10	12/23/2025
			0	0	Paid	$1,714.05	$1,714.05	$3,428.10	ONLINE
			39,287	0	Unpaid	$0.00	$0.00	$0.00	

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05-20-132-006									
GR212308 GARMAN, TERESA J	GRGR1	721 W SOUTH	0	0	**Tax Due**	$1,664.13	$1,664.13	**$3,328.26**	**First Installment**
GARMAN, TERESA J	8.47166	GRAYVILLE, IL 62844	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
721 S SOUTH ST	0040		2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARMAN, TERESA J
GRAYVILLE, IL 62844	0.0000	LOT 00B BLK 000 PLT 000 SKILES SUB DIV 391-224 392-319 398-160 2011-10999 (2017-11547) 2023-8781 2023-8783	43,047	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,287	0	**Total Due**	$1,664.13	$1,664.13	**$3,328.26**	09/19/2025
			0	0	**Paid**	$1,664.13	$1,664.13	**$3,328.26**	GARMAN, TERESA J
			39,287	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-306-016									
GR212311 COX, JOHN C & COX, DAVID	GRGR1		0	0	**Tax Due**	$46.43	$46.43	**$92.86**	**First Installment**
COX, JOHN C	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
237 CO RD 185 N	0030		1,096	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, JOHN C & COX, DAVID
ALBION, IL 62806	3.9200	LOT 000 BLK 000 PLT 000 ABAND ROW OF SOUTHERN RR NW 21-3-14 417-349 440-128 2013-7826 DOR DOC# 17-097-00017 2019-4323 2019-4332 2020-8020	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,096	0	**Total Due**	$46.43	$46.43	**$92.86**	08/22/2025
			0	0	**Paid**	$46.43	$46.43	**$92.86**	COX, JOHN C & COX, DAVID
			1,096	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-20-477-009									
GR212312 HALL, DAVID L	GR001		0	0	**Tax Due**	$76.67	$76.67	**$153.34**	**First Installment**
HALL, DAVID L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1014 S WATER ST	0030		2,469	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALL, DAVID & JANET
GRAYVILLE, IL 62844	8.8300	LOT 000 BLK 000 PLT 000 ABAND ROW OF SOUTHERN RR SEC 20 T3S RNG 14W 417-349 440-128 2013-7826 DOR DOC# 17-097-00017 2019-4323 2019-4329 2019-4335	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,469	0	**Total Due**	$76.67	$76.67	**$153.34**	10/31/2025
			0	0	**Paid**	$76.67	$76.67	**$153.34**	HALL, DAVID & JANET FAMILY TRUST,
			2,469	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-29-200-010									
GR212313	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
BUREAU OF LAND ACQUISITION	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
2300 DIRKSON PARKWAY	13.9000	LOT 000 BLK 000 PLT 000 ABAND ROW OF SOUTHERN RR SEC 20-29-32 TWP 3 RNG 14 349-178	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62794			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-21-112-001									
GR212314 INDIANA TRAILS FUND INC,	GRTF2		0	0	**Tax Due**	$144.23	$144.23	**$288.46**	**First Installment**
INDIANA TRAILS FUND INC,	8.47166		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
PO BOX 1688	0050		3,405	0	**Pen. Due**	$6.49	$4.33	**$10.82**	ONLINE
INDIANAPOLIS, IN 46206	2.4300	LOT 000 BLK 000 PLT 000 RAIL CORRIDOR IN GRAYVILLE CITY LIMITS 382-150 2019-4338	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,405	0	**Total Due**	$150.72	$158.56	**$309.28**	01/30/2026
			0	0	**Paid**	$150.72	$158.56	**$309.28**	ONLINE
			3,405	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-30-101-3									
GR301013 KUYKENDALL, DANIEL	GR001		0	0	Tax Due	$168.80	$168.80	**$337.60**	**First Installment**
KUYKENDALL, DANIEL	6.21052		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
1636 CO RD 2500 N	0040	2006 CLAYTON 14X50 VIN# CLA055036TN ON AS BLDG ON LEASED LAND @ 03-27-200-004	0	0	Pen. Due	$7.60	$17.72	**$25.32**	KUYKENDALL, DANIEL
GRAYVILLE, IL 62844	0.0000		11,436	0	Cost Due	$25.00	$10.00	**$35.00**	**Second Installment**
			11,436	0	Total Due	$201.40	$196.52	**$397.92**	01/05/2026
			0	0	Paid	$201.40	$196.52	**$397.92**	KUYKENDALL, DANIEL
Notes			**5,436**	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-30-290-832									
GR30290832 DRIGGERS, KATY	GRGR1	832 S WATER ST	0	0	Tax Due	$123.39	$123.39	**$246.78**	**First Installment**
HALL, DAVID L & MILLAR THOMAS	8.47166	GRAYVILLE, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
2543 CO RD 1600 E	0040	1996 CHANDELEUER 16X80 MH VIN# CH1AL13070 HERE AS BLDG ON LEASED PROPERTY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILAR, THOMAS
GRAYVILLE, IL 62844	0.0000		8,913	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,913	0	Total Due	$123.39	$123.39	**$246.78**	09/11/2025
			0	0	Paid	$123.39	$123.39	**$246.78**	MILAR, THOMAS
			2,913	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-30-290-904									
GR30290904 WELLS, RUTH	GRGR1	904 S WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WELLS, RUTH	8.47166	GRAYVILLE, IL 62844	0	5,330	DRN Due	$0.00	$0.00	**$0.00**	
904 WATER ST	0040	1976 WINDSOR 14X67 MH VIN# 70142249 HERE AS BLDG ON LEASED PROPERTY	0	1,280	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000		6,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,610	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-30-321-4									
GR303214 KEEPES, JEREMY	GR001	401 S. MAIN STREET	0	0	Tax Due	$36.86	$36.86	**$73.72**	**First Installment Sold at Tax Sale**
KEEPES, JEREMY	6.21052	GRAYVILLE, IL 62844	0	5,879	DRN Due	$0.00	$0.00	**$0.00**	
124 WASHINGTON AVE	0040	1984 PATRIOT M.H. 14X65 VIN# 1813	0	0	Pen. Due	$1.66	$1.11	**$2.77**	**TRUSTEE SALE**
MOUNT CARMEL, IL 62863	0.0000		7,066	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			7,066	0	Total Due	$38.52	$117.97	**$156.49**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,187	0	Unpaid	$38.52	$117.97	**$156.49**	
GR-30-341-2									
GR303412 IRVINE, TRAVIS	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IRVINE, TRAVIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1987 CO RD 2300 N	0040	2014 CLAYTON HOMES 16X72 MOBILE HOME VIN# CS2016927TN AS A BLDG ON LEASED 2020-3014 2020-6028	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000		26	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			26	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-40-010-1									
GR400101 PEABODY DEV LAND HOLDING LL	GR001		5,640	0	Tax Due	$175.14	$175.14	$350.28	First Installment
PEABODY DEV LAND HOLDING LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 19 TWP 03 RNG 11 IL-210-165-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	225.5800	391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,640	0	Total Due	$175.14	$175.14	$350.28	09/02/2025
			0	0	Paid	$175.14	$175.14	$350.28	PEABODY DEV LAND HOLDING LLC
			5,640	0	Unpaid	$0.00	$0.00	$0.00	
GR-40-010-2									
GR400102 PEABODY DEV LAND HOLDING LL	GR001		7,430	0	Tax Due	$230.72	$230.72	$461.44	First Installment
PEABODY DEV LAND HOLDING LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 19 TWP 03 RNG 10 IL-215-060-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	297.1000	(6613) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,430	0	Total Due	$230.72	$230.72	$461.44	09/02/2025
			0	0	Paid	$230.72	$230.72	$461.44	PEABODY DEV LAND HOLDING LLC
			7,430	0	Unpaid	$0.00	$0.00	$0.00	
GR-40-010-3									
GR400103 PEABODY DEV LAND HOLDING LL	GR001		1,500	0	Tax Due	$46.58	$46.58	$93.16	First Installment
PEABODY DEV LAND HOLDING LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 03 RNG 10 IL-215-067-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	60.0000	391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$46.58	$46.58	$93.16	09/02/2025
			0	0	Paid	$46.58	$46.58	$93.16	PEABODY DEV LAND HOLDING LLC
			1,500	0	Unpaid	$0.00	$0.00	$0.00	
GR-40-010-4									
GR400104 PEABODY DEV LAND HOLDING LL	GR001		5,220	0	Tax Due	$162.10	$162.10	$324.20	First Installment
PEABODY DEV LAND HOLDING LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 20 TWP 03 RNG 10 IL-215-073-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	208.7000	391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,220	0	Total Due	$162.10	$162.10	$324.20	09/02/2025
			0	0	Paid	$162.10	$162.10	$324.20	PEABODY DEV LAND HOLDING LLC
			5,220	0	Unpaid	$0.00	$0.00	$0.00	
GR-40-010-5									
GR400105 PEABODY DEV LAND HOLDING LL	GR001		4,780	0	Tax Due	$148.43	$148.43	$296.86	First Installment
PEABODY DEV LAND HOLDING LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 20 TWP 03 RNG 10 IL-215-076-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	190.9400	(6610) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,780	0	Total Due	$148.43	$148.43	$296.86	09/02/2025
			0	0	Paid	$148.43	$148.43	$296.86	PEABODY DEV LAND HOLDING LLC
			4,780	0	Unpaid	$0.00	$0.00	$0.00	

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GR-40-010-6									
GR400106 PEABODY DEV LAND HOLDING LL	GR001		5,640	0	Tax Due	$175.14	$175.14	$350.28	First Installment
PEABODY DEV LAND HOLDING LLC	6.21052		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	225.5800	SEC 19 TWP 03 RNG 11 IL-221-093-B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,640	0	Total Due	$175.14	$175.14	$350.28	09/02/2025
			0	0	Paid	$175.14	$175.14	$350.28	PEABODY DEV LAND HOLDING LLC
			5,640	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-010-1									
GR500101 WOOD ENERGY INC	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	40.0000	NE SEC 22 TWP 03 RNG 10 SHAW W/INT .8 NE NE L# 62803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.71	$20.71	$41.42	11/17/2025
			0	0	Paid	$20.71	$20.71	$41.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-010-4									
GR500104 WOOD ENERGY INC	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	NE SEC 22 TWP 03 RNG 10 P KERSHAW #1 W/INT .820312 NW SW NE L #5600 ALBION CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.71	$20.71	$41.42	11/17/2025
			0	0	Paid	$20.71	$20.71	$41.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-010-5									
GR500105 WOOD ENERGY INC	GR001		6,145	0	Tax Due	$190.82	$190.82	$381.64	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	NW SEC 23 TWP 03 RNG 10 WOODROW CARTER W/INT .8203125 SW/C NW NW; SE/C NW NW; NE/C NW NW L #62804 CENTERVILLE E	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,145	0	Total Due	$190.82	$190.82	$381.64	11/17/2025
			0	0	Paid	$190.82	$190.82	$381.64	ONLINE
			6,145	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-011-1									
GR500111 RIOBLANCO OIL CORP	GR001		5,383	0	Tax Due	$167.16	$167.16	$334.32	First Installment
RIOBLANCO OIL CORP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1001 OAK ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	RIOBLANCO OIL CORPORATION F/A/C
MOUNT CARMEL, IL 62863	0.0000	NE SEC 23 TWP 03 RNG 10 CRAIG WELLS ETAL #2 W/INT .769043 NW/NE/NE L #477513 RIO BLANCO OIL CORP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,383	0	Total Due	$167.16	$167.16	$334.32	09/03/2025
			0	0	Paid	$167.16	$167.16	$334.32	RIOBLANCO OIL CORPORATION F/A/C
			5,383	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-012-0									
GR500120 RIOBLANCO OIL CORPORATION F/	GR001		179	0	Tax Due	$5.56	$5.56	$11.12	First Installment
RIOBLANCO OIL CORPORATION A/C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
CHARLES JOHNSON	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	RIOBLANCO OIL CORPORATION F/A/C
1001 OAK STREET	0.0000	WELLS ETAL #2 W/INT .025635 NW NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863		RIOBLANCO OIL CORP ALBION CONSOL	179	0	Total Due	$5.56	$5.56	$11.12	09/03/2025
			0	0	Paid	$5.56	$5.56	$11.12	RIOBLANCO OIL CORPORATION F/A/C
			179	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-091-3									
GR50013 SHAWNEE EXPLORATION PARTNE	GR001		20,783	0	Tax Due	$645.37	$645.37	$1,290.74	First Installment
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
PO BOX 338	7200	NE SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$29.04	$9.68	$38.72	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	SEIFRIED-MORRIS #25-1 W/INT .82031250	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SE/4 NE/4 L#200071	20,783	0	Total Due	$674.41	$655.05	$1,329.46	11/24/2025
			0	0	Paid	$674.41	$655.05	$1,329.46	SHAWNEE OIL COMPANY
			20,783	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-020-1									
GR500201 RIOBLANCO OIL CORP	GR001		179	0	Tax Due	$5.56	$5.56	$11.12	First Installment
RIOBLANCO OIL CORP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1001 OAK ST	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	RIOBLANCO OIL CORPORATION F/A/C
MOUNT CARMEL, IL 62863	0.0000	WELLS ETAL #2 W/INT .025635 NW NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RIOBLANCO OIL CORP LS# 477513	179	0	Total Due	$5.56	$5.56	$11.12	09/03/2025
			0	0	Paid	$5.56	$5.56	$11.12	RIOBLANCO OIL CORPORATION F/A/C
			179	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-021-6									
GR500216 WOOD ENERGY INC	GR001		1,334	0	Tax Due	$41.43	$41.43	$82.86	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200	NE SEC 23 TWP 03 RNG 10 P KERSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	#5 & #6 W/INT .820311 SW/C NW NE L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		#5598 ALBION CONSOL	1,334	0	Total Due	$41.43	$41.43	$82.86	11/17/2025
			0	0	Paid	$41.43	$41.43	$82.86	ONLINE
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-031-2									
GR500312 PODOLSKY OIL CO	GR001		6,066	0	Tax Due	$188.37	$188.37	$376.74	First Installment
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	HORTIN #1,2,3 W/INT .8203127 S/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L #477369 PHILLIPSTOWN CONSOL	6,066	0	Total Due	$188.37	$188.37	$376.74	09/02/2025
			0	0	Paid	$188.37	$188.37	$376.74	PODOLSKY, IRINA
			6,066	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-031-3									
GR500313 PODOLSKY OIL CO	GR001		1,334	0	Tax Due	$41.43	$41.43	$82.86	First Installment
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 24 TWP 03 RNG 10 NELLIE HORTIN W/INT .8203129 NE/C NW SE, SE/C NW SE L #477370 PHILLIPSTOWN CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,334	0	Total Due	$41.43	$41.43	$82.86	09/02/2025
			0	0	Paid	$41.43	$41.43	$82.86	PODOLSKY, IRINA
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-031-7									
GR500317 WOOD ENERGY INC	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200	NW SEC 23 TWP 03 RNG 10 P KERSHAW #4 W/INT .820312 330'N-330'W SE/C NE NW L #5599 ALBION CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.71	$20.71	$41.42	11/17/2025
			0	0	Paid	$20.71	$20.71	$41.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-051-3									
GR500513 SHAWNEE EXPLORATION PARTNE	GR001		1,334	0	Tax Due	$41.43	$41.43	$82.86	First Installment
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
PO BOX 338	7200	SW SEC 24 TWP 03 RNG 10 WALTER NELSON #1 & 2 W/INT .810312 NE SW L #62074	0	0	Pen. Due	$1.86	$0.62	$2.48	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,334	0	Total Due	$43.29	$42.05	$85.34	11/24/2025
			0	0	Paid	$43.29	$42.05	$85.34	SHAWNEE OIL COMPANY
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-070-7									
GR500707 PODOLSKY OIL CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SW SEC 24 TWP 03 RNG 10 MAX RHINEHART #1 W/INT .820312 SE/SW L #477375 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.71	$20.71	$41.42	09/02/2025
			0	0	Paid	$20.71	$20.71	$41.42	PODOLSKY, IRINA
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-080-4									
GR500804 PODOLSKY OIL CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 24 TWP 03 RNG 10 C W WILSON #1 & A-1 W/INT .8 S/2 SW SE L #62607 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.71	$20.71	$41.42	09/02/2025
			0	0	Paid	$20.71	$20.71	$41.42	PODOLSKY, IRINA
			667	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Gray

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
GR-50-080-8									
GR500808 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SE SEC 24 TWP 03 RNG 10 GEORGE W RIEFFEL W/INT .8203125 S/2 E/4 SE L# 2007	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-081-2									
GR500812 PODOLSKY OIL CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	NE SEC 24 TWP 03 RNG 10 HORTIN #1 PODOLSKY OIL CO W/INT .875 E/2 NE L# 477442	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	09/02/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	PODOLSKY, IRINA
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-090-2									
GR500902 SHAWNEE EXPLORATION PARTNE	GR001		71,317	0	Tax Due	$2,214.58	$2,214.58	**$4,429.16**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED MORRIS 25-2 W/INT .8203125 SE/4 SE/4 NE/4 L 200480	0	0	Pen. Due	$99.66	$33.22	**$132.88**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,317	0	Total Due	$2,314.24	$2,247.80	**$4,562.04**	11/24/2025
			0	0	Paid	$2,314.24	$2,247.80	**$4,562.04**	SHAWNEE OIL COMPANY
			71,317	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-090-3									
GR500903 SHAWNEE EXPLORATION PARTNE	GR001		60,360	0	Tax Due	$1,874.34	$1,874.34	**$3,748.68**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NW/4 SEC 25 TWP 03 RNG 10 SEIFRIED #8 W/INT .8203125 SE/4 NE/4 L 200504	0	0	Pen. Due	$84.35	$28.12	**$112.47**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,360	0	Total Due	$1,958.69	$1,902.46	**$3,861.15**	11/24/2025
			0	0	Paid	$1,958.69	$1,902.46	**$3,861.15**	SHAWNEE OIL COMPANY
			60,360	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-090-6									
GR500906 SHAWNEE EXPLORATION PARTNE	GR001		1,334	0	Tax Due	$41.43	$41.43	**$82.86**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW & SE SEC 25 TWP 03 RNG 10 E H MORRIS C W/INT .820312 S/2 NW SW, NE SE L #2916 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$1.86	$0.62	**$2.48**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$43.29	$42.05	**$85.34**	11/24/2025
			0	0	Paid	$43.29	$42.05	**$85.34**	SHAWNEE OIL COMPANY
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-090-9									
GR500909 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NE SEC 25 TWP 03 RNG 10 MAX RHINEHART #1-A W/INT .73828127 SW/NE L #200325 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-0									
GR500910 SMALL AND SMALL INC	GR001		1,334	0	Tax Due	$41.43	$41.43	**$82.86**	**First Installment**
SMALL AND SMALL INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1001 MARKET ST	7200	NW SEC 25 TWP 03 RNG 10 DANIELS 4A & 5 W/INT .792968 4A-NW/C SEC 25, 5-NE/C SEC 26 L #476135 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMALL AND SMALL INC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$41.43	$41.43	**$82.86**	09/03/2025
			0	0	Paid	$41.43	$41.43	**$82.86**	SMALL AND SMALL INC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-1									
GR500911 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED #2 W/INT .717773 NE/4 NE/4 L#62175	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-2									
GR500912 SHAWNEE EXPLORATION PARTNE	GR001		26,530	0	Tax Due	$823.83	$823.83	**$1,647.66**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 W/INT .82007625 SE SW L# 132938	0	0	Pen. Due	$37.07	$12.36	**$49.43**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,530	0	Total Due	$860.90	$836.19	**$1,697.09**	11/24/2025
			0	0	Paid	$860.90	$836.19	**$1,697.09**	SHAWNEE OIL COMPANY
			26,530	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-4									
GR500914 SHAWNEE EXPLORATION PARTNE	GR001		7,397	0	Tax Due	$229.70	$229.70	**$459.40**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NE SEC 25 TWP 03 RNG 10 RHINEHART #25-1 W/INT .80875 E/2 SW/4 NE/4 L# 200077	0	0	Pen. Due	$10.34	$3.45	**$13.79**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,397	0	Total Due	$240.04	$233.15	**$473.19**	11/24/2025
			0	0	Paid	$240.04	$233.15	**$473.19**	SHAWNEE OIL COMPANY
			7,397	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-091-5									
GR500915 SHAWNEE EXPLORATION PARTNE	GR001		181,825	0	Tax Due	$5,646.14	$5,646.14	**$11,292.28**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 W/INT .86804527 SHAWNEE EXPLORATION PARTNERS LLC SW SE L#200170	0	0	Pen. Due	$254.08	$84.69	**$338.77**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			181,825	0	Total Due	$5,900.22	$5,730.83	**$11,631.05**	11/24/2025
			0	0	Paid	$5,900.22	$5,730.83	**$11,631.05**	SHAWNEE OIL COMPANY
			181,825	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-6									
GR500916 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3 W/INT .717773 SE/4 NE/4 L#200209	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-7									
GR500917 SHAWNEE EXPLORATION PARTNE	GR001		26,754	0	Tax Due	$830.78	$830.78	**$1,661.56**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	E/2 SEC 25 TWP 03 RNG 10 SEIFRIED #4 W/INT .76904297 NW/4 NE/4 L#142039	0	0	Pen. Due	$37.39	$12.46	**$49.85**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,754	0	Total Due	$868.17	$843.24	**$1,711.41**	11/24/2025
			0	0	Paid	$868.17	$843.24	**$1,711.41**	SHAWNEE OIL COMPANY
			26,754	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-091-8									
GR500918 SHAWNEE EXPLORATION PARTNE	GR001		132,861	0	Tax Due	$4,125.68	$4,125.68	**$8,251.36**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SE SEC 25 TWP 03 RNG 10 RHINEHART #25-2 W/INT .80875 E/2 SW/4 NE/4 L# 200503	0	0	Pen. Due	$185.66	$61.89	**$247.55**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			132,861	0	Total Due	$4,311.34	$4,187.57	**$8,498.91**	11/24/2025
			0	0	Paid	$4,311.34	$4,187.57	**$8,498.91**	SHAWNEE OIL COMPANY
			132,861	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-110-4									
GR501104 WHITE COUNTY, AS TRUSTEE TRU	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY, AS TRUSTEE TRUST NO.	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
GR-50-110-4	7200	NW SEC 26 TWP 03 RNG 10 JERRY DUNCAN #2 W/INT .8 SE/4 NW/4 L #42152 ALBION CONSOL 2022-3017	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 96	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EDWARDSVILLE, IL 62025			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-110-5									
GR501105 SMALL AND SMALL INC	GR001		1,834	0	Tax Due	$56.95	$56.95	$113.90	First Installment
SMALL AND SMALL INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1001 MARKET ST	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	SMALL AND SMALL INC
MOUNT CARMEL, IL 62863	0.0000	#1 W/INT .83398413 NE/4 L #122553	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ALBION CONSOL	1,834	0	Total Due	$56.95	$56.95	$113.90	09/03/2025
			0	0	Paid	$56.95	$56.95	$113.90	SMALL AND SMALL INC
			1,834	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-110-6									
GR501106 WHITE COUNTY AS TRUSTEE TRU	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
GR-50-110-6	7200	NW SEC 26 TWP 03 RNG 10 JERRY	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 96	0.0000	DUNCAN #1 W/INT .75 SE/4 NW/4 L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EDWARDSVILLE, IL 62025		#62710 ALBION CONSOL 2022-3018	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-111-3									
GR501113 LIMECREEK ENERGY LLC	GR001		3,798	0	Tax Due	$117.94	$117.94	$235.88	First Installment
LIMECREEK ENERGY LLC C/O PIVOTEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
370 17TH ST SUITE 3205	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DENVER, CO 80202	0.0000	ETAL #1 W/INT .75 SE/NE/4,NE/SE/4,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/NW/4,NE/SW/4 OF 35 L #52528	3,798	0	Total Due	$117.94	$117.94	$235.88	09/05/2025
		ALBION CONSOL	0	0	Paid	$117.94	$117.94	$235.88	ONLINE
			3,798	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-111-4									
GR501114 LIMECREEK ENERGY LLC	GR001		2,001	0	Tax Due	$62.14	$62.14	$124.28	First Installment
LIMECREEK ENERGY LLC C/O PIVOTEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
370 17TH ST SUITE 3205	7200	SE SEC 34 TWP 03 RNG 10 HERMAN HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DENVER, CO 80202	0.0000	W/INT .75	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/4,SE/4,NE/4,SW4-SW/4,NE/4,SE/4,NW/	2,001	0	Total Due	$62.14	$62.14	$124.28	09/05/2025
		L #52540 ALBION CONSOL	0	0	Paid	$62.14	$62.14	$124.28	ONLINE
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-111-5									
GR501115 SHAWNEE EXPLORATION PARTNE	GR001		1,334	0	Tax Due	$41.43	$41.43	$82.86	First Installment
SHAWNEE EXPLORATION PARTNERS INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
P O BOX 338	7200	NE SEC 36 TWP 03 RNG 10 G STURM #1	0	0	Pen. Due	$1.86	$0.62	$2.48	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	& 2 W/INT .8476562 SE/4 SE/4 NE/4 L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		#32879 & 32890 PHILLIPSTOWN CONS	1,334	0	Total Due	$43.29	$42.05	$85.34	11/24/2025
			0	0	Paid	$43.29	$42.05	$85.34	SHAWNEE OIL COMPANY
			1,334	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-112-1									
GR501121 BAILEY, KYLE E	GR001		6,827	0	Tax Due	$212.00	$212.00	**$424.00**	**First Installment**
BAILEY, KYLE E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
465 CO RD 570 E	7200	NE SEC 35 TWP 03 RNG 10 WARD W/INT .875 NE NE L# 9900887	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAILEY, KYLE E
ALBION, IL 62806	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,827	0	Total Due	$212.00	$212.00	**$424.00**	09/12/2025
			0	0	Paid	$212.00	$212.00	**$424.00**	BAILEY, KYLE E
			6,827	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-112-2									
GR501122 SHAWNEE OIL COMPANY	GR001		25,945	0	Tax Due	$805.66	$805.66	**$1,611.32**	**First Installment**
SHAWNEE OIL COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	S/2 SEC 36 TWP 03S RNG 10 STURM-DAVIS #36-8 W/INT .8 NE/4 NE/4 L 200280	0	0	Pen. Due	$36.25	$12.08	**$48.33**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,945	0	Total Due	$841.91	$817.74	**$1,659.65**	11/24/2025
			0	0	Paid	$841.91	$817.74	**$1,659.65**	SHAWNEE OIL COMPANY
			25,945	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-112-3									
GR501123 SHAWNEE EXPLORATION PARTNE	GR001		35,516	0	Tax Due	$1,102.87	$1,102.87	**$2,205.74**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS 36-9 W/INT .80 NW/4 NE/4 L#200478	0	0	Pen. Due	$49.63	$16.54	**$66.17**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,516	0	Total Due	$1,152.50	$1,119.41	**$2,271.91**	11/24/2025
			0	0	Paid	$1,152.50	$1,119.41	**$2,271.91**	SHAWNEE OIL COMPANY
			35,516	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-112-5									
GR501125 KEEPES PETROLEUM INC	GR001		189,705	0	Tax Due	$5,890.84	$5,890.84	**$11,781.68**	**First Installment**
KEEPES PETROLEUM INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 1054	7200	TR.1: SW SW SEC 31 TWP 03 RNG 14 GLAZE FIVE #31-1 SEC 30 & NW NW j S/2 SW NW j N/2 NE NW j SW NE NW j N/2 NW NE ALL IN SEC 31 PROD LTD TO SURFACE TO BASE FT PAYNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			189,705	0	Total Due	$5,890.84	$5,890.84	**$11,781.68**	11/14/2025
			0	0	Paid	$5,890.84	$5,890.84	**$11,781.68**	KEEPES PETROLEUM INC
			189,705	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-120-4									
GR501204 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW SEC 36 TWP 03 RNG 10 FRANK BISCH W/INT .8 NW/C SW L #72753 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-120-7									
GR501207 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
P O BOX 338	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART #6-A W/INT .779296 SE/C NE/4 SE/4 L #476137 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-120-8									
GR501208 SHAWNEE EXPLORATION PARTNE	GR001		16,508	0	Tax Due	$512.62	$512.62	**$1,025.24**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SE/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS #36-1 W/INT .8 L# 142086	0	0	Pen. Due	$23.07	$7.69	**$30.76**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,508	0	Total Due	$535.69	$520.31	**$1,056.00**	11/24/2025
			0	0	Paid	$535.69	$520.31	**$1,056.00**	SHAWNEE OIL COMPANY
			16,508	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-120-9									
GR501209 SHAWNEE EXPLORATION PARTNE	GR001		23,262	0	Tax Due	$722.35	$722.35	**$1,444.70**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1 W/INT .81 NE/4 SW/4 L# 200156	0	0	Pen. Due	$32.51	$10.84	**$43.35**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,262	0	Total Due	$754.86	$733.19	**$1,488.05**	11/24/2025
			0	0	Paid	$754.86	$733.19	**$1,488.05**	SHAWNEE OIL COMPANY
			23,262	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-0									
GR501210 SHAWNEE EXPLORATION PARTNE	GR001		16,311	0	Tax Due	$506.50	$506.50	**$1,013.00**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	W/2 SEC 36 TWP 03 RNG 10 STURM DAVIS 36-5 W/INT .80 SW/4 NW/4 L# 200116	0	0	Pen. Due	$22.79	$7.60	**$30.39**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,311	0	Total Due	$529.29	$514.10	**$1,043.39**	11/24/2025
			0	0	Paid	$529.29	$514.10	**$1,043.39**	SHAWNEE OIL COMPANY
			16,311	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-1									
GR501211 SHAWNEE EXPLORATION PARTNE	GR001		7,726	0	Tax Due	$239.91	$239.91	**$479.82**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NW/4 SEC 36 TWP 03 RNG 10 GROFF 36-01 W/INT .825 NW/4 L# 200155	0	0	Pen. Due	$10.80	$3.60	**$14.40**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,726	0	Total Due	$250.71	$243.51	**$494.22**	11/24/2025
			0	0	Paid	$250.71	$243.51	**$494.22**	SHAWNEE OIL COMPANY
			7,726	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-121-4									
GR501214 SHAWNEE EXPLORATION PARTNE	GR001		3,997	0	Tax Due	$124.12	$124.12	**$248.24**	**First Installment**
SHAWNEE EXPLORATION PARTNERS INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
P O BOX 338	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$5.59	$1.86	**$7.45**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	W/INT .80875 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,997	0	Total Due	$129.71	$125.98	**$255.69**	11/24/2025
			0	0	Paid	$129.71	$125.98	**$255.69**	SHAWNEE OIL COMPANY
			3,997	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-6									
GR501216 SHAWNEE EXPLORATION PARTNE	GR001		18,910	0	Tax Due	$587.21	$587.21	**$1,174.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NW/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$26.42	$8.81	**$35.23**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	STURM DAVIS #36-6 W/INT .8 L# 200157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,910	0	Total Due	$613.63	$596.02	**$1,209.65**	11/24/2025
			0	0	Paid	$613.63	$596.02	**$1,209.65**	SHAWNEE OIL COMPANY
			18,910	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-7									
GR501217 SHAWNEE EXPLORATION PARTNE	GR001		21,571	0	Tax Due	$669.84	$669.84	**$1,339.68**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	W/2 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$30.14	$10.05	**$40.19**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	STURM DAVIS #36-7 W/INT .8 L# 200488	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,571	0	Total Due	$699.98	$679.89	**$1,379.87**	11/24/2025
			0	0	Paid	$699.98	$679.89	**$1,379.87**	SHAWNEE OIL COMPANY
			21,571	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-8									
GR501218 SHAWNEE EXPLORATION PARTNE	GR001		83,495	0	Tax Due	$2,592.74	$2,592.74	**$5,185.48**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NW/4 SEC 36 TWP 03 RNG 10 BERNARD	0	0	Pen. Due	$116.67	$38.89	**$155.56**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	STURM #2 W/INT .80 NW/4 SE/4 L#200517	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,495	0	Total Due	$2,709.41	$2,631.63	**$5,341.04**	11/24/2025
			0	0	Paid	$2,709.41	$2,631.63	**$5,341.04**	SHAWNEE OIL COMPANY
			83,495	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-121-9									
GR501219 SHAWNEE EXPLORATION PARTNE	GR001		85,505	0	Tax Due	$2,655.16	$2,655.16	**$5,310.32**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NE/4 SEC 36 TWP 03 RNG 10 BERNARD	0	0	Pen. Due	$119.48	$39.83	**$159.31**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	STURM #3 W/INT .80 NE/4 SW/4 L#200507	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,505	0	Total Due	$2,774.64	$2,694.99	**$5,469.63**	11/24/2025
			0	0	Paid	$2,774.64	$2,694.99	**$5,469.63**	SHAWNEE OIL COMPANY
			85,505	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-122-0									
GR501220 SHAWNEE EXPLORATION PARTNE	GR001		85,206	0	Tax Due	$2,645.87	$2,645.87	**$5,291.74**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$119.06	$39.69	**$158.75**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	DAVIS 36-10 W/INT .80 NW/4 NE/4 L#200479	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,206	0	Total Due	$2,764.93	$2,685.56	**$5,450.49**	11/24/2025
			0	0	Paid	$2,764.93	$2,685.56	**$5,450.49**	SHAWNEE OIL COMPANY
			85,206	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-143-1									
GR501431 SHAWNEE EXPLORATION PARTNE	GR001		7,037	0	Tax Due	$218.52	$218.52	**$437.04**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NW SEC 36 TWP 03 RNG 10 HANKS #36-1	0	0	Pen. Due	$9.83	$3.28	**$13.11**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	W/INT .810312 NE NW L# 142059	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,037	0	Total Due	$228.35	$221.80	**$450.15**	11/24/2025
			0	0	Paid	$228.35	$221.80	**$450.15**	SHAWNEE OIL COMPANY
			7,037	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-143-2									
GR501432 SHAWNEE EXPLORATION PARTNE	GR001		50,939	0	Tax Due	$1,581.79	$1,581.79	**$3,163.58**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$71.18	$23.73	**$94.91**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	DAVIS 36-2-3-4 W/INT .80875 E/2 NE/4 SW/4 L#200110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,939	0	Total Due	$1,652.97	$1,605.52	**$3,258.49**	11/24/2025
			0	0	Paid	$1,652.97	$1,605.52	**$3,258.49**	SHAWNEE OIL COMPANY
			50,939	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-170-6									
GR501706 PODOLSKY OIL CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	ETAL COMM 1-A W/INT .847656 W/2 SE NW L #62274 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	09/02/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	PODOLSKY, IRINA
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-170-9									
GR501709 PODOLSKY OIL CO	GR001		17,925	0	Tax Due	$556.62	$556.62	**$1,113.24**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	HEIRS CO-MINGLED UNIT 3 TRACTS W/INT .8203129 W/2 NW NW L #9122 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,925	0	Total Due	$556.62	$556.62	**$1,113.24**	09/02/2025
			0	0	Paid	$556.62	$556.62	**$1,113.24**	PODOLSKY, IRINA
			17,925	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-180-6									
GR501806 PODOLSKY OIL CO	GR001		1,334	0	Tax Due	$41.43	$41.43	**$82.86**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	NW SEC 19 TWP 03 RNG 11 BROSTER ETAL #1 & #2 W/INT .861328 SW/NW L #62268 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$41.43	$41.43	**$82.86**	09/02/2025
			0	0	Paid	$41.43	$41.43	**$82.86**	PODOLSKY, IRINA
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-190-8									
GR501908 PODOLSKY OIL CO	GR001		2,001	0	Tax Due	$62.14	$62.14	**$124.28**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	SW SEC 19 TWP 03 RNG 11 KATHLEEN EAGLESON W/INT .848068 E/2 SW L #62143 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,001	0	Total Due	$62.14	$62.14	**$124.28**	09/02/2025
			0	0	Paid	$62.14	$62.14	**$124.28**	PODOLSKY, IRINA
			2,001	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-191-4									
GR501914 PODOLSKY OIL CO	GR001		2,001	0	Tax Due	$62.14	$62.14	**$124.28**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	SE SEC 19 TWP 03 RNG 11 MORRIS B W/INT .847656 E/2 NE SE L #477373 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,001	0	Total Due	$62.14	$62.14	**$124.28**	09/02/2025
			0	0	Paid	$62.14	$62.14	**$124.28**	PODOLSKY, IRINA
			2,001	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-200-8									
GR502008 PODOLSKY OIL CO	GR001		1,334	0	Tax Due	$41.43	$41.43	**$82.86**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	SW SEC 19 TWP 03 RNG 11 EAGLESON-BROSTER ETAL UNIT W/INT .849291 NW/SW L #62038 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$41.43	$41.43	**$82.86**	09/02/2025
			0	0	Paid	$41.43	$41.43	**$82.86**	PODOLSKY, IRINA
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-211-7									
GR502117 PODOLSKY OIL CO	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 278	7200	NW SEC 30 TWP 03 RNG 11 E H MORRIS A W/INT .854492 NE NW L #477372 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	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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Township: Gray

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GR-50-212-0									
GR502120 PODOLSKY OIL CO	GR001		7,982	0	Tax Due	$247.86	$247.86	**$495.72**	**First Installment**
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C W/INT .847656 W/2 N/2 NW L #62518 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,982	0	Total Due	$247.86	$247.86	**$495.72**	09/02/2025
			0	0	Paid	$247.86	$247.86	**$495.72**	PODOLSKY, IRINA
			7,982	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-220-9									
GR502209 CAMPBELL ENERGY LLC	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT-RANKIN #1 W/INT .7659374 SW/SE L #42040 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	09/17/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-221-2									
GR502212 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SE SEC 30 TWP 03 RNG 11 CLARENCE SEIFRIED A-1 W/INT .76263375 SE/4 SW/4 L #62499 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-221-3									
GR502213 NOVAK, ELMER M RESIDUAL TRUS	GR001		1,000	0	Tax Due	$31.06	$31.06	**$62.12**	**First Installment**
ELMER M NOVAK OIL PROPERTIES LLC C/O	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
MARK NOVAK	7200	NE SEC 30 TWP 03 RNG 11 HENRY SCHMIDT NON-UNIT #8 & 1-A W/INT .875 SE NE & N/2 NE L #12555 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 5549	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BERKELEY, CA 94705			**1,000**	0	Total Due	$31.06	$31.06	**$62.12**	09/02/2025
			0	0	Paid	$31.06	$31.06	**$62.12**	ONLINE
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-221-7									
GR502217 SHAWNEE EXPLORATION PARTNE	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW SEC 30 TWP 03 RNG 11 EAGLESON #1 W/INT .8203125 NW/C SW L# 122985	0	0	Pen. Due	$0.93	$0.31	**$1.24**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.64	$21.02	**$42.66**	11/24/2025
			0	0	Paid	$21.64	$21.02	**$42.66**	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-222-8										
GR502228	PODOLSKY OIL CO	GR001		1,334	0	Tax Due	$41.43	$41.43	$82.86	First Installment
PODOLSKY OIL CO		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278		7200	NE SEC 19 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837		0.0000	EAGELSON-PRUDENTIAL W/INT .833985 SE SW SEC 19, SW NE SEC 30 L #477365 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,334	0	Total Due	$41.43	$41.43	$82.86	09/02/2025
				0	0	Paid	$41.43	$41.43	$82.86	PODOLSKY, IRINA
				1,334	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-230-6										
GR502306	WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment Sold at Tax Sale
WEST DRILLING CO		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 96		7200	NW SEC 31 TWP 03 RNG 11 RANKIN 2A	0	0	Pen. Due	$0.93	$0.62	$1.55	
MT CARMEL, IL 62863		0.0000	W/INT .7929689 NW/C NE/4 NW/4 L #42052 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				667	0	Total Due	$21.64	$101.33	$122.97	TRUSTEE SALE
				0	0	Paid	$0.00	$0.00	$0.00	
				667	0	Unpaid	$21.64	$101.33	$122.97	
GR-50-230-7										
GR502307	WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WEST DRILLING CO		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 96		7200	SW SEC 31 TWP 03 RNG 11 FRANK N	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST DRILLING CO
MT CARMEL, IL 62863		0.0000	BISCH W/INT .851074 SW/4 SW/4 L #22007 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$20.71	$20.71	$41.42	08/25/2025
				0	0	Paid	$20.71	$20.71	$41.42	WEST DRILLING CO
				667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-241-6										
GR502416	CAMPBELL ENERGY LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL ENERGY LLC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N		7200	SE SEC 31 TWP 03 RNG 11 ELY W/INT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	.7929687 SW/4 S/2 SE/4 CAMPBELL ENERGY LLC L #132441	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-241-7										
GR502417	CAMPBELL ENERGY LLC,	GR001		200,584	0	Tax Due	$6,228.66	$6,228.66	$12,457.32	First Installment
CAMPBELL ENERGY LLC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 COUNTY ROAD 1500 NORTH		7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821		0.0000	W/INT .75 NW/C SE NW CAMPBELL ENERGY LLC L #200495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				200,584	0	Total Due	$6,228.66	$6,228.66	$12,457.32	09/17/2025
				0	0	Paid	$6,228.66	$6,228.66	$12,457.32	CAMPBELL ENERGY LLC
				200,584	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-241-8									
GR502418 CAMPBELL ENERGY LLC	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	330N SEC 31 TWP 03 RNG 11 DAVIS #6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	WI/1 327W SE SE NW LEASE 200532	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	09/17/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-250-5									
GR502505 DRONE, REBECCA	GR001		19,359	0	Tax Due	$601.15	$601.15	**$1,202.30**	**First Installment**
DRONE, REBECCA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NE SEC 31 TWP 03 RNG 11 FRANCIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	METCALF R ENERGY W/INT .7441583 SE/4 NW/4 S/2 NE/4 FRAC L #12640	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,359	0	Total Due	$601.15	$601.15	**$1,202.30**	11/19/2025
			0	0	Paid	$601.15	$601.15	**$1,202.30**	DRONE, REBECCA
			19,359	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-260-1									
GR502601 FISCHER AND FISCHER OIL LLC	GR001		8,171	0	Tax Due	$253.73	$253.73	**$507.46**	**First Installment**
FISCHER AND FISCHER OIL LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
330 S CHANDLER DR	7200	SW SEC 20 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISCHER AND FISCHER OIL LLC
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 W/INT .10253910 SW NW L# 9902052	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,171	0	Total Due	$253.73	$253.73	**$507.46**	09/09/2025
			0	0	Paid	$253.73	$253.73	**$507.46**	FISCHER AND FISCHER OIL LLC
			8,171	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-260-5									
GR502605 NICHOLS OPERATING LLC,	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
NICHOLS OPERATING LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
8157 S 100 W	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT BRANCH, IN 47648	0.0000	GRAYVILLE #7 UNIT TR #5 W/INT .87 E/2 NE/4 NE/4 NE/4 L #112714 PHILLIPSTOWN CONSOL L#101667	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	08/22/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-260-7									
GR502607 NICHOLS OPERATING LLC,	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
NICHOLS OPERATING LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
8157 S 100 W	7200	NW SEC 21 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT BRANCH, IN 47648	0.0000	GRAYVILLE #3 TR 7 W/INT .8192796 E/2 NW/4 NW/4 L #102938 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	08/22/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-260-8									
GR502608 NICHOLS OPERATING LLC,	GR001		1,613	0	Tax Due	$50.09	$50.09	**$100.18**	**First Installment**
NICHOLS OPERATING LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
8157 S 100 W	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON-UNIT W/INT .857641 E/2 NE/4 NE/4 L #101666 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT BRANCH, IN 47648	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,613	0	Total Due	$50.09	$50.09	**$100.18**	08/22/2025
			0	0	Paid	$50.09	$50.09	**$100.18**	ONLINE
			1,613	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-260-9									
GR502609 WEST DRILLING CO	GR001		1,693	0	Tax Due	$52.57	$52.57	**$105.14**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
PO BOX 96	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL W/INT .820312 N/2 SW/4 L #26959 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$1.58	$0.00	**$1.58**	WOODCOCK, GEORGE
MT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,693	0	Total Due	$54.15	$52.57	**$106.72**	11/12/2025
			0	0	Paid	$54.15	$52.57	**$106.72**	WOODCOCK, GEORGE
			1,693	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-261-0									
GR502610 DRONE, REBECCA	GR001		1,167	0	Tax Due	$36.24	$36.24	**$72.48**	**First Installment**
DRONE, REBECCA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .3895493 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,167	0	Total Due	$36.24	$36.24	**$72.48**	11/19/2025
			0	0	Paid	$36.24	$36.24	**$72.48**	DRONE, REBECCA
			1,167	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-261-5									
GR502615 CAMPBELL ENERGY LLC	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY W/INT .8 SE/4 S/4 SE/4 L #12636 NEW HARM CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	09/17/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-261-6									
GR502616 CAMPBELL ENERGY LLC	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 28 TWP 03 RNG 14 JIM CROOKS W/INT .8 SW L #12634 NEW HARMONY CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	09/17/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	CAMPBELL ENERGY LLC
			667	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
GR-50-261-7									
GR502617 NICHOLS OPERATING LLC, NICHOLS OPERATING LLC, 8157 S 100 W FORT BRANCH, IN 47648	GR001 6.21052 7200 0.0000	NW SEC 21 TWP 03 RNG 14 CITY OF GRAYVILLE #1 TR 6 W/INT .8335255 W/2 NW/4 NW/4 L #102591 PHILLIPSTOWN CONSOL	667 0 0 0 **667** 0 **667**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$20.71 $0.00 $0.00 $0.00 $20.71 $20.71 $0.00	$20.71 $0.00 $0.00 $0.00 $20.71 $20.71 $0.00	**$41.42** **$0.00** **$0.00** **$0.00** **$41.42** **$41.42** **$0.00**	**First Installment** 08/22/2025 ONLINE **Second Installment** 08/22/2025 ONLINE
GR-50-262-0									
GR502620 L & N OIL CO LLC L & N OIL CO LLC 1203 CO RD 875 E CARMI, IL 62821	GR001 6.21052 7200 0.0000	NW & NE SEC 28 TWP 03 RNG 14 EASTWOOD COMMINGLED W/INT .69971481 SE NE NW #6 L#100820 NW NE #4 L#100821	2,001 0 0 0 **2,001** 0 **2,001**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$62.14 $0.00 $0.00 $0.00 $62.14 $62.14 $0.00	$62.14 $0.00 $0.93 $0.00 $63.07 $63.07 $0.00	**$124.28** **$0.00** **$0.93** **$0.00** **$125.21** **$125.21** **$0.00**	**First Installment** 09/19/2025 L & N OIL CO LLC **Second Installment** 12/15/2025 L & N OIL CO LLC
GR-50-262-3									
GR502623 M & M RESOURCES M & M RESOURCES 719 CO RD 1435 N CARMI, IL 62821	GR001 6.21052 7200 0.0000	NE SEC 28 TWP 03 RNG 14 REEVES HEIRS J10 M & M RESOURCES W/INT .198798 NE SW NE L# 100888	667 0 0 0 **667** 0 **667**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$20.71 $0.00 $0.00 $0.00 $20.71 $20.71 $0.00	$20.71 $0.00 $0.00 $0.00 $20.71 $20.71 $0.00	**$41.42** **$0.00** **$0.00** **$0.00** **$41.42** **$41.42** **$0.00**	**First Installment** 11/20/2025 M & M RESOURCES **Second Installment** 11/20/2025 M & M RESOURCES
GR-50-263-3									
GR502633 PODOLSKY OIL CO PODOLSKY OIL CO PO BOX 278 FAIRFIELD, IL 62837	GR001 6.21052 7200 0.0000	NE SEC 19 TWP 03 RNG 14 SW GRAYVILLE WF UNIT W/INT.84 SE SE NE L #890424 PHILLIPSTOWN CONSOL	7,475 0 0 0 **7,475** 0 **7,475**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$232.12 $0.00 $0.00 $0.00 $232.12 $232.12 $0.00	$232.12 $0.00 $0.00 $0.00 $232.12 $232.12 $0.00	**$464.24** **$0.00** **$0.00** **$0.00** **$464.24** **$464.24** **$0.00**	**First Installment** 09/02/2025 PODOLSKY, IRINA **Second Installment** 09/02/2025 PODOLSKY, IRINA
GR-50-263-7									
GR502637 KEEPES PETROLEUM INC KEEPES PETROLEUM INC P O BOX 1054 MOUNT CARMEL, IL 62863	GR001 6.21052 7200 0.0000	NW SEC 19 TWP 03 RNG 14 WOODHAM COMM A #2 W/INT .7929686 SW NW L# 132747	64,016 0 0 0 **64,016** 0 **64,016**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,987.87 $0.00 $0.00 $0.00 $1,987.87 $1,987.87 $0.00	$1,987.87 $0.00 $0.00 $0.00 $1,987.87 $1,987.87 $0.00	**$3,975.74** **$0.00** **$0.00** **$0.00** **$3,975.74** **$3,975.74** **$0.00**	**First Installment** 09/16/2025 KEEPES PETROLEUM INC **Second Installment** 11/14/2025 KEEPES PETROLEUM INC

