Township: Hawthorne

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
14-04-100-008									
CAMPBELL ENERGY LLC	HA002		0	0	**Tax Due**	$151.23	$151.23	**$302.46**	**First Installment**
CAMPBELL ENERGY LLC	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/11/2023
1238 CO RD 1500 N	0050	PT SE NW SEC 4 TOWNSHIP 5 S RANGE 10 E 2019-1782	4,836	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	1.9400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,836	0	**Total Due**	$151.23	$151.23	**$302.46**	10/11/2023
			0	0	**Paid**	$151.23	$151.23	**$302.46**	CAMPBELL ENERGY LLC
			4,836	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-376-010									
BRYANT-TRUST, BRYAN L & SANDI	HACA5		0	0	**Tax Due**	$1,805.44	$1,805.44	**$3,610.88**	**First Installment**
BRYANT-TRUST, BRYAN L	7.97805		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2023
1200 CO RD 1100 N	0050	SW SEC 07 TWP 05 RNG 10 PT E/2 SW 390-200 427-83 439-163 2008-9800 2018-575 2019-9576 2022-2210	5,897	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT-TRUST, BRYAN L & SANDRA
CARMI, IL 62821	1.3300		39,363	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,260	0	**Total Due**	$1,805.44	$1,805.44	**$3,610.88**	11/15/2023
			0	0	**Paid**	$1,805.44	$1,805.44	**$3,610.88**	bryant seeds
			45,260	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-376-011									
BRYANT FAMILY REAL ESTATE, LL	HACA5	1217 E MAIN ST	0	0	**Tax Due**	$585.39	$585.39	**$1,170.78**	**First Installment**
BRYANT FAMILY REAL ESTATE, LLC	7.97805	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2023
508 BOHLEBER DR	0050	SW SEC 07 TWP 05 RNG 10 PT E/2 SW 390-200 427-83 439-163 2008-9800 2018-575 2019-9576 2022-2204	14,675	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT FAMILY REAL ESTATE, LLC
CARMI, IL 62821	3.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,675	0	**Total Due**	$585.39	$585.39	**$1,170.78**	11/15/2023
			0	0	**Paid**	$585.39	$585.39	**$1,170.78**	BRYANT FAMILY REAL ESTATE, LLC
			14,675	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-014									
	HA005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, MARICAR	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1588 CO RD 1650 E	0011		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**	
14-08-351-002									
BROWN, DAVID M & SARA	HA005		12,343	0	**Tax Due**	$663.64	$663.64	**$1,327.28**	**First Installment**
BROWN, DAVID M & SARA	6.68885		7,500	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0011	SW SEC 08 TWP 05 RNG 10 PT S/2 W/2 SW 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2020-12106	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	38.1200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,843	0	**Total Due**	$663.64	$663.64	**$1,327.28**	11/14/2023
			0	0	**Paid**	$663.64	$663.64	**$1,327.28**	BROWN FARMS
			19,843	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-08-351-003									
BROWN, DAVID M & SARA	HA005	1310 CO RD 1500 N	167	0	Tax Due	$375.75	$375.75	$751.50	First Installment
BROWN, DAVID M & SARA	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
315 1ST ST	0011	SW SEC 08 TWP 05 RNG 10 PT S/2 W/2	2,238	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	1.1300	SW 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2020-12106 2022-8942	8,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,235	0	Total Due	$375.75	$375.75	$751.50	11/14/2023
			0	0	Paid	$375.75	$375.75	$751.50	BROWN FARMS
			11,235	0	Unpaid	$0.00	$0.00	$0.00	
14-19-400-004									
ATTEBURY, BRYAN	HA005	1315 CO RD 1300 E	12,504	0	Tax Due	$648.35	$648.35	$1,296.70	First Installment
ATTEBURY, HOWARD E & JANET	6.68885	CARMI, IL 62821	1,905	6,000	DRN Due	$0.00	$0.00	$0.00	10/04/2023
1315 CO RD 1300 E	0011	PT SE SEC 19 TWP 05 RNG 10 S/2 SE	2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	H & J PROPERTIES OF ILLINOIS, LLC
CARMI, IL 62821	78.3800	(344-114) 348-218 2020-4575 2020-4578	13,739	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,386	0	Total Due	$648.35	$648.35	$1,296.70	10/20/2023