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Township: Gray

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
GR-50-265-1									
GR502651 MCCOOL, JOHN E	GR001		150	0	**Tax Due**	$4.66	$4.66	**$9.32**	**First Installment**
MCCOOL, JOHN E	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 202	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARD OIL COMPANY
YOUNGSVILLE, PA 16371-0202	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.008752 NE SW NE L# 132511	**150**	0	**Total Due**	$4.66	$4.66	**$9.32**	08/26/2025
			0	0	**Paid**	$4.66	$4.66	**$9.32**	EDWARD OIL COMPANY
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-265-2									
GR502652 WILLIAMS, STANFORD D TRUST	GR001		150	0	**Tax Due**	$4.66	$4.66	**$9.32**	**First Installment**
WILLIAMS, STANFORD D TRUST	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.041969 NE SW NE L# 132511	**150**	0	**Total Due**	$4.66	$4.66	**$9.32**	08/21/2025
			0	0	**Paid**	$4.66	$4.66	**$9.32**	SIERRA WHISKEY LLC
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-265-3									
GR502653 LONE OAK ENERGY	GR001		150	0	**Tax Due**	$4.66	$4.66	**$9.32**	**First Installment**
LONE OAK ENERGY	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONE OAK ENERGY
CARMI, IL 62821	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.110978 NE SW NE L# 132511	**150**	0	**Total Due**	$4.66	$4.66	**$9.32**	09/17/2025
			0	0	**Paid**	$4.66	$4.66	**$9.32**	LONE OAK ENERGY
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-265-4									
GR502654 CHATTANOOGA OIL & GAS LLC,	GR001		150	0	**Tax Due**	$4.66	$4.66	**$9.32**	**First Installment**
CHATTANOOGA OIL & GAS LLC,	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
P.O. BOX 159	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHATTANOOGA OIL & GAS LLC,
MC LEANSBORO, IL 62859	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.044398 NE SW NE L# 132511	**150**	0	**Total Due**	$4.66	$4.66	**$9.32**	08/28/2025
			0	0	**Paid**	$4.66	$4.66	**$9.32**	CHATTANOOGA OIL & GAS LLC,
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-265-5									
GR502655 ZIEREN ENERGY LLC	GR001		150	0	**Tax Due**	$4.66	$4.66	**$9.32**	**First Installment**
ZIEREN, JASON M	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD NORTH	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.083939 NE SW NE L# 132511	**150**	0	**Total Due**	$4.66	$4.66	**$9.32**	10/16/2025
			0	0	**Paid**	$4.66	$4.66	**$9.32**	ZIEREN, JASON M
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-50-265-6									
GR502656 ABC CONSULTING GROUP/A FULK	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
ABC CONSULTING GROUP/A FULKERSON LL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
7828 MENDONHALL ESTATES BLVD	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	RANDY FULKERSON OR PEGGY
KNOXVILLE, TN 37938	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.083939 NE SW NE L# 132511	150	0	Total Due	$4.66	$4.66	$9.32	08/29/2025
			0	0	Paid	$4.66	$4.66	$9.32	RANDY FULKERSON OR PEGGY
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-265-7									
GR502657 TRUST NO GR5-026-57,	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
PO BOX 96	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
EDWARDSVILLE, IL 62025		.020989 NE SW NE L# 132511	150	0	Total Due	$4.66	$14.66	$19.32	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
			150	0	Unpaid	$4.66	$14.66	$19.32	
GR-50-265-8									
GR502658 DMT 1989, LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
DMT 1989, LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.041969 NE SW NE L# 132511	150	0	Total Due	$4.66	$4.66	$9.32	09/15/2025
			0	0	Paid	$4.66	$4.66	$9.32	DMT 1989, LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-265-9									
GR502659 SWAMP FOX ENERGY LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
SWAMP FOX ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
20052 CORINTH ROAD	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	SWAMP FOX ENERGY LLC
PITTSBURG, IL 62974-1447	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.041969 NE SW NE L# 132511	150	0	Total Due	$4.66	$4.66	$9.32	09/08/2025
			0	0	Paid	$4.66	$4.66	$9.32	SWAMP FOX ENERGY LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-266-0									
GR502660 LAMONT SERVICES LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
LAMONT SERVICES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2116 CO RD 1800 E	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMONT FARMS
CROSSVILLE, IL 62827-2107	0.0000	HEIRS J10 M & M RESOURCES W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.041969 NE SW NE L# 132511	150	0	Total Due	$4.66	$4.66	$9.32	11/19/2025
			0	0	Paid	$4.66	$4.66	$9.32	LAMONT FARMS INC
			150	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-266-1									
GR502661 ENVIRONMENTAL CONSULTING &	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
ENVIRONMENTAL CONSULTING & ENERGY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
ATTN: JEFFRY M FAUST	7200	NE SEC 28 TWP 03 RNG 14 REEVES HEIRS J10 M & M RESOURCES W/INT .041969 NE SW NE L# 132511	0	0	Pen. Due	$0.00	$0.00	$0.00	ENVIRONMENTAL CONSULTING & EN
6 KINGSLEY COURT	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GLEN CARBON, IL 62034			150	0	Total Due	$4.66	$4.66	$9.32	08/28/2025
			0	0	Paid	$4.66	$4.66	$9.32	ENVIRONMENTAL CONSULTING & EN
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-266-2									
GR502662 WHITE COUNTY TRUSTEE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY TRUSTEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 96	7200	NE SEC 28 TWP 03 RNG 14 REEVES HEIRS J10 M & M RESOURCES W/INT .045002 NE SW NE L# 132511 2025-475	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-266-4									
GR502664 ALKA, JOE	GR001		2,043	0	Tax Due	$63.44	$63.44	$126.88	First Installment
ALKA, JOE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
4030 N 1300 BLVD	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .02563480 SW NW L# 9902052	0	0	Pen. Due	$0.95	$0.00	$0.95	ALKA, JOE
MOUNT CARMEL, IL 62863-4545	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,043	0	Total Due	$64.39	$63.44	$127.83	10/02/2025
			0	0	Paid	$64.39	$63.44	$127.83	ALKA, JOE
			2,043	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-267-7									
GR502677 CONSOLIDATED OIL AND GAS JOII	GR001		4,085	0	Tax Due	$126.85	$126.85	$253.70	First Installment
CONSOLIDATED OIL AND GAS JOINT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
VENTURES	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .05126950 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED OIL AND GAS JOINT
738 W LINCOLN AVE	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SULLIVAN, IN 47882			4,085	0	Total Due	$126.85	$126.85	$253.70	09/12/2025
			0	0	Paid	$126.85	$126.85	$253.70	CONSOLIDATED OIL AND GAS JOINT
			4,085	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-268-2									
GR502682 BROWN, TAMARA L	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
SCHULER, TAMARA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .0239753 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.66	$4.66	$9.32	11/14/2025
			0	0	Paid	$4.66	$4.66	$9.32	BROWN, TAMARA L
			150	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-268-3									
GR502683 HINTON, DEBRA D	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
HINTON, DEBRA D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .0239754 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.66	$4.66	$9.32	10/06/2025
			0	0	Paid	$4.66	$4.66	$9.32	HINTON, DEBRA D
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-268-4									
GR502684 CALAVAN FAMILY PARTNERSHIP L	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
VALOR MINERAL MANAGEMENT	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .04593752 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 470578	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			150	0	Total Due	$4.66	$4.66	$9.32	08/22/2025
			0	0	Paid	$4.66	$4.66	$9.32	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-268-5									
GR502685 HULMAN, ANTON JR REAL EST TR	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .2916666 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL			150	0	Total Due	$4.66	$4.66	$9.32	09/08/2025
P8-YB35-02-6			0	0	Paid	$4.66	$4.66	$9.32	PETRODATA CLIENT DISBURSEMENT
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-268-6									
GR502686 JAMCO ENERGY LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
JAMCO ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
420 THROCKMORTON ST STE 550	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .00145833 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	$0.00	JAMCO ENERGY LLC
FORT WORTH, TX 76102	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.66	$4.66	$9.32	09/11/2025
			0	0	Paid	$4.66	$4.66	$9.32	JAMCO ENERGY LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-268-7									
GR502687 BUCKHEAD ENERGY LLC,	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
BUCKHEAD ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P.O. BOX 471288	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .01020834 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	$0.00	BUCKHEAD ENERGY LLC
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.66	$4.66	$9.32	08/21/2025
			0	0	Paid	$4.66	$4.66	$9.32	BUCKHEAD ENERGY LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-268-8									
GR502688 COMRADE RESOURCES LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
COMRADE RESOURCES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
P O BOX 100638	7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76185	0.0000	FEARN NON-UNIT R ENERGY W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01225001 SE/4 SW/4 L #12273	150	0	Total Due	$4.66	$4.66	$9.32	08/22/2025
			0	0	Paid	$4.66	$4.66	$9.32	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-268-9									
GR502689 BLUE BEAR INVESTMENTS LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
BLUE BEAR INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6300 RIDGLEA PL STE 950	7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	BLUE BEAR INVESTMENTS LLC
FORT WORTH, TX 76116	0.0000	FEARN NON-UNIT R ENERGY W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01020834 SE/4 SW/4 L #12273	150	0	Total Due	$4.66	$4.66	$9.32	08/21/2025
			0	0	Paid	$4.66	$4.66	$9.32	BLUE BEAR INVESTMENTS LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-269-0									
GR502690 AMERICAWEST RESOURCES LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
AMERICAWEST RESOURCES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 3383	7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAWEST RESOURCES LLC
MIDLAND, TX 79702	0.0000	FEARN NON-UNIT R ENERGY W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01458334 SE/4 SW/4 L #12273	150	0	Total Due	$4.66	$4.66	$9.32	08/27/2025
			0	0	Paid	$4.66	$4.66	$9.32	AMERICAWEST RESOURCES LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-269-1									
GR502691 WATUSI ENERGY LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
WATUSI ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 52210	7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	WATUSI ENERGY LLC
MIDLAND, TX 79710	0.0000	FEARN NON-UNIT R ENERGY W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01458334 SE/4 SW/4 L #12273	150	0	Total Due	$4.66	$4.66	$9.32	08/29/2025
			0	0	Paid	$4.66	$4.66	$9.32	WATUSI ENERGY LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-269-2									
GR502692 REYNOLDS AMALGAMATED LLC	GR001		150	0	Tax Due	$4.66	$4.66	$9.32	First Installment
REYNOLDS AMALGAMATED LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 470485	7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76104	0.0000	FEARN NON-UNIT R ENERGY W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00379166 SE/4 SW/4 L #12273	150	0	Total Due	$4.66	$4.66	$9.32	08/29/2025
			0	0	Paid	$4.66	$4.66	$9.32	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-269-3									
GR502693 CAPROCK ENERGY LLC	GR001		150	0	Tax Due	$4.66	$4.66	**$9.32**	**First Installment**
CAPROCK ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
P O BOX 2937	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .00758334 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAPROCK ENERGY LLC
CARSON CITY, NV 89702	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.66	$4.66	**$9.32**	08/29/2025
			0	0	Paid	$4.66	$4.66	**$9.32**	CAPROCK ENERGY LLC
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-269-4									
GR502694 LAZY S MINERALS LLC	GR001		150	0	Tax Due	$4.66	$4.66	**$9.32**	**First Installment**
LAZY S MINERALS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 100493	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .00189584 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAZY S MINERALS LLC
FORT WORTH, TX 76185	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.66	$4.66	**$9.32**	09/08/2025
			0	0	Paid	$4.66	$4.66	**$9.32**	LAZY S MINERALS LLC
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-269-5									
GR502695 BJORK HOLDINGS LLC	GR001		150	0	Tax Due	$4.66	$4.66	**$9.32**	**First Installment**
BJORK HOLDINGS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 630281	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .02187501 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BJORK HOLINGS LLC
HIGHLANDS RANCH, CO 80163	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.66	$4.66	**$9.32**	09/05/2025
			0	0	Paid	$4.66	$4.66	**$9.32**	BJORK HOLINGS LLC
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-269-6									
GR502696 KORBAN RESOURCES LLC C/O VA	GR001		150	0	Tax Due	$4.66	$4.66	**$9.32**	**First Installment**
KORBAN RESOURCES LLC C/O VALOR MINERAL MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 470578	7200	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY W/INT .00145833 SE/4 SW/4 L #12273	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KORBAN RESOURCES LLC
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.66	$4.66	**$9.32**	08/21/2025
			0	0	Paid	$4.66	$4.66	**$9.32**	KORBAN RESOURCES LLC
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-270-8									
GR502708 WEST DRILLING CO	GR001		1,075	0	Tax Due	$33.38	$33.38	**$66.76**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 96	7200	SE SEC 30 TWP 03 RNG 14 GREEN STURM COMM W/INT .80664 E/2 NW/SE L #12430 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,075	0	Total Due	$33.38	$33.38	**$66.76**	08/25/2025
			0	0	Paid	$33.38	$33.38	**$66.76**	WEST DRILLING CO
			1,075	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-270-9									
GR502709 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment Sold at Tax Sale**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 96	7200		0	0	Pen. Due	$0.93	$0.62	**$1.55**	**TRUSTEE SALE**
MT CARMEL, IL 62863	0.0000	SW SEC 30 TWP 03 RNG 14 GRAY #13-A & #15-A W/INT .75 SW/C L #42102 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			667	0	Total Due	$21.64	$101.33	**$122.97**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			667	0	Unpaid	$21.64	$101.33	**$122.97**	
GR-50-271-0									
GR502710 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 96	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000	SW SEC 30 TWP 03 RNG 14 GREEN #1 W/INT .7929686 SE/C SW/4 L #42062 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	08/25/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	WEST DRILLING CO
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-271-2									
GR502712 WEST DRILLING CO	GR001		10,375	0	Tax Due	$322.17	$322.17	**$644.34**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 96	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000	SW SEC 30 TWP 03 RNG 14 GREEN #3 W/INT .7929688 SE/C NE/4 SW/4 L #42161 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,375	0	Total Due	$322.17	$322.17	**$644.34**	08/25/2025
			0	0	Paid	$322.17	$322.17	**$644.34**	WEST DRILLING CO
			10,375	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-271-3									
GR502713 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 96	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000	SW SEC 30 TWP 03 RNG 14 GREEN #4 W/INT .7929688 NE/C SE/4 SW/4 L #42079 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.71	$20.71	**$41.42**	08/25/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	WEST DRILLING CO
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-271-5									
GR502715 KEEPES PETROLEUM INC	GR001		45,264	0	Tax Due	$1,405.57	$1,405.57	**$2,811.14**	**First Installment**
KEEPES PETROLEUM INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 1054	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000	S/2 SEC 30 TWP 03 RNG 14 HLC W/INT .8 NE/4 SE/4 NW/4 L #200577	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,264	0	Total Due	$1,405.57	$1,405.57	**$2,811.14**	11/14/2025
			0	0	Paid	$1,405.57	$1,405.57	**$2,811.14**	KEEPES PETROLEUM INC
			45,264	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-271-6									
GR502716 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 96	7200	SE SEC 30 TWP 03 RNG 14 GREEN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000	W/INT .7929687 SW/C NW/4 SE/4 L #42078	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PHILLIPSTOWN CONSOL	**667**	0	Total Due	$20.71	$20.71	**$41.42**	08/25/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	WEST DRILLING CO
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-280-2									
GR502802 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 96	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000	WALSH-BISCH-ELY COMM #3 W/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.7929685 NW SE SE L#42234	**667**	0	Total Due	$20.71	$20.71	**$41.42**	08/25/2025
		PHILLIPSTOWN CONSOL	0	0	Paid	$20.71	$20.71	**$41.42**	WEST DRILLING CO
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-280-4									
GR502804 KEEPES PETROLEUM INC	GR001		667	0	Tax Due	$20.71	$20.71	**$41.42**	**First Installment**
KEEPES PETROLEUM INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 1054	7200	NW SEC 31 TWP 03 RNG 14 GRAY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000	ESTATE W/INT .86132813 W/2 NW/4 L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#36000 PHILLIPSTOWN CONS	**667**	0	Total Due	$20.71	$20.71	**$41.42**	11/14/2025
			0	0	Paid	$20.71	$20.71	**$41.42**	KEEPES PETROLEUM INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-280-6									
GR502806 WOOD ENERGY INC	GR001		3,335	0	Tax Due	$103.56	$103.56	**$207.12**	**First Installment**
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 828	7200	NW SEC 31 TWP 03 RNG 14 F METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	#1 W/INT .8103125 NW/NW/NW NE/NW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#72502 PHILLIPSTOWN CONSOL	**3,335**	0	Total Due	$103.56	$103.56	**$207.12**	11/17/2025
			0	0	Paid	$103.56	$103.56	**$207.12**	ONLINE
			3,335	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-281-0									
GR502810 WOOD ENERGY INC	GR001		21,295	0	Tax Due	$661.27	$661.27	**$1,322.54**	**First Installment**
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 828	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	BISCH W/INT .8 SE SE L #82053	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,295	0	Total Due	$661.27	$661.27	**$1,322.54**	11/17/2025
			0	0	Paid	$661.27	$661.27	**$1,322.54**	ONLINE
			21,295	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-281-1									
GR502811 WOOD ENERGY INC	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200	SE SEC 31 TWP 03 RNG 14 BISCH	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	METCALF #1-A W/INT .8103125 S/2 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L# 82172 PHILLIPSTOWN CONSOL	667	0	Total Due	$20.71	$20.71	$41.42	11/17/2025
			0	0	Paid	$20.71	$20.71	$41.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-281-3									
GR502813 WOOD ENERGY INC	GR001		2,167	0	Tax Due	$67.29	$67.29	$134.58	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	METCALF W/INT .8 W/2 SE & W/2 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L# 82055	2,167	0	Total Due	$67.29	$67.29	$134.58	11/17/2025
			0	0	Paid	$67.29	$67.29	$134.58	ONLINE
			2,167	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-281-4									
GR502814 CRAWFORD COUNTY OIL LLC DBA	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
CRAWFORD COUNTY OIL LLC DBA LACROSS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
INC	7200	SE SEC 32 TWP 03 RNG 14 F M	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD COUNTY OIL LLC DBA LA
PO BOX 229	0.0000	MATHILDA HON #1 W/INT .820313 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ROBINSON, IL 62454		SE L #26137 NEW HARMONY CONSOL	667	0	Total Due	$20.71	$20.71	$41.42	09/12/2025
			0	0	Paid	$20.71	$20.71	$41.42	CRAWFORD COUNTY OIL LLC DBA LA
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-281-5									
GR502815 WOOD ENERGY INC	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200	E/2 SEC 31 TWP 03 RNG 14 ELY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000	W/INT .8 NE/4 L# 200114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.71	$20.71	$41.42	11/17/2025
			0	0	Paid	$20.71	$20.71	$41.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-281-6									
GR502816 CAMPBELL ENERGY LLC	GR001		30,980	0	Tax Due	$962.01	$962.01	$1,924.02	First Installment
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	HEIRS W/INT .75 S/2 E/2 NE L #12327	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NEW HARMONY CONSOL	30,980	0	Total Due	$962.01	$962.01	$1,924.02	09/17/2025
			0	0	Paid	$962.01	$962.01	$1,924.02	CAMPBELL ENERGY LLC
			30,980	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-281-7									
GR502817 WOOD ENERGY INC	GR001		59,043	0	Tax Due	$1,833.44	$1,833.44	$3,666.88	First Installment
WOOD ENERGY INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF DEEP W/INT .8 NE/4 L#102136	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,043	0	Total Due	$1,833.44	$1,833.44	$3,666.88	11/17/2025
			0	0	Paid	$1,833.44	$1,833.44	$3,666.88	ONLINE
			59,043	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-281-8									
GR502818 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment Sold at Tax Sale
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 96	7200	SW SEC 31 TWP 03 RNG 14 CALVIN POTTER #4A W/INT .8650469 NE/C SE SW L #42038 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.93	$0.62	$1.55	
MT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			667	0	Total Due	$21.64	$101.33	$122.97	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
			667	0	Unpaid	$21.64	$101.33	$122.97	
GR-50-284-3									
GR502843 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment Sold at Tax Sale
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 96	7200	NW SEC 31 TWP 03 RNG 14 POTTER #1-A W/INT .85777344 NW/C SE/4 NW/4 L #12326 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.93	$0.62	$1.55	
MT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			667	0	Total Due	$21.64	$101.33	$122.97	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
			667	0	Unpaid	$21.64	$101.33	$122.97	
GR-50-285-0									
GR502850 WAGAMAN DENNIS R & ROCHELLI	GR001		8,171	0	Tax Due	$253.73	$253.73	$507.46	First Installment
WAGAMAN DENNIS R & ROCHELLE D,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
328 SUELINN DR	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .10253910 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGAMAN DENNIS R & ROCHELLE D
CHAMBERSBURG, PA 17201	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,171	0	Total Due	$253.73	$253.73	$507.46	09/16/2025
			0	0	Paid	$253.73	$253.73	$507.46	WAGAMAN DENNIS R & ROCHELLE D
			8,171	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-285-1									
GR502851 WAGAMAN JOHN E & RUBY,	GR001		8,171	0	Tax Due	$253.73	$253.73	$507.46	First Installment
WAGAMAN JOHN E & RUBY,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
11835 EIDGE RD	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .10253910 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGAMAN JOHN E & RUBY,
GREENCASTLE, PA 17225	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,171	0	Total Due	$253.73	$253.73	$507.46	08/27/2025
			0	0	Paid	$253.73	$253.73	$507.46	WAGAMAN JOHN E & RUBY,
			8,171	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-285-2									
GR502852 HOCKING DECEDENTS TRUST, LA	GR001		2,043	0	Tax Due	$63.44	$63.44	$126.88	First Installment
HOCKING DECEDENTS TRUST, LARRY G	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6351 E 470 RD	7200	SW SEC 20 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING DECEDENTS TRUST, LARR
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL LLC W/INT .02563480 SW NW L#	2,043	0	Total Due	$63.44	$63.44	$126.88	09/15/2025
		9902052	0	0	Paid	$63.44	$63.44	$126.88	HOCKING DECEDENTS TRUST, LARR
			2,043	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-285-3									
GR502853 HOCKING, L TODD HOCKING REV	GR001		1,021	0	Tax Due	$31.71	$31.71	$63.42	First Installment
HOCKING, L TODD REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7833 E 400 RD	7200	SW SEC 20 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING, L TODD HOCKING REV TRI
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL LLC W/INT .01281740 SW NW L#	1,021	0	Total Due	$31.71	$31.71	$63.42	09/04/2025
		9902052	0	0	Paid	$31.71	$31.71	$63.42	HOCKING, L TODD HOCKING REV TRI
			1,021	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-285-4									
GR502854 HOCKING, MARLENE A REV TRUS	GR001		1,021	0	Tax Due	$31.71	$31.71	$63.42	First Installment
HOCKING, MARLENE A REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7833 E 400 RD	7200	SW SEC 20 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING MARLENE A REV TRUST,
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL LLC W/INT .01281740 SW NW L#	1,021	0	Total Due	$31.71	$31.71	$63.42	09/04/2025
		9902052	0	0	Paid	$31.71	$31.71	$63.42	HOCKING MARLENE A REV TRUST,
			1,021	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-285-5									
GR502855 PREMIUM ROCK BIT CORP	GR001		4,085	0	Tax Due	$126.85	$126.85	$253.70	First Installment
PREMIUM ROCK BIT CORP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 643	7200	SW SEC 20 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	PREMIUM ROCK BIT CORP
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL LLC W/INT .05126950 SW NW L#	4,085	0	Total Due	$126.85	$126.85	$253.70	09/09/2025
		9902052	0	0	Paid	$126.85	$126.85	$253.70	PREMIUM ROCK BIT CORP
			4,085	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-285-6									
GR502856 HANN, ANTHONY & DAWN	GR001		4,085	0	Tax Due	$126.85	$126.85	$253.70	First Installment
HANN, ANTHONY & DAWN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
4267 WARM SPRING RD	7200	SW SEC 20 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	HANN, ANTHONY & DAWN
GREENCASTLE, PA 17225	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL LLC W/INT .05126950 SW NW L#	4,085	0	Total Due	$126.85	$126.85	$253.70	08/26/2025
		9902052	0	0	Paid	$126.85	$126.85	$253.70	HANN, ANTHONY & DAWN
			4,085	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-285-7									
GR502857 BURTON STEVE D & LEANN R,	GR001		4,085	0	**Tax Due**	$126.85	$126.85	**$253.70**	**First Installment**
BURTON STEVE D & LEANN R,	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
336 KIEFFER AVE	7200	SW SEC 20 TWP 03 RNG 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURTON STEVE D & LEANN R,
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .05126950 SW NW L# 9902052	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,085	0	**Total Due**	$126.85	$126.85	**$253.70**	08/22/2025
			0	0	**Paid**	$126.85	$126.85	**$253.70**	BURTON STEVE D & LEANN R,
			4,085	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-285-8									
GR502858 FISCHER FAMILY ENTERPRISES LI	GR001		2,043	0	**Tax Due**	$63.44	$63.44	**$126.88**	**First Installment**
FISCHER FAMILY ENTERPRISES LLC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
14651 EAST 450 RD	7200	SW SEC 20 TWP 03 RNG 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FISCHER FAMILY ENTERPRISES LLC
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .02563480 SW NW L# 9902052	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,043	0	**Total Due**	$63.44	$63.44	**$126.88**	08/20/2025
			0	0	**Paid**	$63.44	$63.44	**$126.88**	FISCHER FAMILY ENTERPRISES LLC
			2,043	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-285-9									
GR502859 ALKA INC	GR001		12,256	0	**Tax Due**	$380.58	$380.58	**$761.16**	**First Installment**
ALKA INC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
10717 E 550 RD	7200	SW SEC 20 TWP 03 RNG 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALKA INC
MOUNT CARMEL, IL 62863	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .15380860 SW NW L# 9902052	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,256	0	**Total Due**	$380.58	$380.58	**$761.16**	09/18/2025
			0	0	**Paid**	$380.58	$380.58	**$761.16**	ALKA INC
			12,256	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-286-0									
GR502860 CUNNINGHAM, MICHAEL & PATRIC	GR001		4,085	0	**Tax Due**	$126.85	$126.85	**$253.70**	**First Installment**
CUNNINGHAM, MICHAEL & PATRICIA	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2537 CO RD 2060 E	7200	SW SEC 20 TWP 03 RNG 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844	0.0000	CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC W/INT .05126950 SW NW L# 9902052	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,085	0	**Total Due**	$126.85	$126.85	**$253.70**	11/17/2025
			0	0	**Paid**	$126.85	$126.85	**$253.70**	CUNNINGHAM, MICHAEL A
			4,085	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-50-290-1									
GR502901 KEEPES PETROLEUM INC	GR001		48,458	0	**Tax Due**	$1,504.75	$1,504.75	**$3,009.50**	**First Installment**
KEEPES PETROLEUM INC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 1054	7200	NW & SW SEC 29 TWP 03 RNG 14 WARD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000	W/INT .80664 W/2 NW & W/2 SW L# 102943 PHILLIPSTOWN CONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,458	0	**Total Due**	$1,504.75	$1,504.75	**$3,009.50**	11/14/2025
			0	0	**Paid**	$1,504.75	$1,504.75	**$3,009.50**	KEEPES PETROLEUM INC
			48,458	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-50-290-3									
GR502903 CAMPBELL ENERGY LLC	GR001		9,158	0	Tax Due	$284.38	$284.38	**$568.76**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 32 TWP 03 RNG 14 HON C W/INT .782859 SE SE L# 102022	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,158	0	Total Due	$284.38	$284.38	**$568.76**	09/17/2025
			0	0	Paid	$284.38	$284.38	**$568.76**	CAMPBELL ENERGY LLC
			9,158	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-290-4									
GR502904 CAMPBELL ENERGY LLC	GR001		78,622	0	Tax Due	$2,441.42	$2,441.42	**$4,882.84**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 33 TWP 03 RNG 14 HON D W/INT .8 SW SW L# 142091	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,622	0	Total Due	$2,441.42	$2,441.42	**$4,882.84**	09/17/2025
			0	0	Paid	$2,441.42	$2,441.42	**$4,882.84**	CAMPBELL ENERGY LLC
			78,622	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-290-5									
GR502905 CAMPBELL ENERGY LLC	GR001		95,319	0	Tax Due	$2,959.91	$2,959.91	**$5,919.82**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 32 & SW SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT NE SE SEC 32; NW SW SEC 33 W/INT .7803125 L# 102024 & 102021	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,319	0	Total Due	$2,959.91	$2,959.91	**$5,919.82**	09/17/2025
			0	0	Paid	$2,959.91	$2,959.91	**$5,919.82**	CAMPBELL ENERGY LLC
			95,319	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-290-6									
GR502906 CAMPBELL ENERGY LLC	GR001		138,500	0	Tax Due	$4,300.79	$4,300.79	**$8,601.58**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP W/INT .769805 N/2 FRAC SEC 33 L# 102025	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138,500	0	Total Due	$4,300.79	$4,300.79	**$8,601.58**	09/17/2025
			0	0	Paid	$4,300.79	$4,300.79	**$8,601.58**	CAMPBELL ENERGY LLC
			138,500	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-290-9									
GR502909 CAMPBELL ENERGY LLC	GR001		18,533	0	Tax Due	$575.50	$575.50	**$1,151.00**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 32 TWP 03 RNG 14 CROCKER W/INT .8 NE SW; SE SW; SW SW L# 132966	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,533	0	Total Due	$575.50	$575.50	**$1,151.00**	09/17/2025
			0	0	Paid	$575.50	$575.50	**$1,151.00**	CAMPBELL ENERGY LLC
			18,533	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-291-2									
GR502912 BASNETT, MARK GREG & CHERYL	GR001		7,677	0	Tax Due	$238.39	$238.39	**$476.78**	**First Installment**
BASNETT, MARK GREG & CHERYL JT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1373 CO RD 1125 N	7200	SW SEC 33 TWP 03 RNG 14 MATILDA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BASNETT, M GREG & CHERYL
FAIRFIELD, IL 62837-2929	0.0000	HON A W/INT .2569457 PIAP OIL PT S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 FRAC SEC 33 L #12131	**7,677**	0	Total Due	$238.39	$238.39	**$476.78**	09/18/2025
			0	0	Paid	$238.39	$238.39	**$476.78**	BASNETT, M GREG & CHERYL
			7,677	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-291-3									
GR502913 PIAP OIL INC	GR001		13,818	0	Tax Due	$429.09	$429.09	**$858.18**	**First Installment**
PIAP OIL INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1269 CO RD 1325 E	7200	SW SEC 33 TWP 03 RNG 14 MATILDA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PIAP OIL INC
GEFF, IL 62842	0.0000	HON A W/INT .4625023 PIAP OIL PT S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 FRAC SEC 33 L #12131	**13,818**	0	Total Due	$429.09	$429.09	**$858.18**	11/12/2025
			0	0	Paid	$429.09	$429.09	**$858.18**	PIAP OIL, INC.
			13,818	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-291-4									
GR502914 FRIEND OIL COMPANY	GR001		3,071	0	Tax Due	$95.37	$95.37	**$190.74**	**First Installment**
FRIEND OIL COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 27	7200	SW SEC 33 TWP 03 RNG 14 MATILDA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, JASON
FAIRFIELD, IL 62837	0.0000	HON A W/INT .102778 PIAP OIL PT S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 FRAC SEC 33 L #12131	**3,071**	0	Total Due	$95.37	$95.37	**$190.74**	12/01/2025
			0	0	Paid	$95.37	$95.37	**$190.74**	FRIEND, JASON E
			3,071	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-291-6									
GR502916 SHAWNEE EXPLORATION PARTNE	GR001		44,423	0	Tax Due	$1,379.45	$1,379.45	**$2,758.90**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NE SEC 32 TWP 03 RNG 14 EAGLESON A	0	0	Pen. Due	$62.08	$20.69	**$82.77**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	W/INT .8203125 NE NE L# 142038	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,423	0	Total Due	$1,441.53	$1,400.14	**$2,841.67**	11/24/2025
			0	0	Paid	$1,441.53	$1,400.14	**$2,841.67**	SHAWNEE OIL COMPANY
			44,423	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-291-7									
GR502917 CAMPBELL ENERGY LLC	GR001		22,184	0	Tax Due	$688.87	$688.87	**$1,377.74**	**First Installment**
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW & NE SEC 32 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	WILLIAMS W/INT .8 W/2 NE; NE NW; SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 132965	**22,184**	0	Total Due	$688.87	$688.87	**$1,377.74**	09/17/2025
			0	0	Paid	$688.87	$688.87	**$1,377.74**	CAMPBELL ENERGY LLC
			22,184	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-291-8									
GR502918 CAMPBELL ENERGY LLC	GRGR1		1,858	0	Tax Due	$78.70	$78.70	$157.40	First Installment
CAMPBELL ENERGY LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 29 TWP 03 RNG 14 HOCKING	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	COMMUNITY #1 W/INT .75 E/2 SE NE TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1; SE NE TR 2 L# 200012	1,858	0	Total Due	$78.70	$78.70	$157.40	09/17/2025
			0	0	Paid	$78.70	$78.70	$157.40	CAMPBELL ENERGY LLC
			1,858	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-296-1									
GR502961 CAMPBELL ENERGY LLC	GRGR1		11,581	0	Tax Due	$490.55	$490.55	$981.10	First Installment
CAMPBELL ENERGY LLC	8.47166		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	E/2 SEC 29 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	W/INT 1. NW/C SE/4 NE/4 L#200219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,581	0	Total Due	$490.55	$490.55	$981.10	09/17/2025
			0	0	Paid	$490.55	$490.55	$981.10	CAMPBELL ENERGY LLC
			11,581	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-296-3									
GR502963 CAMPBELL ENERGY LLC	GR001		221,143	0	Tax Due	$6,867.07	$6,867.07	$13,734.14	First Installment
CAMPBELL ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	W/INT .75875 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			221,143	0	Total Due	$6,867.07	$6,867.07	$13,734.14	09/17/2025
			0	0	Paid	$6,867.07	$6,867.07	$13,734.14	CAMPBELL ENERGY LLC
			221,143	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-300-1									
GR503001 WEST DRILLING CO	GR001		667	0	Tax Due	$20.71	$20.71	$41.42	First Installment
WEST DRILLING CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 96	7200	SW SEC 30 TWP 03 RNG 14 W GREEN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST DRILLING CO
MT CARMEL, IL 62863	0.0000	W/INT .875 NW SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PHILLIPSTOWN CONS	667	0	Total Due	$20.71	$20.71	$41.42	08/25/2025
			0	0	Paid	$20.71	$20.71	$41.42	WEST DRILLING CO
			667	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-300-2									
GR503002 FISCHER AND FISCHER OIL LLC	GR001		3,711	0	Tax Due	$115.24	$115.24	$230.48	First Installment
FISCHER AND FISCHER OIL LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
330 S CHANDLER DR.	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	FISCHER AND FISCHER OIL LLC
MOUNT CARMEL, IL 62863	0.0000	W/INT .1044805 NW NW/C L #9901814	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,711	0	Total Due	$115.24	$115.24	$230.48	09/09/2025
			0	0	Paid	$115.24	$115.24	$230.48	FISCHER AND FISCHER OIL LLC
			3,711	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-300-3									
GR503003 CONSOLIDATED OIL AND GAS JOII	GR001		928	0	Tax Due	$28.82	$28.82	$57.64	First Installment
CONSOLIDATED OIL AND GAS JOINT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
VENTURES	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED OIL AND GAS JOINT
738 W LINCOLN AVE	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SULLIVAN, IN 47882		.02612010 NW NW/C L #9901814	928	0	Total Due	$28.82	$28.82	$57.64	09/12/2025
			0	0	Paid	$28.82	$28.82	$57.64	CONSOLIDATED OIL AND GAS JOINT
			928	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-300-4									
GR503004 ALKA, JOE	GR001		928	0	Tax Due	$28.82	$28.82	$57.64	First Installment
ALKA, JOE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
4030 N 1300 BLVD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	ALKA, JOE
MOUNT CARMEL, IL 62863-4545	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02612010 NW NW/C L #9901814	928	0	Total Due	$28.82	$28.82	$57.64	10/02/2025
			0	0	Paid	$28.82	$28.82	$57.64	ALKA, JOE
			928	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-300-5									
GR503005 WAGAMAN DENNIS R & ROCHELLI	GR001		3,711	0	Tax Due	$115.24	$115.24	$230.48	First Installment
WAGAMAN DENNIS R & ROCHELLE D,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
328 SUELINN DR	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGAMAN DENNIS R & ROCHELLE D
CHAMBERSBURG, PA 17201	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.10448050 NW NW/C L #9901814	3,711	0	Total Due	$115.24	$115.24	$230.48	09/16/2025
			0	0	Paid	$115.24	$115.24	$230.48	WAGAMAN DENNIS R & ROCHELLE D
			3,711	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-300-6									
GR503006 WAGAMAN JOHN E & RUBY,	GR001		3,711	0	Tax Due	$115.24	$115.24	$230.48	First Installment
WAGAMAN JOHN E & RUBY,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
11835 EIDGE RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGAMAN JOHN E & RUBY,
GREENCASTLE, PA 17225	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.10448050 NW NW/C L #9901814	3,711	0	Total Due	$115.24	$115.24	$230.48	08/27/2025
			0	0	Paid	$115.24	$115.24	$230.48	WAGAMAN JOHN E & RUBY,
			3,711	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-300-7									
GR503007 HOCKING DECEDENTS TRUST, LA	GR001		929	0	Tax Due	$28.85	$28.85	$57.70	First Installment
HOCKING DECEDENTS TRUST, LARRY G	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6351 E 470 RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	HOCKING DECEDENTS TRUST, LARR
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	929	0	Total Due	$28.85	$28.85	$57.70	09/15/2025
			0	0	Paid	$28.85	$28.85	$57.70	HOCKING DECEDENTS TRUST, LARR
			929	0	Unpaid	$0.00	$0.00	$0.00	

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GR-50-300-8									
GR503008 HOCKING TODD L REV TRUST,	GR001		464	0	Tax Due	$14.41	$14.41	**$28.82**	**First Installment**
HOCKING TODD L REV TRUST,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
7833 E 400 RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING, L TODD HOCKING REV TRI
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0130601 NW NW/C L #9901814	**464**	0	Total Due	$14.41	$14.41	**$28.82**	09/04/2025
			0	0	Paid	$14.41	$14.41	**$28.82**	HOCKING, L TODD HOCKING REV TRI
			464	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-300-9									
GR503009 HOCKING MARLENE A REV TRUST	GR001		464	0	Tax Due	$14.41	$14.41	**$28.82**	**First Installment**
HOCKING MARLENE A REV TRUST,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
7833 E 400 RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOCKING MARLENE A REV TRUST,
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0130601 NW NW/C L #9901814	**464**	0	Total Due	$14.41	$14.41	**$28.82**	09/04/2025
			0	0	Paid	$14.41	$14.41	**$28.82**	HOCKING MARLENE A REV TRUST,
			464	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-301-0									
GR503010 PREMIUM ROCK BIT CORP	GR001		1,855	0	Tax Due	$57.61	$57.61	**$115.22**	**First Installment**
PREMIUM ROCK BIT CORP	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 643	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PREMIUM ROCK BIT CORP
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0522403 NW NW/C L #9901814	**1,855**	0	Total Due	$57.61	$57.61	**$115.22**	09/09/2025
			0	0	Paid	$57.61	$57.61	**$115.22**	PREMIUM ROCK BIT CORP
			1,855	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-301-1									
GR503011 BURTON STEVE D & LEANN R,	GR001		1,855	0	Tax Due	$57.61	$57.61	**$115.22**	**First Installment**
BURTON STEVE D & LEANN R,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
336 KIEFFER AVE	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURTON OIL
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0522403 NW NW/C L #9901814	**1,855**	0	Total Due	$57.61	$57.61	**$115.22**	08/22/2025
			0	0	Paid	$57.61	$57.61	**$115.22**	BURTON OIL
			1,855	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-50-301-3									
GR503013 ALKA INC	GR001		5,566	0	Tax Due	$172.84	$172.84	**$345.68**	**First Installment**
ALKA INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
10717 E 550 RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALKA INC
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.1567208 NW NW/C L #9901814	**5,566**	0	Total Due	$172.84	$172.84	**$345.68**	09/18/2025
			0	0	Paid	$172.84	$172.84	**$345.68**	ALKA INC
			5,566	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-50-301-4									
GR503014 DIKE KEITH EXCAVATING INC	GR001		928	0	Tax Due	$28.82	$28.82	$57.64	First Installment
DIKE KEITH EXCAVATING INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6032 W OLD PRINCEDTON RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	DIKE KEITH EXCAVATING INC
OWENSVILLE, IN 47665	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	928	0	Total Due	$28.82	$28.82	$57.64	08/21/2025
			0	0	Paid	$28.82	$28.82	$57.64	DIKE KEITH EXCAVATING INC
			928	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-301-5									
GR503015 THOMPSON, AUSTIN & MALLORY	GR001		928	0	Tax Due	$28.82	$28.82	$57.64	First Installment
THOMPSON, AUSTIN & MALLORY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1891 CO RD 2150 N	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, AUSTIN & MALLORY
CROSSVILLE, IL 62827	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	928	0	Total Due	$28.82	$28.82	$57.64	11/17/2025
			0	0	Paid	$28.82	$28.82	$57.64	THOMPSON, AUSTIN & MALLORY
			928	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-301-6									
GR503016 ZACHA, SHELBY	GR001		928	0	Tax Due	$28.82	$28.82	$57.64	First Installment
ZACHA, SHELBY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1871 CO RD 1950 E	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	ZACHA, KYLE M. & SHELBY R.
CROSSVILLE, IL 62827	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	928	0	Total Due	$28.82	$28.82	$57.64	11/03/2025
			0	0	Paid	$28.82	$28.82	$57.64	ZACHA, KYLE M. & SHELBY R.
			928	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-301-7									
GR503017 HAMMELL, D KEVIN & PAMELA R	GR001		929	0	Tax Due	$28.85	$28.85	$57.70	First Installment
HAMMELL, D KEVIN & PAMELA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1886 CO RD 2150 N	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	929	0	Total Due	$28.85	$28.85	$57.70	11/17/2025
			0	0	Paid	$28.85	$28.85	$57.70	D KEVIN HAMMELL
			929	0	Unpaid	$0.00	$0.00	$0.00	
GR-50-301-8									
GR503018 MIEURE, ROBERT M	GR001		929	0	Tax Due	$28.85	$28.85	$57.70	First Installment
MIEURE, ROBERT M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
738 W LINCOLN AVE	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	MIEURE, ROBERT M
SULLIVAN, IN 47882	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	929	0	Total Due	$28.85	$28.85	$57.70	09/23/2025
			0	0	Paid	$28.85	$28.85	$57.70	MIEURE, ROBERT M
			929	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-000-1									
GR510001 TAYLOR AUGUST 2004 LIVING TRU	GR001		62	0	Tax Due	$1.93	$1.93	$3.86	First Installment
TAYLOR, CHARLES T & MARILYN RUTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
SHAW	7200	NE SEC 22 TWP 03 RNG 10 SHAW WOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR AUGUST 2004 LIVING TRUST
20 GRAND AVE	0.0000	ENERGY OR/INT .00911467 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JACKSONVILLE, IL 62650			62	0	Total Due	$1.93	$1.93	$3.86	09/08/2025
			0	0	Paid	$1.93	$1.93	$3.86	TAYLOR AUGUST 2004 LIVING TRUST
			62	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-000-4									
GR510004 TAYLOR LIVING TRUST	GR001		849	0	Tax Due	$26.37	$26.37	$52.74	First Installment
TAYLOR LIVING TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
20 N GRAND AVE	7200	NE SEC 22 TWP 03 RNG 10 SHAW WOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR AUGUST 2004 LIVING TRUST
JACKSONVILLE, IL 62650-1059	0.0000	ENERGY R/INT .125 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			849	0	Total Due	$26.37	$26.37	$52.74	09/08/2025
			0	0	Paid	$26.37	$26.37	$52.74	TAYLOR AUGUST 2004 LIVING TRUST
			849	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-000-8									
GR510008 CVJ ROYALTY LLC	GR001		316	0	Tax Due	$9.82	$9.82	$19.64	First Installment
CVJ ROYALTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 635	7200	NE SEC 22 TWP 03 RNG 10 SHAW WOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	ENERGY OR/INT .047656 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			316	0	Total Due	$9.82	$9.82	$19.64	11/10/2025
			0	0	Paid	$9.82	$9.82	$19.64	CVJ ROYALTY LLC
			316	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-000-9									
GR510009 ROOSEVELT, RANDAL L	GR001		62	0	Tax Due	$1.93	$1.93	$3.86	First Installment
ROOSEVELT, RANDAL L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 32	7200	NE SEC 22 TWP 03 RNG 10 SHAW WOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	ROOSEVELT, RANDAL L & DONNA
CLAY CITY, IL 62824-0032	0.0000	ENERGY OR/INT .00911467 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.93	$1.93	$3.86	09/16/2025
			0	0	Paid	$1.93	$1.93	$3.86	ROOSEVELT, RANDAL L & DONNA
			62	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-0									
GR510010 CVJ ROYALTY LLC	GR001		1,140	0	Tax Due	$35.40	$35.40	$70.80	First Installment
CVJ ROYALTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 635	7200	NW SEC 23 TWP 03 RNG 10 WOODROW	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	CARTER WOOD ENERGY O/INT .0546875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW	1,140	0	Total Due	$35.40	$35.40	$70.80	11/10/2025
			0	0	Paid	$35.40	$35.40	$70.80	CVJ ROYALTY LLC
			1,140	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-001-1									
GR510011 GSD MANAGEMENT TRUST DTD 9/	GR001		6,279	0	Tax Due	$194.98	$194.98	$389.96	First Installment
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	NW/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000	STURM DAVIS #36-6 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75230		EXPLORATION R/INT .091250 L# 200157	6,279	0	Total Due	$194.98	$194.98	$389.96	10/21/2025
			0	0	Paid	$194.98	$194.98	$389.96	GSD MANAGEMENT TRUST
			6,279	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-2									
GR510012 WOOLSEY ENERGY II LLC	GR001		1,204	0	Tax Due	$37.39	$37.39	$74.78	First Installment
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	NW/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	STURM DAVIS #36-6 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION O/INT .01750 L# 200157	1,204	0	Total Due	$37.39	$37.39	$74.78	09/16/2025
			0	0	Paid	$37.39	$37.39	$74.78	WOOLSEY ENERGY II LLC
			1,204	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-3									
GR510013 PAWLY, RITA	GR001		3,140	0	Tax Due	$97.51	$97.51	$195.02	First Installment
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
151 NOAHS MILL DR	7200	NW/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	STURM DAVIS #36-6 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION R/INT .0456250 L# 200157	3,140	0	Total Due	$97.51	$97.51	$195.02	09/05/2025
			0	0	Paid	$97.51	$97.51	$195.02	PAWLY, RITA
			3,140	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-4									
GR510014 FORD, ANDREA R	GR001		2,355	0	Tax Due	$73.13	$73.13	$146.26	First Installment
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	7200	NW/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	STURM DAVIS #36-6 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION R/INT .03421875 L# 200157	2,355	0	Total Due	$73.13	$73.13	$146.26	11/19/2025
			0	0	Paid	$73.13	$73.13	$146.26	FORD, DOUG & ANDREA R
			2,355	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-5									
GR510015 CAMPBELL, DENNIS R FOR LIFE	GR001		785	0	Tax Due	$24.38	$24.38	$48.76	First Installment
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18 CROSSHILL RD	7200	NW/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	STURM DAVIS #36-6 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION R/INT .01140625 L# 200157	785	0	Total Due	$24.38	$24.38	$48.76	09/19/2025
			0	0	Paid	$24.38	$24.38	$48.76	FORD, DOUGLAS & ANDREA
			785	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-001-6									
GR510016 GSD MANAGEMENT TRUST DTD 9/	GR001		7,159	0	Tax Due	$222.31	$222.31	$444.62	First Installment
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	W/2 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000	STURM DAVIS #36-7 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75230		EXPLORATION R/INT .091250 L# 200488	7,159	0	Total Due	$222.31	$222.31	$444.62	10/21/2025
			0	0	Paid	$222.31	$222.31	$444.62	GSD MANAGEMENT TRUST
			7,159	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-8									
GR510018 WOOLSEY ENERGY II LLC	GR001		1,373	0	Tax Due	$42.64	$42.64	$85.28	First Installment
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	W/2 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	STURM DAVIS #36-7 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION O/INT .01750 L# 200488	1,373	0	Total Due	$42.64	$42.64	$85.28	09/16/2025
			0	0	Paid	$42.64	$42.64	$85.28	WOOLSEY ENERGY II LLC
			1,373	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-001-9									
GR510019 PAWLY, RITA	GR001		3,580	0	Tax Due	$111.17	$111.17	$222.34	First Installment
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
151 NOAHS MILL DR	7200	W/2 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	STURM DAVIS #36-7 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION R/INT .0456250 L# 200488	3,580	0	Total Due	$111.17	$111.17	$222.34	09/05/2025
			0	0	Paid	$111.17	$111.17	$222.34	PAWLY, RITA
			3,580	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-002-0									
GR510020 FORD, ANDREA R	GR001		2,685	0	Tax Due	$83.38	$83.38	$166.76	First Installment
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	7200	W/2 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	STURM DAVIS #36-7 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION R/INT .03421875 L# 200488	2,685	0	Total Due	$83.38	$83.38	$166.76	11/19/2025
			0	0	Paid	$83.38	$83.38	$166.76	FORD, DOUG & ANDREA R
			2,685	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-002-1									
GR510021 CAMPBELL, DENNIS R	GR001		895	0	Tax Due	$27.79	$27.79	$55.58	First Installment
CAMPBELL, DENNIS R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18 CROSSHILL RD	7200	W/2 NW/4 NE/4 SEC 36 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	STURM DAVIS #36-7 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION R/INT .01140625 L# 200488	895	0	Total Due	$27.79	$27.79	$55.58	09/19/2025
			0	0	Paid	$27.79	$27.79	$55.58	FORD, DOUGLAS & ANDREA
			895	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-002-8										
GR510028	BASNETT, JOHN R & KELLY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW 1 WOOD ENERGY OR/INT .027344 NW SW NE 419-192 10-27-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-003-2										
GR510032	WALKER, CAROL	GR001		2,605	0	Tax Due	$80.89	$80.89	$161.78	First Installment
WALKER, CAROL		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
308 CO RD 100 N		7200	NW SEC 23 TWP 03 RNG 10 WOODROW	0	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, CAROL
ALBION, IL 62806		0.0000	CARTER WOOD ENERGY R/INT .125 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,605	0	Total Due	$80.89	$80.89	$161.78	09/12/2025
				0	0	Paid	$80.89	$80.89	$161.78	WALKER, CAROL
				2,605	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-1										
GR510101	RAYMOND T DUNCAN OIL PROPEF	GR001		274	0	Tax Due	$8.51	$8.51	$17.02	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229		7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217		0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT .014062 NW NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				274	0	Total Due	$8.51	$8.51	$17.02	09/23/2025
				0	0	Paid	$8.51	$8.51	$17.02	BRUCE PROPERTY TAX SOLUTIONS,
				274	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-2										
GR510102	BASNETT, JOHN R & KELLY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW 1 WOOD ENERGY R/INT .0625 NW SW NE 419-190 10-27-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-3										
GR510103	FRIEND, JASON E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JASON E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 27		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW 1 WOOD ENERGY R/INT .0625 NW SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-010-4									
GR510104 COPPERHEAD RESOURCES LLC	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
COPPERHEAD RESOURCES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 8355	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	COPPERHEAD RESOURCES LLC
MIDLAND, TX 79708	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00390625 NW NE NE	76	0	Total Due	$2.36	$2.36	$4.72	09/04/2025
			0	0	Paid	$2.36	$2.36	$4.72	COPPERHEAD RESOURCES LLC
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-5									
GR510105 WELLS, CRAIG H & CHRISTINE M	GR001		1,065	0	Tax Due	$33.07	$33.07	$66.14	First Installment
WELLS, CRAIG H & CHRISTINE M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2549 CO RD 1700 E	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, CRAIG H & CHRISTINE M
GRAYVILLE, IL 62844	0.0000	WELLS #2 RIOBLANCO OIL CORP OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.054687 NW NE NE	1,065	0	Total Due	$33.07	$33.07	$66.14	10/28/2025
			0	0	Paid	$33.07	$33.07	$66.14	WELLS, CRAIG H & CHRISTINE M
			1,065	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-6									
GR510106 WELLS, CRAIG H & CHRISTINE M	GR001		1,217	0	Tax Due	$37.79	$37.79	$75.58	First Installment
WELLS, CRAIG H & CHRISTINE M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2549 CO RD 1700 E	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, CRAIG H & CHRISTINE M
GRAYVILLE, IL 62844	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 NW NE NE	1,217	0	Total Due	$37.79	$37.79	$75.58	10/28/2025
			0	0	Paid	$37.79	$37.79	$75.58	WELLS, CRAIG H & CHRISTINE M
			1,217	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-7									
GR510107 DUNCAN, ANN BURKE TRUST	GR001		91	0	Tax Due	$2.83	$2.83	$5.66	First Installment
SUC CO TUA VIRGINIA DABKOWSKI BANK OF AMERICA OIL & GAS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
PO BOX 460329 DEPT 912	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.13	$0.00	$0.13	RYAN LLC
HOUSTON, TX 77056	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004687 NW NE NE	91	0	Total Due	$2.96	$2.83	$5.79	10/31/2025
			0	0	Paid	$2.96	$2.83	$5.79	RYAN LLC
			91	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-010-8									
GR510108 LEWIS, SIMONE	GR001		122	0	Tax Due	$3.79	$3.79	$7.58	First Installment
LEWIS, SIMONE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
614 SAND HILL CIRCLE	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, SIMONE
MENLO PARK, CA 94025-7109	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0062505 NW NE NE	122	0	Total Due	$3.79	$3.79	$7.58	08/28/2025
			0	0	Paid	$3.79	$3.79	$7.58	LEWIS, SIMONE
			122	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-010-9									
GR510109 C V J ROYALTY LLC,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200	NE SEC 22 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	KERSHAW 1 WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.016829 NW 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	
GR-51-011-0									
GR510110 GROOME, WILLIAM E & VICKI L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 22 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	KERSHAW 1 WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010515 NW 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	
GR-51-011-2									
GR510112 C V J ROYALTY LLC,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	KERSHAW #5 & 6 WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.016829 NE SW/C NW 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	
GR-51-011-3									
GR510113 BALLHORN, ROSELYNNE	GR001		61	0	Tax Due	$1.90	$1.90	$3.80	First Installment
BALLHORN, ROSELYNNE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
614 SAND HILL CIRCLE	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, SIMONE
MENLO PARK, CA 94025-7109	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0031253 NW NE NE	61	0	Total Due	$1.90	$1.90	$3.80	08/28/2025
			0	0	Paid	$1.90	$1.90	$3.80	LEWIS, SIMONE
			61	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-011-4									
GR510114 LEWIS, BLAKE	GR001		61	0	Tax Due	$1.90	$1.90	$3.80	First Installment
LEWIS, BLAKE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
2217 PELHAM DR	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.09	$0.03	$0.12	WILLIAM GROOME
HOUSTON, TX 77019-3530	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		.0031252 NW NE NE	61	0	Total Due	$1.99	$21.93	$23.92	12/12/2025
			0	0	Paid	$1.99	$21.93	$23.92	WILLIAM GROOME
			61	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-011-5									
GR510115 SCOTT, DREW	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
SCOTT, DREW	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 9143	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, DREW
MIDLAND, TX 79708	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00390625 NW NE NE	76	0	Total Due	$2.36	$2.36	$4.72	09/29/2025
			0	0	Paid	$2.36	$2.36	$4.72	SCOTT, DREW
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-011-6									
GR510116 KETTLE INVESTMENTS I LLC C/O I	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
KETTLE INVESTMENTS I LLC C/O MARCUS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
HAYNES	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.11	$0.04	$0.15	ONLINE
P.O. BOX 51138	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MIDLAND, TX 79710		.00390625 NW NE NE	76	0	Total Due	$2.47	$2.40	$4.87	12/22/2025
			0	0	Paid	$2.47	$2.40	$4.87	ONLINE
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-011-7									
GR510117 SNODGRASS, ROBERT E	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
SNODGRASS, ROBERT E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
609 GENESEE AVENUE	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	SNODGRASS, ROBERT E
MORRISON, IL 61270-2907	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039063 NW NE NE	76	0	Total Due	$2.36	$2.36	$4.72	09/04/2025
			0	0	Paid	$2.36	$2.36	$4.72	SNODGRASS, ROBERT E
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-011-8									
GR510118 RICE, ELIZABETH	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
RICE, ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
16173 HAZEL RD	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	RICE, ELIZABETH & LAURENCE
MORRISON, IL 61270	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039063 NW NE NE	76	0	Total Due	$2.36	$2.36	$4.72	09/02/2025
			0	0	Paid	$2.36	$2.36	$4.72	RICE, ELIZABETH & LAURENCE
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-011-9									
GR510119 RUMFELT, NINA	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
RUMFELT, NINA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
436 W KNOLL CREST DR	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.11	$0.04	$0.15	SABRE INVESTMENTS LLC
PEORIA, IL 61614	0.0000	WELLS #2 CRADEN INC R/INT .0039062	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		NW NE NE	76	0	Total Due	$2.47	$22.40	$24.87	12/12/2025
			0	0	Paid	$2.47	$22.40	$24.87	SABRE INVESTMENTS LLC
			76	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-012-0									
GR510120 MILLER, SUSAN	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment
MILLER, SUSAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
705 LOCUST STREET	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, SUSAN & JAMES
PROPHETSTOWN, IL 61277-1435	0.0000	WELLS #2 CRADEN INC R/INT .0039062 NW NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76	0	Total Due	$2.36	$2.36	$4.72	09/19/2025
			0	0	Paid	$2.36	$2.36	$4.72	MILLER, SUSAN & JAMES
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-012-1									
GR510121 BMD EXPLORATION LLC	GR001		76	0	Tax Due	$2.36	$2.36	$4.72	First Installment Sold at Tax Sale
BMD EXPLORATION LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 30127	7200	NE SEC 23 TWP 03 RNG 10 CRAIG	0	0	Pen. Due	$0.11	$0.07	$0.18	
HOUSTON, TX 77249	0.0000	WELLS #2 RIOBLANCO OIL CORP R/INT .00390625 NW NE NE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			76	0	Total Due	$2.47	$82.43	$84.90	01/30/2026
			0	0	Paid	$2.47	$82.43	$84.90	
			76	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-012-8									
GR510128 FRIEND, JASON E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JASON E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 27	7200	NW SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	KERSHAW #4 WOOD ENERGY R/INT .0625 PT NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-012-9									
GR510129 BASNETT, JOHN R & KELLY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST	7200	NW SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	KERSHAW #4 WOOD ENERGY R/INT .0625 PT NE NW 419-192 10-27-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-013-0									
GR510130 BASNETT, JOHN R & KELLY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST	7200	NW SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	KERSHAW #4 WOOD ENERGY OR/INT .027344 PT NE NW 419-192 10-27-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-013-1										
GR510131	BASNETT, JOHN R & KELLY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW #5 & 6 WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0625 NE SW/C NW NE 419-192 10-27-03	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-013-2										
GR510132	BASNETT, JOHN R & KELLY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW #5 & 6 WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.027345 NE SW/C NW 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	
GR-51-013-3										
GR510133	FRIEND, JASON E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JASON E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 27		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW #5 & 6 WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0625 NE SW/C NW 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	
GR-51-013-4										
GR510134	ZOZO ACQUISITIONS LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074		7200	NE SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	KERSHAW #5 & 6 WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.010515 NE SW/C NW NE 414-169	0	0	Total Due	$0.00	$0.00	$0.00	
			01-29-03	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-013-5										
GR510135	FRIEND, JASON	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JASON E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 27		7200	NW SEC 23 TWP 03 RNG 10 PETER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	KERSHAW #4 WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.010515 PT NE NW 419-192 10-27-03	0	0	Total Due	$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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GR-51-020-6										
GR510206	GLOVER, MICHAEL D	GR001		80	0	Tax Due	$2.49	$2.49	$4.98	First Installment
GLOVER, MICHAEL D		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
787 CO RD 1450 N		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BONE GAP, IL 62815		0.0000	HORTIN 1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .00390625 S/2 SW NE	80	0	Total Due	$2.49	$2.49	$4.98	08/28/2025
				0	0	Paid	$2.49	$2.49	$4.98	ONLINE
				80	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-020-7										
GR510207	GLOVER, DAVID R	GR001		80	0	Tax Due	$2.49	$2.49	$4.98	First Installment
GLOVER, DAVID R		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
800 CO RD 1550 N		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BONE GAP, IL 62815		0.0000	HORTIN 1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .00390625 S/2 SW NE	80	0	Total Due	$2.49	$2.49	$4.98	09/08/2025
				0	0	Paid	$2.49	$2.49	$4.98	ONLINE
				80	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-021-2										
GR510212	GLOVER, DEBRA J	GR001		160	0	Tax Due	$4.97	$4.97	$9.94	First Installment
GLOVER, DEBRA J		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
872 CO RD 1450 N		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, DEBBIE
BONE GAP, IL 62815		0.0000	HORTIN 1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0078125 S/2 SW NE	160	0	Total Due	$4.97	$4.97	$9.94	08/21/2025
				0	0	Paid	$4.97	$4.97	$9.94	GLOVER, DEBBIE
				160	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-021-4										
GR510214	HORTIN, HAROLD DEAN & LECTA	GR001		642	0	Tax Due	$19.94	$19.94	$39.88	First Installment
HORTIN, HAROLD DEAN & LECTA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
306 S CHURCH ST		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, HAROLD & LECTA
CARMI, IL 62821		0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .03125 S/2 SW NE	642	0	Total Due	$19.94	$19.94	$39.88	09/09/2025
				0	0	Paid	$19.94	$19.94	$39.88	HORTIN, HAROLD & LECTA
				642	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-021-5										
GR510215	GARNER, BRAD	GR001		53	0	Tax Due	$1.65	$1.65	$3.30	First Installment
GARNER, BRAD		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
14515 E 400 RD		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, LORAINE & BRAD
MOUNT CARMEL, IL 62863		0.0000	HORTIN #1,2,3 PODOLSKY OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00260418 S/2 SW NE	53	0	Total Due	$1.65	$1.65	$3.30	08/26/2025
				0	0	Paid	$1.65	$1.65	$3.30	GARNER, LORAINE & BRAD
				53	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-021-6										
GR510216	SHULTZ, CAROLYN	GR001		321	0	**Tax Due**	$9.97	$9.97	**$19.94**	**First Installment**
SHULTZ, CAROLYN		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
415 COOLIDGE DR		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHULTZ, CAROLYN
BELLEVILLE, IL 62220		0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .015625 S/2 SW NE	**321**	0	**Total Due**	$9.97	$9.97	**$19.94**	08/21/2025
				0	0	**Paid**	$9.97	$9.97	**$19.94**	SHULTZ, CAROLYN
				321	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-021-7										
GR510217	LYDICK, MICHAEL	GR001		562	0	**Tax Due**	$17.45	$17.45	**$34.90**	**First Installment**
LYDICK, MICHAEL		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/14/2025
231 COUNTY RD 1950 N		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	**Pen. Due**	$0.26	$0.00	**$0.26**	ONLINE
ENFIELD, IL 62835		0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OR/INT .0273437 S/2 SW NE	**562**	0	**Total Due**	$17.71	$17.45	**$35.16**	10/14/2025
				0	0	**Paid**	$17.71	$17.45	**$35.16**	ONLINE
				562	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-021-9										
GR510219	HORTIN, CARL R	GR001		321	0	**Tax Due**	$9.97	$9.97	**$19.94**	**First Installment**
HORTIN, CARL R		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
745 KRISTIN DR		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORTIN, CARL R
NORMAL, IL 61761		0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .015625 S/2 SW NE	**321**	0	**Total Due**	$9.97	$9.97	**$19.94**	09/09/2025
				0	0	**Paid**	$9.97	$9.97	**$19.94**	HORTIN, CARL R
				321	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-022-7										
GR510227	HORTIN, HAROLD DEAN & LECTA	GR001		140	0	**Tax Due**	$4.35	$4.35	**$8.70**	**First Installment**
HORTIN, HAROLD DEAN & LECTA		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
306 S CHURCH ST		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORTIN, HAROLD & LECTA
CARMI, IL 62821		0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OR/INT .0068359 S/2 SW NE	**140**	0	**Total Due**	$4.35	$4.35	**$8.70**	09/09/2025
				0	0	**Paid**	$4.35	$4.35	**$8.70**	HORTIN, HAROLD & LECTA
				140	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-022-8										
GR510228	GARNER, BRAD	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GARNER, BRAD		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
14515 E 400 RD		7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MOUNT CARMEL, IL 62863		0.0000	HORTIN #1,2,3 PODOLSKY OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00056968 S/2 SW NE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-023-0									
GR510230 WHEELER, JUDITH A	GR001		321	0	Tax Due	$9.97	$9.97	**$19.94**	**First Installment**
WHEELER, JUDITH A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
916 EDGAR AVE	7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, JUDITH A
MATTOON, IL 61938	0.0000	HORTIN 1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .015625 S/2 SW NE	**321**	0	Total Due	$9.97	$9.97	**$19.94**	09/04/2025
			0	0	Paid	$9.97	$9.97	**$19.94**	WHEELER, JUDITH A
			321	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-023-4									
GR5102324 GARNER, JERRY	GR001		214	0	Tax Due	$6.65	$6.65	**$13.30**	**First Installment**
GARNER, STARETTA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
114 CHESTNUT ST	7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, STARETTA
ALBION, IL 62806	0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01041670 S/2 SW NE	**214**	0	Total Due	$6.65	$6.65	**$13.30**	08/28/2025
			0	0	Paid	$6.65	$6.65	**$13.30**	GARNER, STARETTA
			214	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-023-5									
GR510235 GARNER, JOYCE A	GR001		214	0	Tax Due	$6.65	$6.65	**$13.30**	**First Installment**
GARNER, JOYCE A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
909 COUNTY RD 1375 N	7200	NE SEC 24 TWP 03 RNG 10 MELVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, JOYCE A
BONE GAP, IL 62815	0.0000	HORTIN #1,2,3 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01041670 S/2 SW NE	**214**	0	Total Due	$6.65	$6.65	**$13.30**	08/21/2025
			0	0	Paid	$6.65	$6.65	**$13.30**	GARNER, JOYCE A
			214	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-023-6									
GR510236 IRVINE, SHAWNA MARIE	GR001		5,786	0	Tax Due	$179.67	$179.67	**$359.34**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2323 CO RD 1900 E	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844-3238	0.0000	CAMPBELL ENERGY R/INT .003125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SE NW L #200495	**5,786**	0	Total Due	$179.67	$179.67	**$359.34**	11/19/2025
			0	0	Paid	$179.67	$179.67	**$359.34**	IRVINE, SHAWNA MARIE
			5,786	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-023-7									
GR510237 COVINGTON, CHRISTOPHER	GR001		11,572	0	Tax Due	$359.34	$359.34	**$718.68**	**First Installment**
COVINGTON, CHRISTOPHER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1921 MANNING AVE #4	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$5.39	$0.00	**$5.39**	ONLINE
LOS ANGELES, CA 90025	0.0000	CAMPBELL ENERGY R/INT .00625 NW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NW L #200495	**11,572**	0	Total Due	$364.73	$359.34	**$724.07**	09/29/2025
			0	0	Paid	$364.73	$359.34	**$724.07**	ONLINE
			11,572	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-023-8									
GR510238 MILDRED E GREEN TRUST C/O EL	GR001		118,271	0	Tax Due	$3,672.62	$3,672.62	**$7,345.24**	**First Installment**
PO BOX 232	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
GRAYVILLE, IL 62844-0232	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, MILDRED E GENERATION SK
	0.0000	CAMPBELL ENERGY R/INT .063875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SE NW L #200495	**118,271**	0	Total Due	$3,672.62	$3,672.62	**$7,345.24**	09/30/2025
			0	0	Paid	$3,672.62	$3,672.62	**$7,345.24**	MILDRED E GREEN TRUST C/O ELIZA
			118,271	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-023-9									
GR510239 GSD MANAGEMENT TRUST DTD 9/	GR001		118,271	0	Tax Due	$3,672.62	$3,672.62	**$7,345.24**	**First Installment**
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000	CAMPBELL ENERGY R/INT .063875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75230		NW/C SE NW L #200495	**118,271**	0	Total Due	$3,672.62	$3,672.62	**$7,345.24**	10/21/2025
			0	0	Paid	$3,672.62	$3,672.62	**$7,345.24**	GSD MANAGEMENT TRUST
			118,271	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-024-0									
GR510240 CHARLTON, PHYLLIS	GR001		11,572	0	Tax Due	$359.34	$359.34	**$718.68**	**First Installment**
CHARLTON, PHYLLIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
525 N SMITH ST	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PALATINE, IL 60067	0.0000	CAMPBELL ENERGY R/INT .00625 NW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NW L #200495	**11,572**	0	Total Due	$359.34	$359.34	**$718.68**	11/20/2025
			0	0	Paid	$359.34	$359.34	**$718.68**	ONLINE
			11,572	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-024-1									
GR510241 MILLER, DONNETTA	GR001		11,572	0	Tax Due	$359.34	$359.34	**$718.68**	**First Installment**
MILLER, DONNETTA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2153 E VIRGINIA	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	CAMPBELL ENERGY R/INT .00625 NW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NW L #200495	**11,572**	0	Total Due	$359.34	$359.34	**$718.68**	11/20/2025
			0	0	Paid	$359.34	$359.34	**$718.68**	ONLINE
			11,572	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-024-2									
GR510242 JAKOB L CAMPBELL IRREV TRUST	GR001		168,494	0	Tax Due	$5,232.18	$5,232.18	**$10,464.36**	**First Installment**
JAKOB L CAMPBELL IRREV TRUST 2021	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
KEYNA J CAMPBELL TRUSTEE	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, KENYA J IRR TRUST & TH
1238 CO RD 1500N	0.0000	CAMPBELL ENERGY OR/INT .091 NW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		SE NW L #200495	**168,494**	0	Total Due	$5,232.18	$5,232.18	**$10,464.36**	08/27/2025
			0	0	Paid	$5,232.18	$5,232.18	**$10,464.36**	CAMPBELL, KENYA J IRR TRUST & TH
			168,494	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-024-3									
GR510243 DOT ELY IRREV TRUST LARRY SC	GR001		11,572	0	Tax Due	$359.34	$359.34	**$718.68**	**First Installment**
DOT ELY IRREV TRUST LARRY SCHMITTLER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
TRUSTEE	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMITTLER, LARRY J
921 N 1ST STREET	0.0000	CAMPBELL ENERGY R/INT .00625 NW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844		SE NW L #200495	**11,572**	0	Total Due	$359.34	$359.34	**$718.68**	11/12/2025
			0	0	Paid	$359.34	$359.34	**$718.68**	SCHMITTLER, LARRY & LINDA
			11,572	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-024-4									
GR510244 HOWELL, KRISTI	GR001		1,929	0	Tax Due	$59.90	$59.90	**$119.80**	**First Installment Sold at Tax Sale**
HOWELL, KRISTI	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
218 XANDERS DR	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$2.70	$1.80	**$4.50**	
FAIRFIELD, IL 62837	0.0000	CAMPBELL ENERGY R/INT .00104167	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		NW/C SE NW L #200495	**1,929**	0	Total Due	$62.60	$141.70	**$204.30**	01/30/2026
			0	0	Paid	$62.60	$141.70	**$204.30**	
			1,929	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-024-5									
GR510245 SIMPSON, ROBYN	GR001		1,929	0	Tax Due	$59.90	$59.90	**$119.80**	**First Installment**
SIMPSON, ROBYN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
120 FLOWER DR	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ALBION, IL 62806	0.0000	CAMPBELL ENERGY R/INT .00104167	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SE NW L #200495	**1,929**	0	Total Due	$59.90	$59.90	**$119.80**	08/28/2025
			0	0	Paid	$59.90	$59.90	**$119.80**	ONLINE
			1,929	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-024-6									
GR510246 TAYLOR, RANDALL	GR001		1,929	0	Tax Due	$59.90	$59.90	**$119.80**	**First Installment**
TAYLOR, RANDALL	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
3433 WYNCOOP CREEK RD	7200	NW/C SEC 31 TWP 03 RNG 11 DAVIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
VAN ETTEN, NY 14889	0.0000	CAMPBELL ENERGY R/INT .00104167	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SE NW L #200495	**1,929**	0	Total Due	$59.90	$59.90	**$119.80**	08/28/2025
			0	0	Paid	$59.90	$59.90	**$119.80**	ONLINE
			1,929	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-030-0									
GR510300 HORTIN, DOUGLAS TERM INT	GR001		65	0	Tax Due	$2.02	$2.02	**$4.04**	**First Installment**
HORTIN, DOUGLAS TERM INT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
360 CO RD 400 N	7200	SE SEC 24 TWP 03 RNG 10 NELLIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, DOUGLAS T
ALBION, IL 62806	0.0000	HORTIN PODOLSKY OIL OR/INT .0205077	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE/C NW SE, SE/C NW SE	**65**	0	Total Due	$2.02	$2.02	**$4.04**	08/26/2025
			0	0	Paid	$2.02	$2.02	**$4.04**	HORTIN, DOUGLAS T
			65	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-030-1									
GR510301 HORTIN, THOMAS P & RITA L	GR001		78	0	Tax Due	$2.42	$2.42	$4.84	First Installment
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
374 CO RD 400 N	7200	SE SEC 24 TWP 03 RNG 10 NELLIE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000	HORTIN PODOLSKY OIL R/INT .0312496	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW SE, SE/C NW SE	78	0	Total Due	$2.42	$2.42	$4.84	
			0	0	Paid	$2.42	$2.42	$4.84	08/26/2025
			78	0	Unpaid	$0.00	$0.00	$0.00	HORTIN, THOMAS P & RITA L
GR-51-030-2									
GR510302 HORTIN, DOUGLAS T	GR001		159	0	Tax Due	$4.94	$4.94	$9.88	First Installment
HORTIN, DOUGLAS T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
360 CO RD 400 N	7200	SE SEC 24 TWP 03 RNG 10 NELLIE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
ALBION, IL 62806-4721	0.0000	HORTIN PODOLSKY OIL R/INT .0468756	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW SE, SE/C NW SE	159	0	Total Due	$4.94	$4.94	$9.88	
			0	0	Paid	$4.94	$4.94	$9.88	08/26/2025
			159	0	Unpaid	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
GR-51-030-3									
GR510303 CAMPBELL, DENNIS R	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, DENNIS R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
18 CROSSHILL RD	7200	SW SEC 24 TWP 03 RNG 10 WALTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDDYVILLE, KY 42038	0.0000	NELSON #1 SHAWNEE EXPLORATIONP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC OR/INT .013672 NE 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	
GR-51-030-5									
GR510305 HORTIN, DOUGLAS T	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HORTIN, DOUGLAS T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
360 CO RD 400 N	7200	SE SEC 24 TWP 03 RNG 10 NELLIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806-4721	0.0000	HORTIN PODOLSKY OIL R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW SE, SE/C NW 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	
GR-51-030-8									
GR510308 FULLOP, JANOS T & VANESSA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULLOP, JANOS T & VANESSA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2547 CO RD 1700 E	7200	SW SEC 24 TWP 03 RNG 10 WALTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	NELSON #1 SHAWNEE EXPLORATIONP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC R/INT .125 NE SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-030-9									
GR510309 SHAWNEE EXPLORATION PARTNE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHAWNEE EXPLORATION PARTNERS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 338	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 24 TWP 03 RNG 10 WALTER NELSON #1 SHAWNEE EXPLORATIONP PARTNERS LLCOR/INT .013672 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-031-8									
GR510318 C V J ROYALTY LLC,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	NW SEC 23 TWP 03 RNG 10 PETER KERSHAW #4 WOOD ENERGY OR/INT .016829 PT NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-034-0									
GR510340 SCHWEIGERT, KRISTIN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHWEIGERT, KRISTIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
4674 BOBO PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OLIVE BRANCH, MS 38654-8747	0.0000	SW SEC 24 TWP 03 RNG 10 WALTER NELSON #1 SHAWNEE EXPLORATIONP PARTNERS LLC OR/INT .006836 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-034-1									
GR510341 HAMMERSTONE, ROBERT JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMMERSTONE, ROBERT JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
6014 CAMERON CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CRYSTAL LAKE, IL 60014	0.0000	SW SEC 24 TWP 03 RNG 10 WALTER NELSON #1 SHAWNEE EXPLORATIONP PARTNERS LLC OR/INT .006836 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-040-4									
GR510404 RHOADS, GWEN	GR001		99	0	Tax Due	$3.08	$3.08	$6.16	First Installment
RHOADS, GWEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3120 PARADISE CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	RHOADS, GWEN
NEWBURG, IN 47630	0.0000	SW SEC 24 TWP 03 RNG 10 MAX RHINEHART 1 & 2 BERNARD PODOLSKY OR/INT .027344 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$3.08	$3.08	$6.16	09/09/2025
			0	0	Paid	$3.08	$3.08	$6.16	RHOADS, GWEN
			99	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-040-5									
GR510405 RHINEHART, GLENN	GR001		99	0	Tax Due	$3.08	$3.08	$6.16	First Installment
RHINEHART, GLENN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1218 N 1ST ST	7200	SW SEC 24 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, RITA & GLENN
GRAYVILLE, IL 62844	0.0000	RHINEHART 1 & 2 BERNARD PODOLSKY OR/INT .027344 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$3.08	$3.08	$6.16	09/09/2025
			0	0	Paid	$3.08	$3.08	$6.16	RHINEHART, RITA & GLENN
			99	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-040-6									
GR510406 RHINEHART, GLENN	GR001		227	0	Tax Due	$7.05	$7.05	$14.10	First Installment
RHINEHART, GLENN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1218 N 1ST ST	7200	SW SEC 24 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, RITA & GLENN
GRAYVILLE, IL 62844	0.0000	RHINEHART 1 & 2 BERNARD PODOLSKY R/INT .0625 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			227	0	Total Due	$7.05	$7.05	$14.10	09/09/2025
			0	0	Paid	$7.05	$7.05	$14.10	RHINEHART, RITA & GLENN
			227	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-040-7									
GR510407 RHOADS, GWEN	GR001		227	0	Tax Due	$7.05	$7.05	$14.10	First Installment
RHOADS, GWEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3120 PARADISE CIRCLE	7200	SW SEC 24 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	RHOADS, GWEN
NEWBURG, IN 47630	0.0000	RHINEHART 1 & 2 BERNARD PODOLSKY R/INT .0625 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			227	0	Total Due	$7.05	$7.05	$14.10	09/09/2025
			0	0	Paid	$7.05	$7.05	$14.10	RHOADS, GWEN
			227	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-041-4									
GR510414 POLLARD, CONNIE SUE	GR001		566	0	Tax Due	$17.58	$17.58	$35.16	First Installment
POLLARD, CONNIE SUE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2	7200	SE SEC 24 TWP 03 RNG 10 GEORGE W	0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205	0.0000	RIEFFEL SHAWNEE EXPLORATION PARTNERS,LLC R/INT .125 S/2 E/4 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			566	0	Total Due	$17.58	$17.58	$35.16	08/26/2025
			0	0	Paid	$17.58	$17.58	$35.16	POLLARD, CONNIE SUE
			566	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-041-5									
GR510415 B J INDUSTRIES INC,	GR001		199	0	Tax Due	$6.18	$6.18	$12.36	First Installment Sold at Tax Sale
B J INDUSTRIES INC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1445 EAST ASHLAND AVE.	7200	SE SEC 24 TWP 03 RNG 10 C W WILSON	0	0	Pen. Due	$0.28	$0.19	$0.47	
MT ZION, IL 62549	0.0000	A1 BERNARD PODOLSKY R/INT .03 S/2 SW SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			199	0	Total Due	$6.46	$86.37	$92.83	01/30/2026
			0	0	Paid	$6.46	$86.37	$92.83	
			199	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-041-6									
GR510416 BONPAS PETROLEUM COMPANY	GR001		248	0	Tax Due	$7.70	$7.70	$15.40	First Installment
BONPAS PETROLEUM COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
205 E SOUTH MAHOMET RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BONPAS PETROLEUM COMPANY
MAHOMET, IL 61853	0.0000	SE SEC 24 TWP 03 RNG 10 GEORGE W RIEFFEL SHAWNEE EXPLORATION PARTNERS LLC R/INT .0546875 S/2 E/4 SE L#2007	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			248	0	Total Due	$7.70	$7.70	$15.40	08/21/2025
			0	0	Paid	$7.70	$7.70	$15.40	BONPAS PETROLEUM COMPANY
			248	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-042-5									
GR510425 HORTIN, THOMAS P & RITA L	GR001		116	0	Tax Due	$3.60	$3.60	$7.20	First Installment
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
374 CO RD 400 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000	NE SEC 24 TWP 03 RNG 10 HORTIN #1 PODOLSKY OIL CO R/INT .036458 E/2 NE L# 477442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.60	$3.60	$7.20	08/26/2025
			0	0	Paid	$3.60	$3.60	$7.20	HORTIN, THOMAS P & RITA L
			116	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-042-6									
GR510426 HORTIN, DOUGLAS T	GR001		132	0	Tax Due	$4.10	$4.10	$8.20	First Installment
HORTIN, DOUGLAS T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
360 CO RD 400 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
ALBION, IL 62806-4721	0.0000	NE SEC 24 TWP 03 RNG 10 HORTIN #1 PODOLSKY OIL CO R/INT .041667 E/2 NE L# 477442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			132	0	Total Due	$4.10	$4.10	$8.20	08/26/2025
			0	0	Paid	$4.10	$4.10	$8.20	HORTIN, DOUGLAS T
			132	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-042-7									
GR510427 TIMBERLAKE, ROY EDWARD II & D	GR001		132	0	Tax Due	$4.10	$4.10	$8.20	First Installment
TIMBERLAKE, ROY EDWARD II & DOLORES J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4459 HWY 15	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TIMBERLAKE FARMS
MOUNT CARMEL, IL 62863	0.0000	NE SEC 24 TWP 03 RNG 10 HORTIN #1 PODOLSKY OIL CO R/INT .041667 E/2 NE L# 477442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			132	0	Total Due	$4.10	$4.10	$8.20	11/19/2025
			0	0	Paid	$4.10	$4.10	$8.20	TIMBERLAKE FARMS
			132	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-050-1									
GR510501 JARVIS, SANDRA	GR001		66	0	Tax Due	$2.05	$2.05	$4.10	First Installment
HANDLEIT ACCOUNTING	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
PO BOX 14682	7200		0	0	Pen. Due	$0.09	$0.03	$0.12	ONLINE
JACKSON, WY 83002-4682	0.0000	SE SEC 24 TWP 03 RNG 10 C W WILSON A-1 BERNARD PODOLSKY R/INT .01 S/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$2.14	$2.08	$4.22	11/24/2025
			0	0	Paid	$2.14	$2.08	$4.22	ONLINE
			66	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-050-2									
GR510502 MASTALKA, MARK R & JERLYN L	GR001		997	0	Tax Due	$30.96	$30.96	**$61.92**	**First Installment**
MASTALKA, MARK R & JERLYN L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
ON960 BARTELT RD	7200	SE SEC 24 TWP 03 RNG 10 C W WILSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTALKA, MARK R & JERLYN L
GENEVA, IL 06134	0.0000	A-1 BERNARD PODOLSKY R/INT .15 S/2 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			997	0	Total Due	$30.96	$30.96	**$61.92**	08/29/2025
			0	0	Paid	$30.96	$30.96	**$61.92**	MASTALKA, MARK R & JERLYN L
			997	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-050-5									
GR510505 LEONARD, SUE M & MORRIS, JOSI	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORRIS, ROBERT D	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8320 BLESSING WAY	7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47712	0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC R/INT .02083333 S/2 SE NE, 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**	
GR-51-050-6									
GR510506 ODANIEL, ROBERT W	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ODANIEL, ROBERT W	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
306 SHERWOOD DR	7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	C SHAWNEE EXPLORATIONS PARTNERS, LLC OR/INT .00781255 S/2 SE NE, 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**	
GR-51-050-7									
GR510507 EAGLESON, JOHN R TRUST	GR001		66	0	Tax Due	$2.05	$2.05	**$4.10**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC R/INT .0625 S/2 SE NE, NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66	0	Total Due	$2.05	$2.05	**$4.10**	09/08/2025
			0	0	Paid	$2.05	$2.05	**$4.10**	EAGLESON, JOHN R TRUST
			66	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-050-8									
GR510508 SPENCER, SHARON J	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENCER, SHARON J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
210 S 5TH ST	7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC OR/INT .013672 S/2 SE NE, NE SE L#2916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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GR-51-051-1										
GR510511	OXBY BRANDI TRUST, ROBERT W	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ODANIEL, ROBERT W		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
306 SHERWOOD DR		7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC OR/INT .0039063 S/2 SE NE, 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	
GR-51-051-2										
GR510512	MILLS, DANA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLS, DANA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2199 KENYON RIDGE COURT		7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-8071		0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC OR/INT .0039063 S/2 SE NE, 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	
GR-51-051-3										
GR510513	YORK, ROBERT E JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YORK, ROBERT E JR		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5901 CYPRESS CREEK DR		7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTH LITTLE ROCK, AR 72116		0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC OR/INT .013672 S/2 SE NE, NE SE L#2916	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-052-6										
GR510526	LEONARD, SUE M	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEONARD, SUE M		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
8330 PELICAN POINTE DR		7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725		0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC R/INT .02083334 S/2 SE NE, 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	
GR-51-052-7										
GR510527	MORRIS, JOSEPH Z	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORRIS, JOSEPH Z		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 517		7200	SE SEC 25 TWP 03 RNG 10 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631		0.0000	C SHAWNEE EXPLORATION PARTNERS, LLC R/INT .02083333 S/2 SE NE, 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	

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GR-51-095-5										
GR510555	GROFF, MICHAEL	GR001		2,510	0	Tax Due	$77.94	$77.94	$155.88	First Installment
GROFF, MICHAEL		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1705 CO RD 2400 N		7200	NW SEC 36 TWP 03 RNG 10 HANKS #36-1	0	0	Pen. Due	$0.00	$0.00	$0.00	GROFF, MICHAEL
GRAYVILLE, IL 62844		0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC R/INT .125 NE NW L# 142059	2,510	0	Total Due	$77.94	$77.94	$155.88	09/05/2025
				0	0	Paid	$77.94	$77.94	$155.88	GROFF, MICHAEL
				2,510	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-060-7										
GR510607	RHOADS, GWEN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHOADS, GWEN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3120 PARADISE CIRCLE		7200	NE SEC 25 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURG, IN 47630		0.0000	RHINEHART #1-A SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION R/INT .0625 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	
GR-51-060-8										
GR510608	RHOADS, GWEN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHOADS, GWEN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3120 PARADISE CIRCLE		7200	NE SEC 25 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURG, IN 47630		0.0000	RHINEHART #1-A SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION OR/INT .0546875 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	
GR-51-060-9										
GR510609	RHINEHART, GLENN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHINEHART, GLENN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1218 N 1ST ST		7200	NE SEC 25 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	RHINEHART #1-A SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION OR/INT .0546875 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	
GR-51-061-1										
GR510611	RHINEHART, GLENN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHINEHART, GLENN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1218 N 1ST ST		7200	NE SEC 25 TWP 03 RNG 10 MAX	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	RHINEHART #1-A SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION R/INT .0625 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	

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GR-51-061-2									
GR510612 RAHMOELLER, CHARLES K & AMB	GR001		500	0	Tax Due	$15.53	$15.53	$31.06	First Installment
RAHMOELLER, CHARLES K & AMBER M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1711 CO RD 2500 N	7200	NE SEC 25 TWP 03 RNG 10 DANIELS 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	SMALL AND SMALL INC R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SEC 25 NE/C SEC 26	500	0	Total Due	$15.53	$15.53	$31.06	11/13/2025
			0	0	Paid	$15.53	$15.53	$31.06	ONLINE
			500	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-061-3									
GR510613 RAHMOELLER, CHARLES K & AMB	GR001		219	0	Tax Due	$6.80	$6.80	$13.60	First Installment
RAHMOELLER, CHARLES K & AMBER M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1711 CO RD 2500 N	7200	NE SEC 25 TWP 03 RNG 10 DANIELS 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAYVILLE, IL 62844	0.0000	SMALL AND SMALL INC OR/INT .054688	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE SEC 25 NE/C SEC 26	219	0	Total Due	$6.80	$6.80	$13.60	11/13/2025
			0	0	Paid	$6.80	$6.80	$13.60	ONLINE
			219	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-061-4									
GR510614 GOODALE, JACK	GR001		55	0	Tax Due	$1.71	$1.71	$3.42	First Installment
GOODALE, JACK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
0-21 FENNESSY RD SW	7200	NE SEC 25 TWP 03 RNG 10 DANIELS 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	GOODALE, JACK
GRAND RAPIDS, MI 49534	0.0000	SMALL AND SMALL INC OR/INT .013672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SE SEC 25 NE/C SEC 26	55	0	Total Due	$1.71	$1.71	$3.42	09/16/2025
			0	0	Paid	$1.71	$1.71	$3.42	GOODALE, JACK
			55	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-061-5									
GR510615 MASON, DEREK H	GR001		55	0	Tax Due	$1.71	$1.71	$3.42	First Installment
MASON, DEREK H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 85	7200	NE SEC 25 TWP 03 RNG 10 DANIELS 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	MASON, DEREK H
ALBION, IL 62806	0.0000	SMALL AND SMALL INC OR/INT .013672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SEC 25 NE/C SEC 26	55	0	Total Due	$1.71	$1.71	$3.42	08/26/2025
			0	0	Paid	$1.71	$1.71	$3.42	MASON, DEREK H
			55	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-061-6									
GR510616 TALLMAN, L R ESTATE	GR001		78	0	Tax Due	$2.42	$2.42	$4.84	First Installment
NICHOLS, RANDY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1644 PLATTE STREET SUITE 130	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLMAN, L R ESTATE
DENVER, CO 80202	0.0000	#1 J & H OIL CO R/INT .046874 W 3/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 NE	78	0	Total Due	$2.42	$2.42	$4.84	09/02/2025
			0	0	Paid	$2.42	$2.42	$4.84	TALLMAN, L R ESTATE
			78	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-068-1										
GR510681	SEIFRIED, KEVIN	GR001		8,677	0	**Tax Due**	$269.45	$269.45	**$538.90**	**First Installment**
SEIFRIED, KEVIN		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E		7200	E/2 SEC 25 TWP 03 RNG 10 SEIFRIED #4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	R/INT .0625 NW/4 NE/4 L#142039	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,677	0	**Total Due**	$269.45	$269.45	**$538.90**	11/17/2025
				0	0	**Paid**	$269.45	$269.45	**$538.90**	SEIFRIED, KEVIN & TAMMY
				8,677	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-068-2										
GR510682	SEIFRIED, KEVIN	GR001		3,796	0	**Tax Due**	$117.88	$117.88	**$235.76**	**First Installment**
SEIFRIED, KEVIN		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E		7200	E/2 SEC 25 TWP 03 RNG 10 SEIFRIED #4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	OR/INT .02734375 NW/4 NE/4 L#142039	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,796	0	**Total Due**	$117.88	$117.88	**$235.76**	11/17/2025
				0	0	**Paid**	$117.88	$117.88	**$235.76**	SEIFRIED, KEVIN & TAMMY
				3,796	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-068-3										
GR510683	RAWLINSON, KATHY SEIFRIED	GR001		3,796	0	**Tax Due**	$117.88	$117.88	**$235.76**	**First Installment**
RAWLINSON, KATHY SEIFRIED		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N		7200	E/2 SEC 25 TWP 03 RNG 10 SEIFRIED #4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440		0.0000	OR/INT .02734375 NW/4 NE/4 L#142039	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,796	0	**Total Due**	$117.88	$117.88	**$235.76**	11/12/2025
				0	0	**Paid**	$117.88	$117.88	**$235.76**	RAWLINSON, R STANLEY & KATHY
				3,796	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-068-4										
GR510684	RAWLINSON, KATHY SEIFRIED	GR001		8,677	0	**Tax Due**	$269.45	$269.45	**$538.90**	**First Installment**
RAWLINSON, KATHY SEIFRIED		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N		7200	NE SEC 25 TWP 03 RNG 10 SEIFRIED #4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440		0.0000	SHAWNEE EXPLOORATIONS PARTNERS,	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			LLC RI/INT .0625 E/2 NW NE L# 142039	**8,677**	0	**Total Due**	$269.45	$269.45	**$538.90**	11/12/2025
				0	0	**Paid**	$269.45	$269.45	**$538.90**	RAWLINSON, R STANLEY & KATHY
				8,677	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-070-2										
GR510702	VISTA SECURITIES	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VISTA SECURITIES		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
119 W WILLIAM ST STE 300		7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DECATUR, IL 62525		0.0000	#1 G & S MERITT INC R/INT .00390600	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			W 3/4 N/2 NE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-070-3									
GR510703 SJOC PRU MINERALS LLC	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
SJOC PRU MINERALS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 2249	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307	0.0000	#1 SMALL & SMALL INC R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 3/4 N/2 NE	**104**	0	Total Due	$3.23	$3.23	$6.46	09/05/2025
			0	0	Paid	$3.23	$3.23	$6.46	SJOC PRU MINERALS LLC
			104	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-070-4									
GR510704 RICHARDSON, DONALD E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICHARDSON, DONALD E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1679 VIA BOSQUE	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE, NM 87506-4506	0.0000	#1 SMALL & SMALL INC R/INT .00390600	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 3/4 N/2 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	
GR-51-070-5									
GR510705 RILEY, ELIZABETH RUTH	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, ELIZABETH RUTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
511 E WASHINGTON ST	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PITTSFIELD, IL 62363-1544	0.0000	#1 SMALL & SMALL INC R/INT .00390600	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 3/4 N/2 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	
GR-51-072-6									
GR510726 TALLMAN LR RES TRUST,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALLMAN LR RES TRUST,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
620 LIBERTY AVE 5TH FLOOR	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PITTSBURGH, PA 15222-2719	0.0000	#1 SMALL & SMALL INC R/INT .046874	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 3/4 N/2 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	
GR-51-072-7									
GR510727 LYDICK, MICHAEL R	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LYDICK, MICHAEL R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
125 W FIRST ST	7200	NE SEC 26 TWP 03 RNG 10 L R TALLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	#1 SMALL & SMALL INC OR/INT .027344	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 3/4 N/2 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-072-8										
GR510728	RAWLINSON, SEIFRIED KATHY	GR001		95	0	Tax Due	$2.95	$2.95	$5.90	First Installment
RAWLINSON, SEIFRIED KATHY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
975 CO RD 1600 N		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED #2	0	0	Pen. Due	$0.00	$0.00	$0.00	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821		0.0000	OR/INT .013672 NE/4 NE/4 L#62175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				95	0	Total Due	$2.95	$2.95	$5.90	11/12/2025
				0	0	Paid	$2.95	$2.95	$5.90	RAWLINSON, R STANLEY & KATHY
				95	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-072-9										
GR510729	RAWLINSON, KATHY	GR001		434	0	Tax Due	$13.48	$13.48	$26.96	First Installment
RAWLINSON, KATHY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
975 CO RD 1600 N		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED #2	0	0	Pen. Due	$0.00	$0.00	$0.00	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821		0.0000	R/INT .0625 NE/4 NE/4 L#62175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				434	0	Total Due	$13.48	$13.48	$26.96	11/12/2025
				0	0	Paid	$13.48	$13.48	$26.96	RAWLINSON, R STANLEY & KATHY
				434	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-073-0										
GR510730	SEIFRIED, KEVIN	GR001		95	0	Tax Due	$2.95	$2.95	$5.90	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED #2	0	0	Pen. Due	$0.00	$0.00	$0.00	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	OR/INT .013672 NE/4 NE/4 L#62175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				95	0	Total Due	$2.95	$2.95	$5.90	11/17/2025
				0	0	Paid	$2.95	$2.95	$5.90	SEIFRIED, KEVIN & TAMMY
				95	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-073-1										
GR510731	SEIFRIED, KEVIN	GR001		434	0	Tax Due	$13.48	$13.48	$26.96	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED #2	0	0	Pen. Due	$0.00	$0.00	$0.00	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	R/INT .0625 NE/4 NE/4 L#62175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				434	0	Total Due	$13.48	$13.48	$26.96	11/17/2025
				0	0	Paid	$13.48	$13.48	$26.96	SEIFRIED, KEVIN & TAMMY
				434	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-073-2										
GR510732	BONPAS PETROLEUM COMPANY	GR001		89	0	Tax Due	$2.77	$2.77	$5.54	First Installment
BONPAS PETROLEUM COMPANY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
205 E SOUTH MAHOMET RD		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED #2	0	0	Pen. Due	$0.00	$0.00	$0.00	BONPAS PETROLEUM COMPANY
MAHOMET, IL 61853		0.0000	OR/INT .01281730 NE/4 NE/4 L#62175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				89	0	Total Due	$2.77	$2.77	$5.54	08/21/2025
				0	0	Paid	$2.77	$2.77	$5.54	BONPAS PETROLEUM COMPANY
				89	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-073-3										
GR510733	SEIFRIED, PATRICIA	GR001		190	0	**Tax Due**	$5.90	$5.90	**$11.80**	**First Installment**
SEIFRIED, PATRICIA		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
2464 CO RD 1800 E		7200	NE SEC 25 TWP 03 RNG 10 SEIFRIED #2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIFRIED, PATRICIA
GRAYVILLE, IL 62844		0.0000	OR/INT .027344 E/2 NW NE L# 62175	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				190	0	**Total Due**	$5.90	$5.90	**$11.80**	09/17/2025
				0	0	**Paid**	$5.90	$5.90	**$11.80**	SEIFRIED, PATRICIA
				190	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-074-0										
GR510740	RAWLINSON, KATHY	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RAWLINSON, KATHY		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
975 CO RD 1600 N		7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	OR/INT .013672 SE/4 NE/4 L#200209	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-074-1										
GR510741	RAWLINSON, KATHY	GR001		165	0	**Tax Due**	$5.13	$5.13	**$10.26**	**First Installment**
RAWLINSON, KATHY		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N		7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821		0.0000	R/INT .625 SE/4 NE/4 L#200209	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				165	0	**Total Due**	$5.13	$5.13	**$10.26**	11/12/2025
				0	0	**Paid**	$5.13	$5.13	**$10.26**	RAWLINSON, R STANLEY & KATHY
				165	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-074-2										
GR510742	SEIFRIED, KEVIN	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SEIFRIED, KEVIN		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2463 CO RD 1800 E		7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	OR/INT .013672 SE/4 NE/4 L#200209	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-074-3										
GR510743	SEIFRIED, KEVIN	GR001		165	0	**Tax Due**	$5.13	$5.13	**$10.26**	**First Installment**
SEIFRIED, KEVIN		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E		7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	R/INT .625 SE/4 NE/4 L#200209	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				165	0	**Total Due**	$5.13	$5.13	**$10.26**	11/17/2025
				0	0	**Paid**	$5.13	$5.13	**$10.26**	SEIFRIED, KEVIN & TAMMY
				165	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-074-4									
GR510744 BONPAS PETROLEUM COMPANY	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BONPAS PETROLEUM COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
205 E SOUTH MAHOMET RD	7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAHOMET, IL 61853	0.0000	OR/INT .0128173 SE/4 NE/4 L#200209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-074-5									
GR510745 SEIFRIED, PATRICIA	GR001		73	0	Tax Due	$2.27	$2.27	**$4.54**	**First Installment**
SEIFRIED, PATRICIA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2464 CO RD 1800 E	7200	N/2 SEC 25 TWP 03 RNG 10 SEIFRIED #3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEIFRIED, PATRICIA
GRAYVILLE, IL 62844	0.0000	OR/INT .027344 SE/4 NE/4 L#200209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73	0	Total Due	$2.27	$2.27	**$4.54**	09/17/2025
			0	0	Paid	$2.27	$2.27	**$4.54**	SEIFRIED, PATRICIA
			73	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-075-1									
GR510751 EAGLESON, JOHN R TRUST	GR001		3,023	0	Tax Due	$93.87	$93.87	**$187.74**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	SW SEC 25 TWP 03 RNG 10 EAGLESON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	#25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0336275 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,023	0	Total Due	$93.87	$93.87	**$187.74**	09/08/2025
			0	0	Paid	$93.87	$93.87	**$187.74**	EAGLESON, JOHN R TRUST
			3,023	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-075-2									
GR510752 EAGLESON, MELANIE SUE TRUST	GR001		7,967	0	Tax Due	$247.40	$247.40	**$494.80**	**First Installment**
EAGLESON, MELANIE SUE TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 234	7200	SW SEC 25 TWP 03 RNG 10 EAGLESON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	#25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0886275 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,967	0	Total Due	$247.40	$247.40	**$494.80**	09/08/2025
			0	0	Paid	$247.40	$247.40	**$494.80**	EAGLESON, JOHN R TRUST
			7,967	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-075-3									
GR510753 LONG, SANDRA GROFF	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LONG, SANDRA GROFF	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2426 CO RD 2140 E	7200	SW SEC 25 TWP 03 RNG 10 EAGLESON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844-3406	0.0000	#25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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GR-51-075-4									
GR510754 GROFF, RODNEY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROFF, RODNEY & MIRANDA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
611 TAYLOR ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-075-5									
GR510755 GROFF, JAMES	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROFF, JAMES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
654 W 450 SOUTH	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WASHINGTON, IN 47501	0.0000	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-075-6									
GR510756 GROFF, PAUL R & MARILYN K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROFF, MARILYN K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
805 WATER ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-075-7									
GR510757 WALL, NANCY GROFF	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALL, NANCY GROFF	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2204 BROSTER ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844-1091	0.0000	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-075-8									
GR510758 CAMPBELL, DONNA GROFF	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, DONNA GROFF	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
510 N STATE ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844-1263	0.0000	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-075-9										
GR510759	GROFF, MICHAEL	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROFF, MICHAEL		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1705 CO RD 2400 N		7200	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00038125 SE SW L# 132938	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		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	
GR-51-076-0										
GR510760	EAGLESON FAMILY MINERAL TRUS	GR001		4,944	0	Tax Due	$153.53	$153.53	$307.06	First Installment
EAGLESON FAMILY MINERAL TRUST		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
P O BOX 234		7200	SW SEC 25 TWP 03 RNG 10 EAGLESON #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .055 SE SW L# 132938	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON FAMILY MINERAL TRUST
GRAYVILLE, IL 62844-0234		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,944	0	Total Due	$153.53	$153.53	$307.06	09/08/2025
				0	0	Paid	$153.53	$153.53	$307.06	EAGLESON FAMILY MINERAL TRUST
				4,944	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-077-6										
GR510776	SPENCER, SHARON J	GR001		480	0	Tax Due	$14.91	$14.91	$29.82	First Installment
SPENCER, SHARON J		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
210 S 5TH ST		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED-MORRIS #25-1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .00683594 S/2 SE/4 NE/4 L#200071	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, SHARON J
GRAYVILLE, IL 62844		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				480	0	Total Due	$14.91	$14.91	$29.82	09/02/2025
				0	0	Paid	$14.91	$14.91	$29.82	SPENCER, SHARON J
				480	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-077-7										
GR510777	LEONARD, SUE M & MORRIS, JOSI	GR001		732	0	Tax Due	$22.73	$22.73	$45.46	First Installment
MORRIS, ROBERT D		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8320 BLESSING WAY		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED-MORRIS #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .01041667 S/2 SE/4 NE/4 L#200071	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, ROBERT D & DORIS KUEBLE
EVANSVILLE, IN 47712		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				732	0	Total Due	$22.73	$22.73	$45.46	08/22/2025
				0	0	Paid	$22.73	$22.73	$45.46	MORRIS, ROBERT D & DORIS KUEBLE
				732	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-077-8										
GR510778	ODANIEL, ROBERT W	GR001		275	0	Tax Due	$8.54	$8.54	$17.08	First Installment
ODANIEL, ROBERT W		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
306 SHERWOOD		7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED-MORRIS #25-1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .00390625 S/2 SE/4 NE/4 L#200071	0	0	Pen. Due	$0.00	$0.00	$0.00	BRANDI OXBY TRUST C/O ROBERT W
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				275	0	Total Due	$8.54	$8.54	$17.08	09/19/2025
				0	0	Paid	$8.54	$8.54	$17.08	BRANDI OXBY TRUST C/O ROBERT W
				275	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-077-9									
GR510779 BRANDI OXBY TRUST C/O ROBER	GR001		137	0	Tax Due	$4.26	$4.26	$8.52	First Installment
BRANDI OXBY TRUST C/O ROBERT W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
O'DANIEL	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	BRANDI OXBY TRUST C/O ROBERT W
306 SHERWOOD	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		EXPLORATION PARTNERS LLC OR/INT	137	0	Total Due	$4.26	$4.26	$8.52	09/19/2025
		.00195312 S/2 SE/4 NE/4 L#200071	0	0	Paid	$4.26	$4.26	$8.52	BRANDI OXBY TRUST C/O ROBERT W
			137	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-078-0									
GR510780 MILLS, DANA	GR001		137	0	Tax Due	$4.26	$4.26	$8.52	First Installment
MILLS, DANA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
2199 KENYON RIDGE COURT	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLS, DANA
NEWBURGH, IN 47630-8071	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION PARTNERS LLC OR/INT	137	0	Total Due	$4.26	$4.26	$8.52	09/10/2025
		.00195313 S/2 SE/4 NE/4 L#200071	0	0	Paid	$4.26	$4.26	$8.52	MILLS, DANA
			137	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-078-1									
GR510781 SEIFRIED, KEVIN	GR001		961	0	Tax Due	$29.84	$29.84	$59.68	First Installment
SEIFRIED, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	SEIFRIED, KEVIN
GRAYVILLE, IL 62844	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION PARTNERS LLC OR/INT	961	0	Total Due	$29.84	$29.84	$59.68	11/17/2025
		.01367187 S/2 SE/4 NE/4 L#200071	0	0	Paid	$29.84	$29.84	$59.68	SEIFRIED, KEVIN & TAMMY
			961	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-078-2									
GR510782 SEIFRIED, KEVIN	GR001		2,196	0	Tax Due	$68.19	$68.19	$136.38	First Installment
SEIFRIED, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	SEIFRIED, KEVIN
GRAYVILLE, IL 62844	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION PARTNERS LLC R/INT	2,196	0	Total Due	$68.19	$68.19	$136.38	11/17/2025
		.03125 S/2 SE/4 NE/4 L#200071	0	0	Paid	$68.19	$68.19	$136.38	SEIFRIED, KEVIN & TAMMY
			2,196	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-078-4									
GR510784 EAGLESON, JOHN R TRUST	GR001		2,196	0	Tax Due	$68.19	$68.19	$136.38	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION PARTNERS LLC R/INT	2,196	0	Total Due	$68.19	$68.19	$136.38	09/08/2025
		.03125 S/2 SE/4 NE/4 L#200071	0	0	Paid	$68.19	$68.19	$136.38	EAGLESON, JOHN R TRUST
			2,196	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-078-5									
GR510785 YORK, ROBERT E JR	GR001		480	0	Tax Due	$14.91	$14.91	**$29.82**	**First Installment**
YORK, ROBERT E JR	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
5901 CYPRESS CREEK DR	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, ROBERT E YORK & JUDY L
NORTH LITTLE ROCK, AR 72116	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		EXPLORATION PARTNERS LLC OR/INT	**480**	0	Total Due	$14.91	$14.91	**$29.82**	08/27/2025
		.00683594 S/2 SE/4 NE/4 L#200071	0	0	Paid	$14.91	$14.91	**$29.82**	YORK, ROBERT E YORK & JUDY L
			480	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-078-6									
GR510786 RAWLINSON, KATHY SEIFRIED	GR001		961	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
RAWLINSON, KATHY SEIFRIED	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		EXPLORATION PARTNERS LLC OR/INT	**961**	0	Total Due	$29.84	$29.84	**$59.68**	11/12/2025
		.01367187 S/2 SE/4 NE/4 L#200071	0	0	Paid	$29.84	$29.84	**$59.68**	RAWLINSON, R STANLEY & KATHY
			961	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-078-7									
GR510787 RAWLINSON, KATHY SEIFRIED	GR001		2,196	0	Tax Due	$68.19	$68.19	**$136.38**	**First Installment**
RAWLINSON, KATHY SEIFRIED	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		EXPLORATION PARTNERS LLC R/INT	**2,196**	0	Total Due	$68.19	$68.19	**$136.38**	11/12/2025
		.03125 S/2 SE/4 NE/4 L#200071	0	0	Paid	$68.19	$68.19	**$136.38**	RAWLINSON, R STANLEY & KATHY
			2,196	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-078-8									
GR510788 LEONARD, SUE M	GR001		732	0	Tax Due	$22.73	$22.73	**$45.46**	**First Installment**
LEONARD, SUE M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
8330 PELICAN POINTE DR	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEONARD, SUE M
EVANSVILLE, IN 47725	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		EXPLORATION PARTNERS LLC R/INT	**732**	0	Total Due	$22.73	$22.73	**$45.46**	08/27/2025
		.01041666 S/2 SE/4 NE/4 L#200071	0	0	Paid	$22.73	$22.73	**$45.46**	LEONARD, SUE M
			732	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-078-9									
GR510789 MORRIS, JOSEPH Z	GR001		732	0	Tax Due	$22.73	$22.73	**$45.46**	**First Installment**
MORRIS, JOSEPH Z	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 517	7200	S/2 SEC 25 TWP 03 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, JOSEPH Z
NEW HARMONY, IN 47631	0.0000	SEIFRIED-MORRIS #25-1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		EXPLORATION PARTNERS LLC R/INT	**732**	0	Total Due	$22.73	$22.73	**$45.46**	08/25/2025
		.01041667 S/2 SE/4 NE/4 L#200071	0	0	Paid	$22.73	$22.73	**$45.46**	MORRIS, JOSEPH Z
			732	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-079-0									
GR510790 ODANIEL, DONNA	GR001		275	0	Tax Due	$8.54	$8.54	**$17.08**	**First Installment**
ODANIEL, DONNA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
5641 W 900 S RD	7200	S/2 SEC 25 TWP 03 RNG 10 SEIFRIED-MORRIS #25-1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .00390625 S/2 SE/4 NE/4 L#200071	0	0	Pen. Due	$0.38	$0.26	**$0.64**	ONLINE
OWENSVILLE, IN 47665	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			275	0	Total Due	$8.92	$8.80	**$17.72**	12/23/2025
			0	0	Paid	$8.92	$8.80	**$17.72**	ONLINE
			275	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-080-1									
GR510801 WARD, GARY W	GR001		2,435	0	Tax Due	$75.62	$75.62	**$151.24**	**First Installment**
WARD, GARY W	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
2414 CO RD 2000 E	7200	NE SEC 35 TWP 03 RNG 10 WARD KYLE E BAILEY R/INT .125 NE NE L# 9900887	0	0	Pen. Due	$2.27	$0.00	**$2.27**	WARD, GARY W
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,435	0	Total Due	$77.89	$75.62	**$153.51**	11/19/2025
			0	0	Paid	$77.89	$75.62	**$153.51**	WARD, GARY W
			2,435	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-083-2									
GR510832 PALEN, KRISTINE G	GR001		595	0	Tax Due	$18.48	$18.48	**$36.96**	**First Installment**
PALEN, KRISTINE G	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
5925 RETTIG LANE	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00104166 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CINCINNATI, OH 45243	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			595	0	Total Due	$18.48	$18.48	**$36.96**	09/17/2025
			0	0	Paid	$18.48	$18.48	**$36.96**	ONLINE
			595	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-083-3									
GR510833 GABEL, SCOTT H	GR001		595	0	Tax Due	$18.48	$18.48	**$36.96**	**First Installment**
GABEL, SCOTT H	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
4385 N COUNTY LINE RD	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00104167 SW SE L#200170	0	0	Pen. Due	$0.83	$0.28	**$1.11**	DAVIS, JAMES H
SUNBURY, OH 43074	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			595	0	Total Due	$19.31	$38.76	**$58.07**	11/25/2025
			0	0	Paid	$19.31	$38.76	**$58.07**	DAVIS, JAMES H
			595	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-085-9									
GR510859 CZAJKOWSKI, MARY SUE 101	GR001		5,715	0	Tax Due	$177.47	$177.47	**$354.94**	**First Installment**
CZAJKOWSKI, MARY SUE 101	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
26005 HIGHLINE ROAD	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .01 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CZAJKOWSKI, ALAN
ASHLEY, IL 62808	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,715	0	Total Due	$177.47	$177.47	**$354.94**	08/28/2025
			0	0	Paid	$177.47	$177.47	**$354.94**	CZAJKOWSKI, ALAN
			5,715	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-086-0									
GR510860 GRAVES, PHYLLIS	GR001		4,586	0	Tax Due	$142.41	$142.41	**$284.82**	**First Installment**
GRAVES, PHYLLIS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
130 TIMOTHY PARK LANE	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD SHAWNEE EXPLORATION PARTENERS LLC #25-1 R/INT .00802469 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAVES, PHYLLIS & WILLIAM
ATHENS, GA 30606-3964	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,586	0	Total Due	$142.41	$142.41	**$284.82**	08/29/2025
			0	0	Paid	$142.41	$142.41	**$284.82**	GRAVES, PHYLLIS & WILLIAM
			4,586	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-1									
GR510861 JENNINGS, CYNTHIA	GR001		4,586	0	Tax Due	$142.41	$142.41	**$284.82**	**First Installment**
JENNINGS, CYNTHIA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
121 FOX HILL CT	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00802469 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EDWARDSVILLE, IL 62025-5736	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,586	0	Total Due	$142.41	$142.41	**$284.82**	08/26/2025
			0	0	Paid	$142.41	$142.41	**$284.82**	ONLINE
			4,586	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-2									
GR510862 KUYKENDALL, DORIS IONE	GR001		5,103	0	Tax Due	$158.46	$158.46	**$316.92**	**First Installment**
KUYKENDALL, DORIS IONE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1200 GRAND AVENUE SP 96	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00893004 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUYKENDALL, DORIS IONE
SPRINGVALLEY, CA 92077	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,103	0	Total Due	$158.46	$158.46	**$316.92**	09/10/2025
			0	0	Paid	$158.46	$158.46	**$316.92**	KUYKENDALL, DORIS IONE
			5,103	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-3									
GR510863 BLACKFORD, LARRY	GR001		6,350	0	Tax Due	$197.19	$197.19	**$394.38**	**First Installment**
BLACKFORD, LARRY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
7906 MAYNARD AVE	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .01111111 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, LARRY
WEST HILLS, CA 91304-4626	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,350	0	Total Due	$197.19	$197.19	**$394.38**	09/08/2025
			0	0	Paid	$197.19	$197.19	**$394.38**	BLACKFORD, LARRY
			6,350	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-4									
GR510864 BLACKFORD, JEAN	GR001		9,524	0	Tax Due	$295.75	$295.75	**$591.50**	**First Installment**
BLACKFORD, JEAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2693 HUGHS DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .01666667 SW SE L#200170	0	0	Pen. Due	$4.44	$0.00	**$4.44**	ONLINE
ERIE, CO 80516	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,524	0	Total Due	$300.19	$295.75	**$595.94**	09/23/2025
			0	0	Paid	$300.19	$295.75	**$595.94**	ONLINE
			9,524	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-086-5									
GR510865 BLACKFORD, BRUCE A	GR001		5,715	0	Tax Due	$177.47	$177.47	**$354.94**	**First Installment**
BLACKFORD, BRUCE A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
8701 ST WENDEL RD	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .01 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, BRUCE A
EVANSVILLE, IN 47720	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,715	0	Total Due	$177.47	$177.47	**$354.94**	09/19/2025
			0	0	Paid	$177.47	$177.47	**$354.94**	BLACKFORD, BRUCE A
			5,715	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-6									
GR510866 BLACKFORD, ROBERT L	GR001		11,429	0	Tax Due	$354.90	$354.90	**$709.80**	**First Installment**
BLACKFORD, ROBERT L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
311 W BROADWAY	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .02 SW SE L#200170	0	0	Pen. Due	$10.65	$0.00	**$10.65**	BLACKFORD, ROBERT L
MONMOUTH, IL 61462	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,429	0	Total Due	$365.55	$354.90	**$720.45**	11/07/2025
			0	0	Paid	$365.55	$354.90	**$720.45**	BLACKFORD, ROBERT L
			11,429	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-7									
GR510867 BLACKFORD-COPSEY, KATE	GR001		1,646	0	Tax Due	$51.12	$51.12	**$102.24**	**First Installment**
BLACKFORD-COPSEY, KATE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
7441 WILKINS DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00288066 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAYETTEVILLE, NC 28311	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,646	0	Total Due	$51.12	$51.12	**$102.24**	09/08/2025
			0	0	Paid	$51.12	$51.12	**$102.24**	ONLINE
			1,646	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-086-8									
GR510868 STEAD, NICHOLAS M	GR001		1,646	0	Tax Due	$51.12	$51.12	**$102.24**	**First Installment**
STEAD, NICHOLAS M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
303 AVALON DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00288066 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, NICHOLAS M
COHASSET, MA 02025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,646	0	Total Due	$51.12	$51.12	**$102.24**	08/21/2025
			0	0	Paid	$51.12	$51.12	**$102.24**	STEAD, NICHOLAS M
			1,646	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-0									
GR510870 CIESLAK, BONNIE	GR001		3,175	0	Tax Due	$98.59	$98.59	**$197.18**	**First Installment**
CIESLAK, BONNIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
210 NORTH MALL DR UNIT 68	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .00555556 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SAINT GEORGE, UT 84790	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,175	0	Total Due	$98.59	$98.59	**$197.18**	09/03/2025
			0	0	Paid	$98.59	$98.59	**$197.18**	ONLINE
			3,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-087-1									
GR510871 BLACKFORD, SARA	GR001		1,646	0	Tax Due	$51.12	$51.12	**$102.24**	**First Installment**
BLACKFORD, SARA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
175 CENTRE ST #1722	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
QUINCY, MA 02169	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00288066 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,646	0	Total Due	$51.12	$51.12	**$102.24**	09/22/2025
			0	0	Paid	$51.12	$51.12	**$102.24**	ONLINE
			1,646	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-2									
GR510872 GABEL, JEAN	GR001		1,191	0	Tax Due	$36.99	$36.99	**$73.98**	**First Installment**
GABEL, JEAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
2140 N PARKWAY DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$1.66	$0.55	**$2.21**	SABRE INVESTMENTS LLC
COLUMBUS, OH 43221	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00208334 SW SE L#200170	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,191	0	Total Due	$38.65	$57.54	**$96.19**	12/12/2025
			0	0	Paid	$38.65	$57.54	**$96.19**	SABRE INVESTMENTS LLC
			1,191	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-3									
GR510873 GABEL, ROBERT M	GR001		2,381	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
GABEL, ROBERT M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
2100 AINSDALE CT	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GABEL, ROBERT M
WILMINGTON, NC 28405	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00416667 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$73.94	$73.94	**$147.88**	09/30/2025
			0	0	Paid	$73.94	$73.94	**$147.88**	GABEL, ROBERT M
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-4									
GR510874 GABEL, JAMES J	GR001		2,381	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
GABEL, JAMES J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
4520 REED RD	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GABEL, JAMES J & JACQUELINE
UPPER ARLINGTON, OH 43220	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00416667 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$73.94	$73.94	**$147.88**	08/26/2025
			0	0	Paid	$73.94	$73.94	**$147.88**	GABEL, JAMES J & JACQUELINE
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-6									
GR510876 BLACKFORD, STAN	GR001		2,381	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
BLACKFORD, STAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4608 SAYBROOK DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD	0	0	Pen. Due	$0.00	$1.11	**$1.11**	ONLINE
EVANSVILLE, IN 47711	0.0000	#25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00416667 SW SE L#200170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$73.94	$75.05	**$148.99**	11/24/2025
			0	0	Paid	$73.94	$75.05	**$148.99**	ONLINE
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-087-7									
GR510877 BLACKFORD, KURT	GR001		2,381	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
BLACKFORD, KURT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1721 DALEHAVEN DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00416667 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, KURT
EVANSVILLE, IN 47715	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$73.94	$73.94	**$147.88**	09/16/2025
			0	0	Paid	$73.94	$73.94	**$147.88**	BLACKFORD, KURT
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-8									
GR510878 BLACKFORD, LANCE	GR001		2,381	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
BLACKFORD, LANCE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4608 SAYBROOK DR	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00416666 SW SE L#200170	0	0	Pen. Due	$0.00	$1.11	**$1.11**	ONLINE
EVANSVILLE, IN 47711	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$73.94	$75.05	**$148.99**	12/22/2025
			0	0	Paid	$73.94	$75.05	**$148.99**	ONLINE
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-087-9									
GR510879 WOLTER, VANESSA	GR001		2,381	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
WOLTER, VANESSA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8388 SUSAN CT	7200	SE SEC 25 TWP 03 RNG 10 BLACKFORD #25-1 SHAWNEE EXPLORATION PARTENERS LLC R/INT .00416666 SW SE L#200170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLTER, VANESSA
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$73.94	$73.94	**$147.88**	09/18/2025
			0	0	Paid	$73.94	$73.94	**$147.88**	WOLTER, VANESSA
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-090-5									
GR510905 GSD MANAGEMENT TRUST	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAVIS, GEORGIA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6231 PEMBERTON DR	7200	NE SEC 36 TWP 03 RNG 10 G STURM SHAWNEE EXPLORATION LLC R/INT .1825 E/2 SW NE LSE#200244	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75230	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**	
GR-51-090-7									
GR510907 GSD MANAGEMENT TRUST	GR001		86,065	0	Tax Due	$2,672.54	$2,672.54	**$5,345.08**	**First Installment**
DAVIS, GEORGIA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
6231 PEMBERTON DR	7200	E/2 SW/4 NE/4 SE/4 NE/4 SEC 36 TWP 03 RNG 10 GEORGIA STURM #1,2,3,4 SHAWNEE EXPLORATION R/INT .1825 LS# 200354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
DALLAS, TX 75230	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,065	0	Total Due	$2,672.54	$2,672.54	**$5,345.08**	10/21/2025
			0	0	Paid	$2,672.54	$2,672.54	**$5,345.08**	GSD MANAGEMENT TRUST
			86,065	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-091-2									
GR510912 MESSMAN, STEPHAN A TRUSTEE	GR001		396	0	Tax Due	$12.30	$12.30	$24.60	First Installment
MESSMAN, STEPHAN A TRUSTEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
4925 N COLLINS DR	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.18	$0.00	$0.18	MESSMAN, STEPHAN A TRUSTEE
OLNEY, IL 62450	0.0000	ETAL 1 LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02343733 PT NE SE SEC 34 PT NW SW	396	0	Total Due	$12.48	$12.30	$24.78	10/16/2025
		SEC 35	0	0	Paid	$12.48	$12.30	$24.78	MESSMAN, STEPHAN A TRUSTEE
			396	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-091-3									
GR510913 BARFORD, TRACY MESSMAN TRU	GR001		396	0	Tax Due	$12.30	$12.30	$24.60	First Installment
BARFORD, TRACY MESSMAN TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
647 IL ROUTE 15	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	BARFORD, TRACY MESSMAN TRUST
ALBION, IL 62806	0.0000	ETAL 1 LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02343734 PT NE SE SEC 34 PT NW SW	396	0	Total Due	$12.30	$12.30	$24.60	09/16/2025
		SEC 35	0	0	Paid	$12.30	$12.30	$24.60	BARFORD, TRACY MESSMAN TRUST
			396	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-091-4									
GR510914 MESSMAN, STEPHAN A TRUSTEE	GR001		156	0	Tax Due	$4.85	$4.85	$9.70	First Installment
MESSMAN, STEPHAN A TRUSTEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
4925 N COLLINS DR	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.07	$0.00	$0.07	MESSMAN, STEPHAN A TRUSTEE
OLNEY, IL 62450	0.0000	HON LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02343733 NW SE, NE SW, SW NE, SE	156	0	Total Due	$4.92	$4.85	$9.77	10/16/2025
		NW	0	0	Paid	$4.92	$4.85	$9.77	MESSMAN, STEPHAN A TRUSTEE
			156	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-091-5									
GR510915 BARFORD, TRACY MESSMAN TRU	GR001		156	0	Tax Due	$4.85	$4.85	$9.70	First Installment
BARFORD, TRACY MESSMAN TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
647 IL ROUTE 15	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BARFORD, TRACY MESSMAN TRUST
ALBION, IL 62806	0.0000	HON LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02343734 NW SE, NE SW, SW NE, SE	156	0	Total Due	$4.85	$4.85	$9.70	09/16/2025
		NW	0	0	Paid	$4.85	$4.85	$9.70	BARFORD, TRACY MESSMAN TRUST
			156	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-092-1									
GR510921 DAWSON, WILBUR R	GR001		352	0	Tax Due	$10.93	$10.93	$21.86	First Installment
DAWSON, WILBUR R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1034 DESOTO DR	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DUNEDIN, FL 34698	0.0000	ETAL LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.020833 PT NE SE SEC 34 PT NW SW	352	0	Total Due	$10.93	$10.93	$21.86	08/21/2025
		35	0	0	Paid	$10.93	$10.93	$21.86	ONLINE
			352	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-092-2									
GR510922 WHITE, PAMELA JO	GR001		352	0	Tax Due	$10.93	$10.93	$21.86	First Installment
WHITE, PAMELA JO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7200 WEST 32ND ST NORTH	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, PAMELA JO
MUSKOGEE, OK 74401	0.0000	ETAL LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.020833 PT NE SE SEC 34 PT NW SW	352	0	Total Due	$10.93	$10.93	$21.86	08/26/2025
		SEC 35	0	0	Paid	$10.93	$10.93	$21.86	WHITE, PAMELA JO
			352	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-092-3									
GR510923 BOHLEBER FARMS A PARTNERSH	GR001		529	0	Tax Due	$16.43	$16.43	$32.86	First Installment
BOHLEBER FARMS A PARTNERSHIP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 102	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER FARMS A PARTNERSHIP
CARMI, IL 62821-0102	0.0000	ETAL LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 PT NE SE SEC 34 PT NW SW SEC	529	0	Total Due	$16.43	$16.43	$32.86	09/05/2025
		35	0	0	Paid	$16.43	$16.43	$32.86	BOHLEBER FARMS A PARTNERSHIP
			529	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-092-5									
GR510925 BRUBECK, WILLIAM E JR	GR001		529	0	Tax Due	$16.43	$16.43	$32.86	First Installment
BRUBECK, WILLIAM E JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
8066 ROBERTS RIDGE RD	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBECK, WILLIAM E JR
NEWBURGH, IN 47630	0.0000	ETAL LIMECREEK ENERGY R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NE, NE SE 34 SW NW, NW SW 35	529	0	Total Due	$16.43	$16.43	$32.86	08/25/2025
			0	0	Paid	$16.43	$16.43	$32.86	BRUBECK, WILLIAM E JR
			529	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-092-6									
GR510926 BRUBECK PROPERTIES LLC	GR001		462	0	Tax Due	$14.35	$14.35	$28.70	First Installment
BRUBECK, WILLIAM E JR.	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
8066 ROBERTS RIDGE RD	7200	SE SEC 35 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBECK PROPERTIES LLC
NEWBURGH, IN 47630	0.0000	ETAL LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 PT NE SE SEC 34 PT NW SW	462	0	Total Due	$14.35	$14.35	$28.70	08/25/2025
		SEC 35	0	0	Paid	$14.35	$14.35	$28.70	BRUBECK PROPERTIES LLC
			462	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-092-7									
GR510927 CANTRELL ENERGY GROUP LLC	GR001		352	0	Tax Due	$10.93	$10.93	$21.86	First Installment
CANTRELL ENERGY GROUP LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 329	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CROSSVILLE, IL 62827-2403	0.0000	ETAL LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.020834 PT NE SE SEC 34 PT NW SW	352	0	Total Due	$10.93	$10.93	$21.86	09/05/2025
		SEC 35	0	0	Paid	$10.93	$10.93	$21.86	ONLINE
			352	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-092-9									
GR510929 DIVERSIFIED PROPERTIES	GR001		462	0	Tax Due	$14.35	$14.35	$28.70	First Installment
DIVERSIFIED PROPERTIES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 126	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	ETAL LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 PT NE SE SEC 34 PT NW SW	462	0	Total Due	$14.35	$14.35	$28.70	09/03/2025
		SEC 35	0	0	Paid	$14.35	$14.35	$28.70	DIVERSIFIED PROPERTIES
			462	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-093-1									
GR510931 MESSMAN, DAVIS W TRUST	GR001		396	0	Tax Due	$12.30	$12.30	$24.60	First Installment
MESSMAN, DAVIS W TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
774 CO RD 1040 N	7200	SE SEC 34 TWP 03 RNG 10 BOHLEBER	0	0	Pen. Due	$0.00	$0.00	$0.00	MESSMAN, DAVIS & DAWN
ALBION, IL 62806	0.0000	ETAL 1 LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02343733 PT NE SE SEC 34 PT NW SW	396	0	Total Due	$12.30	$12.30	$24.60	08/26/2025
		SEC 35	0	0	Paid	$12.30	$12.30	$24.60	MESSMAN, DAVIS & DAWN
			396	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-093-2									
GR510932 GRACE, CATHY JANE	GR001		156	0	Tax Due	$4.85	$4.85	$9.70	First Installment
GRACE, CATHY JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1041 S BURKHARDT RD	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47715-5112	0.0000	HON LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0234375 NW SE, NE SW, SW NE, SE NW	156	0	Total Due	$4.85	$4.85	$9.70	09/17/2025
			0	0	Paid	$4.85	$4.85	$9.70	ONLINE
			156	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-093-3									
GR510933 BRUBECK PROPERTIES LLC,	GR001		182	0	Tax Due	$5.65	$5.65	$11.30	First Installment
BRUBECK, WILLIAM E JR.	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
8066 ROBERTS RIDGE RD	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBECK PROPERTIES LLC
NEWBURGH, IN 47630	0.0000	HON LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 NW SE, NE SW, SW NE, SE NW	182	0	Total Due	$5.65	$5.65	$11.30	08/25/2025
			0	0	Paid	$5.65	$5.65	$11.30	BRUBECK PROPERTIES LLC
			182	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-093-4									
GR510934 DIVERSIFIED PROPERTIES	GR001		182	0	Tax Due	$5.65	$5.65	$11.30	First Installment
DIVERSIFIED PROPERTIES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 126	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	HON LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 NW SE, NE SW, SW NE, SE NW	182	0	Total Due	$5.65	$5.65	$11.30	09/03/2025
			0	0	Paid	$5.65	$5.65	$11.30	DIVERSIFIED PROPERTIES
			182	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-093-6									
GR510936 HON, DONALD	GR001		519	0	Tax Due	$16.12	$16.12	$32.24	First Installment
KIESECOMS, ROBERT SUCC TTEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
7 VALLEY FORGE DR	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, KYLE
HARRISBURG, IL 62946	0.0000	HON LIMECREEK ENERGY R/INT .078125 NW SE, NE SW, SW NE, SE NW 414-130 414-134 414-138 01-24-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			519	0	Total Due	$16.12	$16.12	$32.24	09/04/2025
			0	0	Paid	$16.12	$16.12	$32.24	HON, KYLE
			519	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-093-7									
GR510937 BROWN, PEGGY REV LVG TR	GR001		156	0	Tax Due	$4.85	$4.85	$9.70	First Installment
BROWN, PEGGY REV LVG TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
6650 E MAYO BLVD UNIT 1335	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, PEGGY REV LVG TR
PHOENIX, AZ 85054	0.0000	HON LIMECREEK ENERGY R/INT .0234375 NW SE, NE SW, SW NE, SE NW 2013-19716	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156	0	Total Due	$4.85	$4.85	$9.70	09/12/2025
			0	0	Paid	$4.85	$4.85	$9.70	BROWN, PEGGY REV LVG TR
			156	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-093-8									
GR510938 MESSMAN, DAVIS W TRUST	GR001		156	0	Tax Due	$4.85	$4.85	$9.70	First Installment
MESSMAN, DAVIS W TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
774 CO RD 1040 N	7200	NW SEC 34 TWP 03 RNG 10 HERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	MESSMAN, DAVIS & DAWN
ALBION, IL 62806	0.0000	HON LIMECREEK ENERGY OR/INT .02343733 NW SE, NE SW, SW NE, SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156	0	Total Due	$4.85	$4.85	$9.70	08/26/2025
			0	0	Paid	$4.85	$4.85	$9.70	MESSMAN, DAVIS & DAWN
			156	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-094-2									
GR510942 GSD MANAGEMENT TRUST DTD 9/	GR001		8,606	0	Tax Due	$267.24	$267.24	$534.48	First Installment
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	S/2 SEC 36 TWP 03S RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000	STURM-DAVIS #36-8 R/INT .09125 NE/4 NE/4 L 200280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75230			8,606	0	Total Due	$267.24	$267.24	$534.48	10/21/2025
			0	0	Paid	$267.24	$267.24	$534.48	GSD MANAGEMENT TRUST
			8,606	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-094-3									
GR510943 WOOLSEY ENERGY II LLC	GR001		1,650	0	Tax Due	$51.24	$51.24	$102.48	First Installment
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	S/2 SEC 36 TWP 03S RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	STURM-DAVIS #36-8 OR/INT .0175 NE/4 NE/4 L 200280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,650	0	Total Due	$51.24	$51.24	$102.48	09/16/2025
			0	0	Paid	$51.24	$51.24	$102.48	WOOLSEY ENERGY II LLC
			1,650	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-094-4									
GR510944 PAWLY, RITA	GR001		4,303	0	Tax Due	$133.62	$133.62	**$267.24**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	S/2 SEC 36 TWP 03S RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	STURM-DAVIS #36-8 R/INT .045625 NE/4 NE/4 L 200280	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,303	0	Total Due	$133.62	$133.62	**$267.24**	09/05/2025
			0	0	Paid	$133.62	$133.62	**$267.24**	PAWLY, RITA
			4,303	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-094-5									
GR510945 FORD, ANDREA R	GR001		3,227	0	Tax Due	$100.21	$100.21	**$200.42**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	S/2 SEC 36 TWP 03S RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	STURM-DAVIS #36-8 R/INT .03421875 NE/4 NE/4 L 200280	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,227	0	Total Due	$100.21	$100.21	**$200.42**	11/19/2025
			0	0	Paid	$100.21	$100.21	**$200.42**	FORD, DOUG & ANDREA R
			3,227	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-094-6									
GR510946 CAMPBELL, DENNIS R FOR LIFE	GR001		1,076	0	Tax Due	$33.42	$33.42	**$66.84**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	S/2 SEC 36 TWP 03S RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	STURM-DAVIS #36-8 R/INT .01140625 NE/4 NE/4 L 200280	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,076	0	Total Due	$33.42	$33.42	**$66.84**	09/19/2025
			0	0	Paid	$33.42	$33.42	**$66.84**	FORD, DOUGLAS & ANDREA
			1,076	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-096-0									
GR510960 WOOLSEY ENERGY II LLC	GR001		3,242	0	Tax Due	$100.68	$100.68	**$201.36**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	SW SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	DAVIS 36-2-3-4 SHAWNEE EXPLORATION OR/INT .0175 E/2 NE/4 SW/4 L#200110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,242	0	Total Due	$100.68	$100.68	**$201.36**	09/16/2025
			0	0	Paid	$100.68	$100.68	**$201.36**	WOOLSEY ENERGY II LLC
			3,242	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-096-1									
GR510961 PAWLY, RITA	GR001		16,903	0	Tax Due	$524.88	$524.88	**$1,049.76**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	SW SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	DAVIS 36-2-3-4 SHAWNEE EXPLORATION R/INT .09125 E/2 NE/4 SW/4 L#200110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,903	0	Total Due	$524.88	$524.88	**$1,049.76**	09/05/2025
			0	0	Paid	$524.88	$524.88	**$1,049.76**	PAWLY, RITA
			16,903	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-096-2									
GR510962 FORD, ANDREA R	GR001		12,677	0	Tax Due	$393.66	$393.66	**$787.32**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	SW SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	DAVIS 36-2-3-4 SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0684375 E/2 NE/4 SW/4 L#200110	**12,677**	0	Total Due	$393.66	$393.66	**$787.32**	11/19/2025
			0	0	Paid	$393.66	$393.66	**$787.32**	FORD, DOUG & ANDREA R
			12,677	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-096-3									
GR510963 CAMPBELL, DENNIS R FOR LIFE	GR001		4,226	0	Tax Due	$131.23	$131.23	**$262.46**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	SW SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	DAVIS 36-2-3-4 SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0228125 E/2 NE/4 SW/4 L#200110	**4,226**	0	Total Due	$131.23	$131.23	**$262.46**	09/19/2025
			0	0	Paid	$131.23	$131.23	**$262.46**	FORD, DOUGLAS & ANDREA
			4,226	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-099-7									
GR510997 ADAMS, ANGELA D	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ADAMS, ANGELA D	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8803 HWY W	7200	SW SEC 36 TWP 04 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TRIMBLE, MO 64492	0.0000	BISCH SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.003906 NW/C SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-099-8									
GR510998 PERKINS, MURIEL DANIELS	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PERKINS, MURIEL DANIELS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
24825 COUNTRY VIEW DR	7200	SW SEC 36 TWP 04 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KEARNEY, MO 64060	0.0000	BISCH SHAWNEE OIL CO R/INT .007813	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-099-9									
GR510999 PERKINS, ANTHONY C	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PERKINS, MURIEL DANIELS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
24825 COUNTRY VIEW DR	7200	SW SEC 36 TWP 04 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KEARNEY, MO 64060	0.0000	BISCH SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.003906 NW/C SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-100-1									
GR511001 EITZEN CLEMENTS, KRISTEN ELIZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EITZEN CLEMENTS, KRISTEN ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
115 W GREENOCK DR	7200	SW SEC 36 TWP 03 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
ORO VALLEY, AZ 85737	0.0000	BISCH SHAWNEE OIL CO LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0136718 NW/C SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-100-2									
GR511002 MANOLAKIS, TRACY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MANOLAKIS, TRACY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
8156 S WADSWORTH BLVD E234	7200	SW SEC 36 TWP 03 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLETON, CO 80128	0.0000	BISCH SHAWNEE OIL CO LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00683595 NW/C SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-100-3									
GR511003 BISCH, LAURA M	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISCH, LAURA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2205 E VERMONT AVE	7200	SW SEC 36 TWP 03 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
URBANA, IL 61802	0.0000	BISCH SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009375 NW/C SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-100-4									
GR511004 ROBINSON, SHIRLEY ANN ESTAT	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORSWORTHY, RONALD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
4105 WALKER BLVD	7200	SW SEC 36 TWP 03 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
KNOXVILLE, TN 37917	0.0000	BISCH SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 W/2 NW SW & W/2 N3/4 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-100-5									
GR511005 BISCH, JOSEPH WESLEY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISCH, JOSEPH WESLEY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3801 ROSCOMMON WAY	7200	SW SEC 36 TWP 04 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLARKSVILLE, TN 37040-2509	0.0000	BISCH SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0125 NW/C SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-100-7									
GR511007 MASON, SHARON K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MASON, SHARON K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
294 CO RD 400 E	7200	SW SEC 36 TWP 03 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	BISCH SHAWNEE OIL CO LLC R/INT .015625 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-100-8									
GR511008 SMITH, STANLEY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, STANLEY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3105 WOODWALK DR SE #1209	7200	SW SEC 36 TWP 04 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
ATLANTA, GA 30339	0.0000	BISCH SHAWNEE OIL CO LLC R/INT .003125 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-100-9									
GR511009 BISCH, GARY D	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISCH, GARY D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
903 PHILLIPS ST	7200	SW SEC 36 TWP 04 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOX 24	0.0000	BISCH SHAWNEE OIL CO LLC R/INT .01875 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-101-1									
GR511011 SMITH, SHARON	GR001		52	0	Tax Due	$1.62	$1.62	$3.24	First Installment
SMITH, SHARON	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
201 N GREEN ST	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, SHARON
TEUTOPOLIS, IL 62467	0.0000	6A SHAWNEE EXPLORATION PARTNERS INC OR/INT .027344 SE/C NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.62	$1.62	$3.24	08/27/2025
			0	0	Paid	$1.62	$1.62	$3.24	SMITH, SHARON
			52	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-101-2									
GR511012 MASON, DEREK H	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MASON, DEREK H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 85	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	6A SHAWNEE EXPLORATION PARTNERS INC OR/INT .013672 SE/C 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	