			0	0	Paid	$648.35	$648.35	$1,296.70	ONLINE
			19,386	0	Unpaid	$0.00	$0.00	$0.00	
14-19-400-005									
ATTEBURY, BRADLEY	HA005		0	0	Tax Due	$1,173.19	$1,173.19	$2,346.38	First Installment
ATTEBURY, BRADLEY	6.68885		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1301 CO RD 1300 E	0040	PT SE SEC 19 TWP 05 RNG 10 S/2 SE	2,387	0	Pen. Due	$0.00	$0.00	$0.00	INFO-PRO MORTGAGE SERVICES CC
CARMI, IL 62821	1.6200	(344-114) 348-218 2020-4575 2020-4578	38,692	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,079	0	Total Due	$1,173.19	$1,173.19	$2,346.38	11/13/2023
			0	0	Paid	$1,173.19	$1,173.19	$2,346.38	Lereta Tax
			35,079	0	Unpaid	$0.00	$0.00	$0.00	
14-23-300-007									
STONE, KAILEI & DWIGHT WILSON	HA005	1330 CO RD 1600 E	100	0	Tax Due	$497.08	$497.08	$994.16	First Installment
STONE, KAILEI & DWIGHT WILSON	6.68885	CARMI, IL 62821	1,545	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1330 CO RD 1600 E	0011	SW SEC 23 TWP 05 RNG 10 W PT L2 N/2	2,238	0	Pen. Due	$0.00	$14.91	$14.91	ONLINE
CARMI, IL 62821-0020	2.8200	SW 423-67 2021-6097	10,980	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,863	0	Total Due	$497.08	$521.99	$1,019.07	01/16/2024
			0	0	Paid	$497.08	$521.99	$1,019.07	STONE, KAILEI & DWIGHT WILSON
			14,863	0	Unpaid	$0.00	$0.00	$0.00	
14-23-300-008									
MOYE, MARSHA & SANDRA ROSEF	HA005		6,424	0	Tax Due	$214.85	$214.85	$429.70	First Installment
MOYE, MARSHA & SANDRA ROSER	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
21400 FARMER RD	0021	SW SEC 23 TWP 05 RNG 10 W PT L2 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MOYE, MARSHA
OMAHA, IL 62871	22.1800	SW 423-67 2021-6097	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,424	0	Total Due	$214.85	$214.85	$429.70	09/27/2023
			0	0	Paid	$214.85	$214.85	$429.70	ROSER, D WAYNE & SANDRA KAY
			6,424	0	Unpaid	$0.00	$0.00	$0.00	

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14-29-300-002									
MCQUEEN, N H IRREVOCABLE TR	HA005		27,167	0	Tax Due	$908.58	$908.58	$1,817.16	First Installment
MCQUEEN, ROBERT & JOHN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511305	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951-1305	80.0000	SEC 29 TWP 05 RNG 10 W/2 SW 2007-1488 2007-1490 2008-1924 2010-3508 2010-3945 2012-14513 2014-22628 2014-22630 2015-8770 2018-5098 2019-7648 2019-8342 2019-8362	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,167	0	Total Due	$908.58	$908.58	$1,817.16	10/06/2023
			0	0	Paid	$908.58	$908.58	$1,817.16	HOLDERBY, H FARMS
			27,167	0	Unpaid	$0.00	$0.00	$0.00	
14-29-300-003									
PEARCE, DRUE & MICHAEL F G W	HA005		24,108	0	Tax Due	$806.28	$806.28	$1,612.56	First Installment Sold at Tax Sale
PEARCE, DRUE & MICHAEL F G WILLIAMS	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
221 E 7TH AVE #313	0021		0	0	Pen. Due	$36.28	$24.19	$60.47	
ANCHORAGE, AK 99501	80.0000	SEC 29 TWP 05 RNG 10 E/2 SW 2007-1488 2007-1490 2008-1924 2010-3508 2010-3945 2012-14513 2014-22628 2014-22630 2015-8770 2018-5098 2019-7648 2019-8342 2019-8362	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			24,108	0	Total Due	$842.56	$940.47	$1,783.03	02/02/2024
			0	0	Paid	$842.56	$940.47	$1,783.03	
			24,108	0	Unpaid	$0.00	$0.00	$0.00	
16-05-100-008									
KNIGHT, JEFFREY A	HA002		0	0	Tax Due	$1,125.10	$1,125.10	$2,250.20	First Installment
KNIGHT, JEFFREY A	6.25437		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1684 CO RD 2000 E	0040		3,380	0	Pen. Due	$0.00	$0.00	$0.00	INFO-PRO MORTGAGE SERVICES CC
CROSSVILLE, IL 62827	3.3500	NW SEC 05 TWP 05 RNG 14 W PT NW 365-252 374-15 2010-11035 2016-13348 2020-5655	38,598	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,978	0	Total Due	$1,125.10	$1,125.10	$2,250.20	11/13/2023
			0	0	Paid	$1,125.10	$1,125.10	$2,250.20	Lereta Tax
			35,978	0	Unpaid	$0.00	$0.00	$0.00	
16-05-100-011									
JACOBS, KIMBERLY L & CHARLES	HA002	2008 CO RD 1675 N	0	0	Tax Due	$24.49	$24.49	$48.98	First Installment
MERCER, JOYCE L	6.25437	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/15/2023