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GR-51-101-3									
GR511013 RHOADS, GWEN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHOADS, GWEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3120 PARADISE CIRCLE	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURG, IN 47630	0.0000	6A SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .013672 SE/C NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-101-4									
GR511014 RHINEHART, GLENN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHINEHART, GLENN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1218 N 1ST ST	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	6A SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .013672 SE/C NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-101-5									
GR511015 RHOADS, GWEN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHOADS, GWEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3120 PARADISE CIRCLE	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURG, IN 47630	0.0000	6A SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .02083335 SE/C NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-101-6									
GR511016 RHINEHART, SHARON J	GR001		52	0	Tax Due	$1.62	$1.62	$3.24	First Installment
RHINEHART, SHARON J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2804 PARK AVE	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, SHARON J
SAINT CHARLES, MO 63301	0.0000	6A SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .027344 SE/C NE SE	52	0	Total Due	$1.62	$1.62	$3.24	08/21/2025
			0	0	Paid	$1.62	$1.62	$3.24	RHINEHART, SHARON J
			52	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-102-1									
GR511021 SMITH, SHARON	GR001		79	0	Tax Due	$2.46	$2.46	$4.92	First Installment
SMITH, SHARON	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
201 N GREEN ST	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, SHARON
TEUTOPOLIS, IL 62467	0.0000	6A SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0416667 SE/C NE SE	79	0	Total Due	$2.46	$2.46	$4.92	08/27/2025
			0	0	Paid	$2.46	$2.46	$4.92	SMITH, SHARON
			79	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-102-2									
GR511022 RHINEHART, SHARON J	GR001		79	0	Tax Due	$2.46	$2.46	$4.92	First Installment
RHINEHART, SHARON J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2804 PARK AVE	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART 6A SHAWNEE EXPLORATION PARTNERS INC R/INT .0416666 SE/C NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, SHARON J
SAINT CHARLES, MO 63301	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79	0	Total Due	$2.46	$2.46	$4.92	08/21/2025
			0	0	Paid	$2.46	$2.46	$4.92	RHINEHART, SHARON J
			79	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-102-3									
GR511023 RHINEHART, GLENN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHINEHART, GLENN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1218 N 1ST ST	7200	SE SEC 36 TWP 03 RNG 10 RHINEHART 6A SHAWNEE EXPLORATION PARTNERS INC R/INT .02083335 SE/C NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	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	
GR-51-102-6									
GR511026 DEE DRILLING COMPANY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEE DRILLING COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 7	7200	SW SEC 36 TWP 03 RNG 10 FRANK BISCH SHAWNEE OIL CO LLC R/INT .0476563 NW/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863	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	
GR-51-106-1									
GR511061 PAWLY, RITA	GR001		2,737	0	Tax Due	$84.99	$84.99	$169.98	First Installment
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
151 NOAHS MILL DR	7200	SE/4 NW/4/ NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS #36-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .045625 L# 142086	0	0	Pen. Due	$0.00	$0.00	$0.00	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,737	0	Total Due	$84.99	$84.99	$169.98	09/05/2025
			0	0	Paid	$84.99	$84.99	$169.98	PAWLY, RITA
			2,737	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-106-2									
GR511062 GSD MANAGEMENT TRUST	GR001		5,474	0	Tax Due	$169.98	$169.98	$339.96	First Installment
DAVIS, GEORGIA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
6231 PEMBERTON DR	7200	SE/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS #36-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .09125 L# 142086	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
DALLAS, TX 75230	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,474	0	Total Due	$169.98	$169.98	$339.96	10/21/2025
			0	0	Paid	$169.98	$169.98	$339.96	GSD MANAGEMENT TRUST
			5,474	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-106-3									
GR511063 WOOLSEY ENERGY II LLC	GR001		1,050	0	**Tax Due**	$32.61	$32.61	**$65.22**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	SE/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS #36-1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .0175 L# 142086	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	**Total Due**	$32.61	$32.61	**$65.22**	09/16/2025
			0	0	**Paid**	$32.61	$32.61	**$65.22**	WOOLSEY ENERGY II LLC
			1,050	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-106-5									
GR511065 FORD, ANDREA R	GR001		2,052	0	**Tax Due**	$63.72	$63.72	**$127.44**	**First Installment**
FORD, ANDREA R	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	SE/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS #36-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0228125 L# 142086	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,052	0	**Total Due**	$63.72	$63.72	**$127.44**	11/19/2025
			0	0	**Paid**	$63.72	$63.72	**$127.44**	FORD, DOUG & ANDREA R
			2,052	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-106-6									
GR511066 CAMPBELL, DENNIS R FOR LIFE	GR001		684	0	**Tax Due**	$21.24	$21.24	**$42.48**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	SE/4 NW/4 NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS #36-1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0228125 L# 142086	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			684	0	**Total Due**	$21.24	$21.24	**$42.48**	09/19/2025
			0	0	**Paid**	$21.24	$21.24	**$42.48**	FORD, DOUGLAS & ANDREA
			684	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-110-5									
GR511105 HORTIN, DOUGLAS TERM INT	GR001		1,002	0	**Tax Due**	$31.12	$31.12	**$62.24**	**First Installment**
HORTIN, DOUGLAS TERM INT	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
360 CO RD 400 N	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORTIN, DOUGLAS T
ALBION, IL 62806	0.0000	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY OR/INT .01652007 W/2 NW NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,002	0	**Total Due**	$31.12	$31.12	**$62.24**	08/26/2025
			0	0	**Paid**	$31.12	$31.12	**$62.24**	HORTIN, DOUGLAS T
			1,002	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-110-7									
GR511107 BAUMGART, LUKE E & JORDAN L	GR001		1,002	0	**Tax Due**	$31.12	$31.12	**$62.24**	**First Installment**
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
21349 FRIENDSVILLE AVE	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	0.0000	SW SEC 19 TWP 03 RNG 11 HORTIN HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY OR/INT .01652008 W/2 NW NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,002	0	**Total Due**	$31.12	$31.12	**$62.24**	09/17/2025
			0	0	**Paid**	$31.12	$31.12	**$62.24**	BAUMGART, LUKE E & JORDAN L JTV
			1,002	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-113-5									
GR511135 WOOLSEY ENERGY II LLC	GR001		285	0	Tax Due	$8.85	$8.85	$17.70	First Installment
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	OR/INT .0035 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			285	0	Total Due	$8.85	$8.85	$17.70	09/16/2025
			0	0	Paid	$8.85	$8.85	$17.70	WOOLSEY ENERGY II LLC
			285	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-113-6									
GR511136 HON, DONALD E	GR001		4,078	0	Tax Due	$126.64	$126.64	$253.28	First Installment
KIESECOMS, BOB	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
7 VALLEY FORGE DR	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT & TERESA, DONALD & SARA H
HARRISBURG, IL 62946	0.0000	R/INT .05 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,078	0	Total Due	$126.64	$126.64	$253.28	09/17/2025
			0	0	Paid	$126.64	$126.64	$253.28	SCOTT & TERESA, DONALD & SARA H
			4,078	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-113-8									
GR511138 PAWLY, RITA	GR001		1,489	0	Tax Due	$46.24	$46.24	$92.48	First Installment
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
151 NOAHS MILL DR	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	$0.00	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	R/INT .01825 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,489	0	Total Due	$46.24	$46.24	$92.48	09/05/2025
			0	0	Paid	$46.24	$46.24	$92.48	PAWLY, RITA
			1,489	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-113-9									
GR511139 HON, JEFFREY SCOTT	GR001		3,059	0	Tax Due	$94.99	$94.99	$189.98	First Installment
HON, JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1567 CO RD 2200 N	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	$0.00	HON, JEFFREY SCOTT
CROSSVILLE, IL 62827	0.0000	R/INT .0375 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,059	0	Total Due	$94.99	$94.99	$189.98	09/17/2025
			0	0	Paid	$94.99	$94.99	$189.98	HON, JEFFREY SCOTT
			3,059	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-114-0									
GR511140 HON, DONALD KEITH	GR001		3,059	0	Tax Due	$94.99	$94.99	$189.98	First Installment
HON, DONALD KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 243	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	$0.00	HON DONALD KEITH & SARA MARIE,
CROSSVILLE, IL 62827	0.0000	R/INT .0375 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,059	0	Total Due	$94.99	$94.99	$189.98	09/17/2025
			0	0	Paid	$94.99	$94.99	$189.98	HON DONALD KEITH & SARA MARIE,
			3,059	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-114-1									
GR511141 HON, JEFFERY S & TERESA	GR001		1,020	0	**Tax Due**	$31.68	$31.68	**$63.36**	**First Installment**
HON, JEFFERY S & TERESA	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1567 CO RD 2200 N	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HON, JEFFREY SCOTT
CROSSVILLE, IL 62827	0.0000	R/INT .0125 NE/4 SW/4 L# 200156	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,020	0	**Total Due**	$31.68	$31.68	**$63.36**	09/17/2025
			0	0	**Paid**	$31.68	$31.68	**$63.36**	HON, JEFFREY SCOTT
			1,020	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-114-2									
GR511142 HON DONALD KEITH & SARA MARI	GR001		1,020	0	**Tax Due**	$31.68	$31.68	**$63.36**	**First Installment**
HON DONALD KEITH & SARA MARIE,	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
P.O. BOX 243	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HON DONALD KEITH & SARA MARIE,
CROSSVILLE, IL 62827	0.0000	R/INT .0125 NE/4 SW/4 L# 200156	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,020	0	**Total Due**	$31.68	$31.68	**$63.36**	09/17/2025
			0	0	**Paid**	$31.68	$31.68	**$63.36**	HON DONALD KEITH & SARA MARIE,
			1,020	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-114-8									
GR511148 GROFF, MICHAEL	GR001		9,754	0	**Tax Due**	$302.89	$302.89	**$605.78**	**First Installment**
GROFF, MICHAEL	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1705 CO RD 2400 N	7200	NW/4 SEC 36 TWP 03 RNG 10 GROFF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROFF, MICHAEL
GRAYVILLE, IL 62844	0.0000	36-01 R/INT .175 NW/4 L# 200155	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,754	0	**Total Due**	$302.89	$302.89	**$605.78**	09/05/2025
			0	0	**Paid**	$302.89	$302.89	**$605.78**	GROFF, MICHAEL
			9,754	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-114-9									
GR511149 WOOLSEY ENERGY II LLC	GR001		1,038	0	**Tax Due**	$32.24	$32.24	**$64.48**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	W/2 SEC 36 TWP 03 RNG 10 STURM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	DAVIS 36-5 OR/INT .0175 SW/4 NW/4 L# 200116	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,038	0	**Total Due**	$32.24	$32.24	**$64.48**	09/16/2025
			0	0	**Paid**	$32.24	$32.24	**$64.48**	WOOLSEY ENERGY II LLC
			1,038	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-115-0									
GR511150 GSD MANAGEMENT TRUST DTD 9/	GR001		10,828	0	**Tax Due**	$336.24	$336.24	**$672.48**	**First Installment**
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	W/2 SEC 36 TWP 03 RNG 10 STURM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000	DAVIS 36-5 R/INT .1825 SW/4 NW/4 L# 200116	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75230			**10,828**	0	**Total Due**	$336.24	$336.24	**$672.48**	10/21/2025
			0	0	**Paid**	$336.24	$336.24	**$672.48**	GSD MANAGEMENT TRUST
			10,828	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Gray

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
GR-51-115-4									
GR511154 WOOLSEY ENERGY II LLC	GR001		74	0	Tax Due	$2.30	$2.30	**$4.60**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8625 EAST 37TH NORTH SUITE 204	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226	0.0000	OR/INT .00525 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74	0	Total Due	$2.30	$2.30	**$4.60**	09/16/2025
			0	0	Paid	$2.30	$2.30	**$4.60**	WOOLSEY ENERGY II LLC
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-115-5									
GR511155 HON, DONALD E	GR001		176	0	Tax Due	$5.47	$5.47	**$10.94**	**First Installment**
KIESECOMS, ROBERT SUCC TTEE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
7 VALLEY FORGE DR	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT & TERESA, DONALD & SARA H
HARRISBURG, IL 62946	0.0000	R/INT .0125 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			176	0	Total Due	$5.47	$5.47	**$10.94**	09/17/2025
			0	0	Paid	$5.47	$5.47	**$10.94**	SCOTT & TERESA, DONALD & SARA H
			176	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-115-7									
GR511157 HON, JEFFREY SCOTT	GR001		132	0	Tax Due	$4.10	$4.10	**$8.20**	**First Installment**
HON, JEFFREY SCOTT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1567 CR 2200 N	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON, JEFFREY SCOTT
CROSSVILLE, IL 62827	0.0000	R/INT .009375 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			132	0	Total Due	$4.10	$4.10	**$8.20**	09/17/2025
			0	0	Paid	$4.10	$4.10	**$8.20**	HON, JEFFREY SCOTT
			132	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-115-8									
GR511158 HON, DONALD KEITH	GR001		132	0	Tax Due	$4.10	$4.10	**$8.20**	**First Installment**
HON, DONALD KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 243	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HON DONALD KEITH & SARA MARIE,
CROSSVILLE, IL 62827	0.0000	R/INT .009375 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			132	0	Total Due	$4.10	$4.10	**$8.20**	09/17/2025
			0	0	Paid	$4.10	$4.10	**$8.20**	HON DONALD KEITH & SARA MARIE,
			132	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-115-9									
GR511159 HON, JEFFERY S & TERESA	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HON, JEFFERY S & TERESA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1567 CO RD 2200 N	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	R/INT .003125 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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GR-51-116-0									
GR511160 HON, DONALD K & SARA M	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HON, DONALD K & SARA M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 243	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	R/INT .003125 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-116-1									
GR511161 PAWLY, RITA	GR001		386	0	Tax Due	$11.99	$11.99	**$23.98**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	R/INT .027375 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			386	0	Total Due	$11.99	$11.99	**$23.98**	09/05/2025
			0	0	Paid	$11.99	$11.99	**$23.98**	PAWLY, RITA
			386	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-116-2									
GR511162 FORD, ANDREA R	GR001		1,116	0	Tax Due	$34.66	$34.66	**$69.32**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	R/INT .009125 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,116	0	Total Due	$34.66	$34.66	**$69.32**	11/19/2025
			0	0	Paid	$34.66	$34.66	**$69.32**	FORD, DOUG & ANDREA R
			1,116	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-116-3									
GR511163 CAMPBELL, DENNIS R FOR LIFE	GR001		372	0	Tax Due	$11.55	$11.55	**$23.10**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	W/2 SEC 36 TWP 03 RNG 10 HON #36-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	R/INT .009125 NE/4 SW/4 L# 200156	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			372	0	Total Due	$11.55	$11.55	**$23.10**	09/19/2025
			0	0	Paid	$11.55	$11.55	**$23.10**	FORD, DOUGLAS & ANDREA
			372	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-116-6									
GR511166 FORD, ANDREA R	GR001		290	0	Tax Due	$9.01	$9.01	**$18.02**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	S/2 SEC 36 TWP 03 RNG 10 HON #36-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	R/INT .02053125 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			290	0	Total Due	$9.01	$9.01	**$18.02**	11/19/2025
			0	0	Paid	$9.01	$9.01	**$18.02**	FORD, DOUG & ANDREA R
			290	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-116-7									
GR511167 CAMPBELL, DENNIS R FOR LIFE	GR001		97	0	Tax Due	$3.01	$3.01	$6.02	First Installment
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18 CROSSHILL RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	S/2 SEC 36 TWP 03 RNG 10 HON #36-5 R/INT .00684375 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$3.01	$3.01	$6.02	09/19/2025
			0	0	Paid	$3.01	$3.01	$6.02	FORD, DOUGLAS & ANDREA
			97	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-116-8									
GR511168 HON, DONALD E REV TRUST	GR001		132	0	Tax Due	$4.10	$4.10	$8.20	First Installment
HON, DONALD E REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 367	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT & TERESA, DONALD & SARA H
CROSSVILLE, IL 62827	0.0000	S/2 SEC 36 TWP 03 RNG 10 HON #36-5 R/INT .09375 SE/4 SW/4 L# 200396	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			132	0	Total Due	$4.10	$4.10	$8.20	09/17/2025
			0	0	Paid	$4.10	$4.10	$8.20	SCOTT & TERESA, DONALD & SARA H
			132	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-117-5									
GR511175 WOOLSEY ENERGY II LLC	GR001		4,097	0	Tax Due	$127.23	$127.23	$254.46	First Installment
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	SE SEC 25 TWP 03 RNG 10 RHINEHART #25-2 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .00875 E/2 SW/4 NE/4 L# 200503	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,097	0	Total Due	$127.23	$127.23	$254.46	09/16/2025
			0	0	Paid	$127.23	$127.23	$254.46	WOOLSEY ENERGY II LLC
			4,097	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-117-6									
GR511176 RHINEHART, GLENN	GR001		42,728	0	Tax Due	$1,326.82	$1,326.82	$2,653.64	First Installment
RHINEHART, GLENN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1218 N 1ST ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, RITA & GLENN
GRAYVILLE, IL 62844	0.0000	SE SEC 25 TWP 03 RNG 10 RHINEHART #25-2 SHAWNEE EXPLORATION PARTNERS LLC R/INT .09125 E/2 SW/4 NE/4 L# 200503	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,728	0	Total Due	$1,326.82	$1,326.82	$2,653.64	09/09/2025
			0	0	Paid	$1,326.82	$1,326.82	$2,653.64	RHINEHART, RITA & GLENN
			42,728	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-117-7									
GR511177 RHOADS, GWENDA E	GR001		42,728	0	Tax Due	$1,326.82	$1,326.82	$2,653.64	First Installment
RHOADS, GWENDA E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3120 PARADISE CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	RHOADS, GWEN
NEWBURGH, IN 47630	0.0000	SE SEC 25 TWP 03 RNG 10 RHINEHART #25-2 SHAWNEE EXPLORATION PARTNERS LLC R/INT .09125 E/2 SW/4 NE/4 L# 200503	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,728	0	Total Due	$1,326.82	$1,326.82	$2,653.64	09/09/2025
			0	0	Paid	$1,326.82	$1,326.82	$2,653.64	RHOADS, GWEN
			42,728	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-121-2									
GR511212 BAUMGART, LUKE E & JORDAN L	GR001		2,408	0	**Tax Due**	$74.78	$74.78	**$149.56**	**First Installment**
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
21349 FRIENDSVILLE AVE	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BERNARD PODOLSKY R/INT .03971360	**2,408**	0	**Total Due**	$74.78	$74.78	**$149.56**	09/17/2025
		W/2 NW NW	0	0	**Paid**	$74.78	$74.78	**$149.56**	BAUMGART, LUKE E & JORDAN L JTV
			2,408	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-121-5									
GR511215 KRUSHINSKI, LISA D	GR001		118	0	**Tax Due**	$3.67	$3.67	**$7.34**	**First Installment**
KRUSHINSKI, LISA D	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/07/2025
101 KENNETH LANE	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.06	$0.00	**$0.06**	KRUSHINSKI, LISA D
NEW EGYPT, NJ 08533-2607	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BERNARD PODOLSKY R/INT .0019531	**118**	0	**Total Due**	$3.73	$3.67	**$7.40**	10/07/2025
		W/2 NW NW	0	0	**Paid**	$3.73	$3.67	**$7.40**	KRUSHINSKI, LISA D
			118	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-121-6									
GR511216 PRICE, JANET L	GR001		118	0	**Tax Due**	$3.67	$3.67	**$7.34**	**First Installment**
PRICE, JANET L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
543 OLD LYTTON SPRINGS ROAD	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, W C & JANET L
LOCKHART, TX 78644-4497	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BERNARD PODOLSKY R/INT .0019531	**118**	0	**Total Due**	$3.67	$3.67	**$7.34**	09/18/2025
		W/2 NW NW	0	0	**Paid**	$3.67	$3.67	**$7.34**	PRICE, W C & JANET L
			118	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-121-7									
GR511217 KRUSHINSKI, LISA D	GR001		104	0	**Tax Due**	$3.23	$3.23	**$6.46**	**First Installment**
KRUSHINSKI, LISA D	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/07/2025
101 KENNETH LANE	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.05	$0.00	**$0.05**	KRUSHINSKI, LISA D
NEW EGYPT, NJ 08533-2607	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BERNARD PODOLSKY OR/INT .00170898	**104**	0	**Total Due**	$3.28	$3.23	**$6.51**	10/07/2025
		W/2 NW NW	0	0	**Paid**	$3.28	$3.23	**$6.51**	KRUSHINSKI, LISA D
			104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-121-8									
GR511218 PRICE, JANET L	GR001		104	0	**Tax Due**	$3.23	$3.23	**$6.46**	**First Installment**
PRICE, JANET L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
543 OLD LYTTON SPRINGS ROAD	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, W C & JANET L
LOCKHART, TX 78644-4497	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BERNARD PODOLSKY OR/INT .00170897	**104**	0	**Total Due**	$3.23	$3.23	**$6.46**	09/18/2025
		W/2 NW NW	0	0	**Paid**	$3.23	$3.23	**$6.46**	PRICE, W C & JANET L
			104	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-121-9									
GR511219 HORTIN, DOUGLAS TERM INT	GR001		2,408	0	Tax Due	$74.78	$74.78	$149.56	First Installment
HORTIN, DOUGLAS TERM INT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
360 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
ALBION, IL 62806	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY R/INT .03971360 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,408	0	Total Due	$74.78	$74.78	$149.56	08/26/2025
			0	0	Paid	$74.78	$74.78	$149.56	HORTIN, DOUGLAS T
			2,408	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-122-2									
GR511222 ATTINGER, BEVERLY	GR001		138	0	Tax Due	$4.29	$4.29	$8.58	First Installment
ATTINGER, BEVERLY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
4600 CLOVER DR	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	ATTINGER, BEVERLY J
EVANSVILLE, IN 47711	0.0000	HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY OR/INT .0022786 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			138	0	Total Due	$4.29	$4.29	$8.58	08/29/2025
			0	0	Paid	$4.29	$4.29	$8.58	ATTINGER, BEVERLY J
			138	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-124-9									
GR511249 ATTINGER, BEVERLY J	GR001		300	0	Tax Due	$9.32	$9.32	$18.64	First Installment
ATTINGER, BEVERLY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
4600 CLOVER DR	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	ATTINGER, BEVERLY J
EVANSVILLE, IN 47711-2930	0.0000	HEIRS #1 PODOLSKY OIL R/INT .0049479 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.32	$9.32	$18.64	08/29/2025
			0	0	Paid	$9.32	$9.32	$18.64	ATTINGER, BEVERLY J
			300	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-125-0									
GR511250 HORTIN, THOMAS P & RITA L	GR001		300	0	Tax Due	$9.32	$9.32	$18.64	First Installment
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000	HEIRS #1 PODOLSKY OIL R/INT .0049480 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.32	$9.32	$18.64	08/26/2025
			0	0	Paid	$9.32	$9.32	$18.64	HORTIN, THOMAS P & RITA L
			300	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-125-1									
GR511251 HORTIN, THOMAS P & RITA L	GR001		1,800	0	Tax Due	$55.90	$55.90	$111.80	First Installment
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000	HEIRS #1 PODOLSKY OIL R/INT .0296876 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$55.90	$55.90	$111.80	08/26/2025
			0	0	Paid	$55.90	$55.90	$111.80	HORTIN, THOMAS P & RITA L
			1,800	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-125-2									
GR511252 HORTIN, DOUGLAS TERM INT	GR001		2,288	0	Tax Due	$71.05	$71.05	$142.10	First Installment
HORTIN, DOUGLAS TERM INT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
360 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
ALBION, IL 62806	0.0000	HEIRS #1 PODOLSKY OIL R/INT .03772780 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,288	0	Total Due	$71.05	$71.05	$142.10	08/26/2025
			0	0	Paid	$71.05	$71.05	$142.10	HORTIN, DOUGLAS T
			2,288	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-125-3									
GR511253 HORTIN, DOUGLAS TERM INT	GR001		951	0	Tax Due	$29.53	$29.53	$59.06	First Installment
HORTIN, DOUGLAS TERM INT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
360 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
ALBION, IL 62806	0.0000	HEIRS #1 PODOLSKY OIL OR/INT .01569407 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			951	0	Total Due	$29.53	$29.53	$59.06	08/26/2025
			0	0	Paid	$29.53	$29.53	$59.06	HORTIN, DOUGLAS T
			951	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-125-4									
GR511254 CENTRAL IL PUBLIC SERV COMP	GR001		379	0	Tax Due	$11.77	$11.77	$23.54	First Installment
CENTRAL IL PUBLIC SERV COMP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
607 E ADAMS STREET	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.53	$0.18	$0.71	WILLIAM GROOME
SPRINGFIELD, IL 62701	0.0000	HEIRS #1 PODOLSKY OIL R/INT .00625 W/2 NW NW	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			379	0	Total Due	$12.30	$31.95	$44.25	12/12/2025
			0	0	Paid	$12.30	$31.95	$44.25	WILLIAM GROOME
			379	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-125-5									
GR511255 BAUMGART, LUKE E & JORDAN L	GR001		951	0	Tax Due	$29.53	$29.53	$59.06	First Installment
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
21349 FRIENDSVILLE AVE	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	0.0000	HEIRS #1 PODOLSKY OIL OR/INT .01569408 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			951	0	Total Due	$29.53	$29.53	$59.06	09/17/2025
			0	0	Paid	$29.53	$29.53	$59.06	BAUMGART, LUKE E & JORDAN L JTV
			951	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-125-6									
GR511256 BAUMGART, LUKE E & JORDAN L	GR001		2,288	0	Tax Due	$71.05	$71.05	$142.10	First Installment
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
21349 FRIENDSVILLE AVE	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	0.0000	HEIRS #1 PODOLSKY OIL R/INT .03772780 W/2 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,288	0	Total Due	$71.05	$71.05	$142.10	09/17/2025
			0	0	Paid	$71.05	$71.05	$142.10	BAUMGART, LUKE E & JORDAN L JTV
			2,288	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-125-7									
GR511257 HORTIN, THOMAS P & RITA L	GR001		788	0	Tax Due	$24.47	$24.47	**$48.94**	**First Installment**
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS #1 PODOLSKY OIL OR/INT .0129881 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			788	0	Total Due	$24.47	$24.47	**$48.94**	08/26/2025
			0	0	Paid	$24.47	$24.47	**$48.94**	HORTIN, THOMAS P & RITA L
			788	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-130-1									
GR511301	GR001		967	0	Tax Due	$30.03	$30.03	**$60.06**	**First Installment**
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY OR/INT .0159504 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			967	0	Total Due	$30.03	$30.03	**$60.06**	08/26/2025
			0	0	Paid	$30.03	$30.03	**$60.06**	HORTIN, THOMAS P & RITA L
			967	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-130-2									
GR511302	GR001		2,211	0	Tax Due	$68.66	$68.66	**$137.32**	**First Installment**
HORTIN, THOMAS P & RITA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY R/INT .0364583 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,211	0	Total Due	$68.66	$68.66	**$137.32**	08/26/2025
			0	0	Paid	$68.66	$68.66	**$137.32**	HORTIN, THOMAS P & RITA L
			2,211	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-131-1									
GR511311 ATTINGER, BEVERLY	GR001		316	0	Tax Due	$9.82	$9.82	**$19.64**	**First Installment**
ATTINGER, BEVERLY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
4600 CLOVER DR	7200	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS CO-MINGLED UNIT TR 4, 5 & 6 BERNARD PODOLSKY R/INT .0052083 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATTINGER, BEVERLY J
EVANSVILLE, IN 47711	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			316	0	Total Due	$9.82	$9.82	**$19.64**	08/29/2025
			0	0	Paid	$9.82	$9.82	**$19.64**	ATTINGER, BEVERLY J
			316	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-140-3									
GR511403 BAUMGART, LUKE E & JORDAN L	GR001		291	0	Tax Due	$9.04	$9.04	**$18.08**	**First Installment**
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
21349 FRIENDSVILLE AVE	7200	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS #7 PODOLSKY OIL OR/INT .00479084 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			291	0	Total Due	$9.04	$9.04	**$18.08**	09/17/2025
			0	0	Paid	$9.04	$9.04	**$18.08**	BAUMGART, LUKE E & JORDAN L JTV
			291	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-140-6									
GR511406	GR001		2,408	0	**Tax Due**	$74.78	$74.78	**$149.56**	**First Installment**
HORTIN, DOUGLAS T	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
360 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORTIN, DOUGLAS T
ALBION, IL 62806-4721	0.0000	HEIRS #7 PODOLSKY OIL R/INT .0397136	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NW NW	**2,408**	0	**Total Due**	$74.78	$74.78	**$149.56**	08/26/2025
			0	0	**Paid**	$74.78	$74.78	**$149.56**	HORTIN, DOUGLAS T
			2,408	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-140-7									
GR511407	GR001		2,211	0	**Tax Due**	$68.66	$68.66	**$137.32**	**First Installment**
HORTIN, THOMAS P & RITA L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000	HEIRS #7 PODOLSKY OIL R/INT .0364583	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NW NW	**2,211**	0	**Total Due**	$68.66	$68.66	**$137.32**	08/26/2025
			0	0	**Paid**	$68.66	$68.66	**$137.32**	HORTIN, THOMAS P & RITA L
			2,211	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-140-8									
GR511408 HORTIN, THOMAS P & RITA L	GR001		967	0	**Tax Due**	$30.03	$30.03	**$60.06**	**First Installment**
HORTIN, THOMAS P & RITA L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
374 CO RD 400 N	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORTIN, THOMAS P & RITA L
ALBION, IL 62806	0.0000	HEIRS #7 PODOLSKY OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.01595040 W/2 NW NW	**967**	0	**Total Due**	$30.03	$30.03	**$60.06**	08/26/2025
			0	0	**Paid**	$30.03	$30.03	**$60.06**	HORTIN, THOMAS P & RITA L
			967	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-140-9									
GR511409 ATTINGER, BEVERLY J	GR001		316	0	**Tax Due**	$9.82	$9.82	**$19.64**	**First Installment**
ATTINGER, BEVERLY J	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
4600 CLOVER DR	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATTINGER, BEVERLY J
EVANSVILLE, IN 47711-2930	0.0000	HEIRS #7 PODOLSKY OIL R/INT .0052083	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NW NW	**316**	0	**Total Due**	$9.82	$9.82	**$19.64**	08/29/2025
			0	0	**Paid**	$9.82	$9.82	**$19.64**	ATTINGER, BEVERLY J
			316	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-141-0									
GR511410 TIMBERLAKE, ROY EDWARD II & D	GR001		1,710	0	**Tax Due**	$53.10	$53.10	**$106.20**	**First Installment**
TIMBERLAKE, ROY EDWARD II & DOLORES J	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
4459 HWY 15	7200	NW SEC 19 TWP 03 RNG 11 HORTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TIMBERLAKE FARMS
MOUNT CARMEL, IL 62863	0.0000	HEIRS #7 PODOLSKY OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.02819665 W/2 NW NW	**1,710**	0	**Total Due**	$53.10	$53.10	**$106.20**	11/19/2025
			0	0	**Paid**	$53.10	$53.10	**$106.20**	TIMBERLAKE FARMS
			1,710	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-141-7									
GR511417 EAGLESON, JOHN R TRUST	GR001		429	0	Tax Due	$13.32	$13.32	$26.64	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	NW SEC 19 TWP 03 RNG 11 BROSTER ETAL 1 & 2 BERNARD PODOLSKY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 SW NW	429	0	Total Due	$13.32	$13.32	$26.64	09/08/2025
			0	0	Paid	$13.32	$13.32	$26.64	EAGLESON, JOHN R TRUST
			429	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-142-0									
GR511420 HORTIN, DOUGLAS T	GR001		1,002	0	Tax Due	$31.12	$31.12	$62.24	First Installment
HORTIN, DOUGLAS T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
360 CO RD 400 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, DOUGLAS T
ALBION, IL 62806-4721	0.0000	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS #7 PODOLSKY OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01652007 W/2 NW NW	1,002	0	Total Due	$31.12	$31.12	$62.24	08/26/2025
			0	0	Paid	$31.12	$31.12	$62.24	HORTIN, DOUGLAS T
			1,002	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-142-1									
GR511421 BAUMGART, LUKE E & JORDAN L	GR001		698	0	Tax Due	$21.68	$21.68	$43.36	First Installment
BAUMGART, LUKE E & JORDAN L JTWROS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
21349 FRIENDSVILLE AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, LUKE E & JORDAN L JTV
MOUNT CARMEL, IL 62863	0.0000	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS #7 PODOLSKY OIL R/INT .01151695	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW NW	698	0	Total Due	$21.68	$21.68	$43.36	09/17/2025
			0	0	Paid	$21.68	$21.68	$43.36	BAUMGART, LUKE E & JORDAN L JTV
			698	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-142-2									
GR511422 TIMBERLAKE, ROY EDWARD II & D	GR001		711	0	Tax Due	$22.08	$22.08	$44.16	First Installment
TIMBERLAKE, ROY EDWARD II & DOLORES J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4459 HWY 15	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TIMBERLAKE FARMS
MOUNT CARMEL, IL 62863	0.0000	NW SEC 19 TWP 03 RNG 11 HORTIN HEIRS #7 PODOLSKY OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01172924 W/2 NW NW	711	0	Total Due	$22.08	$22.08	$44.16	11/19/2025
			0	0	Paid	$22.08	$22.08	$44.16	TIMBERLAKE FARMS
			711	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-151-0									
GR511510 CARR, PATRICIA KAY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARR, PATRICIA KAY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
990 CO RD 350 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	NW SEC 19 TWP 03 RNG 11 BROSTER ETAL 1 & 2 BERNARD PODOLSKY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00520866 N/2 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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GR-51-151-2									
GR511512 SIEGERT, MARY JEAN	GR001		107	0	Tax Due	$3.33	$3.33	**$6.66**	**First Installment**
SIEGERT, CHARLES	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
416 CO RD 950 E	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEGERT, CHARLES
GRAYVILLE, IL 62844	0.0000	ETAL 1 & 2 BERNARD PODOLSKY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.015625 N/2 SW NW	**107**	0	Total Due	$3.33	$3.33	**$6.66**	08/28/2025
			0	0	Paid	$3.33	$3.33	**$6.66**	SIEGERT, CHARLES
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-151-3									
GR511513 STEELE, MARJORIE	GR001		107	0	Tax Due	$3.33	$3.33	**$6.66**	**First Installment**
STEELE, LORI	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
9904 SOUTHSIDE BLVD	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEELE, MARJORIE
NAMPA, ID 83686	0.0000	ETAL 1 & 2 BERNARD PODOLSKY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.015624 N/2 SW NW	**107**	0	Total Due	$3.33	$3.33	**$6.66**	09/03/2025
			0	0	Paid	$3.33	$3.33	**$6.66**	STEELE, MARJORIE
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-151-5									
GR511515 DICKMAN, GLENNISS	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DICKMAN, GLENNISS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
203 MONTGOMERY	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 403	0.0000	ETAL 1 & 2 BERNARD PODOLSKY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MEREDOSIA, IL 62665		.006836 N/2 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**	
GR-51-151-8									
GR511518 EAGLESON, JOHN R TRUST	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 234	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0625 W/2 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**	
GR-51-151-9									
GR511519 CARR, PATRICIA KAY	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARR, PATRICIA KAY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
990 CO RD 350 N	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00260366 W/2 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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GR-51-152-1									
GR511521 SIEGERT, MARY JEAN	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIEGERT, CHARLES	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
416 CO RD 950 E	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .007811 W/2 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**	
GR-51-152-2									
GR511522 STEELE, MARJORIE	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEELE, LORI	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
9904 SOUTHSIDE BLVD	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NAMPA, ID 83686	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .007812 W/2 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**	
GR-51-152-3									
GR511523 BAKER, MARILYN	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAKER, MARILYN	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
637 N CHANDLER DR	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MT CARMEL, IL 62863-2838	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 W/2 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**	
GR-51-152-4									
GR511524 DICKMAN, GLENNISS	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DICKMAN, GLENNISS	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
203 MONTGOMERY	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 403	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MEREDOSIA, IL 62665		OR/INT .006836 W/2 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**	
GR-51-152-5									
GR511525 STOUSE, PATRICIA L	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STOUSE, PATRICIA L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1103 WESTWOOD DR	7200	NW SEC 19 TWP 03 RNG 11 BROSTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MOUNT CARMEL, IL 62863	0.0000	ETAL COMM 1-A BERNARD PODOLSKY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 W/2 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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GR-51-160-1									
GR511601 PRUDENTIAL INSURANCE CO	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUDENTIAL INSURANCE CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2249	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307	0.0000	NW SEC 19 TWP 03 RNG 11 BROSTER ETAL COMM 1A BERNARD PODOLSKY R/INT .031255 W/2 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	
GR-51-160-7									
GR511607 DICKMAN, GLENNISS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKMAN, GLENNISS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
203 MONTGOMERY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 403	0.0000	SW SEC 19 TWP 03 RNG 11 K EAGLESON ETAL UNIT BERNARD PODOLSKY OR/INT .006836 E/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MEREDOSIA, IL 62665			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-160-8									
GR511608 PRUDENTIAL INSURANCE CO	GR001		568	0	Tax Due	$17.64	$17.64	$35.28	First Installment
PRUDENTIAL INSURANCE CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 2249	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307	0.0000	SW SEC 19 TWP 03 RNG 11 K EAGLESON ETAL UNIT BERNARD PODOLSKY R/INT .060618 E/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			568	0	Total Due	$17.64	$17.64	$35.28	09/05/2025
			0	0	Paid	$17.64	$17.64	$35.28	SJOC PRU MINERALS LLC
			568	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-161-0									
GR511610 STOUSE, PATRICIA L	GR001		124	0	Tax Due	$3.85	$3.85	$7.70	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1103 WESTWOOD DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	STOUSE, PATRICIA L
MOUNT CARMEL, IL 62863	0.0000	SW SEC 19 TWP 03 RNG 11 K EAGLESON ETAL UNIT BERNARD PODOLSKY OR/INT .01326 E/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124	0	Total Due	$3.85	$3.85	$7.70	08/28/2025
			0	0	Paid	$3.85	$3.85	$7.70	STOUSE, PATRICIA L
			124	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-161-5									
GR511615 EAGLESON, JOHN R TRUST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 234	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844-0234	0.0000	SE SEC 19 TWP 03 RNG 11 E H MORRIS B BERNARD PODOLSKY R/INT .0625 E/2 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-161-8									
GR511618 DICKMAN, GLENNISS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKMAN, GLENNISS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
203 MONTGOMERY	7200	SE SEC 19 TWP 03 RNG 11 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 403	0.0000	B BERNARD PODOLSKY OR/INT .006836	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MEREDOSIA, IL 62665		E/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-161-9									
GR511619 EAGLESON, JOHN R TRUST	GR001		585	0	Tax Due	$18.17	$18.17	$36.34	First Installment
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234	7200	SW SEC 19 TWP 03 RNG 11 K EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	ETAL UNIT BERNARD PODOLSKY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 E/2 SW	585	0	Total Due	$18.17	$18.17	$36.34	
			0	0	Paid	$18.17	$18.17	$36.34	09/08/2025
			585	0	Unpaid	$0.00	$0.00	$0.00	EAGLESON, JOHN R TRUST
GR-51-162-0									
GR511620 STOUSE, PATRICIA L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1103 WESTWOOD DR	7200	SE SEC 19 TWP 03 RNG 11 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	B BERNARD PODOLSKY OR/INT .013672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-170-5									
GR511705 DICKMAN, GLENNISS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKMAN, GLENNISS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
203 MONTGOMERY	7200	SW SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 403	0.0000	BROSTER ETAL UNIT #1 BERNARD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MEREDOSIA, IL 62665		PODOLSKY OR/INT .006836 NW 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	
GR-51-170-6									
GR511706 PRUDENTIAL INSURANCE CO	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUDENTIAL INSURANCE CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2249	7200	SW SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307	0.0000	BROSTER ETAL UNIT #1 BERNARD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PODOLSKY R/INT .006191 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-170-8									
GR511708 STOUSE, PATRICIA L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1103 WESTWOOD DR	7200	SW SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	BROSTER ETAL UNIT #1 BERNARD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PODOLSKY OR/INT .012037 NW 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	
GR-51-170-9									
GR511709 BAKER, MARILYN	GR001		98	0	Tax Due	$3.05	$3.05	$6.10	First Installment
BAKER, MARILYN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
637 N CHANDLER DR	7200	NE SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	BAKER, MARILYN
MT CARMEL, IL 62863-2838	0.0000	PRUDENTIAL #2 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .013671 PT L2 SE NW SEC 19 SW	98	0	Total Due	$3.05	$3.05	$6.10	08/26/2025
		NE SEC 30	0	0	Paid	$3.05	$3.05	$6.10	BAKER, MARILYN
			98	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-171-3									
GR511713 DICKMAN, GLENNISS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKMAN, GLENNISS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
203 MONTGOMERY	7200	NE SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 403	0.0000	PRUDENTIAL #2 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MEREDOSIA, IL 62665		OR/INT .006836 LT 2 SE NW SEC 19 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		NE SEC 30	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-171-4									
GR511714 PRUDENTIAL INSURANCE CO	GR001		448	0	Tax Due	$13.91	$13.91	$27.82	First Installment
PRUDENTIAL INSURANCE CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 2249	7200	NE SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307	0.0000	PRUDENTIAL #2 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 LT 2 SE NW SEC 19 SW NE	448	0	Total Due	$13.91	$13.91	$27.82	09/05/2025
		SEC 30	0	0	Paid	$13.91	$13.91	$27.82	SJOC PRU MINERALS LLC
			448	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-171-6									
GR511716 STOUSE, PATRICIA L	GR001		98	0	Tax Due	$3.05	$3.05	$6.10	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1103 WESTWOOD DR	7200	NE SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	$0.00	STOUSE, PATRICIA L
MOUNT CARMEL, IL 62863	0.0000	PRUDENTIAL #2 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .013672 LT 2 SE NW SEC 19 SW	98	0	Total Due	$3.05	$3.05	$6.10	08/28/2025
		NE SEC 30	0	0	Paid	$3.05	$3.05	$6.10	STOUSE, PATRICIA L
			98	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-172-0									
GR511720 EAGLESON, JOHN R TRUST	GR001		403	0	Tax Due	$12.52	$12.52	**$25.04**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	SW SEC 19 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	EAGLESON-BROSTER ETAL UNIT #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BERNARD PODOLSKY R/INT .111335	**403**	0	Total Due	$12.52	$12.52	**$25.04**	09/08/2025
		NW SW	0	0	Paid	$12.52	$12.52	**$25.04**	EAGLESON, JOHN R TRUST
			403	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-180-2									
GR511802 CARRELL, MICHAEL W	GR001		122	0	Tax Due	$3.79	$3.79	**$7.58**	**First Installment**
CARRELL, MICHAEL W	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
815 N 2ND STREET	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARRELL, MIKE
GRAYVILLE, IL 62844-1031	0.0000	BERNARD PODOLSKY OR/INT .00227867	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 N/2 NW	**122**	0	Total Due	$3.79	$3.79	**$7.58**	09/17/2025
			0	0	Paid	$3.79	$3.79	**$7.58**	CARRELL, MIKE
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-180-3									
GR511803 CARRELL, CHARLES G	GR001		122	0	Tax Due	$3.79	$3.79	**$7.58**	**First Installment**
CARRELL, CHARLES G	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
314 N 4TH ST	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARRELL, CHARLES G
GRAYVILLE, IL 62844	0.0000	BERNARD PODOLSKY OR/INT .00227867	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 N/2 NW	**122**	0	Total Due	$3.79	$3.79	**$7.58**	09/09/2025
			0	0	Paid	$3.79	$3.79	**$7.58**	CARRELL, CHARLES G
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-180-4									
GR511804 DICKMAN, GLENNISS	GR001		366	0	Tax Due	$11.37	$11.37	**$22.74**	**First Installment**
DICKMAN, GLENNISS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
203 MONTGOMERY	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C 1	0	0	Pen. Due	$0.17	$0.00	**$0.17**	DICKMAN, GLENNISS
PO BOX 403	0.0000	BERNARD PODOLSKY OR/INT .006836	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MEREDOSIA, IL 62665		W/2 N/2 NW	**366**	0	Total Due	$11.54	$11.37	**$22.91**	10/06/2025
			0	0	Paid	$11.54	$11.37	**$22.91**	DICKMAN, GLENNISS
			366	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-180-5									
GR511805 EAGLESON, JOHN R TRUST	GR001		6,702	0	Tax Due	$208.12	$208.12	**$416.24**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	BERNARD PODOLSKY R/INT .125 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N/2 NW	**6,702**	0	Total Due	$208.12	$208.12	**$416.24**	09/08/2025
			0	0	Paid	$208.12	$208.12	**$416.24**	EAGLESON, JOHN R TRUST
			6,702	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-180-6									
GR511806 CARRELL, DALE E	GR001		122	0	Tax Due	$3.79	$3.79	**$7.58**	**First Installment**
CARRELL, DALE E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
1423 N 1ST STREET	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C 1	0	0	Pen. Due	$0.17	$0.06	**$0.23**	WILLIAM GROOME
GRAYVILLE, IL 62844-1832	0.0000	BERNARD PODOLSKY OR/INT .00227866	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		W/2 N/2 NW	**122**	0	Total Due	$3.96	$23.85	**$27.81**	12/12/2025
			0	0	Paid	$3.96	$23.85	**$27.81**	WILLIAM GROOME
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-180-7									
GR511807 STOUSE, PATRICIA L	GR001		733	0	Tax Due	$22.76	$22.76	**$45.52**	**First Installment**
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1103 WESTWOOD DR	7200	NW SEC 30 TWP 03 RNG 11 MORRIS C 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUSE, PATRICIA L
MOUNT CARMEL, IL 62863	0.0000	BERNARD PODOLSKY OR/INT .013672	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 N/2 NW	**733**	0	Total Due	$22.76	$22.76	**$45.52**	08/28/2025
			0	0	Paid	$22.76	$22.76	**$45.52**	STOUSE, PATRICIA L
			733	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-181-7									
GR511817 EAGLESON, JOHN R TRUST	GR001		448	0	Tax Due	$13.91	$13.91	**$27.82**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	NE SEC 19 TWP 03 RNG 11 EAGLESON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	PRUDENTIAL 2 BERNARD PODOLSKY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0625 LT 2 SE SW SEC 19, SW NE	**448**	0	Total Due	$13.91	$13.91	**$27.82**	09/08/2025
		SEC 30	0	0	Paid	$13.91	$13.91	**$27.82**	EAGLESON, JOHN R TRUST
			448	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-181-8									
GR511818 EAGLESON, JOHN R TRUST	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 234	7200	NW SEC 30 TWP 03 RNG 11 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	A-8 BERNARD PODOLSKY R/INT .125 NE	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**	
GR-51-182-7									
GR511827 STOUSE, PATRICIA L	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1103 WESTWOOD DR	7200	NW SEC 30 TWP 03 RNG 11 E H MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT CARMEL, IL 62863	0.0000	A-8 BERNARD PODOLSKY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.013672 NE NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-183-3									
GR511833 RANKIN FARMS LLC C/O MARTHA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMILTON, MARTHA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
25 EAGLE STATION RD	7200	SW SEC 31 TWP 03 RNG 11 FRANK N BISCH WEST DRILLING R/INT .125 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
OWENTON, KY 40359	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	
GR-51-183-4									
GR511834 ROSE, THOMAS E REV TRUST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSE, KATHLEEN M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3220 AURORA RD	7200	SW SEC 31 TWP 03 RNG 11 FRANK N BISCH WEST DRILLING OR/INT .023926 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
MELBOURNE, FL 32934	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	
GR-51-190-2									
GR511902 WILDCAT INVESTMENTS	GR001		59	0	Tax Due	$1.83	$1.83	$3.66	First Installment
WILDCAT INVESTMENTS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 10131	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT RANKIN #1 CAMPBELL ENERGY R/INT .0053783 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILDCAT INVESTMENTS
BOZEMAN, MT 59719-0131	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59	0	Total Due	$1.83	$1.83	$3.66	08/27/2025
			0	0	Paid	$1.83	$1.83	$3.66	WILDCAT INVESTMENTS
			59	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-190-6									
GR511906 CLARK, DANIEL A JR	GR001		59	0	Tax Due	$1.83	$1.83	$3.66	First Installment Sold at Tax Sale
CLARK, DANIEL A JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
3142 OAKRIDGE CT	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT RANKIN #1 CAMPBELL ENERGY R/INT .0053921 SW SE	0	0	Pen. Due	$0.08	$0.05	$0.13	ROC ENTERPRISES LLC
OWENSBORO, KY 42303-2740	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			59	0	Total Due	$1.91	$81.88	$83.79	01/30/2026
			0	0	Paid	$1.91	$81.88	$83.79	ROC ENTERPRISES LLC
			59	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-190-7									
GR511907 HAYWOOD MINERALS LTD #1	GR001		119	0	Tax Due	$3.70	$3.70	$7.40	First Installment
HAYWOOD MINERALS LTD #1	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT RANKIN #1 CAMPBELL ENERGY R/INT .0107898 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			119	0	Total Due	$3.70	$3.70	$7.40	08/26/2025
			0	0	Paid	$3.70	$3.70	$7.40	HAYWOOD MINERALS LTD #1
			119	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-191-0									
GR511910 RANKIN FARMS LLC C/O MARTHA	GR001		541	0	Tax Due	$16.80	$16.80	$33.60	First Installment
HAMILTON, MARTHA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
25 EAGLE STATION RD	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT	0	0	Pen. Due	$0.00	$0.00	$0.00	RANKIN FARMS LLC C/O MARTHA HAI
OWENTON, KY 40359	0.0000	RANKIN #1 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0491174 SW SE	541	0	Total Due	$16.80	$16.80	$33.60	09/18/2025
			0	0	Paid	$16.80	$16.80	$33.60	RANKIN FARMS LLC C/O MARTHA HAI
			541	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-191-2									
GR511912 ELMER M NOVAK OIL PROPERTIES	GR001		264	0	Tax Due	$8.20	$8.20	$16.40	First Installment
ELMER M NOVAK OIL PROPERTIES LLC C/O	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
MARK NOVAK	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 5549	0.0000	RANKIN #1 CAMPBELL ENGERY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BERKELEY, CA 94705		.0239258 SW SE	264	0	Total Due	$8.20	$8.20	$16.40	09/02/2025
			0	0	Paid	$8.20	$8.20	$16.40	ONLINE
			264	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-191-3									
GR511913 GEORGE WOODCOCK III DBA WES	GR001		373	0	Tax Due	$11.59	$11.59	$23.18	First Installment Sold at Tax Sale
GEORGE WOODCOCK III DBA WEST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
DRILLING COMPANY W III	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT	0	0	Pen. Due	$0.52	$0.35	$0.87	
PO BOX 96	0.0000	RANKIN #1 CAMPBELL ENERY OR/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
MT CARMEL, IL 62863		.0338672 SW SE	373	0	Total Due	$12.11	$91.94	$104.05	01/30/2026
			0	0	Paid	$12.11	$91.94	$104.05	
			373	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-191-4									
GR511914 GROOME, WILLIAM E & VICKI L	GR001		570	0	Tax Due	$17.70	$17.70	$35.40	First Installment
GROOME, WILLIAM E & VICKI L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 30 TWP 03 RNG 11 SCHMIDT	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	RANKIN 1 CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0410156 SW SE	570	0	Total Due	$17.70	$17.70	$35.40	08/21/2025
			0	0	Paid	$17.70	$17.70	$35.40	GROOME, WILLIAM E
			570	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-191-6									
GR511916 ELY, BENJAMIN FRANK TRUST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
711 MAIN ST	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
JASPER, IN 47546-3042	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0257812 NW SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-191-7									
GR511917 WALSH, JOCLYN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARMAN, LESTER R JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
721 WEST SOUTH ST	7200	SE SEC 30 TWP 30 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0234375 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-191-8									
GR511918 WALSH, ROBERT V	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARREN VENTURES,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
17553 NORRIS CITY RD	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROUGHTON, IL 62817	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0234375 NW SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-192-0									
GR511920 MASON, MAX	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING OR/INT .027344 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-192-1									
GR511921 IRVINE, SHAWNA MARIE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2323 CO RD 1900 E	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844-3238	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0085938 NW SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-192-2									
GR511922 WALSH, JOCLYN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARMAN, LESTER R JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
721 WEST SOUTH ST	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING OR/INT .0102539 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-192-3									
GR511923 BISCH, JAMES CLIFTON	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BISCH, JAMES CLIFTON	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1239 BOWDEN DR	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IL 47725	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DRILLING R/INT .0065625 NW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-192-4									
GR511924 ROBINSON, SHIRLEY ANN ESTAT	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORSWORTHY, RONALD	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4105 WALKER BLVD	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KNOXVILLE, TN 37917	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DRILLING R/INT .0054688 NW SE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-192-6									
GR511926 PERKINS, GERALD WAYNE ESTAT	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MASON, SHARON K	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
294 CO RD 400 E	7200	SE SEC 30 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALBION, IL 62806	0.0000	WALSH-BISCH-ELY COMM #3 WEST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DRILLING R/INT .0054687 NW SE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-194-0									
GR511940 MAJOR/LITHERLAND, SARA E	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAJOR/LITHERLAND, SARA E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2146 W LELAND AVE	7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICAGO, IL 60625	0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC R/INT .0078125 FRAC 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**	
GR-51-194-1									
GR511941 LUITHERLAND, KIMBERLY D	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUITHERLAND, KIMBERLY D	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1127 PALMER CREEK DR	7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLUMBIA, IL 62236	0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC R/INT .0078125 FRAC SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-194-5									
GR511945 KEEPES PETROLEUM INC	GR001		49,598	0	Tax Due	$1,540.15	$1,540.15	$3,080.30	First Installment
KEEPES PETROLEUM INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 1054	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	Pen. Due	$0.00	$0.00	$0.00	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000	KEEPES PETROLEUM INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.07196181 NE/4 SE/4 NW/4 L #200577	49,598	0	Total Due	$1,540.15	$1,540.15	$3,080.30	11/14/2025
			0	0	Paid	$1,540.15	$1,540.15	$3,080.30	KEEPES PETROLEUM INC
			49,598	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-194-6									
GR511946 KEEPES PETROLEUM INC	GR001		7,179	0	Tax Due	$222.93	$222.93	$445.86	First Installment
KEEPES PETROLEUM INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 1054	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	Pen. Due	$0.00	$0.00	$0.00	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000	KEEPES PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041667 NE/4 SE/4 NW/4 L #200577	7,179	0	Total Due	$222.93	$222.93	$445.86	11/14/2025
			0	0	Paid	$222.93	$222.93	$445.86	KEEPES PETROLEUM INC
			7,179	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-194-7									
GR511947 BROWN, TAMARA L	GR001		2,393	0	Tax Due	$74.31	$74.31	$148.62	First Installment
SCHULER, TAMARA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	KEEPES PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00347222 NE/4 SE/4 NW/4 L #200577	2,393	0	Total Due	$74.31	$74.31	$148.62	11/14/2025
			0	0	Paid	$74.31	$74.31	$148.62	BROWN, TAMARA L
			2,393	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-194-8									
GR511948 HINTON, DEBRA D	GR001		2,393	0	Tax Due	$74.31	$74.31	$148.62	First Installment
HINTON, DEBRA D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000	KEEPES PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00347222 NE/4 SE/4 NW/4 L #200577	2,393	0	Total Due	$74.31	$74.31	$148.62	10/06/2025
			0	0	Paid	$74.31	$74.31	$148.62	HINTON, DEBRA D
			2,393	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-194-9									
GR511949 DRONE, DAN C	GR001		2,094	0	Tax Due	$65.03	$65.03	$130.06	First Installment
DRONE, DAN C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 491	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000	KEEPES PETROLEUM INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00303819 NE/4 SE/4 NW/4 L #200577	2,094	0	Total Due	$65.03	$65.03	$130.06	09/04/2025
			0	0	Paid	$65.03	$65.03	$130.06	DRONE, LOCKYE S & DANIEL C
			2,094	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-195-0									
GR511950 DRONE, DAN C	GR001		4,786	0	**Tax Due**	$148.62	$148.62	**$297.24**	**First Installment**
DRONE, DAN C	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 491	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000	KEEPES PETROLEUM INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00694444 NE/4 SE/4 NW/4 L #200577	**4,786**	0	**Total Due**	$148.62	$148.62	**$297.24**	09/04/2025
			0	0	**Paid**	$148.62	$148.62	**$297.24**	DRONE, LOCKYE S & DANIEL C
			4,786	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-195-1									
GR511951 DRONE, REBECCA	GR001		4,786	0	**Tax Due**	$148.62	$148.62	**$297.24**	**First Installment**
DRONE, REBECCA	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 6406	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, REBECCA
EVANSVILLE, IN 47719-0406	0.0000	KEEPES PETROLEUM INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00694444 NE/4 SE/4 NW/4 L #200577	**4,786**	0	**Total Due**	$148.62	$148.62	**$297.24**	11/19/2025
			0	0	**Paid**	$148.62	$148.62	**$297.24**	DRONE, REBECCA
			4,786	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-195-2									
GR511952 PNC BANK NA & MITCHELL E DANI	GR001		14,359	0	**Tax Due**	$445.89	$445.89	**$891.78**	**First Installment**
PNC BANK NA & MITCHELL E DANIELS JR	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
CO-TRUSTEES	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETRODATA CLIENT DISBURSEMENT
777 TAYLOR ST PH P1 SUITE A	0.0000	KEEPES PETROLEUM INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FORT WORTH, TX 76102		.02083334 NE/4 SE/4 NW/4 L #200577	**14,359**	0	**Total Due**	$445.89	$445.89	**$891.78**	09/08/2025
			0	0	**Paid**	$445.89	$445.89	**$891.78**	PETRODATA CLIENT DISBURSEMENT
			14,359	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-195-3									
GR511953 E BUECHLER ENERGY LLC	GR001		7,179	0	**Tax Due**	$222.93	$222.93	**$445.86**	**First Installment**
E BUECHLER ENERGY LLC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
2292 COTTAGE CT	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802	0.0000	KEEPES PETROLEUM INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.01041667 NE/4 SE/4 NW/4 L #200577	**7,179**	0	**Total Due**	$222.93	$222.93	**$445.86**	08/26/2025
			0	0	**Paid**	$222.93	$222.93	**$445.86**	E BUECHLER ENERGY LLC
			7,179	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-195-4									
GR511954 HOCKING LAND CO LLC	GR001		43,077	0	**Tax Due**	$1,337.66	$1,337.66	**$2,675.32**	**First Installment**
HOCKING LAND CO LLC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
6351 E 470 RD	7200	S/2 SEC 30 TWP 03 RNG 14 HLC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOCKING LAND CO LLC
MOUNT CARMEL, IL 62863	0.0000	KEEPES PETROLEUM INC R/INT .0625	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE/4 SE/4 NW/4 L #200577	**43,077**	0	**Total Due**	$1,337.66	$1,337.66	**$2,675.32**	09/15/2025
			0	0	**Paid**	$1,337.66	$1,337.66	**$2,675.32**	HOCKING LAND CO LLC
			43,077	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-200-1										
GR512001	SEIFRIED, KEVIN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2463 CO RD 1800 E		7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC R/INT .046875 FRAC 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	
GR-51-200-2										
GR512002	SEIFRIED, KEVIN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2463 CO RD 1800 E		7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC OR/INT .027344 FRAC 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	
GR-51-200-3										
GR512003	RANKIN FARMS LLC C/O MARTHA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANKIN FARMS LLC C/O MARTHA HAMILTON		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
25 EAGLE STATION RD		7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
OWENTON, KY 40359--715		0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC OR/INT .003418 FRAC 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	
GR-51-200-4										
GR512004	RANKIN FARMS LLC C/O MARTHA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANKIN FARMS LLC C/O MARTHA HAMILTON		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
25 EAGLE STATION RD		7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
OWENTON, KY 40359--715		0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC R/INT .015625 FRAC 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	
GR-51-200-5										
GR512005	BURKHARDT, VIRGIL G	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMILTON, MARTHA L		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
25 EAGLE STATION RD		7200	NE SEC 31 TWP 03 RNG 11 HENRY J	0	0	Pen. Due	$0.00	$0.00	$0.00	
OWENTON, KY 40359		0.0000	SCHMIDT 8 NON UNIT ELMER M NOVAK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0264422 SE SEC 30 NE NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			SEC 31	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-201-0									
GR512010 HAYWOOD MINERALS LTD #1	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYWOOD MINERALS LTD #1	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
415 BLUE POINT RD	7200	NE SEC 31 TWP 03 RNG 11 HENRY J SCHMIDT 8 NON UNIT ELMER M NOVAK R/INT .0107898 SE SEC 30 NE NW NE SEC 31	0	0	Pen. Due	$0.00	$0.00	$0.00	
KEMAH, TX 77565	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	
GR-51-201-7									
GR512017 TRIMBLE, JEFFREY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIMBLE, JEFFREY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
555 SATURN BLVD STE B PMB 425	7200	NE SEC 31 TWP 03 RNG 11 HENRY J SCHMIDT 8 NON-UNIT ELMER M NOVAK R/INT .0078125 SE SE C30 NE NW NE SEC 31 414-92 01-17-03	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4798	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	
GR-51-201-9									
GR512019 BONPAS PETROLEUM COMPANY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BONPAS PETROLEUM COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
205 E SOUTH MAHOMET RD	7200	SE SEC 30 TWP 03 RNG 11 CLARENCE SEIFRIED A-1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .05084225 SE/4 SW/4 L #62499	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	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	
GR-51-202-0									
GR512020 RAWLINSON, KATHY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAWLINSON, KATHY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
975 CO RD 1600 N	7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .027344 FRAC SE	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	
GR-51-202-1									
GR512021 RAWLINSON, KATHY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAWLINSON, KATHY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
975 CO RD 1600 N	7200	SE SEC 30 TWP 03 RNG 11 SEIFRIED A 1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .046875 FRAC SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-212-1										
GR512121	EAGLESON, JOHN R	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EAGLESON, JOHN R		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 234		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	SW SEC 30 TWP 03 RNG 11 EAGLESON #1 SHAWNEE EXPLORATION PARTNERS LLC R/INT .125 NW SW L# 122985	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-212-2										
GR512122	EAGLESON, JOHN R	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EAGLESON, JOHN R		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 234		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	SW SEC 30 TWP 03 RNG 11 EAGLESON #1 SHAWNEE EXPLORATION PARTNERS LLC OR/INT .0546875 NW SW L# 122985	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-250-1										
GR512501	CITY OF GRAYVILLE	GR001		12,366	0	Tax Due	$384.00	$384.00	**$768.00**	**First Installment**
CITY OF GRAYVILLE		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844		0.0000	NW & SW SEC 29 TWP 03 RNG 14 WARD KEEPES PETROLEUM INC R/INT .0719032 W/2 NW & W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,366	0	Total Due	$384.00	$384.00	**$768.00**	08/28/2025
				0	0	Paid	$384.00	$384.00	**$768.00**	CITY OF GRAYVILLE
				12,366	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-250-2										
GR512502	WARD, GARY W	GR001		8,961	0	Tax Due	$278.26	$278.26	**$556.52**	**First Installment**
WARD, GARY W		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
2414 CO RD 2000 E		7200		0	0	Pen. Due	$8.35	$0.00	**$8.35**	WARD, GARY W
GRAYVILLE, IL 62844		0.0000	NW & SW SEC 29 TWP 03 RNG 14 WARD KEEPES PETROLEUM INC R/INT .0521073 W/2 NW & W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,961	0	Total Due	$286.61	$278.26	**$564.87**	11/19/2025
				0	0	Paid	$286.61	$278.26	**$564.87**	WARD, GARY W
				8,961	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-250-3										
GR512503	KEEPES PETROLEUM INC	GR001		2,351	0	Tax Due	$73.01	$73.01	**$146.02**	**First Installment**
KEEPES PETROLEUM INC		6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 1054		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863		0.0000	NW & SW SEC 29 TWP 03 RNG 14 WARD KEEPES PETROLEUM INC OR/INT .013672 W/2 NW & W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,351	0	Total Due	$73.01	$73.01	**$146.02**	11/14/2025
				0	0	Paid	$73.01	$73.01	**$146.02**	KEEPES PETROLEUM INC
				2,351	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-250-4										
GR512504	WARD, GARY W	GR001		4,615	0	Tax Due	$143.31	$143.31	$286.62	First Installment
WARD, GARY W		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
2414 CO RD 2000 E		7200	NW & SW SEC 29 TWP 03 RNG 14 WARD	0	0	Pen. Due	$4.30	$0.00	$4.30	WARD, GARY W
GRAYVILLE, IL 62844		0.0000	KEEPES PETROLEUM INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.026835 W/2 NW & W/2 SW	4,615	0	Total Due	$147.61	$143.31	$290.92	11/19/2025
				0	0	Paid	$147.61	$143.31	$290.92	WARD, GARY W
				4,615	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-250-8										
GR512508	WARD, SHERRIE	GR001		88	0	Tax Due	$2.74	$2.74	$5.48	First Installment
WARD, SHERRIE		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2016 CO RD 2400 N		7200	NW & SW SEC 29 TWP 03 RNG 14 WARD	0	0	Pen. Due	$0.00	$0.00	$0.00	WARD, SHERRIE
GRAYVILLE, IL 62844		0.0000	KEEPES PETROLEUM INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0005090 W/2 NW & W/2 SW	88	0	Total Due	$2.74	$2.74	$5.48	09/23/2025
				0	0	Paid	$2.74	$2.74	$5.48	WARD, SHERRIE
				88	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-250-9										
GR512509	WARD, SHERRIE	GR001		170	0	Tax Due	$5.28	$5.28	$10.56	First Installment
WARD, SHERRIE		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2016 CO RD 2400 N		7200	NW & SW SEC 29 TWP 03 RNG 14 WARD	0	0	Pen. Due	$0.00	$0.00	$0.00	WARD, SHERRIE
GRAYVILLE, IL 62844		0.0000	KEEPES PETROLEUM INC R/INT .0009895	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NW & W/2 SW	170	0	Total Due	$5.28	$5.28	$10.56	09/23/2025
				0	0	Paid	$5.28	$5.28	$10.56	WARD, SHERRIE
				170	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-251-6										
GR512516	GSD MANAGEMENT TRUST	GR001		2,989	0	Tax Due	$92.82	$92.82	$185.64	First Installment
DAVIS, GEORGIA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
6231 PEMBERTON DR		7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
DALLAS, TX 75230		0.0000	FRANCIS METCALF R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.04375 SE NW & S/2 NE	2,989	0	Total Due	$92.82	$92.82	$185.64	10/21/2025
				0	0	Paid	$92.82	$92.82	$185.64	GSD MANAGEMENT TRUST
				2,989	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-251-7										
GR512517	COVINGTON, COURTNEY	GR001		427	0	Tax Due	$13.26	$13.26	$26.52	First Installment
COVINGTON, COURTNEY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
230 MEISTER WAY		7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SACRAMENTO, CA 95816-6612		0.0000	FRANCIS METCALF R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00625 SE NW & S/2 NE	427	0	Total Due	$13.26	$13.26	$26.52	09/18/2025
				0	0	Paid	$13.26	$13.26	$26.52	ONLINE
				427	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-251-8									
GR512518 COVINGTON, CHRISTOPHER	GR001		427	0	Tax Due	$13.26	$13.26	**$26.52**	**First Installment**
COVINGTON, CHRISTOPHER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1120 KATHY LANE	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.20	$0.00	**$0.20**	ONLINE
PLACERVILLE, CA 95667-9611	0.0000	FRANCIS METCALF R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00625 SE NW & S/2 NE	**427**	0	Total Due	$13.46	$13.26	**$26.72**	09/29/2025
			0	0	Paid	$13.46	$13.26	**$26.72**	ONLINE
			427	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-251-9									
GR512519 GRUBB, KARL RAY	GR001		467	0	Tax Due	$14.50	$14.50	**$29.00**	**First Installment**
GRUBB, KARL RAY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
555 HARRISON AVE APT 204	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRUBB, KARL RAY
CAPE CANAVERAL, FL 32920-2342	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .00683595 SE NW & S/2 NE	**467**	0	Total Due	$14.50	$14.50	**$29.00**	08/22/2025
			0	0	Paid	$14.50	$14.50	**$29.00**	GRUBB, KARL RAY
			467	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-252-0									
GR512520 LAB, NANCY GRISWOLD	GR001		117	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
LAB, NANCY GRISWOLD	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
6542 ROTHBURY COURT	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAB, NANCY GRISWOLD
DUBLIN, OH 43017-9642	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001709 SE NW & S/2 NE	**117**	0	Total Due	$3.64	$3.64	**$7.28**	09/03/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	LAB, NANCY GRISWOLD
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-252-1									
GR512521 GRISWOLD, HOWARD	GR001		117	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
GRISWOLD, WILLIAM M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1801 AVENUE G APT 207	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRISWOLD, HOWARD
STERLING, IL 61081	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001709 SE NW & S/2 NE	**117**	0	Total Due	$3.64	$3.64	**$7.28**	09/12/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	GRISWOLD, HOWARD
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-252-2									
GR512522 BOYES, VIRGINIA GRISWOLD	GR001		117	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
GRISWOLD, WILLIAM M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1801 AVENUE G APT 207	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRISWOLD, HOWARD
STERLING, IL 61081	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001709 SE NW & S/2 NE	**117**	0	Total Due	$3.64	$3.64	**$7.28**	09/12/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	GRISWOLD, HOWARD
			117	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-252-3									
GR512523 RICE, MARY GRISWOLD	GR001		117	0	Tax Due	$3.64	$3.64	$7.28	First Installment
RICE, MARY GRISWOLD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
2101 TAMARACK LANE	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	RICE, MARY GRISWOLD
BURNSVILLE, MN 55337-1158	0.0000	FRANCIS METCALF R ENERGY LLC OR/INT .001709 SE NW & S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.64	$3.64	$7.28	09/12/2025
			0	0	Paid	$3.64	$3.64	$7.28	RICE, MARY GRISWOLD
			117	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-252-4									
GR512524 MILLER, DONNETTA	GR001		427	0	Tax Due	$13.26	$13.26	$26.52	First Installment
MILLER, DONNETTA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2153 E VIRGINIA	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	FRANCIS METCALF R ENERGY LLC R/INT .00625 SE NW & S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			427	0	Total Due	$13.26	$13.26	$26.52	11/20/2025
			0	0	Paid	$13.26	$13.26	$26.52	ONLINE
			427	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-252-5									
GR512525 MEI LURKER, GRACE ALICE MARIE	GR001		234	0	Tax Due	$7.27	$7.27	$14.54	First Installment
MEI LURKER, GRACE ALICE MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 66689	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	MEI LURKER, GRACE
SAINT PETERSBURG, FL 33736	0.0000	FRANCIS METCALF R ENERGY LLC OR/INT .00341795 SE NW & S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			234	0	Total Due	$7.27	$7.27	$14.54	09/09/2025
			0	0	Paid	$7.27	$7.27	$14.54	MEI LURKER, GRACE
			234	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-258-1									
GR512581 STOUSE, PATRICIA L	GR001		87	0	Tax Due	$2.70	$2.70	$5.40	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1103 WESTWOOD DR	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOUSE, PATRICIA L
MOUNT CARMEL, IL 62863	0.0000	GRAYVILLE WF UNIT TR 1 GARNER COMM PODOLSKY OIL CO OR/INT .0273438 NE NE L #9901919	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87	0	Total Due	$2.70	$2.70	$5.40	08/28/2025
			0	0	Paid	$2.70	$2.70	$5.40	STOUSE, PATRICIA L
			87	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-258-2									
GR512582 MESSMAN, DAVIS & DAWN JT	GR001		75	0	Tax Due	$2.33	$2.33	$4.66	First Installment
MESSMAN, DAVIS & DAWN JT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
774 CO RD 1040 N	7200	SE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MESSMAN, DAVIS & DAWN
ALBION, IL 62806	0.0000	GRAYVILLE WF UNIT WISEMAN TR 7 PODOLSKY OIL R/INT .0625 SE NE SW L# 32437	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$2.33	$2.33	$4.66	08/26/2025
			0	0	Paid	$2.33	$2.33	$4.66	MESSMAN, DAVIS & DAWN
			75	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-258-3									
GR512583 MESSMAN, DAVIS W TRUST	GR001		75	0	Tax Due	$2.33	$2.33	$4.66	First Installment
MESSMAN, DAVIS W TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
774 CO RD 1040 N	7200	SE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MESSMAN, DAVIS & DAWN
ALBION, IL 62806-4504	0.0000	GRAYVILLE WF UNIT WISEMAN TR 7 PODOLSKY OIL R/INT .0625 SE NE SW L# 32437	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$2.33	$2.33	$4.66	08/26/2025
			0	0	Paid	$2.33	$2.33	$4.66	MESSMAN, DAVIS & DAWN
			75	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-259-9									
GR512599 GARNER, CARL H	GR001		529	0	Tax Due	$16.43	$16.43	$32.86	First Installment
GARNER, CARL H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 APPOMATTOX DR	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, CARL H
SIMPSONVILLE, SC 29681	0.0000	GRAYVILLE WF UNIT GARNER B TR 2 PODOLSKY OIL R/INT .0625 SE SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			529	0	Total Due	$16.43	$16.43	$32.86	11/24/2025
			0	0	Paid	$16.43	$16.43	$32.86	GARNER, CARL H
			529	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-260-1									
GR512601 CHARLTON, PHYLLIS	GR001		427	0	Tax Due	$13.26	$13.26	$26.52	First Installment
CHARLTON, PHYLLIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
525 N SMITH ST	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PALATINE, IL 60067	0.0000	FRANCIS METCALF R ENERGY LLC R/INT .00625 SE NW & S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			427	0	Total Due	$13.26	$13.26	$26.52	11/20/2025
			0	0	Paid	$13.26	$13.26	$26.52	ONLINE
			427	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-260-2									
GR512602 COUCH, JOHN W	GR001		467	0	Tax Due	$14.50	$14.50	$29.00	First Installment
COUCH, JOHN W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
521 CO RD 1250 E	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	COUCH, JOHN W
FAIRFIELD, IL 62837-2660	0.0000	FRANCIS METCALF R ENERGY LLC OR/INT .00683595 SE NW & S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			467	0	Total Due	$14.50	$14.50	$29.00	08/26/2025
			0	0	Paid	$14.50	$14.50	$29.00	COUCH, JOHN W
			467	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-260-3									
GR512603 GREEN, MILDRED E GENERATION	GR001		2,989	0	Tax Due	$92.82	$92.82	$185.64	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 232	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, MILDRED E GENERATION SK
GRAYVILLE, IL 62844	0.0000	FRANCIS METCALF R ENERGY LLC R/INT .04375 SE NW & S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,989	0	Total Due	$92.82	$92.82	$185.64	09/08/2025
			0	0	Paid	$92.82	$92.82	$185.64	GREEN, MILDRED E GENERATION SK
			2,989	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-260-4									
GR512604 GRISWOLD, WILLIAM M	GR001		467	0	Tax Due	$14.50	$14.50	**$29.00**	**First Installment**
GRISWOLD, WILLIAM M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1801 AVENUE G APT 207	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRISWOLD, HOWARD
STERLING, IL 61081	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0068359 SE NW & S/2 NE	**467**	0	Total Due	$14.50	$14.50	**$29.00**	09/12/2025
			0	0	Paid	$14.50	$14.50	**$29.00**	GRISWOLD, HOWARD
			467	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-260-5									
GR512605 ELY, BENJAMIN FRANK TRUST	GR001		641	0	Tax Due	$19.91	$19.91	**$39.82**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
AMERICAN BANK	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN
ATTN: WEALTH ADVISORY GROUP	0.0000	FRANCIS METCALF R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST		.009375 SE NW & S/2 NE	**641**	0	Total Due	$19.91	$19.91	**$39.82**	09/19/2025
EVANSVILLE, IN 47708			0	0	Paid	$19.91	$19.91	**$39.82**	GERMAN AMERICAN
			641	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-260-6									
GR512606 LURKER, RACHEL MARIE	GR001		234	0	Tax Due	$7.27	$7.27	**$14.54**	**First Installment**
LURKER, RACHEL MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 66689	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LURKER, RACHEL
SAINT PETE BEACH, FL 33736	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .00341795 SE NW & S/2 NE	**234**	0	Total Due	$7.27	$7.27	**$14.54**	09/09/2025
			0	0	Paid	$7.27	$7.27	**$14.54**	LURKER, RACHEL
			234	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-260-7									
GR512607 DEL ENERGY GROUP INC,	GR001		467	0	Tax Due	$14.50	$14.50	**$29.00**	**First Installment**
LURKER, DEAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
P.O. BOX 66689	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LURKER, DEAN
SAINT PETERSBURG, FL 33736	0.0000	FRANCIS METCALF R ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 SE NW & S/2 NE	**467**	0	Total Due	$14.50	$14.50	**$29.00**	08/18/2025
			0	0	Paid	$14.50	$14.50	**$29.00**	LURKER, DEAN
			467	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-261-0									
GR512610 IRVINE, SHAWNA MARIE	GR001		214	0	Tax Due	$6.65	$6.65	**$13.30**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2323 CO RD 1900 E	7200	NW & NE SEC 31 TWP 03 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844-3238	0.0000	FRANCIS METCALF R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.003125 SE NW & S/2 NE	**214**	0	Total Due	$6.65	$6.65	**$13.30**	11/19/2025
			0	0	Paid	$6.65	$6.65	**$13.30**	IRVINE, SHAWNA MARIE
			214	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-261-5									
GR512615 GARNER, JOHN EDWARD & ELLA M	GR001		529	0	Tax Due	$16.43	$16.43	$32.86	First Installment
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	0.0000	GRAYVILLE WF UNIT GARNER B TR 2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BERNARD PODOLSKY R/INT .0625 SE SE	529	0	Total Due	$16.43	$16.43	$32.86	08/20/2025
		NE	0	0	Paid	$16.43	$16.43	$32.86	GARNER, JOHN E
			529	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-261-6									
GR512616 STOUSE, PATRICIA L	GR001		703	0	Tax Due	$21.83	$21.83	$43.66	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1103 WESTWOOD DR	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOUSE, PATRICIA L
MOUNT CARMEL, IL 62863	0.0000	GRAYVILLE WF UNIT GARNER E3 TR 3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BERNARD PODOLSKY OR/INT .0273437	703	0	Total Due	$21.83	$21.83	$43.66	08/28/2025
		SW SE NE	0	0	Paid	$21.83	$21.83	$43.66	STOUSE, PATRICIA L
			703	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-261-7									
GR512617 STOUSE, PATRICIA L	GR001		231	0	Tax Due	$7.18	$7.18	$14.36	First Installment
STOUSE, PATRICIA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1103 WESTWOOD DR	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOUSE, PATRICIA L
MOUNT CARMEL, IL 62863	0.0000	GRAYVILLE WF UNIT GARNER B TR 2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BERNARD PODOLSKY OR/INT .0273437	231	0	Total Due	$7.18	$7.18	$14.36	08/28/2025
		SE SE NE	0	0	Paid	$7.18	$7.18	$14.36	STOUSE, PATRICIA L
			231	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-261-8									
GR512618 ROC ENTERPRISES LLC	GR001		351	0	Tax Due	$10.90	$10.90	$21.80	First Installment
ROC ENTERPRISES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	GRAYVILLE WF UNIT GARNER 3 TR 3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BERNARD PODOLSKY OR/INT .0136719	351	0	Total Due	$10.90	$10.90	$21.80	08/29/2025
		SW SE NE	0	0	Paid	$10.90	$10.90	$21.80	ONLINE
			351	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-262-0									
GR512620 WALBURN, LINDA	GR001		129	0	Tax Due	$4.01	$4.01	$8.02	First Installment
WALBURN, LINDA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
839 MORISTON RD	7200	NE SEC 19 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WALBURN, LINDA
FAYETTEVILLE, NC 28314-0704	0.0000	GRAYVILLE WF UNIT TR 1 GARNER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COMM PODOLSKY OIL CO R/INT .040625	129	0	Total Due	$4.01	$4.01	$8.02	09/09/2025
		NE NE L #32431 PHILLIPSTOWN CONSOL	0	0	Paid	$4.01	$4.01	$8.02	WALBURN, LINDA
			129	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-262-3									
GR512623 WARMACK, WILLIAM W & JUDY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARMACK, WILLIAM W & JUDY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
315 E MILL ST	7200	NW SEC 21 TWP 03 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #1 TR 6 GALLAGHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0033973 W/2 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-262-6									
GR512626 FARMER, SUE ANN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARMER, SUE ANN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2199 WABASH 6 AVE	7200	NW SEC 21 TWP 03 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863	0.0000	GRAYVILLE #1 TR 6 GALLAGHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0072567 W/2 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-263-1									
GR512631 REEVES, TOM & DIANE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REEVES, TOM & DIANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
602 W CHERRY ST	7200	NW SEC 21 TWP 03 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	GRAYVILLE #1 TR 6 GALLAGHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .00491482 W/2 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-264-0									
GR512640 GALLAGHER, VICTOR R JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GALLAGHER, VICTOR R JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
225 INDGO LN	7200	NW SEC 21 TWP 03 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GEORGETOWN, TX 78628	0.0000	GRAYVILLE #1 TR 6 GALLAGHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0081372 W/2 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-264-1									
GR512641 CITY OF GRAYVILLE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	7200	NW SEC 21 TWP 03 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #1 TR 6 GALLAGHER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DRILLING R/INT .0171363 W/2 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Gray

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
GR-51-264-2									
GR512642 CITY OF GRAYVILLE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	7200	NW SEC 21 TWP 03 RNG 14 CITY OF GRAYVILLE #1 TR 6 GALLAGHER DRILLING OR/INT .02 W/2 NW/4 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	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	
GR-51-264-4									
GR512644 CTC MINERALS INC	GR001		54	0	Tax Due	$1.68	$1.68	$3.36	First Installment
HARDING & CARBONE INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1235 NORTH LOOP WEST SUITE 205	7200	NW SEC 21 TWP 03 RNG 14 CITY OF GRAYVILLE #1 TR 6 GALLAGHER DRILLING R/INT .0376824 W/2 NW/4 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOUSTON, TX 77008	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.68	$1.68	$3.36	09/02/2025
			0	0	Paid	$1.68	$1.68	$3.36	ONLINE
			54	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-264-5									
GR512645 GRAY, ALLEN L P III	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	7200	NW SEC 21 TWP 03 RNG 14 CITY OF GRAYVILLE #1 TR 6 GALLAGHER DRILLING R/INT .0042091 W/2 NW/4 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-264-8									
GR512648 KLEINSCHMIDT, RICHARD	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KLEINSCHMIDT, DEBERA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
128 W MILL ST	7200	NW SEC 21 TWP 03 RNG 14 CITY OF GRAYVILLE #1 TR 6 GALLAGHER DRILLING R/INT .0313999 W/2 NW/4 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	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	
GR-51-265-3									
GR512653 STRANGE, PAT	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STRANGE, PAT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1706 CHRISTY AVE	7200	NW SEC 21 TWP 3 RNG 14 CITY OF GRAYVILLE #3 (TR 7) NICHOLS OPERATING LLC OR/INT .00542945 E/2 NW/4 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAWRENCEVILLE, IL 62439	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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GR-51-265-4									
GR512654 BOLINGER ENERGY LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOLINGER ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
102 N WASHINGTON ST	7200	NW SEC 21 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
KOKOMO, IN 46901	0.0000	GRAYVILLE #3 (TR 7) NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC OR/INT .0072392	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW/4 NW/4	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-265-6									
GR512656 LI'L WITCH LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LI'L WITCH LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NW SEC 21 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902-3074	0.0000	GRAYVILLE #3 (TR 7) NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC OR/INT .00542945	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW/4 NW/4	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-265-9									
GR512659 CITY OF GRAYVILLE	GR001		69	0	Tax Due	$2.15	$2.15	$4.30	First Installment
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
119 S MIDDLE ST	7200	NW SEC 21 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #3 (TR 7) NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC R/INT .0535 E/2	69	0	Total Due	$2.15	$2.15	$4.30	
		NW/4 NW/4	0	0	Paid	$2.15	$2.15	$4.30	08/28/2025 CITY OF GRAYVILLE
			69	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-266-0									
GR512660 CITY OF GRAYVILLE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
119 S MIDDLE ST	7200	NW SEC 21 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #3 (TR 7) NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC OR/INT .0094099	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW/4 NW/4	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-266-1									
GR512661 JONES VENTURES 2 LLC,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES VENTURES 2 LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
400 MAIN ST	7200	NW SEC 21 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
VINCENNES, IN 47591	0.0000	GRAYVILLE #3 (TR 7) GALLAGHER DRLG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .03309375 E/2 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-266-2									
GR512662 JONES VENTURES 2 LLC, JONES VENTURES 2 LLC, 400 MAIN ST VINCENNES, IN 47591	GR001 6.21052 7200 0.0000	NW SEC 21 TWP 3 RNG 14 CITY OF GRAYVILLE #3 (TR 7) NICHOLS OPERATING LLC OR/INT .00723930 E/2 NW/4 NW/4	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**
GR-51-266-4									
GR512664 GRAY, ALLEN L P III LOCUST STREET COMPNY, INC 20 NW 3RD ST SUITE 200 EVANSVILLE, IN 47708	GR001 6.21052 7200 0.0000	NW SEC 21 TWP 3 RNG 14 CITY OF GRAYVILLE #3 (TR 7) NICHOLS OPERATING LLC R/INT .00575 E/2 NW/4 NW/4	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**
GR-51-266-6									
GR512666 HOUCK, GEORGE W HOUCK, GEORGE W PO BOX 104 GRAYVILLE, IL 62844	GR001 6.21052 7200 0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0019667 E/2 NE/4 NE/4 L#101666	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**
GR-51-266-7									
GR512667 POLLARD, CONNIE SUE POLLARD, CONNIE SUE 3819 WEST END AVE APT 2 NASHVILLE, TN 37205	GR001 6.21052 7200 0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .003309 E/2 NE/4 NE/4 L#101666	54 0 0 0 **54** 0 **54**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1.68 $0.00 $0.00 $0.00 $1.68 $1.68 $0.00	$1.68 $0.00 $0.00 $0.00 $1.68 $1.68 $0.00	**$3.36** **$0.00** **$0.00** **$0.00** **$3.36** **$3.36** **$0.00**	**First Installment** 08/26/2025 POLLARD, CONNIE SUE **Second Installment** 08/26/2025 POLLARD, CONNIE SUE
GR-51-266-8									
GR512668 CITY OF GRAYVILLE CITY OF GRAYVILLE 119 S MIDDLE ST GRAYVILLE, IL 62844	GR001 6.21052 7200 0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0068178 E/2 NE/4 NE/4 L#101666	111 0 0 0 **111** 0 **111**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3.45 $0.00 $0.00 $0.00 $3.45 $3.45 $0.00	$3.45 $0.00 $0.00 $0.00 $3.45 $3.45 $0.00	**$6.90** **$0.00** **$0.00** **$0.00** **$6.90** **$6.90** **$0.00**	**First Installment** 08/28/2025 CITY OF GRAYVILLE **Second Installment** 08/28/2025 CITY OF GRAYVILLE

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GR-51-266-9									
GR512669 CITY OF GRAYVILLE	GR001		325	0	Tax Due	$10.09	$10.09	**$20.18**	**First Installment**
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC OR/INT .02 E/2	**325**	0	Total Due	$10.09	$10.09	**$20.18**	08/28/2025
		NE/4 NE/4 L#101666	0	0	Paid	$10.09	$10.09	**$20.18**	CITY OF GRAYVILLE
			325	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-267-0									
GR512670 FIRST BAPTIST CHURCH	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 83	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .00251610	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		E/2 NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-267-1									
GR512671 ELDER, GREGORY A	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
711 MAIN ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JASPER, IN 47546-3042	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .0023475	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		E/2 NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-267-4									
GR512674 CARR, RANDY J & JEAN V	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARR, RANDY J & JEAN V	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
213 W SPRING ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .0009574 E/2	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-267-6									
GR512676 WILLIAMS, RICHARD A	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, RICHARD A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7892 WILDWOOD LANE	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROBINSON, IL 62454	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .0013049 E/2	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-267-7									
GR512677 EVANS, PATRICK J	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EVANS, PATRICK J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
231 LOREN DR	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844-1812	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .0013049 E/2	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-267-8									
GR512678 HAWKINS, HAROLD D & SUSIE	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAWKINS, HAROLD D & SUSIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
218 N MAIN ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .002616 E/2	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-267-9									
GR512679 WHITE COUNTY HOUSING AUTHO	GR001		218	0	Tax Due	$6.77	$6.77	**$13.54**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 277	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY HOUSING AUTHORIT
CROSSVILLE, IL 62827	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .0134297 E/2	**218**	0	Total Due	$6.77	$6.77	**$13.54**	08/26/2025
		NE/4 NE/4 L#101666	0	0	Paid	$6.77	$6.77	**$13.54**	WHITE COUNTY HOUSING AUTHORIT
			218	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-268-0									
GR512680 AMERICAN LEGION POST #696,	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AMERICAN LEGION POST #696,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
114 S MIDDLE ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .00060405	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		E/2 NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-268-2									
GR512682 WALDEN, JAY D & SHARON	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WALDEN, JAY D & SHARON	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
202 E NORTH ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OPERATING LLC R/INT .0016857 E/2	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-268-3									
GR512683 GRAHAM, GAIL	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAHAM, GAIL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
443 S MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0016982 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-268-4									
GR512684 WILLIAMS ENTERPRISES INC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS ENTERPRISES INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 309	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0005619 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-268-8									
GR512688 NEWCOMB, HERBERT W	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEWCOMB, HERBERT W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 127	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .00068050 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-268-9									
GR512689 COX, JEANNETTE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COX, JEANNETTE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 44	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
1018 E STEAMMILL ST	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0020727 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW HARMONY, IN 47631			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-269-0									
GR512690 GROOME, WILLIAM E & VICKI L	GR001		57	0	Tax Due	$1.77	$1.77	$3.54	First Installment
GROOME, WILLIAM E & VICKI L	6.21052		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	NE SEC 20 TWP 03 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0035150 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.77	$1.77	$3.54	08/21/2025
			0	0	Paid	$1.77	$1.77	$3.54	GROOME, WILLIAM E
			57	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-269-1									
GR512691 RANKIN, TIMOTHY & BARBARA	GR001		70	0	Tax Due	$2.18	$2.18	$4.36	First Installment
RANKIN, TIMOTHY & BARBARA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
201 S WATER ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	RANKIN, TIMOTHY & BARBARA
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC R/INT .004333 E/2	70	0	Total Due	$2.18	$2.18	$4.36	09/18/2025
		NE/4 NE/4 L#101666	0	0	Paid	$2.18	$2.18	$4.36	RANKIN, TIMOTHY & BARBARA
			70	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-269-2									
GR512692 SHIELDS, BARBARA ANN ESTATE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHIELDS, BARBARA ANN ESTATE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
309 ROBINSON ST APT B	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC R/INT .0012862 E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-269-4									
GR512694 J & F LIMITED	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASTLEMAN, STEPHEN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62220	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC R/INT .0005994 E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-269-5									
GR512695 KRANKEL, PAULA K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRANKEL, PAULA K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 52 324 E SOUTH ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC R/INT .00068050 E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NE/4 NE/4 L#101666	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-269-6									
GR512696 ROC ENTERPRISES LLC	GR001		50	0	Tax Due	$1.56	$1.56	$3.12	First Installment
ROC ENTERPRISES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	GRAYVILLE #7 NON UNIT NICHOLS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING LLC R/INT .002154 E/2	50	0	Total Due	$1.56	$1.56	$3.12	08/29/2025
		NE/4 NE/4 L#101666	0	0	Paid	$1.56	$1.56	$3.12	ONLINE
			50	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-269-7									
GR512697 GILL, FRANKIE GARMAN	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILL, FRANKIE GARMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1308 N COURT ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0012549 E/2 NE/4 NE/4 L#101666	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	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**	
GR-51-270-0									
GR512700 GARNER, CARL H	GR001		1,606	0	Tax Due	$49.87	$49.87	**$99.74**	**First Installment**
GARNER, CARL H	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
203 APPOMATTOX DR	7200	NE SEC 19 TWP 03 RNG 14 SW GRAYVILLE WF UNIT GARNER E3 TR 3 BERNARD PODOLSKY R/INT .0625 SW SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, CARL H
SIMPSONVILLE, SC 29681	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,606	0	Total Due	$49.87	$49.87	**$99.74**	11/24/2025
			0	0	Paid	$49.87	$49.87	**$99.74**	GARNER, CARL H
			1,606	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-270-1									
GR512701 GARNER, JOHN EDWARD & ELLA M	GR001		1,606	0	Tax Due	$49.87	$49.87	**$99.74**	**First Installment**
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
613 W NORTH ST	7200	NE SEC 19 TWP 03 RNG 14 SW GRAYVILLE WF UNIT GARNER E3 TR 3 BERNARD PODOLSKY R/INT .0625 SW SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, JOHN E
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,606	0	Total Due	$49.87	$49.87	**$99.74**	08/20/2025
			0	0	Paid	$49.87	$49.87	**$99.74**	GARNER, JOHN E
			1,606	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-270-2									
GR512702 EHLEN LIMITED PARTNERSHIP,	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AXTELL & HALLER LLC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10510 FRANCE AVE S	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0017482 E/2 NE/4 NE/4 L#101666	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BLOOMINGTON, MN 55431	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**	
GR-51-270-3									
GR512703 EAGLESON, JOHN R TRUST	GR001		5,403	0	Tax Due	$167.78	$167.78	**$335.56**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	SE SEC 19 TWP 03 RNG 14 SW GRAYVILLE WF UNIT EAGLESON TR 4 BERNARD PODOLSKY R/INT .125 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,403	0	Total Due	$167.78	$167.78	**$335.56**	09/08/2025
			0	0	Paid	$167.78	$167.78	**$335.56**	EAGLESON, JOHN R TRUST
			5,403	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-270-4									
GR512704 MAIN STREET TAVERN INC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPRUELL, JERRY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
224 E FAIR AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0020104 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-270-5									
GR512705 MCDANIEL, C DOUGLAS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, BOBBIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
675 SUNBIRD CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46231	0.0000	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING R/INT .03125 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-270-6									
GR512706 SEWALL, ROBERT W & MARLYS P	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUNNINGHAM, MICHAEL A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2537 CO RD 2060 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING R/INT .0312491 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-270-7									
GR512707 GRAYVILLE LIQUOR BARN INC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIJONKA, HENRY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
139 SEA OAKS BLVD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LONG BEACH, MS 39560	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0013611 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-270-9									
GR512709 PAWLY, RITA	GR001		278	0	Tax Due	$8.64	$8.64	$17.28	First Installment
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
151 NOAHS MILL DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	SW SEC 20 TWP 03 RNG 14 STELLA FEARN NON-UNIT R ENERGY LLC R/INT .03125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			278	0	Total Due	$8.64	$8.64	$17.28	09/05/2025
			0	0	Paid	$8.64	$8.64	$17.28	PAWLY, RITA
			278	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-271-0										
GR512710	STURM, LENARD R REV TRUST	GR001		557	0	Tax Due	$17.30	$17.30	$34.60	First Installment
DAVIS, GEORGIA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
6231 PEMBERTON DR		7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, GEORGIA STURM SEP TRUST
DALLAS, TX 75230		0.0000	FEARN NON-UNIT R ENERGY LLC R/INT .0625 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				557	0	Total Due	$17.30	$17.30	$34.60	10/21/2025
				0	0	Paid	$17.30	$17.30	$34.60	DAVIS, GEORGIA STURM SEP TRUST
				557	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-271-2										
GR512712	CAMPBELL, MARK A	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, MARK A		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
510 N STATE RD		7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0015546 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-271-3										
GR512713	FAIRFIELD NATIONAL BANK	GR001		98	0	Tax Due	$3.05	$3.05	$6.10	First Installment
FAIRFIELD NATIONAL BANK		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
220 E MAIN ST		7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837		0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0060124 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				98	0	Total Due	$3.05	$3.05	$6.10	10/20/2025
				0	0	Paid	$3.05	$3.05	$6.10	FAIRFIELD NATIONAL BANK
				98	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-271-4										
GR512714	S I SECURITIES LLC,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
S I SECURITIES LLC,		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074		7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	GRAYVILLE #7 NON UNIT NICHOLES OPERATING LLC R/INT .0011051 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-271-9										
GR512719	SMITH, GREGORY V	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, GREGORY V		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
213 E SOUTH ST		7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0009053 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$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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GR-51-272-1									
GR512721 BRATSCH, RACHEL R	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRATSCH, RACHEL R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
35013 N ST JOE DR	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD #6 L & N OIL CO LLC OR/INT .0049143 SE NE NW L#100821	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPIRIT LAKE, ID 83869	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	
GR-51-272-2									
GR512722 GOOCH, JANICE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOOCH, JANICE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
222 W 12TH ST	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD #6 L & N OIL OR/INT .014743 SE NE NW L#100821	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORA, IL 62839	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	
GR-51-272-3									
GR512723 BRATSCH, CURTIS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRATSCH, CURTIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5222 CEDARFIELD DRIVE	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD #6 L & N OIL CO LLC OR/INT .0098287 SE NE NW L#100821	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT PETERS, MO 63304-8014	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	
GR-51-272-4									
GR512724 SNYDER, HAROLD L JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, HAROLD L JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1519 MURPHY DR	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD #6 L & N OIL CO LLC R/INT .0098294 SE NE NW L#100821	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75087	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	
GR-51-272-5									
GR512725 WELSCH, STEPHEN W & DONNA L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELSCH, STEPHEN W & DONNA L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
209 E SOUTH ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .00166080 E/2 NE/4 NE/4 L#101666	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	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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GR-51-272-6									
GR512726 SNYDER, LARRY J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, LARRY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1553 N CO RD 825 W	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAZELTON, IN 47640	0.0000	#6 L & N OIL CO LLC R/INT .0098294 SE NE NW L#100821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-272-7									
GR512727 SNYDER, TERRY RAY & LILIA REV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, TERRY RAY & LILIA REV LV TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1980 WARDLOW COURT	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4282	0.0000	#6 L & N OIL CO LLC R/INT .0098296 SE NE NW L#100821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-272-8									
GR512728 JOHNSON, BEVERLY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, BEVERLY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
211 S MIDDLE STREET	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844-0046	0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0023288 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-272-9									
GR512729 SMILY, SUSAN	GR001		52	0	Tax Due	$1.62	$1.62	$3.24	First Installment
SMILY, SUSAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
204-100 WARSAW PL	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.05	$0.00	$0.05	GARREL KNIGHT
	0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0032279 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.67	$1.62	$3.29	11/19/2025
			0	0	Paid	$1.67	$1.62	$3.29	GARREL KNIGHT
			52	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-273-0									
GR512730 GOOCH, JANICE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOOCH, JANICE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
222 W 12TH ST	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORA, IL 62839	0.0000	#4 L & N OIL OR/INT .023255 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-273-1									
GR512731 CUNNINGHAM, MICHAEL A	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUNNINGHAM, MICHAEL A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2537 CO RD 2060 E	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING R/INT .015625 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	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	
GR-51-273-2									
GR512732 SNYDER, HAROLD L JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, HAROLD L JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1519 MURPHY DR	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD #4 L & N OIL CO LLC R/INT .0208333 W/2 NW NE L#100820	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75087	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	
GR-51-273-3									
GR512733 SNYDER, TERRY RAY & LILIA REV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, TERRY RAY & LILIA REV LV TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1980 WARDLOW COURT	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD #4 L & N OIL CO LLC R/INT .0208333 W/2 NW NE L#100820	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4282	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	
GR-51-273-4									
GR512734 SABRE INVESTMENTS LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0013611 E/2 NE/4 NE/4 L#101666	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	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	
GR-51-273-5									
GR512735 EVANS, ANGELA K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EVANS, ANGELA K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1517 CEMETERY LANE	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0013861 E/2 NE/4 NE/4 L#101666	0	0	Pen. Due	$0.00	$0.00	$0.00	
SALMON, ID 83467	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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GR-51-273-7									
GR512737 BRATSCH, CURTIS	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRATSCH, CURTIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5222 CEDARFIELD DRIVE	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT PETERS, MO 63304-8014	0.0000	#4 L & N OIL CO LLC OR/INT .0155033 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-273-8									
GR512738 SEWALL, ROBERT W & MARLYS P	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, ROBERT W & MARLYS P LVG	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
4226 PARMA CT	0.0000	#4 L & N OIL CO LLC R/INT .018156 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
INDIANAPOLIS, IN 46237			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-273-9									
GR512739 FISK, TED L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISK, TED L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2504 CO RD 1600 E	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	#4 L & N OIL CO LLC OR/INT .013992 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-0									
GR512740 SEWALL, WILLIAM D & ROBIN E LV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, WILLIAM D & ROBIN E LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
10841 N BUNKER HILL ROAD	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOORESVILLE, IN 46158	0.0000	#4 L & N OIL CO LLC R/INT .00042533 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-1									
GR512741 SNYDER, LARRY J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, LARRY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1553 N CO RD 825 W	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAZELTON, IN 47640	0.0000	#4 L & N OIL CO LLC R/INT .0208333 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-274-2									
GR512742 ELLIOTT, CINDY A	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, CINDY A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
521 S MIDDLE ST	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	#4 L & N OIL CO LLC R/INT .0208333 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE L#100820	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-3									
GR512743 CROCKER, SUSAN E REV TR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
711 MAIN ST	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
JASPER, IN 47546-3042	0.0000	#4 L & N OIL CO LLC R/INT .015504 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE L#100820	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-4									
GR512744 SEWALL, ROBERT W & MARLYS P	GR001		119	0	Tax Due	$3.70	$3.70	$7.40	First Installment
SEWALL, ROBERT W & MARLYS P LVG	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
TRUST	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	SEWALL, ROBERT W & MARLYS P LV
4226 PARMA CT	0.0000	#6 L & N OIL CO LLC R/INT .037487 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
INDIANAPOLIS, IN 46237		NW L#100821	119	0	Total Due	$3.70	$3.70	$7.40	10/31/2025
			0	0	Paid	$3.70	$3.70	$7.40	SEWALL, ROBERT W & MARLYS P LV
			119	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-5									
GR512745 FISK, TED L	GR001		92	0	Tax Due	$2.86	$2.86	$5.72	First Installment
FISK, TED L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2504 CO RD 1600 E	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	FISK, TED L
GRAYVILLE, IL 62844	0.0000	#6 L & N OIL CO LLC OR/INT .028887 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW L#100821	92	0	Total Due	$2.86	$2.86	$5.72	10/01/2025
			0	0	Paid	$2.86	$2.86	$5.72	FISK, TED L
			92	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-6									
GR512746 SEWALL, WILLIAM D & ROBIN E LV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, WILLIAM D & ROBIN E LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
10841 N BUNKER HILL ROAD	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOORESVILLE, IN 46158	0.0000	#6 L & N OIL CO LLC R/INT .00087808 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW L#100821	0	0	Total Due	$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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GR-51-274-8										
GR512748	ELLIOTT, CINDY A	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, CINDY A		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
521 S MIDDLE ST		7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	#6 L & N OIL CO LLC R/INT .0098296 SE NE NW L#100821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-274-9										
GR512749	CROCKER, SUSAN E REV TR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GERMAN AMERICAN WEALTH		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
711 MAIN ST		7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
JASPER, IN 47546-3042		0.0000	#6 L & N OIL CO LLC R/INT .0098295 SE NE NW L#100821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-275-1										
GR512751	PERRY, SHARON K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PERRY, SHARON K		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
309 S MAIN ST		7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0016857 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-275-4										
GR512754	COWLES, RONALD L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COWLES, RONALD L		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
122 N 1ST STREET		7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0003184 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-275-5										
GR512755	KASHA, ANDREW E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KASHA, ANDREW E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
8149 LAKE CREST DR		7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
YPSILANTI, MI 48197		0.0000	#6 L & N OIL CO LLC OR/INT .007222 SE NE NW L#100821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$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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GR-51-275-6										
GR512756	MCGARVEY, DAVID T & JESSICA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGARVEY, DAVID T & JESSICA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
221 E SOUTH ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0018044 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-275-7										
GR512757	COOPER, CHARLES	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COOPER, CHARLES		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
27 E CHERRY ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806		0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .00060405 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-275-8										
GR512758	DUST & SON L P	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUST & SON L P		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 646		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401		0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .00236 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-275-9										
GR512759	TREADWAY, CONRAD W	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TREADWAY, CONRAD W		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1991 CO RD 2200 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827		0.0000	NE SEC 21 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0008616 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-276-0										
GR512760	COOK, COURTNEY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COOK, COURTNEY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
421 OLIVE ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0011426 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$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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GR-51-276-3									
GR512763 SKILES, KENNETH A JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SKILES, KENNETH A JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
59 NOBLE BEND DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
THE WOODLANDS, TX 77382	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0009646 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-276-6									
GR512766 BRETZ, NORMAN A TRUST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, KEVIN F	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
46381 LEANNA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MACOMB, MI 48044	0.0000	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING R/INT .0069335 N/2 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-276-7									
GR512767 GROOME, WILLIAM E & VICKI L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	6.21052		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 62899-4247	0.0000	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING R/INT .0086915 N/2 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-276-8									
GR512768 KASHA, ANDREW E & LAUREN KA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KASHA, ANDREW E & LAUREN KASHA SMITH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3105 E BLACKFORD AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING OR/INT .006836 N/2 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-276-9									
GR512769 WOODCOCK, PAMELA R	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODCOCK, PAMELA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
131 E 4TH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863-2110	0.0000	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL WEST DRILLING 0R/INT .020508 N/2 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-277-0									
GR512770 PARTIN FAMILY TRUST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PARTIN FAMILY TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1759 WEST 550 S	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WASHINGTON, IN 47501	0.0000	WEST DRILLING 0R/INT .027344	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 SW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-277-9									
GR512779 CROCKER, GARY M REV TR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
711 MAIN ST	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
JASPER, IN 47546-3042	0.0000	#6 L & N OIL CO LLCR/INT .0098295 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L#100821	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-0									
GR512780 SNYDER, HAROLD L JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, HAROLD L JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1519 MURPHY DR	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75087	0.0000	#6 L & N OIL CO LLC OR/INT .0073717 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW L#100821	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-1									
GR512781 SNYDER, TERRY RAY & LILIA REV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, TERRY RAY & LILIA REV LV TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1980 WARDLOW COURT	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4282	0.0000	#6 L & N OIL CO LLC OR/INT .0073717 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW L#100821	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-2									
GR512782 ELLIOTT, CINDY A	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, CINDY A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
521 S MIDDLE ST	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	#6 L & N OIL CO LLC OR/INT .0073717 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW L#100821	0	0	Total Due	$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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GR-51-278-3									
GR512783 SNYDER, LARRY J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, LARRY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1553 N CO RD 825 W	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAZELTON, IN 47640	0.0000	#6 L & N OIL CO LLC OR/INT .009829 SE NE NW L#100821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-4									
GR512784 HOUSE, PAMELA A	GR001		114	0	Tax Due	$3.54	$3.54	$7.08	First Installment
HOUSE, PAMELA A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
315 E COMMERCE ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, PAMELA A
GRAYVILLE, IL 62844	0.0000	GRAYVILLE #7 NICHOLS OPERATING LLC R/INT .00703640 E/2 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			114	0	Total Due	$3.54	$3.54	$7.08	08/29/2025
			0	0	Paid	$3.54	$3.54	$7.08	HOUSE, PAMELA A
			114	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-5									
GR512785 CROCKER, GARY M REV TR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
711 MAIN ST	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
JASPER, IN 47546-3042	0.0000	#4 L & N OIL CO LLC R/INT .015504 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-6									
GR512786 SNYDER, HAROLD L JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, HAROLD L JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1519 MURPHY DR	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75087	0.0000	#4 L & N OIL CO LLC OR/INT .015625 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-278-7									
GR512787 SNYDER, TERRY RAY & LILIA REV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, TERRY RAY & LILIA REV LV TR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1980 WARDLOW COURT	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4282	0.0000	#4 L & N OIL CO LLC OR/INT .015625 W/2 NW NE L#100820	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-278-8										
GR512788	ELLIOTT, CINDY A	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ELLIOTT, CINDY A		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
521 S MIDDLE ST		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844		0.0000	NE SEC 28 TWP 03 RNG 14 EASTWOOD #4 L & N OIL CO LLC OR/INT .015625 W/2 NW NE L#100820	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-278-9										
GR512789	SNYDER, LARRY J	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SNYDER, LARRY J		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1553 N CO RD 825 W		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HAZELTON, IN 47640		0.0000	NE SEC 28 TWP 03 RNG 14 EASTWOOD #4 L & N OIL CO LLC OR/INT .0208333 W/2 NW NE L#100820	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-279-0										
GR512790	HATCHER, ROBERT S & STEPHAN	GR001		82	0	**Tax Due**	$2.55	$2.55	**$5.10**	**First Installment**
HATCHER, ROBERT S & STEPHANIE		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
202 E MILL ST		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
GRAYVILLE, IL 62844		0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0050384 E/2 NE/4 NE/4 L#101666	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				82	0	**Total Due**	$2.55	$2.55	**$5.10**	10/27/2025
				0	0	**Paid**	$2.55	$2.55	**$5.10**	FAIRFIELD NATIONAL BANK
				82	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-279-1										
GR512791	CAMPBELL, JAKOB L	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, JAKOB L		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
715 CO RD 1435 N		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	NE SEC 28 TWP 03 RNG 14 EASTWOOD #4 L & N OIL OR/INT .06678245 W/2 NW NE L#100820	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-279-2										
GR512792	CAMPBELL, JAKOB L	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, JAKOB L		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
715 CO RD 1435 N		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	NW SEC 28 TWP 03 RNG 14 EASTWOOD #6 L & N OIL OR/INT .00583096 SE NE NW L#100821	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$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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GR-51-279-3									
GR512793 CAMPBELL, JAKOB L	GR001		228	0	Tax Due	$7.08	$7.08	**$14.16**	**First Installment**
CAMPBELL, JAKOB L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD #6 L & N OIL OR/INT .07191513 SE NE NW L#100821	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			228	0	Total Due	$7.08	$7.08	**$14.16**	09/17/2025
			0	0	Paid	$7.08	$7.08	**$14.16**	CAMPBELL FARMS
			228	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-279-4									
GR512794 CARTER OIL LLC	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER OIL LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1238 CO RD 1500 N	7200	NW SEC 21 TWP 3 RNG 14 CITY OF GRAYVILLE #3 (TR 7) NICHOLS OPERATING LLC R/INT .01654688 E/2 NW/4 NW/4 L#102938	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**	
GR-51-279-5									
GR512795 NORTH SIX ENERGY LLC	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORTH SIX ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
651 DELAWARE AVE SUITE 210	7200	NW SEC 21 TWP 3 RNG 14 CITY OF GRAYVILLE #3 (TR 7) NICHOLS OPERATING LLC R/INT .01654687 E/2 NW/4 NW/4 L#102938	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUFFALO, NY 14202	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**	
GR-51-279-6									
GR512796 WHITE COUNTY HOUSING AUTHO	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 TR #5 NICHOLS OPERATING LLC R/INT .0344491 E/2 NE/4 NE/4 NE/4 PHILLIPSTOWN CONSOL L#101667	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	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**	
GR-51-279-7									
GR512797 RANKIN, TIMOTHY & BARBARA	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RANKIN, TIMOTHY & BARBARA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
201 S WATER ST	7200	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 TR #5 NICHOLS OPERATING LLC R/INT .01575410 E/2 NE/4 NE/4 NE/4 PHILLIPSTOWN CONSOL L#101667	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844	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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GR-51-279-8									
GR512798 WEBER ENERGY LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBER ENERGY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 378	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBINSON, IL 62454-0378	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0023288 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-279-9									
GR512799 CARR, RANDY J & JEAN V	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARR, RANDY J & JEAN V	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
213 W SPRING ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	NE SEC 20 TWP 3 RNG 14 CITY OF GRAYVILLE #7 NON UNIT NICHOLS OPERATING LLC R/INT .0009574 E/2 NE/4 NE/4 L#101666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-281-0									
GR512810 JUDGE, LARRY JAMES	GR001		106	0	Tax Due	$3.29	$3.29	$6.58	First Installment
JUDGE, LARRY JAMES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
2434 CO RD 2240 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JUDGE, LARRY & MICHELLE
GRAYVILLE, IL 62844	0.0000	SE SEC 28 TWP 03 RNG 14 CROOKS CAMPBELL ENERGY LLC R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$3.29	$3.29	$6.58	11/12/2025
			0	0	Paid	$3.29	$3.29	$6.58	JUDGE, MICHELLE & LARRY CHIP JAI
			106	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-281-4									
GR512814 PODOLSKY OIL CO	GR001		138	0	Tax Due	$4.29	$4.29	$8.58	First Installment
PODOLSKY OIL CO	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0405824 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			138	0	Total Due	$4.29	$4.29	$8.58	09/02/2025
			0	0	Paid	$4.29	$4.29	$8.58	PODOLSKY, IRINA
			138	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-282-1									
GR512821 JUDGE, LARRY & MICHELLE	GR001		80	0	Tax Due	$2.49	$2.49	$4.98	First Installment
JUDGE, LARRY & MICHELLE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
2434 CO RD 2140 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JUDGE, LARRY & MICHELLE
GRAYVILLE, IL 62844	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .023544 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80	0	Total Due	$2.49	$2.49	$4.98	11/12/2025
			0	0	Paid	$2.49	$2.49	$4.98	JUDGE, MICHELLE & LARRY CHIP JAI
			80	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-284-9									
GR512849 BRETZ, DIANNE K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, DIANNE K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
579 FEARRINGTON POST	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PITTSBORO, NC 27312	0.0000	WEST DRILLING R/INT .0003907 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-0									
GR512850 VETTRAINO, JANET OBRYAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VETTRAINO, JANET OBRYAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2895 WARNER DR	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
W BLOOMFIELD, MI 48324-2449	0.0000	WEST DRILLING R/INT .0022321 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-1									
GR512851 CHENEY, ELIZABETH A BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHENEY, ELIZABETH A BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2886 S 3000 W	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST HAVEN, UT 84401	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-2									
GR512852 BRETZ, KEVIN F	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, KEVIN F	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
46381 LEANNA DR	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MACOMB, MI 48044	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-3									
GR512853 BRETZ, STEVEN RAYMOND	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, STEVEN RAYMOND	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
17924 AUTUMN LN	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MACOMB, MI 48044-2713	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-285-4									
GR512854 BRETZ, GEORGE WILLIAM JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, GEORGE WILLIAM JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
29353 BON MAR DR	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WARREN, MI 48088-3879	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-5									
GR512855 GEER, MARY K PABST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GEER, MARY K PABST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5280 SHAY LAKE RD	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
KINGSTON, MI 48741-9788	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-6									
GR512856 BRETZ, RONALD J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, RONALD J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3521 DELTA RIVER DR	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, MI 48906-3461	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-7									
GR512857 BRETZ, ROBERT L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, ROBERT L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2322 ADDALEEN RD	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
HIGHLAND, MI 48357-3062	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-285-8									
GR512858 CONVERY, MARGARET BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONVERY, MARGARET BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
840 WOLVERINE DR	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WOLVERINE LAKE, MI 48390	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-285-9									
GR512859 BRETZ, DANIEL J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, DANIEL J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
27861 RIVERWALK WAY	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
BONITA SPRINGS, FL 34134	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-0									
GR512860 SABRE INVESTMENTS LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-1									
GR512861 BRYAN, MARY D BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYAN, MARY D BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
417 NW 24TH ST	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, FL 32607-2682	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-2									
GR512862 BRETZ, JOHN D	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRETZ, JOSEPH D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
312 MENDON RD	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PITTSFORD, NY 14534-3021	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-3									
GR512863 DEWEY, JUDITH BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEWEY, JUDITH BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
69 CAMBRIDGE COURT	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRPORT, NY 14450	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-286-4									
GR512864 SCHAEFER, SUSAN M BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHAEFER, SUSAN M BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
227 HEBERLE RD	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCHESTER, NY 14609-1802	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-5									
GR512865 WOOD, LINDA S BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOOD, LINDA S BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
216 PEMBERTON RD	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCHESTER, NY 14622-1808	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-6									
GR512866 ROC ENTERPRISES LLC	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-7									
GR512867 OBRYAN, NORMA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBRYAN, NORMA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5241 ROYAL VALE LN	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEARBORN, MI 48129-4301	0.0000	WEST DRILLING R/INT .0022321 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-286-8									
GR512868 OBRYAN, MATTHEW J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBRYAN, MATTHEW J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
137 N BRADY RD	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEARBORN, MI 48124-1107	0.0000	WEST DRILLING R/INT .0022321 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-286-9									
GR512869 O'BRYAN, MARY THERESE	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
O'BRYAN, MARY THERESE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
21561 AUDETTE ST	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DEARBORN, MI 48124	0.0000	WEST DRILLING R/INT .0022321 N/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-287-0									
GR512870 OBRYAN, PATRICK CHARLES	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
OBRYAN, PATRICK CHARLES	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
8818 PERRIN ST	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LIVONIA, MI 48150-3960	0.0000	WEST DRILLING R/INT .0022321 N/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-287-1									
GR512871 OBRYAN, DONALD W	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
OBRYAN, DONALD W	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
18096 LATHERS ST	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LIVONIA, MI 48152	0.0000	WEST DRILLING R/INT .0022322 N/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-287-2									
GR512872 CASTLEMAN, OPAL	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CASTLEMAN, OPAL	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 843	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BELLEVILLE, IL 62222	0.0000	WEST DRILLING R/INT .0022322 N/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-287-3									
GR512873 BRETZ, NORMAN E	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BRETZ, NORMAN E	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
306 CLAIRE CT	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MELBOURNE, FL 32901-8214	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-287-4									
GR512874 STEVELING, ELAINE ANNE BRETZ	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEVELING, ELAINE ANNE BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
45555 PLUM GROVE	7200	SW SEC 20 TWP 03 RNG 14 BRETZ ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MACOMB, MI 48044	0.0000	WEST DRILLING R/INT .0007813 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-287-5									
GR512875 FORD, ANDREA R	GR001		278	0	Tax Due	$8.64	$8.64	$17.28	First Installment
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 73	7200	SW SEC 20 TWP 03 RNG 14 STELLA	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	FEARN NON-UNIT R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 SE SW	278	0	Total Due	$8.64	$8.64	$17.28	11/19/2025
			0	0	Paid	$8.64	$8.64	$17.28	FORD, DOUG & ANDREA R
			278	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-287-6									
GR512876 SEWALL, WILLIAM D & ROBIN E LV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, WILLIAM D & ROBIN E LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
10841 N BUNKER HILL ROAD	7200	NE SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOORESVILLE, IN 46158	0.0000	#4 L & N OIL CO LLC R/INT .006929 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE L#100820	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-287-7									
GR512877 SEWALL, WILLIAM D & ROBIN E LV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, WILLIAM D & ROBIN E LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
10841 N BUNKER HILL ROAD	7200	NW SEC 28 TWP 03 RNG 14 EASTWOOD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOORESVILLE, IN 46158	0.0000	#6 L & N OIL CO LLC R/INT .01430455 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW L#100821	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-287-8									
GR512878 PODOLSKY, IRINA	GR001		85	0	Tax Due	$2.64	$2.64	$5.28	First Installment
PODOLSKY, IRINA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 28 TWP 03 RNG 14 CROOKS	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	CAMPBELL ENERGY LLC R/INT .025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#12634	85	0	Total Due	$2.64	$2.64	$5.28	09/02/2025
			0	0	Paid	$2.64	$2.64	$5.28	PODOLSKY, IRINA
			85	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-287-9									
GR512879 JUDGE, ALBERT ROY	GR001		106	0	Tax Due	$3.29	$3.29	**$6.58**	**First Installment**
JUDGE, ALBERT ROY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
909 TIBETAN ST	7200	SE SEC 28 TWP 03 RNG 14 CROOKS CAMPBELL ENERGY LLC R/INT .03125 L#12634	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUDGE, ALBERT ROY
SPARTANBURG, SC 29303	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106	0	Total Due	$3.29	$3.29	**$6.58**	09/03/2025
			0	0	Paid	$3.29	$3.29	**$6.58**	JUDGE, ALBERT ROY
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-288-5									
GR512885 CUNNINGHAM, MICHAEL A	GR001		6,051	0	Tax Due	$187.90	$187.90	**$375.80**	**First Installment**
CUNNINGHAM, MICHAEL A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
2537 CO RD 2060 E	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC OR/INT .02734370 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,051	0	Total Due	$187.90	$187.90	**$375.80**	11/17/2025
			0	0	Paid	$187.90	$187.90	**$375.80**	CUNNINGHAM, MICHAEL A
			6,051	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-288-6									
GR512886 CUNNINGHAM, MICHAEL A	GR001		23,305	0	Tax Due	$723.68	$723.68	**$1,447.36**	**First Installment**
CUNNINGHAM, MICHAEL A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
2537 CO RD 2060 E	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC R/INT .10531250 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUNNINGHAM, MICHAEL A
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,305	0	Total Due	$723.68	$723.68	**$1,447.36**	11/17/2025
			0	0	Paid	$723.68	$723.68	**$1,447.36**	CUNNINGHAM, MICHAEL A
			23,305	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-288-7									
GR512887 SEWALL, ROBERT W & MARLYS P	GR001		4,357	0	Tax Due	$135.30	$135.30	**$270.60**	**First Installment**
SEWALL, ROBERT W & MARLYS P	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
4226 PARMA CT	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC R/INT .0196875 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEWALL, ROBERT W & MARLYS P LV
INDIANAPOLIS, IN 46237	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,357	0	Total Due	$135.30	$135.30	**$270.60**	10/31/2025
			0	0	Paid	$135.30	$135.30	**$270.60**	SEWALL, ROBERT W & MARLYS P LV
			4,357	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-288-8									
GR512888 WATERBURY ENTERPRISES, INC,	GR001		6,051	0	Tax Due	$187.90	$187.90	**$375.80**	**First Installment**
WATERBURY ENTERPRISES, INC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P. O. BOX 1	7200	SW SEC 20 TWP 03 RNG 14 CUNNINGHAM #1 FISCHER AND FISCHER OIL LLC OR/INT .02734370 SW NW L# 9902052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,051	0	Total Due	$187.90	$187.90	**$375.80**	09/15/2025
			0	0	Paid	$187.90	$187.90	**$375.80**	WATERBURY ENTERPRISES, INC,
			6,051	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-288-9									
GR512889 JUDGE, DEANNA D	GR001		53	0	Tax Due	$1.65	$1.65	$3.30	First Installment
JUDGE, DEANNA D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
613 LAKE ST	7200	SE SEC 28 TWP 03 RNG 14 JIM CROOKS	0	0	Pen. Due	$0.00	$0.00	$0.00	JUDGE, DEANNA D
GRAYVILLE, IL 62844	0.0000	CAMPBELL ENERGY LLC R/INT .0156250 L#12634	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.65	$1.65	$3.30	09/09/2025
			0	0	Paid	$1.65	$1.65	$3.30	JUDGE, DEANNA D
			53	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-289-0									
GR512890 JUDGE, BRUCE DEAN	GR001		106	0	Tax Due	$3.29	$3.29	$6.58	First Installment
JUDGE, BRUCE DEAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
15 CHESTER CT	7200	SE SEC 28 TWP 03 RNG 14 CROOKS	0	0	Pen. Due	$0.05	$0.00	$0.05	JUDGE, BRUCE DEAN
PACHECO, CA 94553	0.0000	CAMPBELL ENERGY LLC R/INT .03125 L#12634	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$3.34	$3.29	$6.63	09/26/2025
			0	0	Paid	$3.34	$3.29	$6.63	JUDGE, BRUCE DEAN
			106	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-289-1									
GR512891 FLINDERS, NORMA	GR001		981	0	Tax Due	$30.47	$30.47	$60.94	First Installment
FLINDERS, NORMA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
32-1 SOUTH GRAY ST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	FLINDERS, NORMA
FRANKLIN FURNACE, OH 45629	0.0000	R/INT .00052085 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			981	0	Total Due	$30.47	$30.47	$60.94	09/09/2025
			0	0	Paid	$30.47	$30.47	$60.94	FLINDERS, NORMA
			981	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-289-2									
GR512892 PODOLSKY, WILLIAM J	GR001		51	0	Tax Due	$1.59	$1.59	$3.18	First Installment
PODOLSKY, WILLIAM J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 28 TWP 03 RNG 14 JIM CROOKS	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	CAMPBELL ENERGY LLC O/INT .0150 L#12634	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.59	$1.59	$3.18	09/02/2025
			0	0	Paid	$1.59	$1.59	$3.18	PODOLSKY, IRINA
			51	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-289-3									
GR512893 SCHOOMER, SUZANNE C LVG TRU	GR001		51	0	Tax Due	$1.59	$1.59	$3.18	First Installment
SCHOOMER, SUZANNE C LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 28 TWP 03 RNG 14 JIM CROOKS	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	CAMPBELL ENERGY LLC O/INT .0150 L#12634	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.59	$1.59	$3.18	09/02/2025
			0	0	Paid	$1.59	$1.59	$3.18	PODOLSKY, IRINA
			51	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-289-4									
GR512894 JUDGE, DENNIS K JR	GR001		53	0	Tax Due	$1.65	$1.65	$3.30	First Installment
JUDGE, DENNIS K JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
224 S MIDDLE ST	7200	SE SEC 28 TWP 03 RNG 14 JIM CROOKS	0	0	Pen. Due	$0.07	$0.02	$0.09	WILLIAM GROOME
GRAYVILLE, IL 62844	0.0000	CAMPBELL ENERGY LLC R/INT .0156250 L#12634	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			53	0	Total Due	$1.72	$21.67	$23.39	12/12/2025
			0	0	Paid	$1.72	$21.67	$23.39	WILLIAM GROOME
			53	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-289-7									
GR512897 PODOLSKY RESOURCE CORPORA	GR001		51	0	Tax Due	$1.59	$1.59	$3.18	First Installment
PODOLSKY RESOURCE CORPORATION	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 28 TWP 03 RNG 14 JIM CROOKS	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837-0278	0.0000	CAMPBELL ENERGY LLC O/INT .0150 L#12634	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.59	$1.59	$3.18	09/02/2025
			0	0	Paid	$1.59	$1.59	$3.18	PODOLSKY, IRINA
			51	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-290-1									
GR512901 TRUSTEES OF SCHOOLS	GR001		191	0	Tax Due	$5.93	$5.93	$11.86	First Installment
TRUSTEES OF SCHOOLS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
OF T3S R14W	7200	NW SEC 20 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAYVILLE COMM UNIT 1
728 W NORTH ST	0.0000	GRAYVILLE WF UT TR 5 WOODHAM ETAL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844-1399		PODOLSKY OIL CO R/INT .0761376 NW NW L #32433 PHILLIPSTOWN CONSOL	191	0	Total Due	$5.93	$5.93	$11.86	08/26/2025
			0	0	Paid	$5.93	$5.93	$11.86	GRAYVILLE COMM UNIT 1
			191	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-290-4									
GR512904 BERTRAM, JOYCE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BERTRAM, JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
428 W SOUTH ST	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC R/INT .0050728 SE/4 S/4 SE/4 L#12636	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-290-6									
GR512906 DANEK, JUDY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DANEK, JUDY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
19644 W CAMBRIDGE ROAD	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
MUNDELEIN, IL 60060-1007	0.0000	SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC R/INT .0050728 SE/4 S/4 SE/4 L#12636	0	0	Total Due	$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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GR-51-290-7									
GR512907 WOOLEVER, JANET	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOOLEVER, JANET	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2454 CO RD 2125 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0050728 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-290-8									
GR512908 WILSON, DARLA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, DARLA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
503 MAPLE ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806-1246	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0050728 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-290-9									
GR512909 GARMAN, TERESA J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARMAN, TERESA J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
430 W COMMERCE ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0050728 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-291-0									
GR512910 STROUBE TRUST JOINT VENTURE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STROUBE TRUST JOINT VENTURE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 730	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CORSICANA, TX 75151	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0042274 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-291-1									
GR512911 VILLARREAL, RACHAEL	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLARREAL, RACHAEL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
632 WATERFORD RIDGE CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BALLWIN, MO 63021	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0101456 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-291-2									
GR512912 JOE STROUBE FAMILY O&G LLC C	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOE STROUBE FAMILY O&G LLC C/O BANK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
OF AMERICA AGENT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 840738	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75284-0738		CAMPBELL ENERGY LLC R/INT .0110968 SE/4 S/4 SE/4 L#12636	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-291-4									
GR512914 PODOLSKY, IRINA	GR001		73	0	Tax Due	$2.27	$2.27	$4.54	First Installment
PODOLSKY, IRINA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	SE SEC 28 TWP 03 RNG 14 SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC O/INT .02140325 SE/4 S/4 SE/4 L#12636	73	0	Total Due	$2.27	$2.27	$4.54	09/02/2025
			0	0	Paid	$2.27	$2.27	$4.54	PODOLSKY, IRINA
			73	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-291-5									
GR512915 GLAZE PROP LTD PARTNERSHIP	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	SW SEC 30 TWP 03 RNG 14 GRAY 13A & 15A WEST DRILLING R/INT .25 SW/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	
GR-51-291-6									
GR512916 GREEN, MILDRED E GENERATION	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 232	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SE SEC 30 TWP 03 RNG 14 GREEN STURM COMM WEST DRILLING R/INT .125 E/2 NW/SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-291-7									
GR512917 WALSH, ROBERT V	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.21052		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	0.0000	SE SEC 30 TWP 03 RNG 14 GREEN STURM COMM WEST DRILLING OR/INT .020508 E/2 NW/SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-291-8									
GR512918 WILSON, J KIRBY & PATRICIA A	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, J KIRBY & PATRICIA A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
917 SMITH SCHOOL RD	7200	SE SEC 30 TWP 03 RNG 14 GREEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	STURM COMM WEST DRILLING OR/INT .013672 E/2 NW/SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-291-9									
GR512919 BALDRIDGE OIL CO	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AS-IS PROPERTIES LTD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 126	7200	SE SEC 30 TWP 03 RNG 14 GREEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
METROPOLIS, IL 62960	0.0000	STURM COMM WEST DRILLING OR/INT .003418 E/2 NW/SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-292-1									
GR512921 TAYLOR, LENARD G & PATRICIA V	GR001		191	0	Tax Due	$5.93	$5.93	$11.86	First Installment
TAYLOR, LENARD G & PATRICIA V	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
109 FLOWER DRIVE	7200	NE & NW SEC 30 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, LENARD G & PATRICIA V FAI
ALBION, IL 62806-2019	0.0000	GRAYVILLE WF UT TR 6 HAL TAYLOR PODOLSKY OIL CO R/INT .0625 W/2 NW NW & E 20 AC NE NW L #32436 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			191	0	Total Due	$5.93	$5.93	$11.86	08/26/2025
			0	0	Paid	$5.93	$5.93	$11.86	TAYLOR, LENARD G & PATRICIA V FAI
			191	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-292-2									
GR512922 BREDENKAMP, DENNIS G	GR001		191	0	Tax Due	$5.93	$5.93	$11.86	First Installment
BREDENKAMP, DENNIS G	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
209 ALEXANDER LANE	7200	NE & NW SEC 30 TWP 03 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BREDENKAMP, DENNIS G
GRAYVILLE, IL 62844	0.0000	GRAYVILLE WF UT TR 6 HAL TAYLOR PODOLSKY OIL CO R/INT .0625 W/2 NW NW & E 20 AC NE NW L #32436 PHILLIPSTOWN CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			191	0	Total Due	$5.93	$5.93	$11.86	08/20/2025
			0	0	Paid	$5.93	$5.93	$11.86	BREDENKAMP, DENNIS G
			191	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-293-0									
GR512930 BERTRAM, JOYCE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BERTRAM, JOYCE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
428 W SOUTH ST	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SPENCER-MOSSBERGER COMMUNITY CAMPBELL ENERGY LLC R/INT .0044387 SE/4 S/4 SE/4 L#12636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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GR-51-293-1									
GR512931 DANEK, JUDY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DANEK, JUDY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
19644 W CAMBRIDGE ROAD	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
MUNDELEIN, IL 60060-1007	0.0000	SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC O/INT .0044387	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4 S/4 SE/4 L#12636	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-293-2									
GR512932 WOOLEVER, JANET	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOOLEVER, JANET	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2454 CO RD 2125 E	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC O/INT .0044387	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4 S/4 SE/4 L#12636	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-293-3									
GR512933 WILSON, DARLA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, DARLA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
503 MAPLE ST	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806-1246	0.0000	SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC O/INT .0044387	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4 S/4 SE/4 L#12636	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-293-4									
GR512934 GARMAN, TERESA J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARMAN, TERESA J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
430 W COMMERCE ST	7200	SE SEC 28 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	SPENCER-MOSSBERGER COMMUNITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CAMPBELL ENERGY LLC R/INT .0044387	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4 S/4 SE/4 L#12636	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-300-1									
GR513001 GREEN, MILDRED E GENERATION	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 232	7200	SE SEC 30 TWP 03 RNG 14 GREEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	STURM COMM WEST DRILLING OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 E/2 NW/SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-300-5									
GR513005 MASON, DEREK H	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MASON, DEREK H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 85	7200	SW SEC 30 TWP 03 RNG 14 GREEN 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	WEST DRILLING OR/INT .0136719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE 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	
GR-51-300-6									
GR513006 GOODALE, JACK	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOODALE, JACK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
0-21 FENNESSY RD SW	7200	SW SEC 30 TWP 03 RNG 14 GREEN 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAND RAPIDS, MI 49534	0.0000	WEST DRILLING OR/INT .0136719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE 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	
GR-51-300-7									
GR513007 GREEN, MILDRED E GENERATION	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 232	7200	SW SEC 30 TWP 03 RNG 14 GREEN 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	WEST DRILLING OR/INT .0546874	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE 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	
GR-51-300-9									
GR513009 GREEN, MILDRED E GENERATION	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 232	7200	SW SEC 30 TWP 03 RNG 14 GREEN 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	WEST DRILLING R/INT .125 SE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 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	
GR-50-301-2									
GR513012 FISCHER FAMILY ENTERPRISES LI	GR001		929	0	Tax Due	$28.85	$28.85	$57.70	First Installment
FISCHER FAMILY ENTERPRISES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
14651 EAST 450 RD	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	$0.00	FISCHER FAMILY ENTERPRISES LLC
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0261201 NW NW/C L #9901814	929	0	Total Due	$28.85	$28.85	$57.70	08/20/2025
			0	0	Paid	$28.85	$28.85	$57.70	FISCHER FAMILY ENTERPRISES LLC
			929	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-320-1									
GR513201 MERITT, GLEN A & SHIRLEY J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERITT, GLEN A & SHIRLEY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
531 CO RD 000 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	NW SEC 31 TWP 03 RNG 14 GRAY ESTATE KEEPES PETROLEUM OR/INT .01367187 W/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-320-2									
GR513202 LOVE, DEBORAH	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOVE, DEBORAH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 413	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	NE SEC 31 TWP 03 RNG 14 F METCALF #1 WOOD ENERGY OR/INT .005 SW NE LS#101898	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-320-4									
GR513204 GLAZE PROP LTD PARTNERSHIP	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	0.0000	NW SEC 31 TWP 03 RNG 14 GRAY ESTATE KEEPES PETROLEUM INC R/INT .125 W/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-320-5									
GR513205 ELMER M NOVAK OIL PROP LLC	GR001		524	0	Tax Due	$16.27	$16.27	$32.54	First Installment
ELMER M NOVAK OIL PROPERTIES LLC C/O	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
MARK NOVAK	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 5549	0.0000	NE SEC 31 TWP 03 RNG 14 F METCALF #1 WOOD ENERGY OR/INT .054688 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BERKELEY, CA 94705			524	0	Total Due	$16.27	$16.27	$32.54	09/02/2025
			0	0	Paid	$16.27	$16.27	$32.54	ONLINE
			524	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-320-6									
GR513206 GREEN, MILDRED E GENERATION	GR001		330	0	Tax Due	$10.25	$10.25	$20.50	First Installment
GREEN, ELIZABETH JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 232	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, MILDRED E GENERATION SK
GRAYVILLE, IL 62844	0.0000	NE SEC 31 TWP 03 RNG 14 F METCALF #1 WOOD ENERGY R/INT .034375 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$10.25	$10.25	$20.50	09/08/2025
			0	0	Paid	$10.25	$10.25	$20.50	GREEN, MILDRED E GENERATION SK
			330	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-320-7									
GR513207 GSD MANAGEMENT TRUST	GR001		330	0	**Tax Due**	$10.25	$10.25	**$20.50**	**First Installment**
DAVIS, GEORGIA	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/21/2025
6231 PEMBERTON DR	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
DALLAS, TX 75230	0.0000	#1 WOOD ENERGY R/INT .034375 SW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	**Total Due**	$10.25	$10.25	**$20.50**	10/21/2025
			0	0	**Paid**	$10.25	$10.25	**$20.50**	GSD MANAGEMENT TRUST
			330	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-320-8									
GR513208 SHERADEN, CAREN & BRADLEY J	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SHERADEN, CAREN & BRADLEY J JT	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
TENANTS	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1509 CUMBERLAND DR	0.0000	#1 WOOD ENERGY OR/INT .005 SW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-320-9									
GR513209 CHARLTON, PHYLLIS	GR001		90	0	**Tax Due**	$2.80	$2.80	**$5.60**	**First Installment**
CHARLTON, PHYLLIS	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
525 N SMITH ST	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
PALATINE, IL 60067	0.0000	#1 WOOD ENERGY R/INT .009375 SW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	**Total Due**	$2.80	$2.80	**$5.60**	11/20/2025
			0	0	**Paid**	$2.80	$2.80	**$5.60**	ONLINE
			90	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-321-1									
GR513211 ELY, BENJAMIN FRANK TRUST	GR001		135	0	**Tax Due**	$4.19	$4.19	**$8.38**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
AMERICAN BANK	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERMAN AMERICAN
ATTN: WEALTH ADVISORY GROUP	0.0000	#1 WOOD ENERGY R/INT .0140625 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST		NE	**135**	0	**Total Due**	$4.19	$4.19	**$8.38**	09/19/2025
EVANSVILLE IN 47708			0	0	**Paid**	$4.19	$4.19	**$8.38**	GERMAN AMERICAN
			135	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-321-2									
GR513212 IRVINE, SHAWNA MARIE	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2323 CO RD 1900 E	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GRAYVILLE, IL 62844-3238	0.0000	#1 WOOD ENERGY R/INT .0046875 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Gray