2008 CO RD 1675 N	0040		3,644	5,000	Pen. Due	$0.00	$0.00	$0.00	RANDALL KNIGHT
CROSSVILLE, IL 62827	5.3100	NW SEC 05 TWP 05 RNG 14 S390.13 W PT NW BEG SW/C, E 587.25, N 457.93, W 587.25, S 457.93 TO POB (358-187) 2021-9047 2021-9051	10,248	2,109	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,892	0	Total Due	$24.49	$24.49	$48.98	11/15/2023
			0	0	Paid	$24.49	$24.49	$48.98	RANDALL KNIGHT
			783	0	Unpaid	$0.00	$0.00	$0.00	
16-05-100-012									
KNIGHT, RANDALL	HA002		1,399	0	Tax Due	$59.39	$59.39	$118.78	First Installment
KNIGHT, RANDALL	6.25437		500	0	DRN Due	$0.00	$0.00	$0.00	11/15/2023
P.O. BOX 53	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, RANDALL
CARMI, IL 62821	6.5800	NW SEC 05 TWP 05 RNG 14 N483.71 S873.84 W PT NW 365-252 374-15 2010-11035 2016-13348 2020-5655 2021-9047	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,899	0	Total Due	$59.39	$59.39	$118.78	11/15/2023
			0	0	Paid	$59.39	$59.39	$118.78	KNIGHT, RANDALL
			1,899	0	Unpaid	$0.00	$0.00	$0.00	

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16-16-400-002									
CAMPBELL RUN ENTERPRISES LL	HA005		293	0	Tax Due	$9.80	$9.80	**$19.60**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 16 TWP 05 RNG 14 PT W/2 SE FRAC SE 400-152 2019-11739 2020-13977	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	4.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			293	0	Total Due	$9.80	$9.80	**$19.60**	10/13/2023
			0	0	Paid	$9.80	$9.80	**$19.60**	CAMPBELL FARMS
			293	0	Unpaid	$0.00	$0.00	**$0.00**	
16-16-400-003									
BOWMANS BEND RESOURCES LL	HA005		11,717	0	Tax Due	$391.87	$391.87	**$783.74**	**First Installment**
BOWMANS BEND RESOURCES LLC SANDY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
BAY PARTNERS LLC	0021	SE SEC 16 TWP 05 RNG 14 FRAC SE EX 4.33 AC IN W/2. 400-152 2019-11739 2020-13977	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	171.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**11,717**	0	Total Due	$391.87	$391.87	**$783.74**	09/27/2023
ATLANTA, GA 30305			0	0	Paid	$391.87	$391.87	**$783.74**	ONLINE
			11,717	0	Unpaid	$0.00	$0.00	**$0.00**	
46-08-151-801									
WABASH VALLEY SERVICE CO	HA005		0	0	Tax Due	$24.92	$24.92	**$49.84**	**First Installment**
WABASH VALLEY SERVICE CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
909 N COURT ST	4600	POLLUTION CONTROL	745	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH VALLEY SERVICE CO
GRAYVILLE, IL 62844			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			745	0	Total Due	$24.92	$24.92	**$49.84**	10/26/2023
			0	0	Paid	$24.92	$24.92	**$49.84**	WABASH VALLEY
			745	0	Unpaid	$0.00	$0.00	**$0.00**	
46-08-151-802									
WABASH VALLEY SERVICE CO	HA005		0	0	Tax Due	$21.11	$21.11	**$42.22**	**First Installment**
WABASH VALLEY SERVICE CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
909 N COURT ST	4600	POLUTION CONTROL	631	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH VALLEY SERVICE CO
GRAYVILLE, IL 62844			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			631	0	Total Due	$21.11	$21.11	**$42.22**	10/26/2023
			0	0	Paid	$21.11	$21.11	**$42.22**	WABASH VALLEY
			631	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-162-4									
SIMMONS, FRANK B JR	HA002		280	0	Tax Due	$8.76	$8.76	**$17.52**	**First Installment Sold at Tax Sale**
SIMMONS, FRANK B JR	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
2101 CHERRY RD	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .00032550 NW SE/C SW	0	0	Pen. Due	$0.39	$0.26	**$0.65**	GROOME, VICKI L
SPRINGFIELD, IL 62704	0.0000		0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			280	0	Total Due	$9.15	$119.02	**$128.17**	02/02/2024
			0	0	Paid	$9.15	$119.02	**$128.17**	GROOME, VICKI L
			280	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-162-5									
PENNIMAN, NICHOLAS G V	HA002		93	0	Tax Due	$2.91	$2.91	$5.82	First Installment Sold at Tax Sale
PENNIMAN, NICHOLAS G V	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
1200 PINECREST CIRCLE	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.13	$0.09	$0.22	
SILVER SPRINGS, MD 20910-1626	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		OIL R/INT .00010850 NW SE/C SW	93	0	Total Due	$3.04	$113.00	$116.04	02/02/2024
			0	0	Paid	$3.04	$113.00	$116.04	
			93	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-0									
PRIME ROYALTY CO LLC	HA002		155	0	Tax Due	$4.85	$4.85	$9.70	First Installment
PRIME ROYALTY CO LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/05/2024
1313 CAMPBELL RD BLDG D	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.22	$0.15	$0.37	PRIME ROYALTY CO LLC
HOUSTON, TX 77055	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$47.00	$10.00	$57.00	Second Installment
		CITATION OIL R/INT .00031495 SE NW/C	155	0	Total Due	$52.07	$15.00	$67.07	01/05/2024
		SW NE	0	0	Paid	$52.07	$15.00	$67.07	PRIME ROYALTY CO LLC
			155	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-1									
DELTA 08 LLC	HA002		95	0	Tax Due	$2.97	$2.97	$5.94	First Installment
DELTA 08 LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
PO BOX 471365	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	BUCKHEAD ENERGY LLC,
FORT WORTH, TX 76147	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00019410 SE NW/C	95	0	Total Due	$2.97	$2.97	$5.94	09/26/2023
		SW NE	0	0	Paid	$2.97	$2.97	$5.94	BUCKHEAD ENERGY LLC,
			95	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-2									
CLARK, DOUGLAS C	HA002		124	0	Tax Due	$3.88	$3.88	$7.76	First Installment
CLARK, DOUGLAS C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
3521 BAY RIDGE WAY	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, DOUG & LINDA
PORT CHARLOTTE, FL 33953	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00025196 SE NW/C	124	0	Total Due	$3.88	$3.88	$7.76	10/19/2023
		SW NE	0	0	Paid	$3.88	$3.88	$7.76	CLARK, DOUG & LINDA
			124	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-3									
HANCOCK, EDITH H	HA002		155	0	Tax Due	$4.85	$4.85	$9.70	First Installment Sold at Tax Sale
HANCOCK, EDITH H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
27811 WHITE RD	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.22	$0.15	$0.37	
PERRYSBURG, OH 43551-2943	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .00031490 SE NW/C	155	0	Total Due	$5.07	$115.00	$120.07	02/02/2024
		SW NE	0	0	Paid	$5.07	$115.00	$120.07	
			155	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-184-4									
ABNEY, ELAINE R	HA002		90	0	Tax Due	$2.82	$2.82	$5.64	First Installment
ABNEY, ELAINE R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
4009 WESTERN AVE	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	ABNEY, RAYMOND & ELAINE R
EVANSVILLE, IN 47720	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00018370 SE NW/C	90	0	Total Due	$2.82	$2.82	$5.64	10/11/2023
		SW NE	0	0	Paid	$2.82	$2.82	$5.64	ABNEY, RAYMOND & ELAINE R
			90	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-5									
PAULI, FAY	HA002		90	0	Tax Due	$2.82	$2.82	$5.64	First Installment
PAULI, FAY	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
3530 BERGDOLT RD	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	PAULI, FAY
EVANSVILLE, IN 47711	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00018370 SE NW/C	90	0	Total Due	$2.82	$2.82	$5.64	10/05/2023
		SW NE	0	0	Paid	$2.82	$2.82	$5.64	PAULI, FAY
			90	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-6									
LEGACY ROYALTIES LTD	HA002		116	0	Tax Due	$3.63	$3.63	$7.26	First Installment
LEGACY ROYALTIES LTD	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2023
P O BOX 1360	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	LEGACY ROYALTIES LTD
TYLER, TX 75710-1360	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00023630 SE NW/C	116	0	Total Due	$3.63	$3.63	$7.26	12/18/2023
		SW NE	0	0	Paid	$3.63	$3.63	$7.26	LEGACY ROYALTIES LTD
			116	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-7									
JENKINS, LISA A	HA002		95	0	Tax Due	$2.97	$2.97	$5.94	First Installment
JENKINS, LISA A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/10/2024