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GR-51-321-3									
GR513213 GIBBS, MARY ELIZABETH	GR001		688	0	Tax Due	$21.37	$21.37	**$42.74**	**First Installment**
GIBBS, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
502 PINE RANCH E RD	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBBS, MARY ELIZABETH
OSPREY, FL 34229-8972	0.0000	BISCH WOOD ENERGY OR/INT .0091146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**688**	0	Total Due	$21.37	$21.37	**$42.74**	09/16/2025
			0	0	Paid	$21.37	$21.37	**$42.74**	GIBBS, MARY ELIZABETH
			688	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-321-4									
GR513214 PERKINS, MURIEL DANIELS	GR001		354	0	Tax Due	$11.00	$11.00	**$22.00**	**First Installment**
PERKINS, MURIEL DANIELS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
24825 COUNTRY VIEW DR	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, MURIEL DANIELS
KEARNEY, MO 64060	0.0000	BISCH WOOD ENERGY R/INT .0046875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**354**	0	Total Due	$11.00	$11.00	**$22.00**	08/21/2025
			0	0	Paid	$11.00	$11.00	**$22.00**	PERKINS, MURIEL DANIELS
			354	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-321-5									
GR513215 NORSWORTHY, RONALD	GR001		708	0	Tax Due	$21.99	$21.99	**$43.98**	**First Installment**
NORSWORTHY, RONALD	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/19/2025
4105 WALKER BLVD	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.99	$0.33	**$1.32**	ONLINE
KNOXVILLE, TN 37917	0.0000	BISCH WOOD ENERGY R/INT .009375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE1/4 S1/2	**708**	0	Total Due	$22.98	$22.32	**$45.30**	12/19/2025
			0	0	Paid	$22.98	$22.32	**$45.30**	ONLINE
			708	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-321-6									
GR513216 BISCH, JOSEPH WESLEY	GR001		566	0	Tax Due	$17.58	$17.58	**$35.16**	**First Installment**
BISCH, JOSEPH WESLEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
3801 ROSCOMMON WAY	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.79	$0.26	**$1.05**	ONLINE
CLARKSVILLE, TN 37040-2509	0.0000	BISCH WOOD ENERGY R/INT .0075 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			566	0	Total Due	$18.37	$17.84	**$36.21**	12/15/2025
			0	0	Paid	$18.37	$17.84	**$36.21**	ONLINE
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-322-0									
GR513220 FEWKES, MARVIN R	GR001		354	0	Tax Due	$11.00	$11.00	**$22.00**	**First Installment**
FEWKES, MARVIN R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
5623 HWY 8	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FEWKES, MARVIN R
MOUNT CARMEL, IL 62863	0.0000	BISCH WOOD ENERGY R/INT .0046875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**354**	0	Total Due	$11.00	$11.00	**$22.00**	09/12/2025
			0	0	Paid	$11.00	$11.00	**$22.00**	FEWKES, MARVIN R
			354	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-322-3									
GR513223 KNACKMUHS, DIANA J	GR001		354	0	Tax Due	$11.00	$11.00	**$22.00**	**First Installment**
KNACKMUHS, DIANA J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
384 IL ROUTE 15	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.17	$0.00	**$0.17**	KNACKMUHS, DIANA J
ALBION, IL 62806-4439	0.0000	BISCH WOOD ENERGY R/INT .0046875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**354**	0	Total Due	$11.17	$11.00	**$22.17**	09/29/2025
			0	0	Paid	$11.17	$11.00	**$22.17**	KNACKMUHS, DIANA J
			354	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-322-8									
GR513228 COVINGTON, CHRISTOPHER	GR001		90	0	Tax Due	$2.80	$2.80	**$5.60**	**First Installment**
COVINGTON, CHRISTOPHER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1120 KATHY LANE	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
PLACERVILLE, CA 95667-9611	0.0000	#1 WOOD ENERGY R/INT .009375 SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	Total Due	$2.84	$2.80	**$5.64**	09/29/2025
			0	0	Paid	$2.84	$2.80	**$5.64**	ONLINE
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-322-9									
GR513229 COVINGTON, COURTNEY	GR001		90	0	Tax Due	$2.80	$2.80	**$5.60**	**First Installment**
COVINGTON, COURTNEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
230 MEISTER WAY	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SACRAMENTO, CA 95816-6612	0.0000	#1 WOOD ENERGY R/INT .009375 SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	Total Due	$2.80	$2.80	**$5.60**	09/29/2025
			0	0	Paid	$2.80	$2.80	**$5.60**	ONLINE
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-323-3									
GR513233 GROOME, WILLIAM E & VICKI L	GR001		344	0	Tax Due	$10.68	$10.68	**$21.36**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	BISCH WOOD ENERGY OR/INT .0045572	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**344**	0	Total Due	$10.68	$10.68	**$21.36**	08/21/2025
			0	0	Paid	$10.68	$10.68	**$21.36**	GROOME, WILLIAM E
			344	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-325-1									
GR513251 MILLER, DONNETTA	GR001		90	0	Tax Due	$2.80	$2.80	**$5.60**	**First Installment**
MILLER, DONNETTA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2153 E VIRGINIA	7200	NE SEC 31 TWP 03 RNG 14 F METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	#1 WOOD ENERGY R/INT .009375 SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	Total Due	$2.80	$2.80	**$5.60**	11/20/2025
			0	0	Paid	$2.80	$2.80	**$5.60**	ONLINE
			90	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-330-2										
GR513302	SLANICKY, CAROL E	GR001		688	0	**Tax Due**	$21.37	$21.37	**$42.74**	**First Installment**
SLANICKY, CAROL E		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
10 GARDEN AVE		7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLANICKY, CAROL E
PALATINE, IL 60067		0.0000	BISCH WOOD ENERGY OR/INT .0091146 SE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				688	0	**Total Due**	$21.37	$21.37	**$42.74**	08/28/2025
				0	0	**Paid**	$21.37	$21.37	**$42.74**	SLANICKY, CAROL E
				688	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-330-3										
GR513303	MASON, SHARON K	GR001		708	0	**Tax Due**	$21.99	$21.99	**$43.98**	**First Installment**
MASON, SHARON K		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
274 CO RD 400 E		7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHARON & MICHAEL GROFF
ALBION, IL 62806		0.0000	BISCH WOOD ENERGY R/INT .009375 SE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				708	0	**Total Due**	$21.99	$21.99	**$43.98**	09/05/2025
				0	0	**Paid**	$21.99	$21.99	**$43.98**	SHARON & MICHAEL GROFF
				708	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-330-4										
GR513304	LARSEN, JULIE	GR001		142	0	**Tax Due**	$4.41	$4.41	**$8.82**	**First Installment**
LARSEN, JULIE		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
3247 EVERGREEN DR		7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	**Pen. Due**	$0.20	$0.07	**$0.27**	LARSEN, JULIE
EAGAN, MN 55121		0.0000	BISCH WOOD ENERGY R/INT .001875 SE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				142	0	**Total Due**	$4.61	$4.48	**$9.09**	12/18/2025
				0	0	**Paid**	$4.61	$4.48	**$9.09**	LARSEN, JULIE
				142	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-330-5										
GR513305	DUNCAN, THOMAS N	GR001		688	0	**Tax Due**	$21.37	$21.37	**$42.74**	**First Installment**
DUNCAN, THOMAS N		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
5614 BILTMORE AVE		7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNCAN, THOMAS N
PEORIA, IL 61614		0.0000	BISCH WOOD ENERGY OR/INT .0091146 SE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				688	0	**Total Due**	$21.37	$21.37	**$42.74**	09/23/2025
				0	0	**Paid**	$21.37	$21.37	**$42.74**	DUNCAN, THOMAS N
				688	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-330-6										
GR513306	BISCH, GARY D	GR001		850	0	**Tax Due**	$26.40	$26.40	**$52.80**	**First Installment**
BISCH, GARY D		6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
903 PHILLIPS ST		7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISCH, GARY D & JEAN ELLEN
BOX 24		0.0000	BISCH WOOD ENERGY R/INT .01125 SE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844				**850**	0	**Total Due**	$26.40	$26.40	**$52.80**	08/22/2025
				0	0	**Paid**	$26.40	$26.40	**$52.80**	BISCH, GARY D & JEAN ELLEN
				850	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-330-8									
GR513308 BISCH, JAMES CLIFTON	GR001		85	0	Tax Due	$2.64	$2.64	**$5.28**	**First Installment**
BISCH, JAMES CLIFTON	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
1239 BOWDEN DR	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.12	$0.08	**$0.20**	ONLINE
EVANSVILLE, IL 47725	0.0000	BISCH WOOD ENERGY R/INT .01125 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	Total Due	$2.76	$2.72	**$5.48**	12/22/2025
			0	0	Paid	$2.76	$2.72	**$5.48**	ONLINE
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-331-0									
GR513310 IRVINE, SHAWNA MARIE	GR001		944	0	Tax Due	$29.32	$29.32	**$58.64**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2323 CO RD 1900 E	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844-3238	0.0000	BISCH WOOD ENERGY R/INT .0125 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			944	0	Total Due	$29.32	$29.32	**$58.64**	11/19/2025
			0	0	Paid	$29.32	$29.32	**$58.64**	IRVINE, SHAWNA MARIE
			944	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-331-1									
GR513311 CVJ ROYALTY LLC	GR001		1,534	0	Tax Due	$47.64	$47.64	**$95.28**	**First Installment**
CVJ ROYALTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 635	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	BISCH WOOD ENERGY OR/INT .0203125 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,534	0	Total Due	$47.64	$47.64	**$95.28**	11/10/2025
			0	0	Paid	$47.64	$47.64	**$95.28**	CVJ ROYALTY LLC
			1,534	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-331-2									
GR513312 HAAS, PAULA J	GR001		86	0	Tax Due	$2.67	$2.67	**$5.34**	**First Installment**
HAAS, PAULA J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2726 HILLBROOKE PKWY	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAAS, PAULA J
OWENSBORO, KY 42303-4508	0.0000	BISCH WOOD ENERGY OR/INT .001139 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86	0	Total Due	$2.67	$2.67	**$5.34**	09/09/2025
			0	0	Paid	$2.67	$2.67	**$5.34**	HAAS, PAULA J
			86	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-331-3									
GR513313 ELY, BENJAMIN FRANK TRUST	GR001		2,832	0	Tax Due	$87.94	$87.94	**$175.88**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
AMERICAN BANK	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN
ATTN: WEALTH ADVISORY GROUP	0.0000	BISCH WOOD ENERGY R/INT .0375 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST			**2,832**	0	Total Due	$87.94	$87.94	**$175.88**	09/19/2025
EVANSVILLE, IN 47708			0	0	Paid	$87.94	$87.94	**$175.88**	GERMAN AMERICAN
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-331-4									
GR513314 GIBBS, MARY ELIZABETH	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIBBS, MARY ELIZABETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
502 PINE RANCH E RD	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
OSPREY, FL 34229-8972	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0091146 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-331-5									
GR513315 HOWELL, PHILIP W	GR001		86	0	Tax Due	$2.67	$2.67	$5.34	First Installment
HOWELL, PHILIP W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
710 N HIGH ST	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWELL, PHILIP W
FRANKLIN, KY 42134-1424	0.0000	BISCH WOOD ENERGY OR/INT .0011390	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SE	86	0	Total Due	$2.67	$2.67	$5.34	08/27/2025
			0	0	Paid	$2.67	$2.67	$5.34	HOWELL, PHILIP W
			86	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-331-6									
GR513316 NORSWORTHY, RONALD	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORSWORTHY, RONALD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
4105 WALKER BLVD	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
KNOXVILLE, TN 37917	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .009375 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-331-7									
GR513317 PHILLIPS, STEPHEN L	GR001		129	0	Tax Due	$4.01	$4.01	$8.02	First Installment
PHILLIPS, STEPHEN L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
395 N PARK LN	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, STEPHEN L
MILL SPRING, NC 28756-0200	0.0000	BISCH WOOD ENERGY OR/INT .001709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SE	129	0	Total Due	$4.01	$4.01	$8.02	08/27/2025
			0	0	Paid	$4.01	$4.01	$8.02	PHILLIPS, STEPHEN L
			129	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-331-8									
GR513318 PHILLIPS, MICHAEL M	GR001		129	0	Tax Due	$4.01	$4.01	$8.02	First Installment
PHILLIPS, MICHAEL M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
13314 WESTBURY WAY	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, MICHAEL M
GOSHEN, KY 40026-8421	0.0000	BISCH WOOD ENERGY OR/INT .0017089	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SE	129	0	Total Due	$4.01	$4.01	$8.02	09/19/2025
			0	0	Paid	$4.01	$4.01	$8.02	PHILLIPS, MICHAEL M
			129	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-331-9									
GR513319 PHILLIPS, DAVID W	GR001		129	0	Tax Due	$4.01	$4.01	$8.02	First Installment Sold at Tax Sale
PHILLIPS, DAVID W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
2014 B SMALLHOUSE RD	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.18	$0.12	$0.30	SULLENS, LEXIE
BOWLING GREEN, KY 42104-3268	0.0000	BISCH WOOD ENERGY OR/INT .001709 SE SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			129	0	Total Due	$4.19	$84.13	$88.32	01/30/2026
			0	0	Paid	$4.19	$84.13	$88.32	SULLENS, LEXIE
			129	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-0									
GR513320 DIVERSIFIED PROPERTIES	GR001		172	0	Tax Due	$5.34	$5.34	$10.68	First Installment
DIVERSIFIED PROPERTIES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 126	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	BISCH WOOD ENERGY R/INT .0022786 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$5.34	$5.34	$10.68	09/03/2025
			0	0	Paid	$5.34	$5.34	$10.68	DIVERSIFIED PROPERTIES
			172	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-1									
GR513321 BACORN, BONNIE FLORENCE	GR001		86	0	Tax Due	$2.67	$2.67	$5.34	First Installment
BACORN, BONNIE FLORENCE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
4934 S 7TH STREET	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.12	$0.04	$0.16	WILLIAM GROOME
ABILENE, TX 79605	0.0000	BISCH WOOD ENERGY R/INT .0005697 SE SE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			86	0	Total Due	$2.79	$22.71	$25.50	12/12/2025
			0	0	Paid	$2.79	$22.71	$25.50	WILLIAM GROOME
			86	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-2									
GR513322 BACORN, MARTHA T	GR001		172	0	Tax Due	$5.34	$5.34	$10.68	First Installment
ARMSTRONG, LAURIE B	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
13014 OLD WINDMILL DR	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	LAURIE ARMSTRONG
RICHMOND, TX 77407	0.0000	BISCH-METCALF WOOD ENERGY O/INT .0022786 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$5.34	$5.34	$10.68	09/19/2025
			0	0	Paid	$5.34	$5.34	$10.68	LAURIE ARMSTRONG
			172	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-3									
GR513323 EVERINGHAM, CAROL J	GR001		172	0	Tax Due	$5.34	$5.34	$10.68	First Installment
EVERINGHAM, CAROL J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
P.O. BOX 555	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERINGHAM, CAROL J
LA FAYETTE, NY 13084-0555	0.0000	BISCH WOOD ENERGY R/INT .0022786 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$5.34	$5.34	$10.68	09/02/2025
			0	0	Paid	$5.34	$5.34	$10.68	EVERINGHAM, CAROL J
			172	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-332-4									
GR513324 ADAMS, ANGELA D	GR001		177	0	Tax Due	$5.50	$5.50	$11.00	First Installment
ADAMS, ANGELA D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8803 HWY W	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, ANGELA D
TRIMBLE, MO 64492	0.0000	SE SEC 31 TWP 03 RNG 14 METCALF BISCH WOOD ENERGY R/INT .0023438 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			177	0	Total Due	$5.50	$5.50	$11.00	08/26/2025
			0	0	Paid	$5.50	$5.50	$11.00	ADAMS, ANGELA D
			177	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-5									
GR513325 PERKINS, ANTHONY C	GR001		177	0	Tax Due	$5.50	$5.50	$11.00	First Installment
PERKINS, ANTHONY C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2026
13606 HENSON RD	7200		0	0	Pen. Due	$0.25	$0.17	$0.42	ONLINE
HOLT, MO 64048-8970	0.0000	SE SEC 31 TWP 03 RNG 14 METCALF BISCH WOOD ENERGY R/INT .0023437 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			177	0	Total Due	$5.75	$5.67	$11.42	01/02/2026
			0	0	Paid	$5.75	$5.67	$11.42	ONLINE
			177	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-6									
GR513326 PHILLIPS, CHARLES W	GR001		86	0	Tax Due	$2.67	$2.67	$5.34	First Installment
PHILLIPS, CHARLES W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3311 BOW DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, CHARLES W
BOWLING GREEN, KY 42104-4652	0.0000	SE SEC 31 TWP 03 RNG 14 METCALF BISCH WOOD ENERGY OR/INT .0011393 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86	0	Total Due	$2.67	$2.67	$5.34	08/26/2025
			0	0	Paid	$2.67	$2.67	$5.34	PHILLIPS, CHARLES W
			86	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-7									
GR513327 LAMB, CONNIE J	GR001		86	0	Tax Due	$2.67	$2.67	$5.34	First Installment
LAMB, CONNIE J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1384 BEDDINGTON WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LAMB, CONNIE J
BOWLING GREEN, KY 42104-4308	0.0000	SE SEC 31 TWP 03 RNG 14 METCALF BISCH WOOD ENERGY OR/INT .0011393 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86	0	Total Due	$2.67	$2.67	$5.34	08/27/2025
			0	0	Paid	$2.67	$2.67	$5.34	LAMB, CONNIE J
			86	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-332-8									
GR513328 VINSON, CARRIE	GR001		86	0	Tax Due	$2.67	$2.67	$5.34	First Installment
VINSON, CARRIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
409 OLIVIA LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	VINSON, CARRIE
SODDY DAISY, TN 37379-4183	0.0000	SE SEC 31 TWP 03 RNG 14 METCALF BISCH WOOD ENERGY OR/INT .0011394 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86	0	Total Due	$2.67	$2.67	$5.34	09/12/2025
			0	0	Paid	$2.67	$2.67	$5.34	VINSON, CARRIE
			86	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-332-9									
GR513329 TODD, KRISTINA MICHELLE	GR001		64	0	Tax Due	$1.99	$1.99	**$3.98**	**First Installment** **Sold at Tax Sale**
TODD, KRISTINA MICHELLE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
686 MUIRFIELD CIRCLE	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.09	$0.06	**$0.15**	
BOWLING GREEN, KY 42104-5550	0.0000	BISCH WOOD ENERGY OR/INT .0008545	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		SE SE	**64**	0	Total Due	$2.08	$82.05	**$84.13**	01/30/2026
			0	0	Paid	$2.08	$82.05	**$84.13**	
			64	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-333-1									
GR513331 BISCH, LAURA M	GR001		425	0	Tax Due	$13.20	$13.20	**$26.40**	**First Installment**
BISCH, LAURA M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
2205 E VERMONT AVE	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.59	$0.20	**$0.79**	BISCH, LAURA M
URBANA, IL 61802	0.0000	BISCH WOOD ENERGY R/INT .005625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**425**	0	Total Due	$13.79	$13.40	**$27.19**	12/18/2025
			0	0	Paid	$13.79	$13.40	**$27.19**	BISCH, LAURA M
			425	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-333-2									
GR513332 FURGINSON, CINDY L BISCHEA	GR001		85	0	Tax Due	$2.64	$2.64	**$5.28**	**First Installment**
FURGINSON, CINDY L BISCHEA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
4141 HAMILTON EATON RD	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURGINSON, CINDY L BISCHEA
LOT 39	0.0000	BISCH WOOD ENERGY R/INT .001125 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HAMILTON, OH 45011		SE	**85**	0	Total Due	$2.64	$2.64	**$5.28**	08/27/2025
			0	0	Paid	$2.64	$2.64	**$5.28**	FURGINSON, CINDY L BISCHEA
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-333-3									
GR513333 BISCH, KENNER FRANK	GR001		85	0	Tax Due	$2.64	$2.64	**$5.28**	**First Installment**
BISCH, KENNER FRANK	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 135	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
RANTOUL, IL 61866	0.0000	BISCH WOOD ENERGY R/INT .001125 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE	**85**	0	Total Due	$2.64	$2.64	**$5.28**	08/21/2025
			0	0	Paid	$2.64	$2.64	**$5.28**	ONLINE
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-333-4									
GR513334 BISCH, MARY RENEE	GR001		85	0	Tax Due	$2.64	$2.64	**$5.28**	**First Installment**
BISCH, MARY RENEE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
2205 E VERMONT AVE	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BISCH, MARY RENEE
URBANA, IL 61802	0.0000	BISCH WOOD ENERGY R/INT .001125 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE	**85**	0	Total Due	$2.64	$2.64	**$5.28**	10/06/2025
			0	0	Paid	$2.64	$2.64	**$5.28**	BISCH, MARY RENEE
			85	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-333-5									
GR513335 BISCH, THOMAS MICHAEL	GR001		85	0	Tax Due	$2.64	$2.64	$5.28	First Installment
BISCH, THOMAS MICHAEL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2025
2244 CHURCHILL DR	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.08	$0.00	$0.08	BISCH, THOMAS MICHAEL
SAINT JOSEPH, IL 61873	0.0000	BISCH WOOD ENERGY R/INT .001125 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.72	$2.64	$5.36	10/23/2025
			0	0	Paid	$2.72	$2.64	$5.36	BISCH, THOMAS MICHAEL
			85	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-333-6									
GR513336 SMITH, KATHRYN	GR001		142	0	Tax Due	$4.41	$4.41	$8.82	First Installment
SMITH, KATHRYN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
753 GIBBONS RD SW	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, KATHRYN
PALM BAY, FL 32908	0.0000	BISCH WOOD ENERGY R/INT .001875 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			142	0	Total Due	$4.41	$4.41	$8.82	09/08/2025
			0	0	Paid	$4.41	$4.41	$8.82	SMITH, KATHRYN
			142	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-333-7									
GR513337 SMITH, STANLEY	GR001		142	0	Tax Due	$4.41	$4.41	$8.82	First Installment Sold at Tax Sale
SMITH, STANLEY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
3105 WOODWALK DR SE #1209	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.20	$0.13	$0.33	
ATLANTA, GA 30339	0.0000	BISCH WOOD ENERGY R/INT .001875 SE SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			142	0	Total Due	$4.61	$84.54	$89.15	01/30/2026
			0	0	Paid	$4.61	$84.54	$89.15	
			142	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-333-8									
GR513338 SMITH, DUSTIN	GR001		71	0	Tax Due	$2.21	$2.21	$4.42	First Installment
SMITH, DUSTIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
308 GARBELMANN ST SW	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, DUSTIN
PALM BAY, FL 32908	0.0000	BISCH WOOD ENERGY R/INT .0009375 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71	0	Total Due	$2.21	$2.21	$4.42	09/16/2025
			0	0	Paid	$2.21	$2.21	$4.42	SMITH, DUSTIN
			71	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-333-9									
GR513339 SMITH, DARRIN	GR001		71	0	Tax Due	$2.21	$2.21	$4.42	First Installment
SMITH, DARRIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
2601 HILLSHIRE DR	7200	SE SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.10	$0.07	$0.17	STEPHEN CASTLEMAN
COLUMBIA, MO 65203	0.0000	BISCH WOOD ENERGY R/INT .0009375 SE SE	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			71	0	Total Due	$2.31	$32.28	$34.59	01/23/2026
			0	0	Paid	$2.31	$32.28	$34.59	STEPHEN CASTLEMAN
			71	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-340-3										
GR513403	SLANICKY, CAROL E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLANICKY, CAROL E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
10 GARDEN AVE		7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALATINE, IL 60067		0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0091146 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-340-6										
GR513406	DUNCAN, THOMAS N	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUNCAN, THOMAS N		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5614 BILTMORE AVE		7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
PEORIA, IL 61614		0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0091146 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-340-7										
GR513407	BISCH, LAURA M	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISCH, LAURA M		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2205 E VERMONT AVE		7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
URBANA, IL 61802		0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .005625 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-340-8										
GR513408	SHERADEN, CAREN & BRADLEY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHERADEN, CAREN & BRADLEY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 413		7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
1509 CUMBERLAND DRIVE		0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FAIRFIELD, IL 62837			OR/INT .005 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-340-9										
GR513409	BISCH, GARY D	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISCH, GARY D		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
903 PHILLIPS ST		7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOX 24		0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844			R/INT .01125 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-341-0									
GR513410 IRVINE, SHAWNA MARIE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2323 CO RD 1900 E	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844-3238	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0125 S/2 SE SE	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-341-1									
GR513411 ELY, BENJAMIN FRANK TRUST	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
AMERICAN BANK	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
ATTN: WEALTH ADVISORY GROUP	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
21 SE 3RD ST		R/INT .0375 S/2 SE SE	**0**	0	Total Due	$0.00	$0.00	$0.00	
EVANSVILLE IN 47708			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-341-3									
GR513413 BACORN, MARTHA T	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARMSTRONG, LAURIE B	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
13014 OLD WINDMILL DR	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
RICHMOND, TX 77407	0.0000	METCALF WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0022787 W/2 SE & W/2 NE SE	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-341-4									
GR513414 IRVINE, SHAWNA MARIE	GR001		319	0	Tax Due	$9.91	$9.91	$19.82	First Installment
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2323 CO RD 1900 E	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844-3238	0.0000	METCALF WOOD ENERGY R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE, W/2 NE SE	**319**	0	Total Due	$9.91	$9.91	$19.82	11/19/2025
			0	0	Paid	$9.91	$9.91	$19.82	IRVINE, SHAWNA MARIE
			319	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-341-6									
GR513416 ELY, BENJAMIN FRANK TRUST	GR001		956	0	Tax Due	$29.69	$29.69	$59.38	First Installment
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
AMERICAN BANK	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN
ATTN: WEALTH ADVISORY GROUP	0.0000	METCALF WOOD ENERGY R/INT .09375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
21 SE 3RD ST		W/2 SE, W/2 NE SE	**956**	0	Total Due	$29.69	$29.69	$59.38	09/19/2025
EVANSVILLE IN 47708			0	0	Paid	$29.69	$29.69	$59.38	GERMAN AMERICAN
			956	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-341-7									
GR513417 DIVERSIFIED PROPERTIES	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIVERSIFIED PROPERTIES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 126	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0126	0.0000	METCALF WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0022786 W/2 SE, W/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-341-8									
GR513418 BACORN, BONNIE FLORENCE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BACORN, BONNIE FLORENCE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
4934 S 7TH STREET	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ABILENE, TX 79605	0.0000	METCALF WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0011394 W/2 SE, W/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-341-9									
GR513419 GROOME, WILLIAM E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	METCALF WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0022786 W/2 SE, W/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-342-0									
GR513420 ONEILL, PATRICIA R	GR001		1,116	0	Tax Due	$34.66	$34.66	$69.32	First Installment
ONEILL, PATRICIA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1909 E GUM ST	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEILL, PATRICIA R
EVANSVILLE, IN 47714	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039063 S/2 E/2 NE	1,116	0	Total Due	$34.66	$34.66	$69.32	08/26/2025
			0	0	Paid	$34.66	$34.66	$69.32	ONEILL, PATRICIA R
			1,116	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-342-1									
GR513421 DILLARD, ANNE RYAN	GR001		1,116	0	Tax Due	$34.66	$34.66	$69.32	First Installment
DILLARD, ANNE RYAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5080 N 17TH PL	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	DILLARD, ANNE RYAN
W TERRE HAUTE, IN 47885	0.0000	HEIRS CAMPBELL ENRGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039063 S/2 E/2 NE	1,116	0	Total Due	$34.66	$34.66	$69.32	09/16/2025
			0	0	Paid	$34.66	$34.66	$69.32	DILLARD, ANNE RYAN
			1,116	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-342-2									
GR513422 JACOBS, ROBERT V	GR001		2,232	0	Tax Due	$69.31	$69.31	**$138.62**	**First Installment**
JACOBS, ROBERT V	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3311 AMY DR	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS, ROBERT V & LINDA E
MT VERNON, IN 47620	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0078125 S/2 E/2 NE	**2,232**	0	Total Due	$69.31	$69.31	**$138.62**	08/26/2025
			0	0	Paid	$69.31	$69.31	**$138.62**	JACOBS, ROBERT V & LINDA E
			2,232	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-342-3									
GR513423 EVERINGHAM, CAROL J	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EVERINGHAM, CAROL J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 555	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LA FAYETTE, NY 13084-0555	0.0000	METCALF WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0022786 W/2 SE, W/2 NE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-342-4									
GR513424 FLETCHER, EVELYN B	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NASH, KAYE F	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10 GRAYSTONE CIR	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WINCHESTER, MA 01890	0.0000	METCALF WABASH PROD & DEVEL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0022786 W/2 SE, W/2 NE SE L#	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		82055	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-342-7									
GR513427 ZOZO ACQUISITIONS LLC	GR001		558	0	Tax Due	$17.33	$17.33	**$34.66**	**First Installment**
ZOZO ACQUISITIONS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	HEIRS G & S MERITT INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0019531 S/2 E/2 NE	**558**	0	Total Due	$17.33	$17.33	**$34.66**	08/26/2025
			0	0	Paid	$17.33	$17.33	**$34.66**	ONLINE
			558	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-342-9									
GR513429 CVJ ROYALTY LLC	GR001		486	0	Tax Due	$15.09	$15.09	**$30.18**	**First Installment**
CVJ ROYALTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 635	7200	SE SEC 31 TWP 03 RNG 14 BENJAMIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	METCALF WOOD ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0476562 W/2 SE & W/2 NE SE	**486**	0	Total Due	$15.09	$15.09	**$30.18**	11/10/2025
			0	0	Paid	$15.09	$15.09	**$30.18**	CVJ ROYALTY LLC
			486	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-343-0									
GR513430 FEWKES, MARVIN R	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FEWKES, MARVIN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5623 HWY 8	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0046875 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-343-1									
GR513431 KNACKMUHS, DIANA J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNACKMUHS, DIANA J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
384 IL ROUTE 15	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806-4439	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0046875 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-343-2									
GR513432 PERKINS, MURIEL D	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PERKINS, MURIEL D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
24825 COUNTRY VIEW DR	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
KEARNEY, MO 64060	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0046875 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-343-3									
GR513433 LARSEN, JULIE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LARSEN, JULIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
3247 EVERGREEN DR	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
EAGAN, MN 55121	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001875 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-343-4									
GR513434 MASON, SHARON K	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MASON, SHARON K	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
274 CO RD 400 E	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .009375 S/2 SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-343-5									
GR513435 BISCH, JOSEPH WESLEY	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BISCH, JOSEPH WESLEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3801 ROSCOMMON WAY	7200	SE SEC 31 TWP 03 RNG 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CLARKSVILLE, TN 37040-2509	0.0000	BISCH-METCALF #1-A WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00750 S/2 SE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-345-0									
GR513450 IRVINE, SHAWNA MARIE	GR001		427	0	Tax Due	$13.26	$13.26	**$26.52**	**First Installment**
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2323 CO RD 1900 E	7200	E/2 SEC 31 TWP 03 RNG 14 ELY #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844-3238	0.0000	R/INT .03125 NE/4 L# 200114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			427	0	Total Due	$13.26	$13.26	**$26.52**	11/19/2025
			0	0	Paid	$13.26	$13.26	**$26.52**	IRVINE, SHAWNA MARIE
			427	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-345-1									
GR513451 ELY BENJAMIN FRANK IRREV TRU	GR001		1,281	0	Tax Due	$39.78	$39.78	**$79.56**	**First Installment**
ELY FAMILY FARM LLC C/O GERMAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
AMERICAN BANK	7200	E/2 SEC 31 TWP 03 RNG 14 ELY #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN
ATTN: WEALTH ADVISORY GROUP	0.0000	R/INT .09375 NE/4 L# 200114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
21 SE 3RD ST			**1,281**	0	Total Due	$39.78	$39.78	**$79.56**	09/19/2025
EVANSVILLE, IN 47708			0	0	Paid	$39.78	$39.78	**$79.56**	GERMAN AMERICAN
			1,281	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-345-2									
GR513452 CVJ ROYALTY LLC	GR001		1,025	0	Tax Due	$31.83	$31.83	**$63.66**	**First Installment**
CVJ ROYALTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 635	7200	E/2 SEC 31 TWP 03 RNG 14 ELY #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	R/INT .075 NE/4 L# 200114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,025	0	Total Due	$31.83	$31.83	**$63.66**	11/10/2025
			0	0	Paid	$31.83	$31.83	**$63.66**	CVJ ROYALTY LLC
			1,025	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-345-3									
GR513453 NOVAK ELMER OIL PROPERTIES L	GR001		11,738	0	Tax Due	$364.50	$364.50	**$729.00**	**First Installment**
NOVAK ELMER OIL PROPERTIES LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
C/O RICHARD NOVAK	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 5549	0.0000	DEEP WOOD ENERGY INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BERKELEY, CA 94705		.0546875 NE/4 L#102136	**11,738**	0	Total Due	$364.50	$364.50	**$729.00**	09/02/2025
			0	0	Paid	$364.50	$364.50	**$729.00**	ONLINE
			11,738	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-345-4									
GR513454 CVJ ROYALTY LLC	GR001		2,214	0	Tax Due	$68.75	$68.75	$137.50	First Installment
CVJ ROYALTY LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 635	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	DEEP WOOD ENERGY INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0103125 NE/4 L#102136	2,214	0	Total Due	$68.75	$68.75	$137.50	11/10/2025
			0	0	Paid	$68.75	$68.75	$137.50	CVJ ROYALTY LLC
			2,214	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-345-5									
GR513455 LOVE, DEBORAH	GR001		1,073	0	Tax Due	$33.32	$33.32	$66.64	First Installment
LOVE, DEBORAH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 413	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	LOVE, DEBORAH
FAIRFIELD, IL 62837	0.0000	DEEP WOOD ENERGY INC OR/INT .005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 L#102136	1,073	0	Total Due	$33.32	$33.32	$66.64	09/16/2025
			0	0	Paid	$33.32	$33.32	$66.64	LOVE, DEBORAH
			1,073	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-345-6									
GR513456 SHERADEN, CAREN & BRADLEY J	GR001		1,073	0	Tax Due	$33.32	$33.32	$66.64	First Installment
SHERADEN, CAREN & BRADLEY J JT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
TENANTS	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	SHERADEN, CAREN & BRADLEY J JT
1509 CUMBERLAND DR	0.0000	DEEP WOOD ENERGY INC OR/INT .005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FAIRFIELD, IL 62837		NE/4 L#102136	1,073	0	Total Due	$33.32	$33.32	$66.64	08/20/2025
			0	0	Paid	$33.32	$33.32	$66.64	SHERADEN, CAREN & BRADLEY J JT
			1,073	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-345-7									
GR513457 IRVINE, SHAWNA MARIE	GR001		1,006	0	Tax Due	$31.24	$31.24	$62.48	First Installment
IRVINE, SHAWNA MARIE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2323 CO RD 1900 E	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVINE, SHAWNA MARIE
GRAYVILLE, IL 62844	0.0000	DEEP WOOD ENERGY INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0046875 NE/4 L#102136	1,006	0	Total Due	$31.24	$31.24	$62.48	11/19/2025
			0	0	Paid	$31.24	$31.24	$62.48	IRVINE, SHAWNA MARIE
			1,006	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-345-8									
GR513458 COVINGTON, COURTNEY	GR001		2,012	0	Tax Due	$62.48	$62.48	$124.96	First Installment
COVINGTON, COURTNEY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
230 MEISTER WAY	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SACRAMENTO, CA 95816-6612	0.0000	DEEP WOOD ENERGY INC R/INT .009375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 L#102136	2,012	0	Total Due	$62.48	$62.48	$124.96	09/18/2025
			0	0	Paid	$62.48	$62.48	$124.96	ONLINE
			2,012	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-345-9									
GR513459 COVINGTON, CHRISTOPHER	GR001		2,012	0	Tax Due	$62.48	$62.48	$124.96	First Installment
COVINGTON, CHRISTOPHER	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1120 KATHY LANE	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.94	$0.00	$0.94	ONLINE
PLACERVILLE, CA 95667-9611	0.0000	DEEP WOOD ENERGY INC R/INT .009375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 L#102136	2,012	0	Total Due	$63.42	$62.48	$125.90	09/29/2025
			0	0	Paid	$63.42	$62.48	$125.90	ONLINE
			2,012	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-346-0									
GR513460 GREEN, MILDRED E GENERATION	GR001		7,378	0	Tax Due	$229.11	$229.11	$458.22	First Installment
GREEN, MILDRED E GENERATION SKIPPING	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
TR	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, MILDRED E GENERATION SK
PO BOX 232	0.0000	DEEP WOOD ENERGY INC R/INT .034375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844-0232		NE/4 L#102136	7,378	0	Total Due	$229.11	$229.11	$458.22	09/08/2025
			0	0	Paid	$229.11	$229.11	$458.22	GREEN, MILDRED E GENERATION SK
			7,378	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-346-1									
GR513461 DAVIS, GEORGIA GSD MANAGEM	GR001		7,378	0	Tax Due	$229.11	$229.11	$458.22	First Installment
DAVIS, GEORGIA GSD MANAGEMENT TR DTD	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
9/16/14	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	GSD MANAGEMENT TRUST
6231 PEMBERTON DR	0.0000	DEEP WOOD ENERGY INC R/INT .034375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75230		NE/4 L#102136	7,378	0	Total Due	$229.11	$229.11	$458.22	10/21/2025
			0	0	Paid	$229.11	$229.11	$458.22	GSD MANAGEMENT TRUST
			7,378	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-346-2									
GR513462 CHARLTON, PHYLLIS	GR001		2,012	0	Tax Due	$62.48	$62.48	$124.96	First Installment
CHARLTON, PHYLLIS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
525 N SMITH ST	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PALATINE, IL 60067	0.0000	DEEP WOOD ENERGY INC R/INT .009375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 L#102136	2,012	0	Total Due	$62.48	$62.48	$124.96	11/20/2025
			0	0	Paid	$62.48	$62.48	$124.96	ONLINE
			2,012	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-346-3									
GR513463 MILLER, DONNETTA	GR001		2,012	0	Tax Due	$62.48	$62.48	$124.96	First Installment
MILLER, DONNETTA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2153 E VIRGINIA	7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	DEEP WOOD ENERGY INC R/INT .009375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 L#102136	2,012	0	Total Due	$62.48	$62.48	$124.96	11/20/2025
			0	0	Paid	$62.48	$62.48	$124.96	ONLINE
			2,012	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-346-4										
GR513464	ELY FAMILY FARM LLC C/O GERMA	GR001		3,018	0	Tax Due	$93.72	$93.72	$187.44	First Installment
ELY FAMILY FARM LLC C/O GERMAN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
AMERICAN BANK		7200	SW/4 SEC 31 TWP 03 RNG 14 METCALF	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN
ATTN: WEALTH ADVISORY GROUP		0.0000	DEEP WOOD ENERGY INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
21 SE 3RD ST			.0140625 NE/4 L#102136	3,018	0	Total Due	$93.72	$93.72	$187.44	09/19/2025
EVANSVILLE IN 47708				0	0	Paid	$93.72	$93.72	$187.44	GERMAN AMERICAN
				3,018	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-348-6										
GR513486	CAMPBELL, JAKOB L	GR001		4,442	0	Tax Due	$137.94	$137.94	$275.88	First Installment
CAMPBELL, JAKOB L		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .01 SE SW NE	4,442	0	Total Due	$137.94	$137.94	$275.88	09/17/2025
				0	0	Paid	$137.94	$137.94	$275.88	CAMPBELL FARMS
				4,442	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-348-7										
GR513487	JD CREWSON LLC	GR001		167	0	Tax Due	$5.19	$5.19	$10.38	First Installment
JD CREWSON LLC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
4654 S BIRMINGHAM AVENUE		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	JD CREWSON LLC
TULSA, OK 74105-5125		0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .000375 SE SW NE	167	0	Total Due	$5.19	$5.19	$10.38	09/03/2025
				0	0	Paid	$5.19	$5.19	$10.38	JD CREWSON LLC
				167	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-348-9										
GR513489	MITCHELL, RYAN T	GR001		555	0	Tax Due	$17.24	$17.24	$34.48	First Installment
MITCHELL, RYAN T		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
P O BOX 550		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, RYAN T
CARMI, IL 62821-0550		0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .00125 SE SW NE	555	0	Total Due	$17.24	$17.24	$34.48	09/24/2025
				0	0	Paid	$17.24	$17.24	$34.48	MITCHELL, RYAN T
				555	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-0										
GR513490	JULIAN, CARL & LEONA JOINT TEN	GR001		1,111	0	Tax Due	$34.50	$34.50	$69.00	First Installment
JULIAN, CARL & LEONA JOINT TENANCY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
TRUST		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	JULIAN, CARL & LEONA
1363 CO RD 865 E		0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			ENERGY OR/INT .0025 SE SW NE	1,111	0	Total Due	$34.50	$34.50	$69.00	08/27/2025
				0	0	Paid	$34.50	$34.50	$69.00	JULIAN, CARL & LEONA
				1,111	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-349-1										
GR513491	C & B MITCHELL FAMILY LP	GR001		1,111	0	Tax Due	$34.50	$34.50	$69.00	First Installment
C & B MITCHELL FAMILY LP		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 254		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	C & B MITCHELL FAMILY LP
CARMI, IL 62821-0254		0.0000	COMMINGLED UNIT HON E CAMPBELL ENERGY OR/INT .0025 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,111	0	Total Due	$34.50	$34.50	$69.00	08/25/2025
				0	0	Paid	$34.50	$34.50	$69.00	C & B MITCHELL FAMILY LP
				1,111	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-2										
GR513492	BROKEN DRUM LLC	GR001		2,732	0	Tax Due	$84.84	$84.84	$169.68	First Installment
BROKEN DRUM LLC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2525 S DELAWARE PL		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BROKEN DRUM LLC
TULSA, OK 74114		0.0000	COMMINGLED UNIT HON E CAMPBELL ENERGY OR/INT .00615 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,732	0	Total Due	$84.84	$84.84	$169.68	08/26/2025
				0	0	Paid	$84.84	$84.84	$169.68	BROKEN DRUM LLC
				2,732	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-3										
GR513493	LISTON ENTERPRISES INC,	GR001		400	0	Tax Due	$12.42	$12.42	$24.84	First Installment
LISTON ENTERPRISES INC,		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
252 W DETWEILLER DR		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
C/O SARA HEINZMANN		0.0000	COMMINGLED UNIT HON E CAMPBELL ENERGY OR/INT .0009 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PEORIA, IL 61615				400	0	Total Due	$12.42	$12.42	$24.84	09/23/2025
				0	0	Paid	$12.42	$12.42	$24.84	BRUCE PROPERTY TAX SOLUTIONS,
				400	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-4										
GR513494	GEORGE N MITCHELL DRILLING C	GR001		2,776	0	Tax Due	$86.20	$86.20	$172.40	First Installment
GEORGE N MITCHELL DRILLING CO INC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		0.0000	COMMINGLED UNIT HON E CAMPBELL ENERGY OR/INT .00625 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,776	0	Total Due	$86.20	$86.20	$172.40	08/21/2025
				0	0	Paid	$86.20	$86.20	$172.40	GEORGE N MITCHELL DRILLING CO I
				2,776	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-5										
GR513495	CHAS A NEAL & COMPANY	GR001		1,199	0	Tax Due	$37.23	$37.23	$74.46	First Installment
CHAS A NEAL & COMPANY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 269		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAS A NEAL & COMPANY
MIAMI, OK 74355-0269		0.0000	COMMINGLED UNIT HON E CAMPBELL ENERGY OR/INT .0027 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,199	0	Total Due	$37.23	$37.23	$74.46	08/27/2025
				0	0	Paid	$37.23	$37.23	$74.46	CHAS A NEAL & COMPANY
				1,199	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-349-6									
GR513496 DANIEL, MARSHALL IV & PATTI JOI	GR001		1,333	0	Tax Due	$41.40	$41.40	$82.80	First Installment
DANIEL, MARSHALL IV & PATTI JOINT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
TENANCY TR	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL, MARSHALL IV & PATTI JOINT
14 SASSAFRAS COURT	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864		ENERGY OR/INT .003 SE SW NE	1,333	0	Total Due	$41.40	$41.40	$82.80	11/14/2025
			0	0	Paid	$41.40	$41.40	$82.80	DANIEL, MARSHALL E
			1,333	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-7									
GR513497 GROOME, WILLIAM E & VICKI L	GR001		167	0	Tax Due	$5.19	$5.19	$10.38	First Installment
GROOME, WILLIAM E & VICKI L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .000375 SE SW NE	167	0	Total Due	$5.19	$5.19	$10.38	08/21/2025
			0	0	Paid	$5.19	$5.19	$10.38	GROOME, WILLIAM E
			167	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-8									
GR513498 WILSON, RICHARD S & KAREN D	GR001		665	0	Tax Due	$20.65	$20.65	$41.30	First Installment
WILSON, RICHARD S & KAREN D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 521168	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TULSA, OK 74152-1168	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .0015 SE SW NE	665	0	Total Due	$20.65	$20.65	$41.30	08/27/2025
			0	0	Paid	$20.65	$20.65	$41.30	ONLINE
			665	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-349-9									
GR513499 WOOTEN, RONNIE J & MELINDA N	GR001		1,111	0	Tax Due	$34.50	$34.50	$69.00	First Installment
WOOTEN, RONNIE J & MELINDA N	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .0025 SE SW NE	1,111	0	Total Due	$34.50	$34.50	$69.00	09/03/2025
			0	0	Paid	$34.50	$34.50	$69.00	WOOTEN, RONNIE J & MELINDA N
			1,111	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-350-0									
GR513500 WILLIAMS-HON FARM LLC	GR001		198	0	Tax Due	$6.15	$6.15	$12.30	First Installment
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 207	7200	SE SEC 32 TWP 03 RNG 14 F M	0	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000	MATHILDA HON #1 CRAWFORD CO OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .125 NE SW SE	198	0	Total Due	$6.15	$6.15	$12.30	09/18/2025
			0	0	Paid	$6.15	$6.15	$12.30	OLD NATIONAL WEALTH MANAGEMEI
			198	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-350-1									
GR513501 FREED, CHARLES E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREED, CHARLES E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
1005 N MADISON	7200	SE SEC 32 TWP 03 RNG 14 F M	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBINSON, IL 62454	0.0000	MATHILDA HON #1 CRAWFORD CO OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .027343 NE 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	
GR-51-350-2									
GR513502 TULLY, KENNITA J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TULLY, KENNITA J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
7105 CHINKAPIN CIRCLE	7200	SE SEC 32 TWP 03 RNG 14 F M	0	0	Pen. Due	$0.00	$0.00	$0.00	
MANHATTAN, KS 66502-8474	0.0000	MATHILDA HON #1 CRAWFORD CO OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .027344 NE 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	
GR-51-350-4									
GR513504 GROOME, WILLIAM E	GR001		558	0	Tax Due	$17.33	$17.33	$34.66	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0019531 S/2 E/2 NE	558	0	Total Due	$17.33	$17.33	$34.66	08/21/2025
			0	0	Paid	$17.33	$17.33	$34.66	GROOME, WILLIAM E
			558	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-350-5									
GR513505 GEIGER, EDGAR C	GR001		558	0	Tax Due	$17.33	$17.33	$34.66	First Installment
GEIGER, EDGAR C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
1105 N 5TH ST	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.78	$0.52	$1.30	ONLINE
ST CHARLES, MO 63301-1929	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0019531 S/2 E/2 NE	558	0	Total Due	$18.11	$17.85	$35.96	12/23/2025
			0	0	Paid	$18.11	$17.85	$35.96	ONLINE
			558	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-350-6									
GR513506 DEEMS, WILLIAM W	GR001		372	0	Tax Due	$11.55	$11.55	$23.10	First Installment
DEEMS, WILLIAM W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
603 BERRY CT	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	DEEMS, WILLIAM W
EVANSVILLE, IN 47710-4913	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0013021 S/2 E/2 NE	372	0	Total Due	$11.55	$11.55	$23.10	08/26/2025
			0	0	Paid	$11.55	$11.55	$23.10	DEEMS, WILLIAM W
			372	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-350-7									
GR513507 PAUL, JEAN	GR001		1,116	0	Tax Due	$34.66	$34.66	**$69.32**	**First Installment**
PAUL, JEAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
2008 CHELAM WAY	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$1.56	$1.04	**$2.60**	ONLINE
BRANDON, FL 33511-1707	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.0039062 S/2 E/2 NE	**1,116**	0	Total Due	$36.22	$45.70	**$81.92**	01/05/2026
			0	0	Paid	$36.22	$45.70	**$81.92**	ONLINE
			1,116	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-350-8									
GR513508 NUSSBAUM, JUDITH	GR001		372	0	Tax Due	$11.55	$11.55	**$23.10**	**First Installment**
NUSSBAUM, JUDITH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
2743 E ROCKWELD PATH	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NUSSBAUM, JUDITH
BLOOMINGTON, IN 47401	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0013021 S/2 E/2 NE	**372**	0	Total Due	$11.55	$11.55	**$23.10**	09/04/2025
			0	0	Paid	$11.55	$11.55	**$23.10**	NUSSBAUM, JUDITH
			372	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-350-9									
GR513509 ROBERT S DAVIS INC	GR001		17,858	0	Tax Due	$554.54	$554.54	**$1,109.08**	**First Installment**
ROBERT S DAVIS INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 6	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERT S DAVIS INC
RAMSEY, IN 47166	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0625 S/2 E/2 NE	**17,858**	0	Total Due	$554.54	$554.54	**$1,109.08**	08/26/2025
			0	0	Paid	$554.54	$554.54	**$1,109.08**	ROBERT S DAVIS INC
			17,858	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-0									
GR513510 TITTLE, SUE	GR001		372	0	Tax Due	$11.55	$11.55	**$23.10**	**First Installment**
TITTLE, SUE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
8639 EMERALD LN	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.52	$0.35	**$0.87**	ONLINE
INDIANAPOLIS, IN 46260-1751	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0013021 S/2 E/2 NE	**372**	0	Total Due	$12.07	$11.90	**$23.97**	12/23/2025
			0	0	Paid	$12.07	$11.90	**$23.97**	ONLINE
			372	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-1									
GR513511 CROCKER, GARY M REV TR	GR001		17,858	0	Tax Due	$554.54	$554.54	**$1,109.08**	**First Installment**
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
711 MAIN ST	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN
JASPER, IN 47546-3042	0.0000	HEIRS CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0625 S/2 E/2 NE	**17,858**	0	Total Due	$554.54	$554.54	**$1,109.08**	09/19/2025
			0	0	Paid	$554.54	$554.54	**$1,109.08**	GERMAN AMERICAN
			17,858	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-351-2									
GR513512 SABRE INVESTMENTS LLC	GR001		558	0	Tax Due	$17.33	$17.33	**$34.66**	**First Installment**
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0019532 S/2 E/2 NE	**558**	0	Total Due	$17.33	$17.33	**$34.66**	08/29/2025
			0	0	Paid	$17.33	$17.33	**$34.66**	ONLINE
			558	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-3									
GR513513 BECK, SCOTT ERIC	GR001		1,116	0	Tax Due	$34.66	$34.66	**$69.32**	**First Installment**
BECK, SCOTT ERIC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
11763 S RAMBLING DR	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
WELLINGTON, FL 33414-5074	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0039062 S/2 E/2 NE	**1,116**	0	Total Due	$34.66	$34.66	**$69.32**	08/19/2025
			0	0	Paid	$34.66	$34.66	**$69.32**	ONLINE
			1,116	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-4									
GR513514 GEIGER, STEPHEN W	GR001		558	0	Tax Due	$17.33	$17.33	**$34.66**	**First Installment**
GEIGER, STEPHEN W	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
805 CLARK ST	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEIGER, STEPHEN W
ST CHARLES, MO 63301-1835	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0019531 S/2 E/2 NE	**558**	0	Total Due	$17.33	$17.33	**$34.66**	08/28/2025
			0	0	Paid	$17.33	$17.33	**$34.66**	GEIGER, STEPHEN W
			558	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-5									
GR513515 GEIGER, DAVID B	GR001		558	0	Tax Due	$17.33	$17.33	**$34.66**	**First Installment**
GEIGER, DAVID B	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
3695 W 600 N	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.78	$0.52	**$1.30**	GEIGER, DAVID B
SHARPSVILLE, IN 46068-9299	0.0000	HEIRS CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.0019531 S/2 E/2 NE	**558**	0	Total Due	$18.11	$27.85	**$45.96**	01/12/2026
			0	0	Paid	$18.11	$27.85	**$45.96**	GEIGER, DAVID B
			558	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-6									
GR513516 WILLIAMS-HON FARM LLC	GR001		55,530	0	Tax Due	$1,724.35	$1,724.35	**$3,448.70**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 207	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .125 SE SW NE	**55,530**	0	Total Due	$1,724.35	$1,724.35	**$3,448.70**	09/18/2025
			0	0	Paid	$1,724.35	$1,724.35	**$3,448.70**	OLD NATIONAL WEALTH MANAGEMEI
			55,530	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-351-7									
GR513517 ALLEN, MARCIA JEAN S	GR001		12,147	0	Tax Due	$377.20	$377.20	**$754.40**	**First Installment**
ALLEN, MARCIA JEAN S	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
15642 CUMANA DR	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLEN, MARCIA JEAN S
CORPUS CHRISTI, TX 78418	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .027344 SE SW NE	**12,147**	0	Total Due	$377.20	$377.20	**$754.40**	08/28/2025
			0	0	Paid	$377.20	$377.20	**$754.40**	ALLEN, MARCIA JEAN S
			12,147	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-8									
GR513518 PARB REVOCABLE TRUST	GR001		12,147	0	Tax Due	$377.20	$377.20	**$754.40**	**First Installment**
BARAKETT, PAIGE ANN ROBERTS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
8789 LA PALMA LANE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARB REVOCABLE TRUST
NAPLES, FL 34108	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .027344 SE SW NE	**12,147**	0	Total Due	$377.20	$377.20	**$754.40**	08/29/2025
			0	0	Paid	$377.20	$377.20	**$754.40**	PARB REVOCABLE TRUST
			12,147	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-351-9									
GR513519 DODSON, DAVID C REV TRUST & L	GR001		3,947	0	Tax Due	$122.57	$122.57	**$245.14**	**First Installment**
LERETA TEXAS OPERATIONS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
6191 N STATE HWY 161	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DODSON, DAVID C REV TRUST & LER
6TH FLOOR	0.0000	COMMINGLED UNIT HON E CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038		ENERGY LLC OR/INT .008884 SE SW NE	**3,947**	0	Total Due	$122.57	$122.57	**$245.14**	09/19/2025
			0	0	Paid	$122.57	$122.57	**$245.14**	DODSON, DAVID C REV TRUST & LER
			3,947	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-352-1									
GR513521 VICTOR, J ROYSTON TRUST	GR001		837	0	Tax Due	$25.99	$25.99	**$51.98**	**First Installment**
UNIVERSITY OF EVANSVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
% OFFICE OF FISCAL AFFAIRS	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VICTOR, J ROYSTON TRUST
1800 LINCOLN AVE	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47722		.0029297 S/2 E/2 NE	**837**	0	Total Due	$25.99	$25.99	**$51.98**	09/09/2025
			0	0	Paid	$25.99	$25.99	**$51.98**	VICTOR, J ROYSTON TRUST
			837	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-352-2									
GR513522 CITY OF AUBREY TEXAS F/B/O AU	GR001		837	0	Tax Due	$25.99	$25.99	**$51.98**	**First Installment**
CITY OF AUBREY TEXAS F/B/O AUBREY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
AREA LIBRARY	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF AUBREY
107 S MAIN ST	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
AUBREY, TX 76227-5519		.0029297 S/2 E/2 NE	**837**	0	Total Due	$25.99	$25.99	**$51.98**	08/27/2025
			0	0	Paid	$25.99	$25.99	**$51.98**	CITY OF AUBREY
			837	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-352-3									
GR513523 RIDGWAY, WILLIAM L TRUST	GR001		837	0	Tax Due	$25.99	$25.99	**$51.98**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
BROWNING	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
PO BOX 207	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		.0029297 S/2 E/2 NE	**837**	0	Total Due	$25.99	$25.99	**$51.98**	09/15/2025
			0	0	Paid	$25.99	$25.99	**$51.98**	OLD NATIONAL TRUST
			837	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-352-4									
GR513524 CROCKER, SUSAN E REV TR	GR001		17,858	0	Tax Due	$554.54	$554.54	**$1,109.08**	**First Installment**
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
711 MAIN ST	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN
JASPER, IN 47546-3042	0.0000	HEIRS CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0625 S/2 E/2 NE	**17,858**	0	Total Due	$554.54	$554.54	**$1,109.08**	09/19/2025
			0	0	Paid	$554.54	$554.54	**$1,109.08**	GERMAN AMERICAN
			17,858	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-355-2									
GR513552 CAMPBELL, JAKOB L	GR001		5,715	0	Tax Due	$177.47	$177.47	**$354.94**	**First Installment**
CAMPBELL, JAKOB L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 33 TWP 03 RNG 14 HON D	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .02 SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 142091	**5,715**	0	Total Due	$177.47	$177.47	**$354.94**	09/17/2025
			0	0	Paid	$177.47	$177.47	**$354.94**	CAMPBELL FARMS
			5,715	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-355-3									
GR513553 WILLIAMS-HON FARM LLC	GR001		51,431	0	Tax Due	$1,597.07	$1,597.07	**$3,194.14**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 207	7200	SW SEC 33 TWP 03 RNG 14 HON D	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000	CAMPBELL ENERGY R/INT .18 SW SW L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		142091	**51,431**	0	Total Due	$1,597.07	$1,597.07	**$3,194.14**	09/18/2025
			0	0	Paid	$1,597.07	$1,597.07	**$3,194.14**	OLD NATIONAL WEALTH MANAGEMEI
			51,431	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-358-6									
GR513586 JD CREWSON LLC	GR001		270	0	Tax Due	$8.39	$8.39	**$16.78**	**First Installment**
JD CREWSON LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
4654 S BIRMINGHAM AVENUE	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JD CREWSON LLC
TULSA, OK 74105-5125	0.0000	CAMPBELL ENERGY OR/INT .00025 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		FRAC SECTION L# 102025	**270**	0	Total Due	$8.39	$8.39	**$16.78**	09/03/2025
			0	0	Paid	$8.39	$8.39	**$16.78**	JD CREWSON LLC
			270	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-358-8										
GR513588	DEMIER, FRED H	GR001		270	0	Tax Due	$8.39	$8.39	$16.78	First Installment
DEMIER, FRED H		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
7340 CABOT ESTATES DR		7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.13	$0.00	$0.13	DEMIER, FRED H
MANSFIELD, TX 76063		0.0000	CAMPBELL ENERGY OR/INT .00025 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			FRAC SECTION L# 102025	270	0	Total Due	$8.52	$8.39	$16.91	09/30/2025
				0	0	Paid	$8.52	$8.39	$16.91	DEMIER, FRED H
				270	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-358-9										
GR513589	WOOTEN, RONNIE J & MELINDA N	GR001		1,801	0	Tax Due	$55.93	$55.93	$111.86	First Installment
WOOTEN, RONNIE J & MELINDA N		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE		7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821		0.0000	CAMPBELL ENERGY OR/INT .001667 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			FRAC SECTION L# 102025	1,801	0	Total Due	$55.93	$55.93	$111.86	09/03/2025
				0	0	Paid	$55.93	$55.93	$111.86	WOOTEN, RONNIE J & MELINDA N
				1,801	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-359-0										
GR513590	GEORGE N MITCHELL DRILLING C	GR001		4,502	0	Tax Due	$139.80	$139.80	$279.60	First Installment
GEORGE N MITCHELL DRILLING CO INC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		0.0000	CAMPBELL ENERGY OR/INT .004167 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			FRAC SECTION L# 102025	4,502	0	Total Due	$139.80	$139.80	$279.60	08/21/2025
				0	0	Paid	$139.80	$139.80	$279.60	GEORGE N MITCHELL DRILLING CO I
				4,502	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-359-1										
GR513591	MITCHELL, RYAN T	GR001		900	0	Tax Due	$27.95	$27.95	$55.90	First Installment
MITCHELL, RYAN T		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
P O BOX 550		7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, RYAN T
CARMI, IL 62821-0550		0.0000	CAMPBELL ENERGY OR/INT .000833 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			FRAC SECTION L# 102025	900	0	Total Due	$27.95	$27.95	$55.90	09/24/2025
				0	0	Paid	$27.95	$27.95	$55.90	MITCHELL, RYAN T
				900	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-359-2										
GR513592	CAMPBELL, JAKOB L	GR001		10,803	0	Tax Due	$335.46	$335.46	$670.92	First Installment
CAMPBELL, JAKOB L		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CAMPBELL ENERGY OR/INT .01 N/2 FRAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SECTION L# 102025	10,803	0	Total Due	$335.46	$335.46	$670.92	09/17/2025
				0	0	Paid	$335.46	$335.46	$670.92	CAMPBELL FARMS
				10,803	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-359-3									
GR513593 C & B MITCHELL FAMILY LP	GR001		1,801	0	Tax Due	$55.93	$55.93	**$111.86**	**First Installment**
C & B MITCHELL FAMILY LP	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 254	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	C & B MITCHELL FAMILY LP
CARMI, IL 62821-0254	0.0000	CAMPBELL ENERGY OR/INT .001666 N/2 FRAC SECTION L# 102025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,801	0	Total Due	$55.93	$55.93	**$111.86**	08/25/2025
			0	0	Paid	$55.93	$55.93	**$111.86**	C & B MITCHELL FAMILY LP
			1,801	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-359-4									
GR513594 BROKEN DRUM LLC	GR001		4,429	0	Tax Due	$137.53	$137.53	**$275.06**	**First Installment**
BROKEN DRUM LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2525 S DELAWARE PL	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROKEN DRUM LLC
TULSA, OK 74114	0.0000	CAMPBELL ENERGY OR/INT .0041 N/2 FRAC SECTION L# 102025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,429	0	Total Due	$137.53	$137.53	**$275.06**	08/26/2025
			0	0	Paid	$137.53	$137.53	**$275.06**	BROKEN DRUM LLC
			4,429	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-359-5									
GR513595 JULIAN, CARL & LEONA JOINT TEN	GR001		1,801	0	Tax Due	$55.93	$55.93	**$111.86**	**First Installment**
JULIAN, CARL & LEONA JOINT TENANCY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
TRUST	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
1363 CO RD 865 E	0.0000	CAMPBELL ENERGY OR/INT .001667 N/2 FRAC SECTION L# 102025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**1,801**	0	Total Due	$55.93	$55.93	**$111.86**	08/27/2025
			0	0	Paid	$55.93	$55.93	**$111.86**	JULIAN, CARL & LEONA
			1,801	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-359-6									
GR513596 LISTON ENTERPRISES INC,	GR001		648	0	Tax Due	$20.12	$20.12	**$40.24**	**First Installment**
LISTON ENTERPRISES INC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
252 W DETWEILLER DR	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE PROPERTY TAX SOLUTIONS,
C/O SARA HEINZMANN	0.0000	CAMPBELL ENERGY OR/INT .0006 N/2 FRAC SECTION L# 102025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PEORIA, IL 61615			**648**	0	Total Due	$20.12	$20.12	**$40.24**	09/23/2025
			0	0	Paid	$20.12	$20.12	**$40.24**	BRUCE PROPERTY TAX SOLUTIONS,
			648	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-359-7									
GR513597 CHAS A NEAL & COMPANY	GR001		1,945	0	Tax Due	$60.40	$60.40	**$120.80**	**First Installment**
CHAS A NEAL & COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 269	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAS A NEAL & COMPANY
MIAMI, OK 74355-0269	0.0000	CAMPBELL ENERGY OR/INT .0018 N/2 FRAC SECTION L# 102025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,945	0	Total Due	$60.40	$60.40	**$120.80**	08/27/2025
			0	0	Paid	$60.40	$60.40	**$120.80**	CHAS A NEAL & COMPANY
			1,945	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-359-8									
GR513598 DANIEL, MARSHALL IV & PATTI DA	GR001		2,161	0	Tax Due	$67.11	$67.11	$134.22	First Installment
DANIEL, MARSHALL IV & PATTI DANIEL JOINT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
TENANCY 2016	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL, MARSHALL IV & PATTI JOINT
14 SASSAFRAS CT	0.0000	CAMPBELL ENERGY OR/INT .002 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864		FRAC SECTION L# 102025	2,161	0	Total Due	$67.11	$67.11	$134.22	11/14/2025
			0	0	Paid	$67.11	$67.11	$134.22	DANIEL, MARSHALL E
			2,161	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-359-9									
GR513599 WILSON, RICHARD S & KAREN D	GR001		1,080	0	Tax Due	$33.54	$33.54	$67.08	First Installment
WILSON, RICHARD S & KAREN D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 521168	7200	N/2 SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TULSA, OK 74152-1168	0.0000	CAMPBELL ENERGY OR/INT .001 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FRAC SECTION L# 102025	1,080	0	Total Due	$33.54	$33.54	$67.08	08/27/2025
			0	0	Paid	$33.54	$33.54	$67.08	ONLINE
			1,080	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-360-2									
GR513602 MERITT, GLEN A & SHIRLEY J	GR001		202,564	0	Tax Due	$6,290.14	$6,290.14	$12,580.28	First Installment
MERITT, GLEN A & SHIRLEY J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
531 CO RD 000 N	7200	NW SEC 33 TWP 03 RNG 14 BUMP	0	0	Pen. Due	$0.00	$0.00	$0.00	MERITT, GLEN A & SHIRLEY J
GRAYVILLE, IL 62844	0.0000	CAMPBELL ENERGY LLC R/INT .1875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW	202,564	0	Total Due	$6,290.14	$6,290.14	$12,580.28	11/14/2025
			0	0	Paid	$6,290.14	$6,290.14	$12,580.28	MERITT, GLEN A & SHIRLEY J
			202,564	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-360-4									
GR513604 WILLIAMS-HON FARM LLC	GR001		10,318	0	Tax Due	$320.40	$320.40	$640.80	First Installment
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 207	7200	SW SEC 33 TWP 03 RNG 14 MATILDA	0	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000	HON A PIAP OIL R/INT .125 PT S/2 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FRAC SEC 33	10,318	0	Total Due	$320.40	$320.40	$640.80	09/18/2025
			0	0	Paid	$320.40	$320.40	$640.80	OLD NATIONAL WEALTH MANAGEMEI
			10,318	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-360-5									
GR513605 BASNETT, JOHN R & KELLY JEAN	GR001		2,099	0	Tax Due	$65.18	$65.18	$130.36	First Installment
BASNETT, JOHN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST	7200	SW SEC 33 TWP 03 RNG 14 MATILDA	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN R
FAIRFIELD, IL 62837	0.0000	HON A PIAP OIL OR/INT .02543 PT S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 FRAC SEC 33	2,099	0	Total Due	$65.18	$65.18	$130.36	09/16/2025
			0	0	Paid	$65.18	$65.18	$130.36	BASNETT, JOHN R
			2,099	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-360-6									
GR513606 FISK, TED L	GR001		2,257	0	Tax Due	$70.09	$70.09	$140.18	First Installment
FISK, TED L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2504 CO RD 1600 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	FISK, TED L
GRAYVILLE, IL 62844	0.0000	SW SEC 33 TWP 03 RNG 14 MATILDA HON A PIAP OIL OR/INT .027344 PT S/2 S/2 FRAC SEC 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,257	0	Total Due	$70.09	$70.09	$140.18	10/01/2025
			0	0	Paid	$70.09	$70.09	$140.18	FISK, TED L
			2,257	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-361-3									
GR513613 DODSON, DAVID C REV TRUST & L	GR001		13,715	0	Tax Due	$425.89	$425.89	$851.78	First Installment
LERETA TEXAS OPERATIONS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DODSON, DAVID C REV TRUST & LER
6TH FLOOR	0.0000	NW SEC 33 TWP 03 RNG 14 BUMP CAMPBELL ENERGY LLC OR/INT .012695 W/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038			13,715	0	Total Due	$425.89	$425.89	$851.78	09/19/2025
			0	0	Paid	$425.89	$425.89	$851.78	DODSON, DAVID C REV TRUST & LER
			13,715	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-361-4									
GR513614 DODSON, DAVID C REV TRUST & L	GR001		3,125	0	Tax Due	$97.04	$97.04	$194.08	First Installment
LERETA TEXAS OPERATIONS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DODSON, DAVID C REV TRUST & LER
6TH FLOOR	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY LLC OR/INT .008378 PT E/2 SE #102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038			3,125	0	Total Due	$97.04	$97.04	$194.08	09/19/2025
			0	0	Paid	$97.04	$97.04	$194.08	DODSON, DAVID C REV TRUST & LER
			3,125	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-361-5									
GR513615 WILLIAMS-HON FARM LLC	GR001		46,620	0	Tax Due	$1,447.67	$1,447.67	$2,895.34	First Installment
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 207	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY LLC R/INT .125 #102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,620	0	Total Due	$1,447.67	$1,447.67	$2,895.34	09/18/2025
			0	0	Paid	$1,447.67	$1,447.67	$2,895.34	OLD NATIONAL WEALTH MANAGEMEI
			46,620	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-362-1									
GR513621 JACOBS, ROBERT V & LINDA E	GR001		637	0	Tax Due	$19.78	$19.78	$39.56	First Installment
JACOBS, ROBERT V & LINDA E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3311 AMY DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JACOBS, ROBERT V & LINDA E
MOUNT VERNON, IN 47620-9005	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY LLC OR/INT .001709 PT E/2 SE #102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			637	0	Total Due	$19.78	$19.78	$39.56	08/26/2025
			0	0	Paid	$19.78	$19.78	$39.56	JACOBS, ROBERT V & LINDA E
			637	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-362-5									
GR513625 DILLARD, ANNE RYAN	GR001		637	0	Tax Due	$19.78	$19.78	**$39.56**	**First Installment**
DILLARD, ANNE RYAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5080 N 17TH PL	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLARD, ANNE RYAN
W TERRE HAUTE, IN 47885	0.0000	CAMPBELL ENERGY LLC OR/INT .001709 PT E/2 SE #102022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			637	0	Total Due	$19.78	$19.78	**$39.56**	09/16/2025
			0	0	Paid	$19.78	$19.78	**$39.56**	DILLARD, ANNE RYAN
			637	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-362-6									
GR513626 NEWCOMB, BRIAN	GR001		558	0	Tax Due	$17.33	$17.33	**$34.66**	**First Installment**
NEWCOMB, BRIAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
51 S BARBOUR ST	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.78	$0.26	**$1.04**	WILLIAM GROOME
BEVERLY HILLS, FL 34465	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT .0019532 S/2 E/2 NE	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			558	0	Total Due	$18.11	$37.59	**$55.70**	12/12/2025
			0	0	Paid	$18.11	$37.59	**$55.70**	WILLIAM GROOME
			558	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-362-7									
GR513627 REETZ, ROBERT W REV TR 12-6-9	GR001		279	0	Tax Due	$8.67	$8.67	**$17.34**	**First Installment**
REETZ, ROBERT W REV TR 12-6-93	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
30 ELMTREE LN	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LEVITTOWN, NY 11756	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT .0009766 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			279	0	Total Due	$8.67	$8.67	**$17.34**	09/02/2025
			0	0	Paid	$8.67	$8.67	**$17.34**	ONLINE
			279	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-362-8									
GR513628 ZEISS, GEOFFREY D	GR001		140	0	Tax Due	$4.35	$4.35	**$8.70**	**First Installment**
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT .0004883 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$4.35	$4.35	**$8.70**	08/29/2025
			0	0	Paid	$4.35	$4.35	**$8.70**	ONLINE
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-362-9									
GR513629 ZEISS, ANDREW G	GR001		140	0	Tax Due	$4.35	$4.35	**$8.70**	**First Installment**
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT .0004883 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$4.35	$4.35	**$8.70**	08/21/2025
			0	0	Paid	$4.35	$4.35	**$8.70**	WILLIAM GROOME
			140	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-363-0										
GR513630	ZEISS, CHRISTOPHER A	GR001		140	0	Tax Due	$4.35	$4.35	$8.70	First Installment
GROOME, WILLIAM E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899		0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004883 S/2 E/2 NE	140	0	Total Due	$4.35	$4.35	$8.70	08/21/2025
				0	0	Paid	$4.35	$4.35	$8.70	WILLIAM GROOME
				140	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-1										
GR513631	WOOLER, DORIA ZEISS	GR001		140	0	Tax Due	$4.35	$4.35	$8.70	First Installment
WOOLER, DORIA ZEISS		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
11490 SUMTER GROVE CIRCLE APT 2111		7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLER, DORIA ZEISS
NAPLES, FL 34113		0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004882 S/2 E/2 NE	140	0	Total Due	$4.35	$4.35	$8.70	09/03/2025
				0	0	Paid	$4.35	$4.35	$8.70	WOOLER, DORIA ZEISS
				140	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-2										
GR513632	HUFF, JUDITH P	GR001		279	0	Tax Due	$8.67	$8.67	$17.34	First Installment
HUFF, JUDITH P		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 163		7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	HUFF, JUDITH P
207 N TILDON APT A		0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PILOT KNOB, MO 63663			.0009765 S/2 E/2 NE	279	0	Total Due	$8.67	$8.67	$17.34	08/28/2025
				0	0	Paid	$8.67	$8.67	$17.34	HUFF, JUDITH P
				279	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-3										
GR513633	LATSHAW, LOIS L	GR001		279	0	Tax Due	$8.67	$8.67	$17.34	First Installment
GROOME, WILLIAM E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899		0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0009766 S/2 E/2 NE	279	0	Total Due	$8.67	$8.67	$17.34	08/21/2025
				0	0	Paid	$8.67	$8.67	$17.34	WILLIAM GROOME
				279	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-4										
GR513634	NUSSEL, ANNA	GR001		279	0	Tax Due	$8.67	$8.67	$17.34	First Installment
NUSSEL, ANNA		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT		7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712		0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0009766 S/2 E/2 NE	279	0	Total Due	$8.67	$8.67	$17.34	09/08/2025
				0	0	Paid	$8.67	$8.67	$17.34	NUSSEL, ANNA
				279	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-363-5									
GR513635 NUSSEL, DALE A	GR001		93	0	Tax Due	$2.89	$2.89	$5.78	First Installment
NUSSEL, DALE A	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1405 STONERIDGE CT	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAHOMET, IL 61853	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0003255 S/2 E/2 NE	93	0	Total Due	$2.89	$2.89	$5.78	08/22/2025
			0	0	Paid	$2.89	$2.89	$5.78	ONLINE
			93	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-6									
GR513636 ABNEY, ELAINE R	GR001		93	0	Tax Due	$2.89	$2.89	$5.78	First Installment
ABNEY, ELAINE R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1003 MONICA CT	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	ABNEY, ELAINE R
HAUBSTADT, IN 47639	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0003255 S/2 E/2 NE	93	0	Total Due	$2.89	$2.89	$5.78	09/10/2025
			0	0	Paid	$2.89	$2.89	$5.78	ABNEY, ELAINE R
			93	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-7									
GR513637 PAULI, FAY	GR001		93	0	Tax Due	$2.89	$2.89	$5.78	First Installment
PAULI, FAY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3530 BERGDOLT RD	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	PAULI, THOMAS & FAY
EVANSVILLE, IN 47711	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0003255 S/2 E/2 NE	93	0	Total Due	$2.89	$2.89	$5.78	08/26/2025
			0	0	Paid	$2.89	$2.89	$5.78	PAULI, THOMAS & FAY
			93	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-363-8									
GR513638 FLETCHER, BETH	GR001		140	0	Tax Due	$4.35	$4.35	$8.70	First Installment
FLETCHER, BETH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
6238 S CLUBVIEW CIR	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	FLETCHER, BETH
BESSEMER, AL 35022-7031	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00048835 S/2 E/2 NE	140	0	Total Due	$4.35	$4.35	$8.70	08/26/2025
			0	0	Paid	$4.35	$4.35	$8.70	FLETCHER, BETH
			140	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-364-0									
GR513640 INGRAM, KAREN	GR001		140	0	Tax Due	$4.35	$4.35	$8.70	First Installment
INGRAM, KAREN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
365 ASHVILLE CIR	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	INGRAM, KAREN
MONTEVALLO, AL 35115	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0003255 S/2 E/2 NE	140	0	Total Due	$4.35	$4.35	$8.70	09/02/2025
			0	0	Paid	$4.35	$4.35	$8.70	INGRAM, KAREN
			140	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-364-2									
GR513642 COWDEN, COURTNEY HOLT JR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COWDEN, COURTNEY HOLT JR	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 950	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79702-0950	0.0000	NE SEC 32 TWP 03 RNG 14 CRAWFORD HEIRS CAMPBELL ENERGY LLC OR/INT .0001221 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-364-3									
GR513643 SCHOENING, REV S H TRUST	GR001		279	0	Tax Due	$8.67	$8.67	$17.34	First Installment
SCHOENING, REV S H TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
P O BOX 4222	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HERMITAGE TRUST
TELLURIDE, CO 81435	0.0000	NE SEC 32 TWP 03 RNG 14 CRAWFORD HEIRS CAMPBELL ENERGY LLC OR/INT .0009766 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			279	0	Total Due	$8.67	$8.67	$17.34	11/18/2025
			0	0	Paid	$8.67	$8.67	$17.34	HERMITAGE TRUST
			279	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-364-4									
GR513644 HALL, ZOE M	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, ZOE M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
16200 CARIBOU RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COTTONWOOD, CA 96022	0.0000	NE SEC 32 TWP 03 RNG 14 CRAWFORD HEIRS CAMPBELL ENERGY LLC OR/INT .00012205 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-364-5									
GR513645 MCCLAREN, SANDRA JANE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCLAREN, SANDRA JANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 9223	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAY, TN 37615-9223	0.0000	NE SEC 32 TWP 03 RNG 14 CRAWFORD HEIRS CAMPBELL ENERGY LLC OR/INT .00012210 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-364-6									
GR513646 MCCLAREN, SUE F	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCLAREN, SUE F	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 9223	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAY, TN 37615-9223	0.0000	NE SEC 32 TWP 03 RNG 14 CRAWFORD HEIRS CAMPBELL ENERGY LLC OR/INT .00012210 S/2 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-364-7									
GR513647 MEAD, AMY SEIBERT J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEAD, AMY SEIBERT J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
301 NORTH FAITH WAY	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0001221 S/2 E/2 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	
GR-51-364-8									
GR513648 MALLORY, JULIA ANN	GR001		70	0	Tax Due	$2.18	$2.18	$4.36	First Installment
MALLORY, JULIA ANN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
901 E BASELINE RD UNIT 909	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	MALLORY, JULIA ANN
EVANSVILLE, IN 47725-9353	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0002441 S/2 E/2 NE	**70**	0	Total Due	$2.18	$2.18	$4.36	12/23/2025
			0	0	Paid	$2.18	$2.18	$4.36	MALLORY, JULIA ANN
			70	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-364-9									
GR513649 REED, THOMAS T	GR001		70	0	Tax Due	$2.18	$2.18	$4.36	First Installment
REED, THOMAS T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
2251 FENTON AVE	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.10	$0.03	$0.13	WILLIAM GROOME
CLERMONT, FL 34711-5228	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		.0002441 S/2 E/2 NE	**70**	0	Total Due	$2.28	$22.21	$24.49	12/12/2025
			0	0	Paid	$2.28	$22.21	$24.49	WILLIAM GROOME
			70	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-365-0									
GR513650 WELLS, DAVID N	GR001		204	0	Tax Due	$6.34	$6.34	$12.68	First Installment
WELLS, DAVID N	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
2306 CO RD 1075 E	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.19	$0.19	WELLS, DAVID N
CARMI, IL 62821-4110	0.0000	FISCHER AND FISCHER OIL LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00214 NW NW/C L #9901814	**204**	0	Total Due	$6.34	$6.53	$12.87	12/22/2025
			0	0	Paid	$6.34	$6.53	$12.87	DCW FARMS
			204	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-365-1									
GR513651 WELLS, DAVID N	GR001		934	0	Tax Due	$29.01	$29.01	$58.02	First Installment
WELLS, DAVID N	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
2306 CO RD 1075 E	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$1.31	$0.87	$2.18	DCW FARMS
CARMI, IL 62821-4110	0.0000	FISCHER AND FISCHER OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009781 NW NW/C L #9901814	**934**	0	Total Due	$30.32	$29.88	$60.20	12/22/2025
			0	0	Paid	$30.32	$29.88	$60.20	DCW FARMS
			934	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-365-2									
GR513652 CITY OF GRAYVILLE	GR001		5,905	0	Tax Due	$183.37	$183.37	**$366.74**	**First Installment**
CITY OF GRAYVILLE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
119 S MIDDLE ST	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF GRAYVILLE
GRAYVILLE, IL 62844	0.0000	FISCHER AND FISCHER OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.06186 NW NW/C L #9901814	**5,905**	0	Total Due	$183.37	$183.37	**$366.74**	08/28/2025
			0	0	Paid	$183.37	$183.37	**$366.74**	CITY OF GRAYVILLE
			5,905	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-365-3									
GR513653 HAMMELL, D KEVIN & PAMELA R	GR001		2,228	0	Tax Due	$69.19	$69.19	**$138.38**	**First Installment**
HAMMELL, D KEVIN & PAMELA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1886 CO RD 2150 N	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	0.0000	FISCHER AND FISCHER OIL LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.023344 NW NW/C L #9901814	**2,228**	0	Total Due	$69.19	$69.19	**$138.38**	11/17/2025
			0	0	Paid	$69.19	$69.19	**$138.38**	D KEVIN HAMMELL
			2,228	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-365-4									
GR513654 HAMMELL, D KEVIN & PAMELA R	GR001		5,093	0	Tax Due	$158.15	$158.15	**$316.30**	**First Installment**
HAMMELL, D KEVIN & PAMELA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1886 CO RD 2150 N	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	0.0000	FISCHER AND FISCHER OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.053359 NW NW/C L #9901814	**5,093**	0	Total Due	$158.15	$158.15	**$316.30**	11/17/2025
			0	0	Paid	$158.15	$158.15	**$316.30**	D KEVIN HAMMELL
			5,093	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-365-5									
GR513655 WATERBURY ENTERPRISES, INC,	GR001		1,360	0	Tax Due	$42.23	$42.23	**$84.46**	**First Installment**
WATERBURY ENTERPRISES, INC,	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P. O. BOX 1	7200	SE SEC 20 TWP 03 RNG 14 HAMMELL#1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000	FISCHER AND FISCHER OIL LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.013672 NW NW/C L #9901814	**1,360**	0	Total Due	$42.23	$42.23	**$84.46**	09/15/2025
			0	0	Paid	$42.23	$42.23	**$84.46**	WATERBURY ENTERPRISES, INC,
			1,360	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-365-6									
GR513656 THUIS, ANN MARIE	GR001		140	0	Tax Due	$4.35	$4.35	**$8.70**	**First Installment**
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0004883 S/2 E/2 NE	**140**	0	Total Due	$4.35	$4.35	**$8.70**	08/21/2025
			0	0	Paid	$4.35	$4.35	**$8.70**	WILLIAM GROOME
			140	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-365-7									
GR513657 POE, ROBERT E	GR001		140	0	**Tax Due**	$4.35	$4.35	**$8.70**	**First Installment**
GROOME, WILLIAM E	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0004883 S/2 E/2 NE	**140**	0	**Total Due**	$4.35	$4.35	**$8.70**	08/21/2025
			0	0	**Paid**	$4.35	$4.35	**$8.70**	WILLIAM GROOME
			140	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-365-8									
GR513658 HARRIS, STEVEN PAUL	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARRIS, STEVEN PAUL	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1751 LYNNWOOD DR	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NEW ALBANY, IN 47150	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00016277 S/2 E/2 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**	
GR-51-365-9									
GR513659 SLIDER, MARSHA CAROL	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SLIDER, MARSHA CAROL	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2761 HICKORY RIDGE RD	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LEBANON, TN 37087	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00016276 S/2 E/2 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**	
GR-51-366-0									
GR513660 HARRIS, DANIEL THOMAS	GR001		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARRIS, DANIEL THOMAS	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
9949 S CLEARVIEW DR	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PEKIN, IN 47165	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00016277 S/2 E/2 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**	
GR-51-366-1									
GR513661 KENNARD RICHARD R REV TRUST	GR001		70	0	**Tax Due**	$2.18	$2.18	**$4.36**	**First Installment**
KENNARD RICHARD R REV TRUST,	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
359 TONOPAH RD	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNARD RICHARD R REV TRUST,
JACKSON, MO 63755	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00024412 S/2 E/2 NE	**70**	0	**Total Due**	$2.18	$2.18	**$4.36**	09/09/2025
			0	0	**Paid**	$2.18	$2.18	**$4.36**	KENNARD RICHARD R REV TRUST,
			70	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-366-2									
GR513662 KIESSLING, MARCIA K REV TRUST	GR001		70	0	Tax Due	$2.18	$2.18	$4.36	First Installment
KIESSLING, MARCIA K REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
4608 CLUB DRIVE UNIT 202	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	KIESSLING, MARCIA K REV TRUST
PORT CHARLOTTE, FL 33953	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00024412 S/2 E/2 NE	70	0	Total Due	$2.18	$2.18	$4.36	09/04/2025
			0	0	Paid	$2.18	$2.18	$4.36	KIESSLING, MARCIA K REV TRUST
			70	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-366-3									
GR513663 KENNARD, BRUCE P REV TRUST	GR001		70	0	Tax Due	$2.18	$2.18	$4.36	First Installment
KENNARD, BRUCE P REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
449 IANA PLACE	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNARD, BRUCE P REV TRUST
KAILUA, HI 96734	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00024413 S/2 E/2 NE	70	0	Total Due	$2.18	$2.18	$4.36	09/09/2025
			0	0	Paid	$2.18	$2.18	$4.36	KENNARD, BRUCE P REV TRUST
			70	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-366-4									
GR513664 MEER, LEEANN GAIL TRUST	GR001		70	0	Tax Due	$2.18	$2.18	$4.36	First Installment
MEER, LEEANN GAIL TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2444 TOWN RD 376	7200	NE SEC 32 TWP 03 RNG 14 CRAWFORD	0	0	Pen. Due	$0.00	$0.00	$0.00	MEER, LEEANN & RONALD
INTERNATIONAL FALLS, MN 56649	0.0000	HEIRS CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00024413 S/2 E/2 NE	70	0	Total Due	$2.18	$2.18	$4.36	09/09/2025
			0	0	Paid	$2.18	$2.18	$4.36	MEER, LEEANN & RONALD
			70	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-370-4									
GR513704 ROBERT S DAVIS INC	GR001		1,275	0	Tax Due	$39.59	$39.59	$79.18	First Installment
ROBERT S DAVIS INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 6	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERT S DAVIS INC
RAMSEY, IN 47166	0.0000	CAMPBELL ENERGY LLC OR/INT .003418	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT E/2 SE #102022	1,275	0	Total Due	$39.59	$39.59	$79.18	08/26/2025
			0	0	Paid	$39.59	$39.59	$79.18	ROBERT S DAVIS INC
			1,275	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-370-5									
GR513705 PAUL, JEAN	GR001		637	0	Tax Due	$19.78	$19.78	$39.56	First Installment
PAUL, JEAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/05/2026
2008 CHELAM WAY	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.89	$0.59	$1.48	ONLINE
BRANDON, FL 33511-1707	0.0000	CAMPBELL ENERGY LLC OR/INT .001709	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		PT E/2 SE #102022	637	0	Total Due	$20.67	$30.37	$51.04	01/05/2026
			0	0	Paid	$20.67	$30.37	$51.04	ONLINE
			637	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-370-8									
GR513708 ONEILL, PATRICIA R	GR001		637	0	Tax Due	$19.78	$19.78	$39.56	First Installment
ONEILL, PATRICIA R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1909 E GUM ST	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEILL, PATRICIA R
EVANSVILLE, IN 47714	0.0000	CAMPBELL ENERGY LLC OR/INT .001709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT E/2 SE #102022	637	0	Total Due	$19.78	$19.78	$39.56	08/26/2025
			0	0	Paid	$19.78	$19.78	$39.56	ONEILL, PATRICIA R
			637	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-371-1									
GR513711 BECK, SCOTT ERIC	GR001		637	0	Tax Due	$19.78	$19.78	$39.56	First Installment
BECK, SCOTT ERIC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
11763 S RAMBLING DR	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WELLINGTON, FL 33414-5074	0.0000	CAMPBELL ENERGY LLC OR/INT .001709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT E/2 SE #102022	637	0	Total Due	$19.78	$19.78	$39.56	08/19/2025
			0	0	Paid	$19.78	$19.78	$39.56	ONLINE
			637	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-371-2									
GR513712 CITY OF AUBREY TEXAS F/B/O AUI	GR001		956	0	Tax Due	$29.69	$29.69	$59.38	First Installment
CITY OF AUBREY TEXAS F/B/O AUBREY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
AREA LIBRARY	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF AUBREY
107 S MAIN ST	0.0000	CAMPBELL ENERGY LLC OR/INT .002563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUBREY, TX 76227-5519		PT E/2 SE #102022	956	0	Total Due	$29.69	$29.69	$59.38	08/27/2025
			0	0	Paid	$29.69	$29.69	$59.38	CITY OF AUBREY
			956	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-371-5									
GR513715 KAHN TRUSTEE U/T/A, LINDA M TF	GR001		981	0	Tax Due	$30.47	$30.47	$60.94	First Installment
KAHN TRUSTEE U/T/A, LINDA M TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
10 MARYVIEW LN	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ST LOUIS, MO 63124	0.0000	CAMPBELL ENERGY OR/INT .00263 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE L# 102022	981	0	Total Due	$30.47	$30.47	$60.94	09/11/2025
			0	0	Paid	$30.47	$30.47	$60.94	ONLINE
			981	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-371-7									
GR513717 GROOME, WILLIAM E	GR001		637	0	Tax Due	$19.78	$19.78	$39.56	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001709 PT E/2 SE #102022	637	0	Total Due	$19.78	$19.78	$39.56	08/21/2025
			0	0	Paid	$19.78	$19.78	$39.56	GROOME, WILLIAM E
			637	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-371-8									
GR513718 RIDGWAY, WILLIAM L	GR001		478	0	**Tax Due**	$14.85	$14.85	**$29.70**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
BROWNING	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
PO BOX 207	0.0000	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		CAMPBELL ENERGY LLC OR/INT .001281 PT E/2 SE #102022	**478**	0	**Total Due**	$14.85	$14.85	**$29.70**	09/15/2025
			0	0	**Paid**	$14.85	$14.85	**$29.70**	OLD NATIONAL TRUST
			478	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-371-9									
GR513719 VICTOR, J ROYSTON TRUST	GR001		478	0	**Tax Due**	$14.85	$14.85	**$29.70**	**First Installment**
UNIVERSITY OF EVANSVILLE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
% OFFICE OF FISCAL AFFAIRS	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VICTOR, J ROYSTON TRUST
1800 LINCOLN AVE	0.0000	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47722		CAMPBELL ENERGY LLC OR/INT .001282 PT E/2 SE #102022	**478**	0	**Total Due**	$14.85	$14.85	**$29.70**	09/09/2025
			0	0	**Paid**	$14.85	$14.85	**$29.70**	VICTOR, J ROYSTON TRUST
			478	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-372-0									
GR513720 CAMPBELL, JAKOB L	GR001		4,685	0	**Tax Due**	$145.48	$145.48	**$290.96**	**First Installment**
CAMPBELL, JAKOB L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CAMPBELL ENERGY LLC PROD OR/INT .012563 PT E/2 SE #102022	**4,685**	0	**Total Due**	$145.48	$145.48	**$290.96**	09/17/2025
			0	0	**Paid**	$145.48	$145.48	**$290.96**	CAMPBELL FARMS
			4,685	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-372-1									
GR513721 DIVERSIFIED PROPERTIES	GR001		856	0	**Tax Due**	$26.58	$26.58	**$53.16**	**First Installment**
DIVERSIFIED PROPERTIES	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
P O BOX 126	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CAMPBELL ENERGY OR/INT .0022945 SE SE L# 102022	**856**	0	**Total Due**	$26.58	$26.58	**$53.16**	09/03/2025
			0	0	**Paid**	$26.58	$26.58	**$53.16**	DIVERSIFIED PROPERTIES
			856	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-372-2									
GR513722 JACKSON, JEFFREY D REV TRUST	GR001		856	0	**Tax Due**	$26.58	$26.58	**$53.16**	**First Installment**
JACKSON, JEFFREY D REV TRUST	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 1011	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, JEFFREY D REV TRUST
MOUNT CARMEL, IL 62863	0.0000	SE SEC 32 TWP 03 RNG 14 HON C	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CAMPBELL ENERGY OR/INT .0022944 SE SE L# 102022	**856**	0	**Total Due**	$26.58	$26.58	**$53.16**	09/08/2025
			0	0	**Paid**	$26.58	$26.58	**$53.16**	JACKSON, JEFFREY D REV TRUST
			856	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-372-3									
GR513723 GEORGE N MITCHELL DRILLING C	GR001		2,331	0	Tax Due	$72.39	$72.39	$144.78	First Installment
GEORGE N MITCHELL DRILLING CO INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550	7200	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00625 SE SE L# 102022	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,331	0	Total Due	$72.39	$72.39	$144.78	08/21/2025
			0	0	Paid	$72.39	$72.39	$144.78	GEORGE N MITCHELL DRILLING CO I
			2,331	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-372-5									
GR513725 C & B MITCHELL FAMILY LP	GR001		932	0	Tax Due	$28.94	$28.94	$57.88	First Installment
C & B MITCHELL FAMILY LP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 254	7200	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .0025 SE SE L# 102022	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
			932	0	Total Due	$28.94	$28.94	$57.88	08/25/2025
			0	0	Paid	$28.94	$28.94	$57.88	C & B MITCHELL FAMILY LP
			932	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-372-6									
GR513726 BROKEN DRUM LLC	GR001		2,294	0	Tax Due	$71.24	$71.24	$142.48	First Installment
BROKEN DRUM LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2525 S DELAWARE PL	7200	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00615 SE SE L# 102022	0	0	Pen. Due	$0.00	$0.00	$0.00	BROKEN DRUM LLC
TULSA, OK 74114	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,294	0	Total Due	$71.24	$71.24	$142.48	08/26/2025
			0	0	Paid	$71.24	$71.24	$142.48	BROKEN DRUM LLC
			2,294	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-372-7									
GR513727 JULIAN, CARL & LEONA JOINT TEN	GR001		932	0	Tax Due	$28.94	$28.94	$57.88	First Installment
JULIAN, CARL & LEONA JOINT TENANCY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
TRUST	7200	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .0025 SE SE L# 102022	0	0	Pen. Due	$0.00	$0.00	$0.00	JULIAN, CARL & LEONA
1363 CO RD 865 E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			932	0	Total Due	$28.94	$28.94	$57.88	08/27/2025
			0	0	Paid	$28.94	$28.94	$57.88	JULIAN, CARL & LEONA
			932	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-372-8									
GR513728 CHAS A NEAL & COMPANY	GR001		1,007	0	Tax Due	$31.27	$31.27	$62.54	First Installment
CHAS A NEAL & COMPANY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 269	7200	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .0027 SE SE L# 102022	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAS A NEAL & COMPANY
MIAMI, OK 74355-0269	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,007	0	Total Due	$31.27	$31.27	$62.54	08/27/2025
			0	0	Paid	$31.27	$31.27	$62.54	CHAS A NEAL & COMPANY
			1,007	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-372-9									
GR513729 ACKERMAN, JOHN A	GR001		856	0	Tax Due	$26.58	$26.58	**$53.16**	**First Installment**
ACKERMAN, JOHN A	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
122 MEADOWBROOK DR	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, JOHN A
MT CARMEL, IL 62863	0.0000	CAMPBELL ENERGY OR/INT .0022944 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			856	0	Total Due	$26.58	$26.58	**$53.16**	08/27/2025
			0	0	Paid	$26.58	$26.58	**$53.16**	ACKERMAN, JOHN A
			856	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-373-0									
GR513730 DANIEL, MARSHALL IV & PATTI DA	GR001		1,119	0	Tax Due	$34.75	$34.75	**$69.50**	**First Installment**
DANIEL, MARSHALL IV & PATTI DANIEL JOINT TENANCY 2016	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 SASSAFRAS CT	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, MARSHALL IV & PATTI JOINT
MOUNT VERNON, IL 62864	0.0000	CAMPBELL ENERGY OR/INT .003 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,119	0	Total Due	$34.75	$34.75	**$69.50**	11/14/2025
			0	0	Paid	$34.75	$34.75	**$69.50**	DANIEL, MARSHALL E
			1,119	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-373-1									
GR513731 WOOTEN, RONNIE J & MELINDA N	GR001		932	0	Tax Due	$28.94	$28.94	**$57.88**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .0025 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			932	0	Total Due	$28.94	$28.94	**$57.88**	09/03/2025
			0	0	Paid	$28.94	$28.94	**$57.88**	WOOTEN, RONNIE J & MELINDA N
			932	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-376-4									
GR513764 BENNETT, KEVIN	GR001		77	0	Tax Due	$2.39	$2.39	**$4.78**	**First Installment**
BENNETT, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
181 GAZEBO LANE	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ANACOCO, LA 71403	0.0000	CAMPBELL ENERGY OR/INT .0002065 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	Total Due	$2.39	$2.39	**$4.78**	09/09/2025
			0	0	Paid	$2.39	$2.39	**$4.78**	ONLINE
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-376-5									
GR513765 BENNETT, MARK	GR001		77	0	Tax Due	$2.39	$2.39	**$4.78**	**First Installment**
BENNETT, MARK	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
6900 76TH AVE NE	7200	SE SEC 32 TWP 03 RNG 14 HON C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNETT, MARK
MARYSVILLE, WA 98270	0.0000	CAMPBELL ENERGY OR/INT .0002065 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	Total Due	$2.39	$2.39	**$4.78**	09/08/2025
			0	0	Paid	$2.39	$2.39	**$4.78**	BENNETT, MARK
			77	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-376-6									
GR513766 BROWN, KEVIN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2911 WAYSIDE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00002848 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-376-8									
GR513768 BROWN, PATRICK	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, PATRICK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2911 WAYSIDE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00002849 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-376-9									
GR513769 BROWN, JEREMY	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, JEREMY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
400 E COLUMBIA ST APT B	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	SE SEC 32 TWP 03 RNG 14 HON C CAMPBELL ENERGY OR/INT .00002849 SE SE L# 102022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-0									
GR513800 OBRYAN, DONALD W	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBRYAN, DONALD W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
18096 LATHERS ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LIVONIA, MI 48152	0.0000	NE SEC 28 TWP 03 RNG 14 REEVES HEIRS J10 M & M RESOURCES R/INT .000883 NE SW NE L# 132511	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-1									
GR513801 SEWALL, ROBERT W & MARLYS P	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, ROBERT W & MARLYS P LVG	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
4226 PARMA CT	0.0000	NE SEC 28 TWP 03 RNG 14 REEVES HEIRS J10 M & M RESOURCES R/INT .070966 NE SW NE L# 132511	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
INDIANAPOLIS, IN 46237			0	0	Total Due	$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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GR-51-380-3									
GR513803 OBRYAN, PATRICK CHARLES	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBRYAN, PATRICK CHARLES	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
8818 PERRIN ST	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
LIVONIA, MI 48150-3960	0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000883 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-4									
GR513804 SEWALL, WILLIAM D & ROBIN E LV	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEWALL, WILLIAM D & ROBIN E LVG TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
10841 N BUNKER HILL ROAD	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOORESVILLE, IN 46158	0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02708355 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-5									
GR513805 GROOME, WILLIAM E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000884 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-6									
GR513806 VETTRAINO, JANET OBRYAN	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VETTRAINO, JANET OBRYAN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2895 WARNER DR	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
W BLOOMFIELD, MI 48324-2449	0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000884 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-7									
GR513807 OBRYAN, NORMA	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBRYAN, NORMA	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5241 ROYAL VALE LN	7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEARBORN, MI 48129-4301	0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000884 NE SW NE L# 132511	0	0	Total Due	$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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GR-51-380-8										
GR513808	OBRYAN, MATTHEW J	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBRYAN, MATTHEW J		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
137 N BRADY RD		7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEARBORN, MI 48124-1107		0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.000884 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-380-9										
GR513809	O'BRYAN, MARY THERESE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
O'BRYAN, MARY THERESE		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
21561 AUDETTE ST		7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEARBORN, MI 48124		0.0000	HEIRS J10 M & M RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.000884 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-381-0										
GR513810	KASHA, ANDREW E	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KASHA, ANDREW E		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
8149 LAKE CREST DR		7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
YPSILANTI, MI 48197		0.0000	HEIRS J10 M & M RESOURCES OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.013672 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-381-1										
GR513811	FISK, TED L	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISK, TED L		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
2504 CO RD 1600 E		7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844		0.0000	HEIRS J10 M & M RESOURCES OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.027344 NE SW NE L# 132511	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-381-2										
GR513812	LAMONT, WILLIAM M	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAMONT, WILLIAM M		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
719 CO RD 1435 N		7200	NE SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821-4827		0.0000	HEIRS J10 M & M RESOURCES OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.013672 NE SW NE L# 132511	0	0	Total Due	$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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GR-51-381-3									
GR513813 BAXLEY, MICHEAL RAY	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAXLEY, MICHEAL RAY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
617 ELM ST	7200	NE SEC 28 TWP 03 RNG 14 REEVES HEIRS J10 M & M RESOURCES OR/INT .013672 NE SW NE L# 132511	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**	
GR-51-381-7									
GR513817 GLAZE PROP LTD PARTNERSHIP	GR001		47,426	0	Tax Due	$1,472.70	$1,472.70	**$2,945.40**	**First Installment**
LOCUST STREET COMPANY INC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 N. W. THIRD ST SUITE 200	7200	TR.1: SW SW GLAZE FIVE #31-1 SEC 30 & NW NW j S/2 SW NW j N/2 NE NW j SW NE NW j N/2 NW NE ALL IN SEC 31 PROD LTD TO SURFACE TO BASE FT PAYNE LIMESTONE FORMATION, TR.2: SE NW j	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708-1200	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,426	0	Total Due	$1,472.70	$1,472.70	**$2,945.40**	09/15/2025
			0	0	Paid	$1,472.70	$1,472.70	**$2,945.40**	LOCUST STREET COMPANY
			47,426	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-382-0									
GR513820 ELY BENJAMIN FRANK IRREV TRU	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELY BENJAMIN FRANK IRREV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
21 S E 3RD ST	7200	SE SEC 31 TWP 03 RNG 11 ELY W/INT .7929687 SW/4 S/2 SE/4 CAMPBELL ENERGY LLC L #132441	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-385-1									
GR513851 CROCKER, GARY M REV TR	GR001		9,819	0	Tax Due	$304.91	$304.91	**$609.82**	**First Installment**
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
711 MAIN ST	7200	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY R/INT .053125 NE SW; SE SW; SW SW L# 132966	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN BANK
JASPER, IN 47546-3042	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,819	0	Total Due	$304.91	$304.91	**$609.82**	09/22/2025
			0	0	Paid	$304.91	$304.91	**$609.82**	GERMAN AMERICAN BANK
			9,819	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-385-2									
GR513852 CROCKER, SUSAN E REV TR	GR001		9,819	0	Tax Due	$304.91	$304.91	**$609.82**	**First Installment**
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
711 MAIN ST	7200	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY R/INT .053125 NE SW; SE SW; SW SW L# 132966	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN AMERICAN BANK
JASPER, IN 47546-3042	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,819	0	Total Due	$304.91	$304.91	**$609.82**	09/22/2025
			0	0	Paid	$304.91	$304.91	**$609.82**	GERMAN AMERICAN BANK
			9,819	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-385-3									
GR513853 HAMMELL, DAVID LEE	GR001		3,465	0	Tax Due	$107.60	$107.60	$215.20	First Installment
HAMMELL, DAVID LEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2230 CO RD 1975 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, JANE HAMMELL TRUST
CROSSVILLE, IL 62827	0.0000	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY R/INT .01875 NE SW; SE SW; SW SW L# 132966	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,465	0	Total Due	$107.60	$107.60	$215.20	09/17/2025
			0	0	Paid	$107.60	$107.60	$215.20	HAMMELL, JANE HAMMELL TRUST
			3,465	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-385-4									
GR513854 CAMPBELL, JAKOB L	GR001		2,310	0	Tax Due	$71.73	$71.73	$143.46	First Installment
CAMPBELL, JAKOB L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY OR/INT .0125 NE SW; SE SW; SW SW L# 132966	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,310	0	Total Due	$71.73	$71.73	$143.46	09/17/2025
			0	0	Paid	$71.73	$71.73	$143.46	CAMPBELL FARMS
			2,310	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-385-5									
GR513855 CROCKER, GARY M REV TR	GR001		2,888	0	Tax Due	$89.68	$89.68	$179.36	First Installment
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
711 MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN BANK
JASPER, IN 47546-3042	0.0000	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY OR/INT .015625 NE SW; SE SW; SW SW L# 132966	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,888	0	Total Due	$89.68	$89.68	$179.36	09/22/2025
			0	0	Paid	$89.68	$89.68	$179.36	GERMAN AMERICAN BANK
			2,888	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-385-6									
GR513856 CROCKER, SUSAN E REV TR	GR001		2,888	0	Tax Due	$89.68	$89.68	$179.36	First Installment
GERMAN AMERICAN WEALTH	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
711 MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN BANK
JASPER, IN 47546-3042	0.0000	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY OR/INT .015625 NE SW; SE SW; SW SW L# 132966	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,888	0	Total Due	$89.68	$89.68	$179.36	09/22/2025
			0	0	Paid	$89.68	$89.68	$179.36	GERMAN AMERICAN BANK
			2,888	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-385-7									
GR513857 HAMMELL, DAVID LEE	GR001		5,776	0	Tax Due	$179.36	$179.36	$358.72	First Installment
HAMMELL, DAVID LEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2230 CO RD 1975 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMELL, JANE HAMMELL TRUST
CROSSVILLE, IL 62827	0.0000	SW SEC 32 TWP 03 RNG 14 CROCKER CAMPBELL ENERGY OR/INT .03125 NE SW; SE SW; SW SW L# 132966	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,776	0	Total Due	$179.36	$179.36	$358.72	09/17/2025
			0	0	Paid	$179.36	$179.36	$358.72	HAMMELL, JANE HAMMELL TRUST
			5,776	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-390-1									
GR513901 GARNER, JOHN EDWARD & ELLA M	GR001		13,427	0	Tax Due	$416.95	$416.95	$833.90	First Installment
GARNER, JOHN EDWARD & ELLA M	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
613 W NORTH ST	7200	NW SEC 19 TWP 03 RNG 14 WOODHAM	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOHN E
GRAYVILLE, IL 62844	0.0000	COMM A #2 KEEPES PETROLEUM INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .05625 SW NW L# 132747	13,427	0	Total Due	$416.95	$416.95	$833.90	08/20/2025
			0	0	Paid	$416.95	$416.95	$833.90	GARNER, JOHN E
			13,427	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-390-2									
GR513902 GARNER, CARL H	GR001		13,427	0	Tax Due	$416.95	$416.95	$833.90	First Installment
GARNER, CARL H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 APPOMATTOX DR	7200	NW SEC 19 TWP 03 RNG 14 WOODHAM	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, CARL H
SIMPSONVILLE, SC 29681	0.0000	COMM A #2 KEEPES PETROLEUM INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .05625 SW NW L# 132747	13,427	0	Total Due	$416.95	$416.95	$833.90	11/24/2025
			0	0	Paid	$416.95	$416.95	$833.90	GARNER, CARL H
			13,427	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-390-3									
GR513903 EAGLESON, JOHN R	GR001		2,984	0	Tax Due	$92.66	$92.66	$185.32	First Installment
EAGLESON, JOHN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
P O BOX 234	7200	NW SEC 19 TWP 03 RNG 14 WOODHAM	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R
GRAYVILLE, IL 62844	0.0000	COMM A #2 KEEPES PETROLEUM INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0125 SW NW L# 132747	2,984	0	Total Due	$92.66	$92.66	$185.32	09/08/2025
			0	0	Paid	$92.66	$92.66	$185.32	EAGLESON, JOHN R
			2,984	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-390-4									
GR513904 KEEPES PETROLEUM INC	GR001		6,527	0	Tax Due	$202.68	$202.68	$405.36	First Installment
KEEPES PETROLEUM INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 1054	7200	NW SEC 19 TWP 03 RNG 14 WOODHAM	0	0	Pen. Due	$0.00	$0.00	$0.00	KEEPES PETROLEUM INC
MOUNT CARMEL, IL 62863	0.0000	COMM A #2 KEEPES PETROLEUM INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0273438 SW NW L# 132747	6,527	0	Total Due	$202.68	$202.68	$405.36	11/14/2025
			0	0	Paid	$202.68	$202.68	$405.36	KEEPES PETROLEUM INC
			6,527	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-390-5									
GR513905 WOODS, MARLIN E	GR001		6,527	0	Tax Due	$202.68	$202.68	$405.36	First Installment
WOODS, MARLIN E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOX 2076	7200	NW SEC 19 TWP 03 RNG 14 WOODHAM	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODS, MARLIN E
EVANSVILLE, IN 47728	0.0000	COMM A #2 KEEPES PETROLEUM INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0273438 SW NW L# 132747	6,527	0	Total Due	$202.68	$202.68	$405.36	09/10/2025
			0	0	Paid	$202.68	$202.68	$405.36	WOODS, MARLIN E
			6,527	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-390-6									
GR513906 WOODS, ROBERT KEITH	GR001		6,527	0	Tax Due	$202.68	$202.68	**$405.36**	**First Installment**
WOODS, ROBERT KEITH	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
105 FRED DR	7200	NW SEC 19 TWP 03 RNG 14 WOODHAM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODS, ROBERT KEITH
MT CARMEL, IL 62863	0.0000	COMM A #2 KEEPES PETROLEUM INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0273438 SW NW L# 132747	**6,527**	0	Total Due	$202.68	$202.68	**$405.36**	10/06/2025
			0	0	Paid	$202.68	$202.68	**$405.36**	WOODS, ROBERT KEITH
			6,527	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-395-1									
GR513951 EAGLESON, JOHN R TRUST	GR001		23,828	0	Tax Due	$739.92	$739.92	**$1,479.84**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	NE SEC 32 TWP 03 RNG 14 EAGLESON A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844	0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC R/INT .125 NE NE L# 142038	**23,828**	0	Total Due	$739.92	$739.92	**$1,479.84**	09/08/2025
			0	0	Paid	$739.92	$739.92	**$1,479.84**	EAGLESON, JOHN R TRUST
			23,828	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-395-2									
GR513952 EAGLESON FAMILY MINERAL TRUS	GR001		10,425	0	Tax Due	$323.73	$323.73	**$647.46**	**First Installment**
EAGLESON FAMILY MINERAL TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 234	7200	NE SEC 32 TWP 03 RNG 14 EAGLESON A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON FAMILY MINERAL TRUST
GRAYVILLE, IL 62844-0234	0.0000	SHAWNEE EXPLORATION PARTNERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC OR/INT .0546875 NE NE L# 142038	**10,425**	0	Total Due	$323.73	$323.73	**$647.46**	09/08/2025
			0	0	Paid	$323.73	$323.73	**$647.46**	EAGLESON FAMILY MINERAL TRUST
			10,425	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-400-1									
GR514001 WILLIAMS-HON FARM LLC	GR001		30,355	0	Tax Due	$942.60	$942.60	**$1,885.20**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 207	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .125 SE SW NE L# 102021	**30,355**	0	Total Due	$942.60	$942.60	**$1,885.20**	09/18/2025
			0	0	Paid	$942.60	$942.60	**$1,885.20**	OLD NATIONAL WEALTH MANAGEMEI
			30,355	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-400-2									
GR514002 NEWCOMB, STEPHEN	GR001		104	0	Tax Due	$3.23	$3.23	**$6.46**	**First Installment**
NEWCOMB, STEPHEN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
845 ROSINANTE RED	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWCOMB, STEPHEN
EL PASO, TX 79922	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .00042727 SE SW NE L# 102021	**104**	0	Total Due	$3.23	$3.23	**$6.46**	08/29/2025
			0	0	Paid	$3.23	$3.23	**$6.46**	NEWCOMB, STEPHEN
			104	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-400-3									
GR514003 SABRE INVESTMENTS LLC	GR001		80	0	Tax Due	$2.49	$2.49	$4.98	First Installment
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0003289 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80	0	Total Due	$2.49	$2.49	$4.98	08/29/2025
			0	0	Paid	$2.49	$2.49	$4.98	ONLINE
			80	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-400-4									
GR514004 BAUER, DAVID	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
BAUER, DAVID	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2703 PEACHTREE TERRACE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUER, DAVID
VINCENNES, IN 47591	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042727 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$3.23	$3.23	$6.46	09/05/2025
			0	0	Paid	$3.23	$3.23	$6.46	BAUER, DAVID
			104	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-400-6									
GR514006 WARREN VENTURES,	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARREN VENTURES,	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
17553 NORRIS CITY RD	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROUGHTON, IL 62817	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0001069 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-400-7									
GR514007 SABRE INVESTMENTS LLC & ZEIS	GR001		52	0	Tax Due	$1.62	$1.62	$3.24	First Installment
SABRE INVESTMENTS LLC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0002138 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.62	$1.62	$3.24	08/29/2025
			0	0	Paid	$1.62	$1.62	$3.24	ONLINE
			52	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-400-8									
GR514008 WOOLER, DORIA ZEISS	GR001		52	0	Tax Due	$1.62	$1.62	$3.24	First Installment
WOOLER, DORIA ZEISS	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
11490 SUMTER GROVE CIRCLE APT 2111	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLER, DORIA ZEISS
NAPLES, FL 34113	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0002137 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.62	$1.62	$3.24	09/03/2025
			0	0	Paid	$1.62	$1.62	$3.24	WOOLER, DORIA ZEISS
			52	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-400-9									
GR514009 ONEILL, PATRICIA R	GR001		415	0	Tax Due	$12.89	$12.89	**$25.78**	**First Installment**
ONEILL, PATRICIA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1909 E GUM ST	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEILL, PATRICIA R
EVANSVILLE, IN 47714	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0017091 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			415	0	Total Due	$12.89	$12.89	**$25.78**	08/26/2025
			0	0	Paid	$12.89	$12.89	**$25.78**	ONEILL, PATRICIA R
			415	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-401-0									
GR514010 DILLARD, ANNE RYAN	GR001		415	0	Tax Due	$12.89	$12.89	**$25.78**	**First Installment**
DILLARD, ANNE RYAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5080 N 17TH PL	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLARD, ANNE RYAN
W TERRE HAUTE, IN 47885	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0017091 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			415	0	Total Due	$12.89	$12.89	**$25.78**	09/16/2025
			0	0	Paid	$12.89	$12.89	**$25.78**	DILLARD, ANNE RYAN
			415	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-401-1									
GR514011 DIVERSIFIED PROPERTIES	GR001		538	0	Tax Due	$16.71	$16.71	**$33.42**	**First Installment**
DIVERSIFIED PROPERTIES	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
P O BOX 126	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0022154 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			538	0	Total Due	$16.71	$16.71	**$33.42**	09/03/2025
			0	0	Paid	$16.71	$16.71	**$33.42**	DIVERSIFIED PROPERTIES
			538	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-401-2									
GR514012 JACOBS, ROBERT V & LINDA E	GR001		415	0	Tax Due	$12.89	$12.89	**$25.78**	**First Installment**
JACOBS, ROBERT V & LINDA E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3311 AMY DRIVE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS, ROBERT V & LINDA E
MOUNT VERNON, IN 47620-9005	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0017091 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			415	0	Total Due	$12.89	$12.89	**$25.78**	08/26/2025
			0	0	Paid	$12.89	$12.89	**$25.78**	JACOBS, ROBERT V & LINDA E
			415	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-401-3									
GR514013 KAHN TRUSTEE U/T/A, LINDA M TF	GR001		242	0	Tax Due	$7.52	$7.52	**$15.04**	**First Installment**
KAHN TRUSTEE U/T/A, LINDA M TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
10 MARYVIEW LN	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ST LOUIS, MO 63124	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0009969 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			242	0	Total Due	$7.52	$7.52	**$15.04**	09/11/2025
			0	0	Paid	$7.52	$7.52	**$15.04**	ONLINE
			242	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-401-4									
GR514014 JACKSON, JEFFREY D REV TRUST	GR001		538	0	Tax Due	$16.71	$16.71	$33.42	First Installment
JACKSON, JEFFREY D REV TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
P O BOX 1011	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, JEFFREY D REV TRUST
MOUNT CARMEL, IL 62863	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0022154 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			538	0	Total Due	$16.71	$16.71	$33.42	09/08/2025
			0	0	Paid	$16.71	$16.71	$33.42	JACKSON, JEFFREY D REV TRUST
			538	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-401-5									
GR514015 KRAFT, DIANE	GR001		467	0	Tax Due	$14.50	$14.50	$29.00	First Installment
KRAFT, DIANE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
12132 PETERSBURG RD	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAFT, DIANE
EVANSVILLE, IN 47725-8355	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0019225 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			467	0	Total Due	$14.50	$14.50	$29.00	09/12/2025
			0	0	Paid	$14.50	$14.50	$29.00	KRAFT, DIANE
			467	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-401-6									
GR514016 HOYT, CAROLYN	GR001		467	0	Tax Due	$14.50	$14.50	$29.00	First Installment
HOYT, CAROLYN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
5440 E 79TH ST	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	HOYT, CAROLYN
INDIANAPOLIS, IN 46250-1706	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0019226 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			467	0	Total Due	$14.50	$14.50	$29.00	09/09/2025
			0	0	Paid	$14.50	$14.50	$29.00	HOYT, CAROLYN
			467	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-401-7									
GR514017 CASTLEMAN, STEPHEN R	GR001		233	0	Tax Due	$7.24	$7.24	$14.48	First Installment
CASTLEMAN, STEPHEN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 843	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	STEPHEN CASTLEMAN
BELLEVILLE, IL 62220	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00096125 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			233	0	Total Due	$7.24	$7.24	$14.48	09/17/2025
			0	0	Paid	$7.24	$7.24	$14.48	STEPHEN CASTLEMAN
			233	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-401-8									
GR514018 LEE, JAMES O	GR001		467	0	Tax Due	$14.50	$14.50	$29.00	First Installment
LEE, JAMES O	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
8945 CROWN BRIDGE WAY	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, JAMES O
FT MYERS, FL 33908	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0019225 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			467	0	Total Due	$14.50	$14.50	$29.00	08/29/2025
			0	0	Paid	$14.50	$14.50	$29.00	LEE, JAMES O
			467	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-401-9									
GR514019 DEEMS, WILLIAM W	GR001		138	0	**Tax Due**	$4.29	$4.29	**$8.58**	**First Installment**
DEEMS, WILLIAM W	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
603 BERRY CT	7200	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0005697 SE SW NE L# 102021	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEEMS, WILLIAM W
EVANSVILLE, IN 47710-4913	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			138	0	**Total Due**	$4.29	$4.29	**$8.58**	08/26/2025
			0	0	**Paid**	$4.29	$4.29	**$8.58**	DEEMS, WILLIAM W
			138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-402-0									
GR514020 NUSSBAUM, JUDITH	GR001		138	0	**Tax Due**	$4.29	$4.29	**$8.58**	**First Installment**
NUSSBAUM, JUDITH	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
2743 E ROCKWELD PATH	7200	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0005697 SE SW NE L# 102021	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NUSSBAUM, JUDITH
BLOOMINGTON, IN 47401	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			138	0	**Total Due**	$4.29	$4.29	**$8.58**	09/19/2025
			0	0	**Paid**	$4.29	$4.29	**$8.58**	NUSSBAUM, JUDITH
			138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-402-1									
GR514021 TITTLE, SUE	GR001		138	0	**Tax Due**	$4.29	$4.29	**$8.58**	**First Installment**
TITTLE, SUE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
8639 EMERALD LN	7200	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0005697 SE SW NE L# 102021	0	0	**Pen. Due**	$0.19	$0.13	**$0.32**	ONLINE
INDIANAPOLIS, IN 46260-1751	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			138	0	**Total Due**	$4.48	$4.42	**$8.90**	12/23/2025
			0	0	**Paid**	$4.48	$4.42	**$8.90**	ONLINE
			138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-402-2									
GR514022 PAUL, JEAN	GR001		415	0	**Tax Due**	$12.89	$12.89	**$25.78**	**First Installment**
PAUL, JEAN	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/05/2026
2008 CHELAM WAY	7200	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0017091 SE SW NE L# 102021	0	0	**Pen. Due**	$0.58	$0.39	**$0.97**	ONLINE
BRANDON, FL 33511-1707	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			415	0	**Total Due**	$13.47	$23.28	**$36.75**	01/05/2026
			0	0	**Paid**	$13.47	$23.28	**$36.75**	ONLINE
			415	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-402-3									
GR514023 CAMPBELL, JAKOB L	GR001		3,051	0	**Tax Due**	$94.74	$94.74	**$189.48**	**First Installment**
CAMPBELL, JAKOB L	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .012563 SE SW NE L# 102021	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,051	0	**Total Due**	$94.74	$94.74	**$189.48**	09/17/2025
			0	0	**Paid**	$94.74	$94.74	**$189.48**	CAMPBELL FARMS
			3,051	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-402-4									
GR514024 BROWN, KEVIN	GR001		125	0	Tax Due	$3.88	$3.88	**$7.76**	**First Installment**
BROWN, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2911 WAYSIDE DR	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KEVIN S & JILL
EVANSVILLE, IN 47711	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00051270 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125	0	Total Due	$3.88	$3.88	**$7.76**	08/28/2025
			0	0	Paid	$3.88	$3.88	**$7.76**	BROWN, KEVIN S & JILL
			125	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-402-5									
GR514025 GEIGER, EDGAR C	GR001		208	0	Tax Due	$6.46	$6.46	**$12.92**	**First Installment**
GEIGER, EDGAR C	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1105 N 5TH ST	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.29	$0.19	**$0.48**	ONLINE
ST CHARLES, MO 63301-1929	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0008545 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			208	0	Total Due	$6.75	$6.65	**$13.40**	12/23/2025
			0	0	Paid	$6.75	$6.65	**$13.40**	ONLINE
			208	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-402-6									
GR514026 GEIGER, STEPHEN W	GR001		208	0	Tax Due	$6.46	$6.46	**$12.92**	**First Installment**
GEIGER, STEPHEN W	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
805 CLARK ST	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ST CHARLES, MO 63301-1835	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0008545 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			208	0	Total Due	$6.46	$6.46	**$12.92**	09/10/2025
			0	0	Paid	$6.46	$6.46	**$12.92**	ONLINE
			208	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-402-8									
GR514028 JD CREWSON LLC	GR001		91	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
JD CREWSON LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
4654 S BIRMINGHAM AVENUE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JD CREWSON LLC
TULSA, OK 74105-5125	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .000375 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91	0	Total Due	$2.83	$2.83	**$5.66**	09/03/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	JD CREWSON LLC
			91	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-403-0									
GR514030 DODSON, DAVID C REV TRUST & L	GR001		208	0	Tax Due	$6.46	$6.46	**$12.92**	**First Installment**
LERETA TEXAS OPERATIONS	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
6191 N STATE HWY 161	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DODSON, DAVID C REV TRUST & LER
6TH FLOOR	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0008545 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038			**208**	0	Total Due	$6.46	$6.46	**$12.92**	09/19/2025
			0	0	Paid	$6.46	$6.46	**$12.92**	DODSON, DAVID C REV TRUST & LER
			208	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-403-1									
GR514031 WARFIELD, MARILEE	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARFIELD, MARILEE	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
5826 FOLSOM DRIVE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	
LA JOLLA, CA 92037-7323	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0000385 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-403-2									
GR514032 MITCHELL, RYAN T	GR001		304	0	Tax Due	$9.44	$9.44	$18.88	First Installment
MITCHELL, RYAN T	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
P O BOX 550	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, RYAN T
CARMI, IL 62821-0550	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00125 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			304	0	Total Due	$9.44	$9.44	$18.88	09/24/2025
			0	0	Paid	$9.44	$9.44	$18.88	MITCHELL, RYAN T
			304	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-403-3									
GR514033 JULIAN, CARL & LEONA JOINT TEN	GR001		607	0	Tax Due	$18.85	$18.85	$37.70	First Installment
JULIAN, CARL & LEONA JOINT TENANCY	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
TRUST	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	JULIAN, CARL & LEONA
1363 CO RD 865 E	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0025 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			607	0	Total Due	$18.85	$18.85	$37.70	08/27/2025
			0	0	Paid	$18.85	$18.85	$37.70	JULIAN, CARL & LEONA
			607	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-403-4									
GR514034 C & B MITCHELL FAMILY LP	GR001		607	0	Tax Due	$18.85	$18.85	$37.70	First Installment
C & B MITCHELL FAMILY LP	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 254	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	C & B MITCHELL FAMILY LP
CARMI, IL 62821-0254	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0025 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			607	0	Total Due	$18.85	$18.85	$37.70	08/25/2025
			0	0	Paid	$18.85	$18.85	$37.70	C & B MITCHELL FAMILY LP
			607	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-403-5									
GR514035 GRAY, JENNIFER	GR001		161	0	Tax Due	$5.00	$5.00	$10.00	First Installment
GRAY, JENNIFER	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
588 W 850 N	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.23	$0.08	$0.31	ONLINE
FORTVILLE, IN 46040-9576	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0006646 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161	0	Total Due	$5.23	$5.08	$10.31	12/15/2025
			0	0	Paid	$5.23	$5.08	$10.31	ONLINE
			161	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-403-6									
GR514036 GROOME, WILLIAM E & VICKI L	GR001		823	0	Tax Due	$25.56	$25.56	**$51.12**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00338960 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			823	0	Total Due	$25.56	$25.56	**$51.12**	08/21/2025
			0	0	Paid	$25.56	$25.56	**$51.12**	GROOME, WILLIAM E
			823	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-403-7									
GR514037 CITY OF AUBREY TEXAS AUBREY .	GR001		622	0	Tax Due	$19.32	$19.32	**$38.64**	**First Installment**
CITY OF AUBREY TEXAS AUBREY AREA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
LIBRARY	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF AUBREY
107 S MAIN STREET	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .002563 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
AUBREY, TX 76227-5519			**622**	0	Total Due	$19.32	$19.32	**$38.64**	08/27/2025
			0	0	Paid	$19.32	$19.32	**$38.64**	CITY OF AUBREY
			622	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-403-8									
GR514038 RIDGWAY, WILLIAM L CHARITABLE	GR001		311	0	Tax Due	$9.66	$9.66	**$19.32**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 207	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
EVANSVILLE, IN 47702-0207	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .001282 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			311	0	Total Due	$9.66	$9.66	**$19.32**	09/15/2025
			0	0	Paid	$9.66	$9.66	**$19.32**	OLD NATIONAL TRUST
			311	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-403-9									
GR514039 BROKEN DRUM LLC	GR001		1,493	0	Tax Due	$46.36	$46.36	**$92.72**	**First Installment**
BROKEN DRUM LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2525 S DELAWARE PL	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROKEN DRUM LLC
TULSA, OK 74114	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00615 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,493	0	Total Due	$46.36	$46.36	**$92.72**	08/26/2025
			0	0	Paid	$46.36	$46.36	**$92.72**	BROKEN DRUM LLC
			1,493	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-404-0									
GR514040 GARDNER, CAROL	GR001		97	0	Tax Due	$3.01	$3.01	**$6.02**	**First Installment**
GARDNER, CAROL	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2022 LONG COVE CIRCLE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEWBURGH, IN 47637	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00039875 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97	0	Total Due	$3.01	$3.01	**$6.02**	09/17/2025
			0	0	Paid	$3.01	$3.01	**$6.02**	ONLINE
			97	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-404-1									
GR514041 BUTTRUM, PAUL	GR001		194	0	Tax Due	$6.03	$6.03	$12.06	First Installment
BUTTRUM, PAUL	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8637 COPPERFIELD DR	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BUTTRUM, PAUL & JANE
EVANSVILLE, IN 47711	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0007975 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			194	0	Total Due	$6.03	$6.03	$12.06	08/26/2025
			0	0	Paid	$6.03	$6.03	$12.06	BUTTRUM, PAUL & JANE
			194	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-2									
GR514042 BUTTRUM, NATHANIEL C	GR001		194	0	Tax Due	$6.03	$6.03	$12.06	First Installment
BUTTRUM, NATHANIEL C	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	01/07/2026
1244 N CENTER ROAD	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.27	$0.18	$0.45	ONLINE
BOONVILLE, IN 47601-9531	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0007975 SE SW NE L# 102021	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			194	0	Total Due	$6.30	$16.21	$22.51	01/07/2026
			0	0	Paid	$6.30	$16.21	$22.51	ONLINE
			194	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-3									
GR514043 CANNON, KIRSTEN G	GR001		194	0	Tax Due	$6.03	$6.03	$12.06	First Installment
CANNON, KIRSTEN G	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3074 SHARON CIRCLE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	CANNON, KIRSTEN G
BROWNSBURG, IN 46112-8025	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0007975 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			194	0	Total Due	$6.03	$6.03	$12.06	08/26/2025
			0	0	Paid	$6.03	$6.03	$12.06	CANNON, KIRSTEN G
			194	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-4									
GR514044 BUTTRUM, EDWARD D	GR001		194	0	Tax Due	$6.03	$6.03	$12.06	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0007975 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			194	0	Total Due	$6.03	$6.03	$12.06	08/21/2025
			0	0	Paid	$6.03	$6.03	$12.06	WILLIAM GROOME
			194	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-5									
GR514045 ROBERT S DAVIS INC	GR001		830	0	Tax Due	$25.78	$25.78	$51.56	First Installment
ROBERT S DAVIS INC	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 6	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERT S DAVIS INC
RAMSEY, IN 47166	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .003418 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			830	0	Total Due	$25.78	$25.78	$51.56	08/26/2025
			0	0	Paid	$25.78	$25.78	$51.56	ROBERT S DAVIS INC
			830	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-404-6										
GR514046	LISTON ENTERPRISES INC,	GR001		219	0	Tax Due	$6.80	$6.80	$13.60	First Installment
LISTON ENTERPRISES INC,		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
252 W DETWEILLER DR		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
C/O SARA HEINZMANN		0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PEORIA, IL 61615			ENERGY OR/INT .0009 SE SW NE L#	219	0	Total Due	$6.80	$6.80	$13.60	09/23/2025
			102021	0	0	Paid	$6.80	$6.80	$13.60	BRUCE PROPERTY TAX SOLUTIONS,
				219	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-7										
GR514047	GEORGE N MITCHELL DRILLING C	GR001		1,518	0	Tax Due	$47.14	$47.14	$94.28	First Installment
GEORGE N MITCHELL DRILLING CO INC		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .00625 SE SW NE L#	1,518	0	Total Due	$47.14	$47.14	$94.28	08/21/2025
			102021	0	0	Paid	$47.14	$47.14	$94.28	GEORGE N MITCHELL DRILLING CO I
				1,518	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-8										
GR514048	CHAS A NEAL & COMPANY	GR001		656	0	Tax Due	$20.37	$20.37	$40.74	First Installment
CHAS A NEAL & COMPANY		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 269		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAS A NEAL & COMPANY
MIAMI, OK 74355-0269		0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .0027 SE SW NE L#	656	0	Total Due	$20.37	$20.37	$40.74	08/27/2025
			102021	0	0	Paid	$20.37	$20.37	$40.74	CHAS A NEAL & COMPANY
				656	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-404-9										
GR514049	ACKERMAN, JOHN A	GR001		538	0	Tax Due	$16.71	$16.71	$33.42	First Installment
ACKERMAN, JOHN A		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
122 MEADOWBROOK DR		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JOHN A
MT CARMEL, IL 62863		0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .0022154 SE SW NE L#	538	0	Total Due	$16.71	$16.71	$33.42	08/27/2025
			102021	0	0	Paid	$16.71	$16.71	$33.42	ACKERMAN, JOHN A
				538	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-405-0										
GR514050	VICTOR, J ROYSTON TRUST	GR001		311	0	Tax Due	$9.66	$9.66	$19.32	First Installment
UNIVERSITY OF EVANSVILLE		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
% OFFICE OF FISCAL AFFAIRS		7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	VICTOR, J ROYSTON TRUST
1800 LINCOLN AVE		0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47722			ENERGY OR/INT .0012813 SE SW NE L#	311	0	Total Due	$9.66	$9.66	$19.32	09/09/2025
			102021	0	0	Paid	$9.66	$9.66	$19.32	VICTOR, J ROYSTON TRUST
				311	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-405-1									
GR514051 DANIEL, MARSHALL IV & PATTI JOI	GR001		729	0	Tax Due	$22.64	$22.64	**$45.28**	**First Installment**
DANIEL, MARSHALL IV & PATTI JOINT	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
TENANCY TR	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, MARSHALL IV & PATTI JOINT
14 SASSAFRAS COURT	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT VERNON, IL 62864		ENERGY OR/INT .003 SE SW NE L#	**729**	0	Total Due	$22.64	$22.64	**$45.28**	11/14/2025
		102021	0	0	Paid	$22.64	$22.64	**$45.28**	DANIEL, MARSHALL E
			729	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-405-4									
GR514054 BENNETT, GERALD J	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BENNETT, GERALD J	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
13131 WESTIN COURT	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAINT LOUIS, MO 63146-1813	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .0000683 SE SW NE L#	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		102021	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-405-6									
GR514056 MCNETT, PATRICIA RARICK	GR001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCNETT, PATRICIA RARICK	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10801 E HAPPY VALLEY RD	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SCOTTSDALE, AZ 85255	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .0000683 SE SW NE L#	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		102021	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-405-7									
GR514057 WILSON, RICHARD S & KAREN D	GR001		364	0	Tax Due	$11.31	$11.31	**$22.62**	**First Installment**
WILSON, RICHARD S & KAREN D	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 521168	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
TULSA, OK 74152-1168	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .0015 SE SW NE L#	**364**	0	Total Due	$11.31	$11.31	**$22.62**	08/27/2025
		102021	0	0	Paid	$11.31	$11.31	**$22.62**	ONLINE
			364	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-405-8									
GR514058 WOOTEN, RONNIE J & MELINDA N	GR001		607	0	Tax Due	$18.85	$18.85	**$37.70**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	0.0000	COMMINGLED UNIT HON B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .0025 SE SW NE L#	**607**	0	Total Due	$18.85	$18.85	**$37.70**	09/03/2025
		102021	0	0	Paid	$18.85	$18.85	**$37.70**	WOOTEN, RONNIE J & MELINDA N
			607	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-405-9									
GR514059 BURCHFIELD, MARILYN H REV TR	GR001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BENNEH, GERALD J & W ALFRED H	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	
6828 OAKLAND AVE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63139-3750	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .0000712 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-406-2									
GR514062 BENNETT, KEVIN	GR001		63	0	Tax Due	$1.96	$1.96	$3.92	First Installment
BENNETT, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
181 GAZEBO LANE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ANACOCO, LA 71403	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00019938 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63	0	Total Due	$1.96	$1.96	$3.92	09/09/2025
			0	0	Paid	$1.96	$1.96	$3.92	ONLINE
			63	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-406-3									
GR514063 BENNETT, MARK	GR001		63	0	Tax Due	$1.96	$1.96	$3.92	First Installment
BENNETT, MARK	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
6900 76TH AVE NE	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, MARK
MARYSVILLE, WA 98270	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00019937 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63	0	Total Due	$1.96	$1.96	$3.92	09/08/2025
			0	0	Paid	$1.96	$1.96	$3.92	BENNETT, MARK
			63	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-406-6									
GR514066 BAUER, DENNIS W	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042728 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$3.23	$3.23	$6.46	08/21/2025
			0	0	Paid	$3.23	$3.23	$6.46	WILLIAM GROOME
			104	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-406-7									
GR514067 BAUER, JOHN R	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
BAUER, JOHN R	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4082 N CAMP ARTHUR RD	7200	NE SEC 33 TWP 03 RNG 14 HON	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUER, JOHN R
VINCENNES, IN 47591	0.0000	COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042728 SE SW NE L# 102021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$3.23	$3.23	$6.46	09/02/2025
			0	0	Paid	$3.23	$3.23	$6.46	BAUER, JOHN R
			104	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-406-8									
GR514068 BAUER, JO ELLEN	GR001		104	0	Tax Due	$3.23	$3.23	$6.46	First Installment
BAUER, JO ELLEN	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
5343 GARDEN COURT APT 1A	7200	NE SEC 33 TWP 03 RNG 14 HON COMMINGLED UNIT HON B CAMPBELL ENERGY OR/INT .00042727 SE SW NE L# 102021	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUER, JO ELLEN
EVANSVILLE, IN 47715	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$3.23	$3.23	$6.46	08/29/2025
			0	0	Paid	$3.23	$3.23	$6.46	BAUER, JO ELLEN
			104	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-410-1									
GR514101 CAMPBELL, JAKOB L	GR001		4,426	0	Tax Due	$137.44	$137.44	$274.88	First Installment
CAMPBELL, JAKOB L	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NW & NE SEC 32 TWP 03 RNG 14 WILLIAMS CAMPBELL ENERGY OR/INT .02 W/2 NE; NE NW; SE NW L# 132965	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,426	0	Total Due	$137.44	$137.44	$274.88	09/17/2025
			0	0	Paid	$137.44	$137.44	$274.88	CAMPBELL FARMS
			4,426	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-410-2									
GR514102 WILLIAMS-HON FARM LLC	GR001		39,832	0	Tax Due	$1,236.89	$1,236.89	$2,473.78	First Installment
OLD NATIONAL WEALTH MANAGEMENT	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 207	7200	NW & NE SEC 32 TWP 03 RNG 14 WILLIAMS CAMPBELL ENERGY R/INT .18 W/2 NE; NE NW; SE NW L# 132965	0	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL WEALTH MANAGEMEI
EVANSVILLE, IN 47702-0207	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,832	0	Total Due	$1,236.89	$1,236.89	$2,473.78	09/18/2025
			0	0	Paid	$1,236.89	$1,236.89	$2,473.78	OLD NATIONAL WEALTH MANAGEMEI
			39,832	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-500-1									
GR515001 SEWALL, ROBERT W & MARLYS P	GR001		133,675	0	Tax Due	$4,150.96	$4,150.96	$8,301.92	First Installment
SEWALL, ROBERT W & MARLYS P LVG	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
TRUST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES CAMPBELL ENERGY LLC R/INT .070966 NW/4 NE/4 SE4 L# 200217	0	0	Pen. Due	$0.00	$0.00	$0.00	SEWALL, ROBERT W & MARLYS P LV
4226 PARMA CT	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
INDIANAPOLIS, IN 46237			133,675	0	Total Due	$4,150.96	$4,150.96	$8,301.92	10/31/2025
			0	0	Paid	$4,150.96	$4,150.96	$8,301.92	SEWALL, ROBERT W & MARLYS P LV
			133,675	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-500-2									
GR515002 OBRYAN, DONALD W	GR001		1,663	0	Tax Due	$51.64	$51.64	$103.28	First Installment
OBRYAN, DONALD W	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
18096 LATHERS ST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES CAMPBELL ENERGY LLC R/INT .000883 NW/4 NE/4 SE4 L# 200217	0	0	Pen. Due	$0.00	$0.00	$0.00	OBRYAN, DONALD W
LIVONIA, MI 48152	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,663	0	Total Due	$51.64	$51.64	$103.28	08/26/2025
			0	0	Paid	$51.64	$51.64	$103.28	OBRYAN, DONALD W
			1,663	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-500-3									
GR515003 KASHA, ANDREW E	GR001		12,877	0	Tax Due	$399.87	$399.87	**$799.74**	**First Installment**
KASHA, ANDREW E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
8149 LAKE CREST DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASHA, ANDREW E
YPSILANTI, MI 48197	0.0000	CAMPBELL ENERGY LLC OR/INT .006836	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**12,877**	0	Total Due	$399.87	$399.87	**$799.74**	09/04/2025
			0	0	Paid	$399.87	$399.87	**$799.74**	KASHA, ANDREW E
			12,877	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-500-4									
GR515004 BRETZ, DIANNE K	GR001		291	0	Tax Due	$9.04	$9.04	**$18.08**	**First Installment**
BRETZ, DIANNE K	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
579 FEARRINGTON POST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAWORSKI, KENNETH & BRETZ, DIAN
PITTSBORO, NC 27312	0.0000	CAMPBELL ENERGY LLC R/INT .0001545	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**291**	0	Total Due	$9.04	$9.04	**$18.08**	09/23/2025
			0	0	Paid	$9.04	$9.04	**$18.08**	JAWORSKI, KENNETH & BRETZ, DIAN
			291	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-500-5									
GR515005 HAMILTON, GRETCHEN E	GR001		145	0	Tax Due	$4.51	$4.51	**$9.02**	**First Installment**
HAMILTON, GRETCHEN E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
3075 LAMONT NORWOOD RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.07	$0.00	**$0.07**	ONLINE
PITTSBORO, NC 27312	0.0000	CAMPBELL ENERGY LLC R/INT .0000772	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**145**	0	Total Due	$4.58	$4.51	**$9.09**	09/25/2025
			0	0	Paid	$4.58	$4.51	**$9.09**	ONLINE
			145	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-500-7									
GR515007 GROOME, WILLIAM E	GR001		1,665	0	Tax Due	$51.71	$51.71	**$103.42**	**First Installment**
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**1,665**	0	Total Due	$51.71	$51.71	**$103.42**	08/21/2025
			0	0	Paid	$51.71	$51.71	**$103.42**	GROOME, WILLIAM E
			1,665	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-500-8									
GR515008 MCARTHY, MATTHEW L	GR001		9,418	0	Tax Due	$292.46	$292.46	**$584.92**	**First Installment**
MCARTHY, MATTHEW L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
27 CO RD 1075 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334	0.0000	CAMPBELL ENERGY LLC OR/INT .005	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**9,418**	0	Total Due	$292.46	$292.46	**$584.92**	11/19/2025
			0	0	Paid	$292.46	$292.46	**$584.92**	MCARTHY, MATTHEW L & COURTNEY
			9,418	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-500-9									
GR515009 LAMONT, WILLIAM M	GR001		35,172	0	Tax Due	$1,092.18	$1,092.18	**$2,184.36**	**First Installment**
LAMONT, WILLIAM M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
719 COUNTY ROAD 1435 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$32.77	$0.00	**$32.77**	LAMONT, WILLIAM M
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC OR/INT .018672	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**35,172**	0	Total Due	$1,124.95	$1,092.18	**$2,217.13**	11/14/2025
			0	0	Paid	$1,124.95	$1,092.18	**$2,217.13**	LAMONT, WILLIAM M
			35,172	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-501-0									
GR515010 BAXLEY, MICHEAL RAY	GR001		35,172	0	Tax Due	$1,092.18	$1,092.18	**$2,184.36**	**First Installment**
BAXLEY, MICHEAL RAY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
617 ELM ST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY INVESTMENTS LLC
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC OR/INT .018672	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**35,172**	0	Total Due	$1,092.18	$1,092.18	**$2,184.36**	09/19/2025
			0	0	Paid	$1,092.18	$1,092.18	**$2,184.36**	BAXLEY INVESTMENTS LLC
			35,172	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-501-1									
GR515011 FISK, TED L	GR001		51,506	0	Tax Due	$1,599.40	$1,599.40	**$3,198.80**	**First Installment**
FISK, TED L	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2504 CO RD 1600 E	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISK, TED L
GRAYVILLE, IL 62844	0.0000	CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02734375 NW/4 NE/4 SE4 L# 200217	**51,506**	0	Total Due	$1,599.40	$1,599.40	**$3,198.80**	10/01/2025
			0	0	Paid	$1,599.40	$1,599.40	**$3,198.80**	FISK, TED L
			51,506	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-501-2									
GR515012 VETTRAINO, JANET OBRYAN	GR001		1,665	0	Tax Due	$51.71	$51.71	**$103.42**	**First Installment**
VETTRAINO, JANET OBRYAN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2895 WARNER DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
W BLOOMFIELD, MI 48324-2449	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**1,665**	0	Total Due	$51.71	$51.71	**$103.42**	08/28/2025
			0	0	Paid	$51.71	$51.71	**$103.42**	ONLINE
			1,665	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-501-3									
GR515013 CHENEY, ELIZABETH A BRETZ	GR001		582	0	Tax Due	$18.08	$18.08	**$36.16**	**First Installment**
CHENEY, ELIZABETH A BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
2886 S 3000 W	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHENEY, ELIZABETH A BRETZ
WEST HAVEN, UT 84401-9734	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**582**	0	Total Due	$18.08	$18.08	**$36.16**	08/27/2025
			0	0	Paid	$18.08	$18.08	**$36.16**	CHENEY, ELIZABETH A BRETZ
			582	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-501-4									
GR515014 BRETZ, KEVIN F	GR001		582	0	**Tax Due**	$18.08	$18.08	**$36.16**	**First Installment**
BRETZ, KEVIN F	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
46381 LEANNA DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRETZ, KEVIN F
MACOMB, MI 48044	0.0000	CAMPBELL ENERGY LLC R/INT .000309	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**582**	0	**Total Due**	$18.08	$18.08	**$36.16**	08/26/2025
			0	0	**Paid**	$18.08	$18.08	**$36.16**	BRETZ, KEVIN F
			582	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-501-5									
GR515015 BRETZ, STEVEN RAYMOND	GR001		776	0	**Tax Due**	$24.10	$24.10	**$48.20**	**First Installment**
BRETZ, STEVEN RAYMOND	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
17924 AUTUMN LN	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRETZ, STEVEN RAYMOND
MACOMB, MI 48044-2713	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	**Total Due**	$24.10	$24.10	**$48.20**	09/03/2025
			0	0	**Paid**	$24.10	$24.10	**$48.20**	BRETZ, STEVEN RAYMOND
			776	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-501-6									
GR515016 STEVELING BRETZ, ELAINE ANNE	GR001		776	0	**Tax Due**	$24.10	$24.10	**$48.20**	**First Installment**
STEVELING BRETZ, ELAINE ANNE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
45555 PLUM GROVE DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVELING BRETZ, ELAINE ANNE
MACOMB, MI 48044-4518	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	**Total Due**	$24.10	$24.10	**$48.20**	11/17/2025
			0	0	**Paid**	$24.10	$24.10	**$48.20**	STEVELING, ELAINE A
			776	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-501-7									
GR515017 BRETZ, GEORGE WILLIAM JR	GR001		776	0	**Tax Due**	$24.10	$24.10	**$48.20**	**First Installment**
BRETZ, GEORGE WILLIAM JR	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
29353 BON MAR DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRETZ, GEORGE W & CAROL & DIED
WARREN, MI 48088-3879	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	**Total Due**	$24.10	$24.10	**$48.20**	08/26/2025
			0	0	**Paid**	$24.10	$24.10	**$48.20**	BRETZ, GEORGE W & CAROL & DIED
			776	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-501-8									
GR515018 GEER, MARY K PABST	GR001		582	0	**Tax Due**	$18.08	$18.08	**$36.16**	**First Installment**
GEER, MARY K PABST	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
5280 SHAY LAKE RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GEER, MARY K
KINGSTON, MI 48741-9788	0.0000	CAMPBELL ENERGY LLC R/INT .000309	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**582**	0	**Total Due**	$18.08	$18.08	**$36.16**	09/16/2025
			0	0	**Paid**	$18.08	$18.08	**$36.16**	GEER, MARY K
			582	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-501-9									
GR515019 BRETZ, RONALD J	GR001		582	0	Tax Due	$18.08	$18.08	$36.16	First Installment
BRETZ, RONALD J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	12/31/2025
3521 DELTA RIVER DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.81	$0.54	$1.35	BRETZ, RONALD J
LANSING, MI 48906-3461	0.0000	CAMPBELL ENERGY LLC R/INT .000309	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/4 NE/4 SE4 L# 200217	582	0	Total Due	$18.89	$18.62	$37.51	12/31/2025
			0	0	Paid	$18.89	$18.62	$37.51	BRETZ, RONALD J
			582	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-502-0									
GR515020 BRETZ, ROBERT L	GR001		582	0	Tax Due	$18.08	$18.08	$36.16	First Installment
GROOME, WILLIAM E	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	CAMPBELL ENERGY LLC R/INT .000309	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/4 NE/4 SE4 L# 200217	582	0	Total Due	$18.08	$18.08	$36.16	08/21/2025
			0	0	Paid	$18.08	$18.08	$36.16	WILLIAM GROOME
			582	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-502-1									
GR515021 CONVERY, MARGARET BRETZ	GR001		582	0	Tax Due	$18.08	$18.08	$36.16	First Installment
CONVERY, MARGARET BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
840 WOLVERINE DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	CONVERY, MARGARET BRETZ
WOLVERINE LAKE, MI 48390	0.0000	CAMPBELL ENERGY LLC R/INT .000309	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/4 NE/4 SE4 L# 200217	582	0	Total Due	$18.08	$18.08	$36.16	09/03/2025
			0	0	Paid	$18.08	$18.08	$36.16	CONVERY, MARGARET BRETZ
			582	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-502-2									
GR515022 BRETZ, DANIEL J	GR001		582	0	Tax Due	$18.08	$18.08	$36.16	First Installment
BRETZ, DANIEL J	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	10/27/2025
27861 RIVERWALK WAY	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.54	$0.00	$0.54	BRETZ, DANIEL J
BONITA SPRINGS, FL 34134	0.0000	CAMPBELL ENERGY LLC R/INT .000309	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/4 NE/4 SE4 L# 200217	582	0	Total Due	$18.62	$18.08	$36.70	10/27/2025
			0	0	Paid	$18.62	$18.08	$36.70	BRETZ, DANIEL J
			582	0	Unpaid	$0.00	$0.00	$0.00	
GR-51-502-3									
GR515023 BRETZ, JOSEPH D	GR001		776	0	Tax Due	$24.10	$24.10	$48.20	First Installment
BRETZ, JOSEPH D	6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
312 MENDON RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	$0.00	BRETZ, JOSEPH D
PITTSFORD, NY 14534-3021	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/4 NE/4 SE4 L# 200217	776	0	Total Due	$24.10	$24.10	$48.20	09/16/2025
			0	0	Paid	$24.10	$24.10	$48.20	BRETZ, JOSEPH D
			776	0	Unpaid	$0.00	$0.00	$0.00	