2831 ELLISON PLACE	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.13	$0.09	$0.22	JENKINS, LISA A
BOULDER, CO 80304-3540	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		CITATION OIL R/INT .00019410 SE NW/C	95	0	Total Due	$3.10	$13.06	$16.16	01/10/2024
		SW NE	0	0	Paid	$3.10	$13.06	$16.16	JENKINS, LISA A
			95	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-184-8									
CLARK, NANCY V	HA002		124	0	Tax Due	$3.88	$3.88	$7.76	First Installment
CLARK, NANCY V	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
46 RIMMON RD	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, NANCY V
NEW HAVEN, CT 06525	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00025196 SE NW/C	124	0	Total Due	$3.88	$3.88	$7.76	09/26/2023
		SW NE	0	0	Paid	$3.88	$3.88	$7.76	CLARK, NANCY V
			124	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-184-9									
NOBLE ROYALTIES INC	HA002		244	0	Tax Due	$7.63	$7.63	$15.26	First Installment
NOBLE ROYALTIES INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/17/2024
PO BOX 660082	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.34	$0.23	$0.57	MERIT ADVISORS
DALLAS, TX 75266-0082	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		CITATION OIL R/INT .00049640 SE NW/C	244	0	Total Due	$7.97	$17.86	$25.83	01/17/2024
		SW NE	0	0	Paid	$7.97	$17.86	$25.83	MERIT ADVISORS
			244	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-0									
RAFFISH, NORMAN	HA002		155	0	Tax Due	$4.85	$4.85	$9.70	First Installment
RAFFISH, NORMAN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
1103 S SCHUMAKER DR APT 207	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	RAFFISH, NORMAN
SALISBURY, MD 21804	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .000315 SE NW/C SW	155	0	Total Due	$4.85	$4.85	$9.70	10/04/2023
		NE	0	0	Paid	$4.85	$4.85	$9.70	RAFFISH, NORMAN
			155	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-2									
MCDOWELL, RICHARD C JR	HA002		155	0	Tax Due	$4.85	$4.85	$9.70	First Installment
MCDOWELL, RICHARD C JR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1995 OPPENHEIMER COURT	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	MCDOWELL, RICHARD C JR
THE VILLAGES, FL 34762	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00031495 SE NW/C	155	0	Total Due	$4.85	$4.85	$9.70	09/27/2023
		SW NE	0	0	Paid	$4.85	$4.85	$9.70	MCDOWELL, RICHARD C JR
			155	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-3									
GINSBERG, SUSAN MILLISON	HA002		266	0	Tax Due	$8.32	$8.32	$16.64	First Installment
GINSBERG, SUSAN MILLISON	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2023
11300 FARRAH LN	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.25	$0.25	GINSBERG, SUSAN M TRUST
APT # 513	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
AUSTIN, TX 78748		CITATION OIL R/INT .00058230 SE NW/C	266	0	Total Due	$8.32	$18.57	$26.89	01/10/2024
		SW NE	0	0	Paid	$8.32	$18.57	$26.89	GINSBERG, SUSAN MILLISON
			266	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-4									
REILLY, SUSAN F	HA002		95	0	Tax Due	$2.97	$2.97	$5.94	First Installment
REILLY, SUSAN F	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	12/07/2023
833 SAWGRASS LANE	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.09	$0.04	$0.13	ONLINE
NEW SMYRNA BEACH, FL 32168-2044	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00019410 SE NW/C	95	0	Total Due	$3.06	$3.01	$6.07	12/07/2023
		SW NE	0	0	Paid	$3.06	$3.01	$6.07	ONLINE
			95	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-185-5									
WINGED FOOT OIL CO INC	HA002		375	0	Tax Due	$11.73	$11.73	**$23.46**	**First Installment**
WINGED FOOT OIL CO INC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
PO BOX 3106	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT MARY F BACON TR 25 CITATION OIL R/INT .0007634 SE NW/C SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINGED FOOT OIL CO INC
MIDLAND, TX 79702-3106	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			375	0	Total Due	$11.73	$11.73	**$23.46**	09/29/2023
			0	0	Paid	$11.73	$11.73	**$23.46**	WINGED FOOT OIL CO INC
			375	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-320-0									
BRYANT, LYNDA	HA002		871	0	Tax Due	$27.24	$27.24	**$54.48**	**First Installment**
BRYANT, LYNDA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/15/2023
2122 CO RD 1200 E	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00848438 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.41	$0.00	**$0.41**	BRYANT, JOHN E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			871	0	Total Due	$27.65	$27.24	**$54.89**	11/15/2023
			0	0	Paid	$27.65	$27.24	**$54.89**	BRYANT, JOHN E
			871	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-320-1									
CAMPBELL, JOHN L	HA002		7,701	0	Tax Due	$240.83	$240.83	**$481.66**	**First Installment**
CAMPBELL, JOHN L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 O/INT .075 CAMPBELL ENERGY LLC E/2 SE #200315	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**
			7,701	0	Total Due	$240.83	$240.83	**$481.66**	10/13/2023
			0	0	Paid	$240.83	$240.83	**$481.66**	CAMPBELL FARMS
			7,701	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-320-2									
WOLFF, ROSETTA S	HA002		871	0	Tax Due	$27.24	$27.24	**$54.48**	**First Installment**
WOLFF, ROSETTA S	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
598 JENNIFER AVE	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00848438 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, MICHAEL G & ROSETA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			871	0	Total Due	$27.24	$27.24	**$54.48**	11/15/2023
			0	0	Paid	$27.24	$27.24	**$54.48**	WOLFF FARMS
			871	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-320-3									
BINGMAN, RICHARD A	HA002		1,070	0	Tax Due	$33.46	$33.46	**$66.92**	**First Installment**
ALEXANDER, BETHANY	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
3821 INDIAN GRASS LN	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 O/INT .01041667 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRINGFIELD, IL 62712	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	Total Due	$33.46	$33.46	**$66.92**	10/16/2023
			0	0	Paid	$33.46	$33.46	**$66.92**	ONLINE
			1,070	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-320-4									
DAMM, KATHLYN ANN	HA002		1,070	0	Tax Due	$33.46	$33.46	$66.92	First Installment
DAMM, KATHLYN ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
474 IL HWY 141	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .01041667 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLYARD, KIMBERLY & ABELL, REBE
NORRIS CITY, IL 62869-3900	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$33.46	$33.46	$66.92	09/28/2023
			0	0	Paid	$33.46	$33.46	$66.92	HILLYARD, KIMBERLY & ABELL, REBE
			1,070	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-320-5									
BINGMAN, SCOTT A	HA002		1,070	0	Tax Due	$33.46	$33.46	$66.92	First Installment
BINGMAN, SCOTT A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2023
842 IL HWY 14	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .0104667 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.50	$0.00	$0.50	BINGMAN, SCOTT & SHERY A
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$33.96	$33.46	$67.42	10/31/2023
			0	0	Paid	$33.96	$33.46	$67.42	BINGMAN, SCOTT & SHERY A
			1,070	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-320-6									
BINGMAN, JOHN R	HA002		481	0	Tax Due	$15.04	$15.04	$30.08	First Installment
BINGMAN, JOHN R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1189 CO RD 1700 E	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00468749 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			481	0	Total Due	$15.04	$15.04	$30.08	10/10/2023
			0	0	Paid	$15.04	$15.04	$30.08	BINGMAN, JOHN & CARMETA & MCRE
			481	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-320-7									
BINGMAN, JUSTIN	HA002		361	0	Tax Due	$11.29	$11.29	$22.58	First Installment
BINGMAN, JUSTIN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2024