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GR-51-502-4									
GR515024 BRYAN, MARY D BRETZ	GR001		776	0	Tax Due	$24.10	$24.10	**$48.20**	**First Installment**
BRYAN, MARY D BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
417 NW 24TH ST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GAINESVILLE, FL 32607-2682	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	Total Due	$24.10	$24.10	**$48.20**	09/05/2025
			0	0	Paid	$24.10	$24.10	**$48.20**	ONLINE
			776	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-502-6									
GR515026 DEWEY, JUDITH ANN BRETZ	GR001		776	0	Tax Due	$24.10	$24.10	**$48.20**	**First Installment**
DEWEY, JUDITH ANN BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
20 BRYDEN PARK	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$1.08	$0.36	**$1.44**	ONLINE
WEBSTER, NY 14580	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	Total Due	$25.18	$24.46	**$49.64**	12/18/2025
			0	0	Paid	$25.18	$24.46	**$49.64**	ONLINE
			776	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-502-7									
GR515027 SCHAEFER, SUSAN M BRETZ	GR001		776	0	Tax Due	$24.10	$24.10	**$48.20**	**First Installment**
SCHAEFER, SUSAN M BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
227 HEBERLE RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$1.08	$0.36	**$1.44**	SCHAEFER, SUSAN M BRETZ
ROCHESTER, NY 14609-1802	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	Total Due	$25.18	$24.46	**$49.64**	12/18/2025
			0	0	Paid	$25.18	$24.46	**$49.64**	SCHAEFER, SUSAN M BRETZ
			776	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-502-9									
GR515029 WOOD, LINDA S BRETZ	GR001		776	0	Tax Due	$24.10	$24.10	**$48.20**	**First Installment**
WOOD, LINDA S BRETZ	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
216 PEMBERTON RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, LINDA S BRETZ
ROCHESTER, NY 14622-1808	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	Total Due	$24.10	$24.10	**$48.20**	08/29/2025
			0	0	Paid	$24.10	$24.10	**$48.20**	WOOD, LINDA S BRETZ
			776	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-503-0									
GR515030 OBRYAN, NORMA	GR001		1,665	0	Tax Due	$51.71	$51.71	**$103.42**	**First Installment**
OBRYAN, NORMA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
5241 ROYAL VALE LN	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DEARBORN, MI 48126-4301	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**1,665**	0	Total Due	$51.71	$51.71	**$103.42**	09/10/2025
			0	0	Paid	$51.71	$51.71	**$103.42**	ONLINE
			1,665	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-503-1									
GR515031 OBRYAN, MATTHEW J	GR001		1,665	0	**Tax Due**	$51.71	$51.71	**$103.42**	**First Installment**
OBRYAN, MATTHEW J	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
137 N BRADY RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
DEARBORN, MI 48124-1107	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**1,665**	0	**Total Due**	$51.71	$51.71	**$103.42**	09/10/2025
			0	0	**Paid**	$51.71	$51.71	**$103.42**	ONLINE
			1,665	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-503-2									
GR515032 OBRYAN, MARY THERESE	GR001		1,665	0	**Tax Due**	$51.71	$51.71	**$103.42**	**First Installment**
OBRYAN, MARY THERESE	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
21561 AUDETTE ST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
DEARBORN, MI 48124	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**1,665**	0	**Total Due**	$51.71	$51.71	**$103.42**	08/22/2025
			0	0	**Paid**	$51.71	$51.71	**$103.42**	ONLINE
			1,665	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-503-3									
GR515033 OBRYAN, PATRICK CHARLES	GR001		1,665	0	**Tax Due**	$51.71	$51.71	**$103.42**	**First Installment**
OBRYAN, PATRICK CHARLES	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
8818 PERRIN ST	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.78	$0.00	**$0.78**	ONLINE
LIVONIA, MI 48150-3960	0.0000	CAMPBELL ENERGY LLC R/INT .000884	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**1,665**	0	**Total Due**	$52.49	$51.71	**$104.20**	09/24/2025
			0	0	**Paid**	$52.49	$51.71	**$104.20**	ONLINE
			1,665	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-503-4									
GR515034 BRETZ, NORMAN E	GR001		776	0	**Tax Due**	$24.10	$24.10	**$48.20**	**First Installment**
BRETZ, NORMAN E	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 CLAIRE CT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRETZ, NORMAN E & WENDY
MELBOURNE, FL 32901-8214	0.0000	CAMPBELL ENERGY LLC R/INT .000412	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/4 NE/4 SE4 L# 200217	**776**	0	**Total Due**	$24.10	$24.10	**$48.20**	08/27/2025
			0	0	**Paid**	$24.10	$24.10	**$48.20**	BRETZ, NORMAN E & WENDY
			776	0	**Unpaid**	$0.00	$0.00	**$0.00**	
GR-51-503-5									
GR515035 ILLINOIS MINERAL HOLDINGS LLC	GR001		61,954	0	**Tax Due**	$1,923.84	$1,923.84	**$3,847.68**	**First Installment**
ILLINOIS MINERAL HOLDINGS LLC	6.21052		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS MINERAL HOLDINGS LLC
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.03289025 NW/4 NE/4 SE4 L# 200217	**61,954**	0	**Total Due**	$1,923.84	$1,923.84	**$3,847.68**	09/17/2025
			0	0	**Paid**	$1,923.84	$1,923.84	**$3,847.68**	ILLINOIS MINERAL HOLDINGS LLC
			61,954	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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GR-51-503-7									
GR515037 BRETZ, HEIDI	GR001		146	0	Tax Due	$4.54	$4.54	**$9.08**	**First Installment**
BRETZ, HEIDI	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
14 CREEK WAY COURT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.14	$0.00	**$0.14**	BRETZ, HEIDI
COLUMBIA, SC 29209	0.0000	CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0000773 NW/4 NE/4 SE4 L# 200217	**146**	0	Total Due	$4.68	$4.54	**$9.22**	11/12/2025
			0	0	Paid	$4.68	$4.54	**$9.22**	BRETZ, HEIDI
			146	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-7									
GR515057 HAYWOOD, STEPHANIE	GR001		327	0	Tax Due	$10.16	$10.16	**$20.32**	**First Installment**
HAYWOOD, STEPHANIE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
6277 STATE RT 140	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
WHEELERSBURG, OH 45694	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00017362 NW/4 NE/4 SE4 L# 200217	**327**	0	Total Due	$10.16	$10.16	**$20.32**	09/19/2025
			0	0	Paid	$10.16	$10.16	**$20.32**	ONLINE
			327	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-8									
GR515058 FLINDERS, CHAD	GR001		327	0	Tax Due	$10.16	$10.16	**$20.32**	**First Installment**
FLINDERS, CHAD	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
430 COUNTRY CLUB DR	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLINDERS, CHAD
MC DERMOTT, OH 45652	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00017361 NW/4 NE/4 SE4 L# 200217	**327**	0	Total Due	$10.16	$10.16	**$20.32**	08/27/2025
			0	0	Paid	$10.16	$10.16	**$20.32**	FLINDERS, CHAD
			327	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-505-9									
GR515059 FLINDERS, CHRISTOPHER	GR001		327	0	Tax Due	$10.16	$10.16	**$20.32**	**First Installment**
FLINDERS, CHRISTOPHER	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4310 AUTUM GLO CT	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DOUGLASVILLE, GA 30315	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00017362 NW/4 NE/4 SE4 L# 200217	**327**	0	Total Due	$10.16	$10.16	**$20.32**	09/18/2025
			0	0	Paid	$10.16	$10.16	**$20.32**	ONLINE
			327	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-506-0									
GR515060 FLINDERS, BRADLEY	GR001		981	0	Tax Due	$30.47	$30.47	**$60.94**	**First Installment**
FLINDERS, BRADLEY	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
7551 HEATHERWOOD LN	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLINDERS, DONNA
DUBLIN, OH 43017	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00052085 NW/4 NE/4 SE4 L# 200217	**981**	0	Total Due	$30.47	$30.47	**$60.94**	08/27/2025
			0	0	Paid	$30.47	$30.47	**$60.94**	FLINDERS, DONNA
			981	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-506-1									
GR515061 SMITH, LAUREN KASHA	GR001		12,877	0	Tax Due	$399.87	$399.87	**$799.74**	**First Installment**
SMITH, LAUREN KASHA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
10928 BROWNING RD	7200	N/2 SEC 28 TWP 03 RNG 14 REEVES	0	0	Pen. Due	$0.00	$6.00	**$6.00**	ONLINE
EVANSVILLE, IN 47725	0.0000	CAMPBELL ENERGY LLC OR/INT .006836 NW/4 NE/4 SE4 L# 200217	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,877	0	Total Due	$399.87	$405.87	**$805.74**	12/15/2025
			0	0	Paid	$399.87	$405.87	**$805.74**	ONLINE
			12,877	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-520-1									
GR515201 WOOLSEY ENERGY II LLC	GR001		6,643	0	Tax Due	$206.28	$206.28	**$412.56**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	NW/4 SEC 36 TWP 03 RNG 10 BERNARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	STURM #2 SHAWNEE OIL COMPANY LLC OR/INT .0175 NW/4 SE/4 L#200517	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,643	0	Total Due	$206.28	$206.28	**$412.56**	09/16/2025
			0	0	Paid	$206.28	$206.28	**$412.56**	WOOLSEY ENERGY II LLC
			6,643	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-520-3									
GR515203 PAWLY, RITA	GR001		34,638	0	Tax Due	$1,075.60	$1,075.60	**$2,151.20**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	NW/4 SEC 36 TWP 03 RNG 10 BERNARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367-4035	0.0000	STURM #2 SHAWNEE OIL COMPANY LLC R/INT .09125 NW/4 SE/4 L#200517	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,638	0	Total Due	$1,075.60	$1,075.60	**$2,151.20**	09/05/2025
			0	0	Paid	$1,075.60	$1,075.60	**$2,151.20**	PAWLY, RITA
			34,638	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-520-4									
GR515204 FORD, ANDREA R	GR001		25,978	0	Tax Due	$806.69	$806.69	**$1,613.38**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	NW/4 SEC 36 TWP 03 RNG 10 BERNARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	STURM #2 SHAWNEE OIL COMPANY LLC R/INT .0684375 NW/4 SE/4 L#200517	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,978	0	Total Due	$806.69	$806.69	**$1,613.38**	11/19/2025
			0	0	Paid	$806.69	$806.69	**$1,613.38**	FORD, DOUG & ANDREA R
			25,978	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-520-5									
GR515205 CAMPBELL, DENNIS R FOR LIFE	GR001		8,659	0	Tax Due	$268.89	$268.89	**$537.78**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	NW/4 SEC 36 TWP 03 RNG 10 BERNARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	STURM #2 SHAWNEE OIL COMPANY LLC R/INT .0228125 NW/4 SE/4 L#200517	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,659	0	Total Due	$268.89	$268.89	**$537.78**	09/19/2025
			0	0	Paid	$268.89	$268.89	**$537.78**	FORD, DOUGLAS & ANDREA
			8,659	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-522-0									
GR515220 WOOLSEY ENERGY II LLC	GR001		6,802	0	Tax Due	$211.22	$211.22	**$422.44**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	NE/4 SEC 36 TWP 03 RNG 10 BERNARD STURM #3 OR/INT .0175 NE/4 SW/4 L#200507	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,802	0	Total Due	$211.22	$211.22	**$422.44**	09/16/2025
			0	0	Paid	$211.22	$211.22	**$422.44**	WOOLSEY ENERGY II LLC
			6,802	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-522-1									
GR515221 PAWLY, RITA	GR001		35,470	0	Tax Due	$1,101.44	$1,101.44	**$2,202.88**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	NE/4 SEC 36 TWP 03 RNG 10 BERNARD STURM #3 SHAWNEE OIL CO LLC R/INT .09125 NE/4 SW/4 L#200507	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,470	0	Total Due	$1,101.44	$1,101.44	**$2,202.88**	09/05/2025
			0	0	Paid	$1,101.44	$1,101.44	**$2,202.88**	PAWLY, RITA
			35,470	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-522-2									
GR515222 FORD, ANDREA R	GR001		26,602	0	Tax Due	$826.06	$826.06	**$1,652.12**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	NE/4 SEC 36 TWP 03 RNG 10 BERNARD STURM #3 SHAWNEE OIL CO LLC R/INT .0684375 NE/4 SW/4 L#200507	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,602	0	Total Due	$826.06	$826.06	**$1,652.12**	11/19/2025
			0	0	Paid	$826.06	$826.06	**$1,652.12**	FORD, DOUG & ANDREA R
			26,602	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-522-3									
GR515223 CAMPBELL, DENNIS R FOR LIFE	GR001		8,867	0	Tax Due	$275.35	$275.35	**$550.70**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	NE/4 SEC 36 TWP 03 RNG 10 BERNARD STURM #3 SHAWNEE OIL CO LLC R/INT .0228125 NE/4 SW/4 L#200507	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,867	0	Total Due	$275.35	$275.35	**$550.70**	09/19/2025
			0	0	Paid	$275.35	$275.35	**$550.70**	FORD, DOUGLAS & ANDREA
			8,867	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-523-0									
GR515230 GSD MANAGEMENT TRUST DTD 9/	GR001		14,729	0	Tax Due	$457.38	$457.38	**$914.76**	**First Installment**
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM DAVIS 36-9 SHAWNEE OIL CO LLC R/INT .09125 NW/4 NE/4 L#200478	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75230			**14,729**	0	Total Due	$457.38	$457.38	**$914.76**	10/21/2025
			0	0	Paid	$457.38	$457.38	**$914.76**	GSD MANAGEMENT TRUST
			14,729	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-523-1									
GR515231 WOOLSEY ENERGY II LLC	GR001		2,825	0	Tax Due	$87.73	$87.73	**$175.46**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	DAVIS 36-9 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0175 NW/4 NE/4 L#200478	**2,825**	0	Total Due	$87.73	$87.73	**$175.46**	09/16/2025
			0	0	Paid	$87.73	$87.73	**$175.46**	WOOLSEY ENERGY II LLC
			2,825	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-523-2									
GR515232 PAWLY, RITA	GR001		7,364	0	Tax Due	$228.67	$228.67	**$457.34**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367	0.0000	DAVIS 36-9 SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.045625 NW/4 NE/4 L#200478	**7,364**	0	Total Due	$228.67	$228.67	**$457.34**	09/05/2025
			0	0	Paid	$228.67	$228.67	**$457.34**	PAWLY, RITA
			7,364	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-523-3									
GR515233 FORD, ANDREA R	GR001		5,523	0	Tax Due	$171.51	$171.51	**$343.02**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	DAVIS 36-9 SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.03421875 NW/4 NE/4 L#200478	**5,523**	0	Total Due	$171.51	$171.51	**$343.02**	11/19/2025
			0	0	Paid	$171.51	$171.51	**$343.02**	FORD, DOUG & ANDREA R
			5,523	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-523-4									
GR515234 CAMPBELL, DENNIS R FOR LIFE	GR001		1,841	0	Tax Due	$57.17	$57.17	**$114.34**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	DAVIS 36-9 SHAWNEE OIL CO LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01140625 NW/4 NE/4 L#200478	**1,841**	0	Total Due	$57.17	$57.17	**$114.34**	09/19/2025
			0	0	Paid	$57.17	$57.17	**$114.34**	FORD, DOUGLAS & ANDREA
			1,841	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-525-0									
GR515250 GSD MANAGEMENT TRUST DTD 9/	GR001		35,337	0	Tax Due	$1,097.31	$1,097.31	**$2,194.62**	**First Installment**
GSD MANAGEMENT TRUST DTD 9/16/14	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
GEORGIA STURM DAVIS TRUSTEE	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GSD MANAGEMENT TRUST
6231 PEMBERTON DRIVE	0.0000	DAVIS 36-10 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75230		R/INT .09125 NW/4 NE/4 L#200479	**35,337**	0	Total Due	$1,097.31	$1,097.31	**$2,194.62**	10/21/2025
			0	0	Paid	$1,097.31	$1,097.31	**$2,194.62**	GSD MANAGEMENT TRUST
			35,337	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-51-525-1									
GR515251 WOOLSEY ENERGY II LLC	GR001		6,777	0	Tax Due	$210.45	$210.45	**$420.90**	**First Installment**
WOOLSEY ENERGY II LLC	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8625 E. 37TH ST N., SUITE 204	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY ENERGY II LLC
WICHITA, KS 67226-2205	0.0000	DAVIS 36-10 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0175 NW/4 NE/4 L#200479	**6,777**	0	Total Due	$210.45	$210.45	**$420.90**	09/16/2025
			0	0	Paid	$210.45	$210.45	**$420.90**	WOOLSEY ENERGY II LLC
			6,777	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-525-2									
GR515252 PAWLY, RITA	GR001		17,669	0	Tax Due	$548.67	$548.67	**$1,097.34**	**First Installment**
PAWLY, RITA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
151 NOAHS MILL DR	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAWLY, RITA
LAKE ST LOUIS, MO 63367	0.0000	DAVIS 36-10 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .045625 NW/4 NE/4 L#200479	**17,669**	0	Total Due	$548.67	$548.67	**$1,097.34**	09/05/2025
			0	0	Paid	$548.67	$548.67	**$1,097.34**	PAWLY, RITA
			17,669	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-525-3									
GR515253 FORD, ANDREA R	GR001		13,251	0	Tax Due	$411.48	$411.48	**$822.96**	**First Installment**
FORD, ANDREA R	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 73	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA R
GRAYVILLE, IL 62844	0.0000	DAVIS 36-10 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .03421875 NW/4 NE/4 L#200479	**13,251**	0	Total Due	$411.48	$411.48	**$822.96**	11/19/2025
			0	0	Paid	$411.48	$411.48	**$822.96**	FORD, DOUG & ANDREA R
			13,251	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-51-525-4									
GR515254 CAMPBELL, DENNIS R FOR LIFE	GR001		4,417	0	Tax Due	$137.16	$137.16	**$274.32**	**First Installment**
CAMPBELL, DENNIS R FOR LIFE	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CROSSHILL RD	7200	NE/4 SEC 36 TWP 03 RNG 10 STURM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, DOUGLAS & ANDREA
EDDYVILLE, KY 42038	0.0000	DAVIS 36-10 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01140625 NW/4 NE/4 L#200479	**4,417**	0	Total Due	$137.16	$137.16	**$274.32**	09/19/2025
			0	0	Paid	$137.16	$137.16	**$274.32**	FORD, DOUGLAS & ANDREA
			4,417	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-000-2									
GR520002 RAWLINSON, KATHY SEIFRIED	GR001		4,127	0	Tax Due	$128.16	$128.16	**$256.32**	**First Installment**
RAWLINSON, KATHY SEIFRIED	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .01367187 SE/4 SE/4 NE/4 L 200480	**4,127**	0	Total Due	$128.16	$128.16	**$256.32**	11/12/2025
			0	0	Paid	$128.16	$128.16	**$256.32**	RAWLINSON, R STANLEY & KATHY
			4,127	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-52-000-3										
GR520003	RAWLINSON, KATHY SEIFRIED	GR001		9,434	0	Tax Due	$292.95	$292.95	$585.90	First Installment
RAWLINSON, KATHY SEIFRIED		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
975 CO RD 1600 N		7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	$0.00	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440		0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .03125 SE/4 SE/4 NE/4 L 200480	9,434	0	Total Due	$292.95	$292.95	$585.90	11/12/2025
				0	0	Paid	$292.95	$292.95	$585.90	RAWLINSON, R STANLEY & KATHY
				9,434	0	Unpaid	$0.00	$0.00	$0.00	
GR-52-000-4										
GR520004	SEIFRIED, KEVIN	GR001		4,127	0	Tax Due	$128.16	$128.16	$256.32	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E		7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	$0.00	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .01367188 SE/4 SE/4 NE/4 L 200480	4,127	0	Total Due	$128.16	$128.16	$256.32	11/17/2025
				0	0	Paid	$128.16	$128.16	$256.32	SEIFRIED, KEVIN & TAMMY
				4,127	0	Unpaid	$0.00	$0.00	$0.00	
GR-52-000-5										
GR520005	SEIFRIED, KEVIN	GR001		9,434	0	Tax Due	$292.95	$292.95	$585.90	First Installment
SEIFRIED, KEVIN		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2463 CO RD 1800 E		7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	$0.00	SEIFRIED, KEVIN
GRAYVILLE, IL 62844		0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .03125 SE/4 SE/4 NE/4 L 200480	9,434	0	Total Due	$292.95	$292.95	$585.90	11/17/2025
				0	0	Paid	$292.95	$292.95	$585.90	SEIFRIED, KEVIN & TAMMY
				9,434	0	Unpaid	$0.00	$0.00	$0.00	
GR-52-000-6										
GR520006	SPENCER, SHARON J	GR001		2,064	0	Tax Due	$64.10	$64.10	$128.20	First Installment
SPENCER, SHARON J		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
210 S 5TH ST		7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, SHARON J
GRAYVILLE, IL 62844		0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .00683594 SE/4 SE/4 NE/4 L 200480	2,064	0	Total Due	$64.10	$64.10	$128.20	09/02/2025
				0	0	Paid	$64.10	$64.10	$128.20	SPENCER, SHARON J
				2,064	0	Unpaid	$0.00	$0.00	$0.00	
GR-52-000-7										
GR520007	MORRIS, ROBERT D	GR001		3,145	0	Tax Due	$97.66	$97.66	$195.32	First Installment
MORRIS, ROBERT D		6.21052		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8320 BLESSING WAY		7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, ROBERT D & DORIS KUEBLE
EVANSVILLE, IN 47712		0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .01041667 SE/4 SE/4 NE/4 L 200480	3,145	0	Total Due	$97.66	$97.66	$195.32	08/22/2025
				0	0	Paid	$97.66	$97.66	$195.32	MORRIS, ROBERT D & DORIS KUEBLE
				3,145	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Gray