1715 GREENFIELD ROAD	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .003521562 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.51	$0.34	$0.85	ONLINE
EVANSVILLE, IN 47715-6190	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			361	0	Total Due	$11.80	$21.63	$33.43	01/02/2024
			0	0	Paid	$11.80	$21.63	$33.43	ONLINE
Notes			361	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-320-8									
BINGMAN, JACQUE C/O CONNIE B	HA002		241	0	Tax Due	$7.54	$7.54	$15.08	First Installment
BINGMAN, CONNIE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
609 CREBS AVE	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00234375 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, CONNIE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			241	0	Total Due	$7.54	$7.54	$15.08	09/22/2023
			0	0	Paid	$7.54	$7.54	$15.08	BINGMAN, CONNIE
			241	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-320-9									
CAMPBELL RUN ENTERPRISES LL	HA002		4,492	0	Tax Due	$140.48	$140.48	**$280.96**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC C/O	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
JOHN L CAMPBELL	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
1237 CO RD 800 N	0.0000	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .04375 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-4630			**4,492**	0	Total Due	$140.48	$140.48	**$280.96**	10/13/2023
			0	0	Paid	$140.48	$140.48	**$280.96**	CAMPBELL FARMS
			4,492	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-321-0									
BINGMAN, LOUIS A	HA002		595	0	Tax Due	$18.61	$18.61	**$37.22**	**First Installment**
KISNER, CONNIE S	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
1326 COUNTY ROAD 1400 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, LOUIS A & VONDA SUE TR
CARMI, IL 62821	0.0000	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00579688 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			595	0	Total Due	$18.61	$18.61	**$37.22**	10/05/2023
			0	0	Paid	$18.61	$18.61	**$37.22**	BINGMAN, LOUIS A & VONDA SUE TR
			595	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-321-1									
BINGMAN, CONNIE	HA002		361	0	Tax Due	$11.29	$11.29	**$22.58**	**First Installment**
BINGMAN, CONNIE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
609 CREBS AVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, CONNIE
CARMI, IL 62821	0.0000	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00351562 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			361	0	Total Due	$11.29	$11.29	**$22.58**	09/22/2023
			0	0	Paid	$11.29	$11.29	**$22.58**	BINGMAN, CONNIE
			361	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-321-2									
BINGMAN, JOHN & CARMETA	HA002		481	0	Tax Due	$15.04	$15.04	**$30.08**	**First Installment**
BINGMAN, JOHN & CARMETA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	0.0000	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00468749 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			481	0	Total Due	$15.04	$15.04	**$30.08**	10/10/2023
			0	0	Paid	$15.04	$15.04	**$30.08**	BINGMAN, JOHN & CARMETA & MCRE
			481	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-321-3									
BARBRE, FRANK LIVING TRUST	HA002		871	0	Tax Due	$27.24	$27.24	**$54.48**	**First Installment**
BARBRE, FRANK LIVING TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
111 MCARTHUR PLACE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, SANDY LIVING TRUST
CARMI, IL 62821	0.0000	SE SEC 19 TWP 5S RNG 14W KEMPF #11 & 12 R/INT .00848438 CAMPBELL ENERGY LLC E/2 SE #200315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			871	0	Total Due	$27.24	$27.24	**$54.48**	11/14/2023
			0	0	Paid	$27.24	$27.24	**$54.48**	BARBRE, FRANK & SANDY FARM ACC
			871	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-330-0									
CAMPBELL, JOHN L	HA002		8,488	0	Tax Due	$265.44	$265.44	**$530.88**	**First Installment**
CAMPBELL, JOHN L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	O/INT .075 CAMPBELL ENERGY LLC SW SE #20034	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,488	0	Total Due	$265.44	$265.44	**$530.88**	10/13/2023