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
GR-52-000-8									
GR520008 ODANIEL, ROBERT W	GR001		1,179	0	Tax Due	$36.61	$36.61	**$73.22**	**First Installment**
ODANIEL, ROBERT W	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
306 SHERWOOD DR	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDI OXBY TRUST C/O ROBERT W
CARMI, IL 62821	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .00390625 SE/4 SE/4 NE/4 L	**1,179**	0	Total Due	$36.61	$36.61	**$73.22**	09/19/2025
		200480	0	0	Paid	$36.61	$36.61	**$73.22**	BRANDI OXBY TRUST C/O ROBERT W
			1,179	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-000-9									
GR520009 OXBY BRANDI TRUST, ROBERT W	GR001		590	0	Tax Due	$18.32	$18.32	**$36.64**	**First Installment**
OXBY BRANDI TRUST, ROBERT W ODANIEL	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
TRUSTEE	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.82	$0.27	**$1.09**	SABRE INVESTMENTS LLC
323 ALEXANDER LN	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
GRAYVILLE, IL 62844		OR/INT .00195312 SE/4 SE/4 NE/4 L	**590**	0	Total Due	$19.14	$38.59	**$57.73**	12/12/2025
		200480	0	0	Paid	$19.14	$38.59	**$57.73**	SABRE INVESTMENTS LLC
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-001-0									
GR520010 MILLS, DANA	GR001		590	0	Tax Due	$18.32	$18.32	**$36.64**	**First Installment**
MILLS, DANA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
2199 KENYON RIDGE COURT	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, DANA
NEWBURGH, IN 47630-8071	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .00195313 SE/4 SE/4 NE/4 L	**590**	0	Total Due	$18.32	$18.32	**$36.64**	09/10/2025
		200480	0	0	Paid	$18.32	$18.32	**$36.64**	MILLS, DANA
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-001-1									
GR520011 LEONARD, SUE M	GR001		3,145	0	Tax Due	$97.66	$97.66	**$195.32**	**First Installment**
LEONARD, SUE M	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
8330 PELICAN POINTE DR	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEONARD, SUE M
EVANSVILLE, IN 47725	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01041666 SE/4 SE/4 NE/4 L 200480	**3,145**	0	Total Due	$97.66	$97.66	**$195.32**	08/27/2025
			0	0	Paid	$97.66	$97.66	**$195.32**	LEONARD, SUE M
			3,145	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-001-2									
GR520012 MORRIS, JOSEPH Z	GR001		3,145	0	Tax Due	$97.66	$97.66	**$195.32**	**First Installment**
MORRIS, JOSEPH Z	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 517	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, JOSEPH Z
NEW HARMONY, IN 47631	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01041667 SE/4 SE/4 NE/4 L 200480	**3,145**	0	Total Due	$97.66	$97.66	**$195.32**	08/25/2025
			0	0	Paid	$97.66	$97.66	**$195.32**	MORRIS, JOSEPH Z
			3,145	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-52-001-3									
GR520013 EAGLESON, JOHN R TRUST	GR001		9,434	0	Tax Due	$292.95	$292.95	**$585.90**	**First Installment**
EAGLESON, JOHN R TRUST	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 234	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLESON, JOHN R TRUST
GRAYVILLE, IL 62844-0234	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .03125 SE/4 SE/4 NE/4 L 200480	**9,434**	0	Total Due	$292.95	$292.95	**$585.90**	09/08/2025
			0	0	Paid	$292.95	$292.95	**$585.90**	EAGLESON, JOHN R TRUST
			9,434	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-001-4									
GR520014 YORK FAMILY REVOCABLE TRUST	GR001		2,064	0	Tax Due	$64.10	$64.10	**$128.20**	**First Installment**
YORK FAMILY REVOCABLE TRUST ROBERT E	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
YORK & JUDY LYNN CO -TTE	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, ROBERT E YORK & JUDY L
5901 CYPRESS CREEK DR	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORTH LITTLE ROCK, AR 72116		OR/INT .00683594 SE/4 SE/4 NE/4 L	**2,064**	0	Total Due	$64.10	$64.10	**$128.20**	08/27/2025
		200480	0	0	Paid	$64.10	$64.10	**$128.20**	YORK, ROBERT E YORK & JUDY L
			2,064	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-001-5									
GR520015 ODANIEL, DONNA	GR001		1,179	0	Tax Due	$36.61	$36.61	**$73.22**	**First Installment**
ODANIEL, DONNA	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
5641 W 900 S RD	7200	SE SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$1.65	$1.10	**$2.75**	ONLINE
OWENSVILLE, IN 47665	0.0000	MORRIS 25-2 SHAWNEE OIL CO LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .00390625 SE/4 SE/4 NE/4	**1,179**	0	Total Due	$38.26	$37.71	**$75.97**	12/23/2025
		LS-200480	0	0	Paid	$38.26	$37.71	**$75.97**	ONLINE
			1,179	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-002-5									
GR520025 RAWLINSON, KATHY SEIFRIED	GR001		6,986	0	Tax Due	$216.94	$216.94	**$433.88**	**First Installment**
RAWLINSON, KATHY SEIFRIED	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N	7200	NW/4 SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440	0.0000	#8 SHAWNEE OIL CO LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02734375 SE/4 NE/4 L 200504	**6,986**	0	Total Due	$216.94	$216.94	**$433.88**	11/12/2025
			0	0	Paid	$216.94	$216.94	**$433.88**	RAWLINSON, R STANLEY & KATHY
			6,986	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-002-6									
GR520026 RAWLINSON, KATHY SEIFRIED	GR001		15,976	0	Tax Due	$496.10	$496.10	**$992.20**	**First Installment**
RAWLINSON, KATHY SEIFRIED	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N	7200	NW/4 SEC 25 TWP 03 RNG 10 SEIFRIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821- 440	0.0000	#8 SHAWNEE OIL CO LLC R/INT .0625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE/4 NE/4 L 200504	**15,976**	0	Total Due	$496.10	$496.10	**$992.20**	11/12/2025
			0	0	Paid	$496.10	$496.10	**$992.20**	RAWLINSON, R STANLEY & KATHY
			15,976	0	Unpaid	$0.00	$0.00	**$0.00**	

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GR-52-002-7									
GR520027 SEIFRIED, KEVIN	GR001		6,986	0	Tax Due	$216.94	$216.94	**$433.88**	**First Installment**
SEIFRIED, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E	7200	NW/4 SEC 25 TWP 03 RNG 10 SEIFRIED #8 SHAWNEE OIL CO LLC OR/INT .02734375 SE/4 NE/4 L 200504	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEIFRIED, KEVIN
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,986	0	Total Due	$216.94	$216.94	**$433.88**	11/17/2025
			0	0	Paid	$216.94	$216.94	**$433.88**	SEIFRIED, KEVIN & TAMMY
			6,986	0	Unpaid	$0.00	$0.00	**$0.00**	
GR-52-002-8									
GR520028 SEIFRIED, KEVIN	GR001		15,967	0	Tax Due	$495.82	$495.82	**$991.64**	**First Installment**
SEIFRIED, KEVIN	6.21052		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2463 CO RD 1800 E	7200	NW/4 SEC 25 TWP 03 RNG 10 SEIFRIED #8 SHAWNEE OIL CO LLC R/INT .0625 SE/4 NE/4 L 200504	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEIFRIED, KEVIN
GRAYVILLE, IL 62844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,967	0	Total Due	$495.82	$495.82	**$991.64**	11/17/2025
			0	0	Paid	$495.82	$495.82	**$991.64**	SEIFRIED, KEVIN & TAMMY
			15,967	0	Unpaid	$0.00	$0.00	**$0.00**	
Totals for Gray		**2,812 Parcels**			**Tax Due**	$997,243.56	$997,243.56	**$1,994,487.12**	
					DRN Due	$691.72	$691.72	**$1,383.44**	
					Pen. Due	$6,066.21	$3,045.25	**$9,111.46**	
					Cost Due	$25.00	$4,990.00	**$5,015.00**	
					Total Due	$1,003,334.77	$1,005,278.81	**$2,008,613.58**	
					Paid	$1,001,159.54	$1,001,764.87	**$2,002,924.41**	
					Unpaid	$2,175.23	$3,513.94	**$5,689.17**	

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