			0	0	Paid	$265.44	$265.44	**$530.88**	CAMPBELL FARMS
			8,488	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-330-1									
CAMPBELL RUN ENTERPRISES LL	HA002		14,147	0	Tax Due	$442.41	$442.41	**$884.82**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC C/O	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
JOHN L CAMPBELL	7200	SE SEC 19 TWP 5S RNG 14W KEMPF #13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
1237 CO RD 800 N	0.0000	R/INT .125 CAMPBELL ENERGY LLC SW SE #20034	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-4630			**14,147**	0	Total Due	$442.41	$442.41	**$884.82**	10/13/2023
			0	0	Paid	$442.41	$442.41	**$884.82**	CAMPBELL FARMS
			14,147	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-200-002									
HA100101 CONNELY, EMMIT & AMY	HA002	1796 CO RD 1675 N	0	0	Tax Due	$600.64	$600.64	**$1,201.28**	**First Installment**
CONNELY, EMMIT & AMY	6.25437	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2023
1796 CO RD 1675 N	0040	NE SEC 01 TWP 05 RNG 10 PT N/2 NE	2,672	0	Pen. Due	$27.03	$18.02	**$45.05**	CONNELY, EMMIT & AMY
CROSSVILLE, IL 62827	2.5600	336-16 2014-11425	22,535	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			25,207	0	Total Due	$627.67	$628.66	**$1,256.33**	12/29/2023
			0	0	Paid	$627.67	$628.66	**$1,256.33**	CONNELY, EMMIT & AMY
			19,207	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-200-001									
HA100102 L G & D FARM	HA002		25,320	0	Tax Due	$928.21	$928.21	**$1,856.42**	**First Installment**
MARVEL, ANNA LEE	6.25437		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1680 CO RD 1790 E	0011	NE SEC 01 TWP 05 RNG 10 PT N/2 NE	2,681	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ANNA LEE MARVEL
CROSSVILLE, IL 62827	77.4400	(282-249) 2019-4803	14,438	1,757	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,439	0	Total Due	$928.21	$928.21	**$1,856.42**	11/13/2023
			0	0	Paid	$928.21	$928.21	**$1,856.42**	ANNA LEE MARVEL
			29,682	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-200-003									
HA100103 DOSS, JUNE & MCVEY, MARY ANN	HA002	1769 CO RD 1675 N	2,854	0	Tax Due	$89.25	$89.25	**$178.50**	**First Installment**
RAUCH, CAROLYN	6.25437	CROSSVILLE, IL 62827	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
312 APRIL AVE	0021	NE SEC 01 TWP 05 RNG 10 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAUCH, CAROLYN
CARMI, IL 62821	20.0000	423-327 434-307	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,854	0	Total Due	$89.25	$89.25	**$178.50**	09/29/2023
			0	0	Paid	$89.25	$89.25	**$178.50**	RAUCH, CAROLYN
			2,854	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-01-200-004									
HA100104 WEASEL, K V & MARJORIE L REV	HA002		3,815	0	Tax Due	$119.30	$119.30	$238.60	First Installment
WEASEL, K V & MARJORIE L REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
2039 CO RD 1975 E	0021	NE SEC 01 TWP 05 RNG 10 L1 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEASEL, KENNETH V & MARJORIE L
CROSSVILLE, IL 62827	16.0000	348-145 396-162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,815	0	Total Due	$119.30	$119.30	$238.60	09/29/2023
			0	0	Paid	$119.30	$119.30	$238.60	WEASEL, KENNETH V & MARJORIE L
			3,815	0	Unpaid	$0.00	$0.00	$0.00	
14-01-200-005									
HA100105 WEST, TERRY L	HA002		1,384	0	Tax Due	$43.28	$43.28	$86.56	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0021	NE SEC 01 TWP 05 RNG 10 L2 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	4.0000	363-21 2020-184	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,384	0	Total Due	$43.28	$43.28	$86.56	11/15/2023
			0	0	Paid	$43.28	$43.28	$86.56	WEST, TERRY L
			1,384	0	Unpaid	$0.00	$0.00	$0.00	
14-01-200-006									
HA100106 PRINGLE, JARET H	HA002	1785 CO RD 1675 N	0	0	Tax Due	$446.69	$446.69	$893.38	First Installment
PRINGLE, JARET H	6.25437	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1785 CO RD 1675 N	0040	NE SEC 01 TWP 05 RNG 10 PT SE NE	4,082	0	Pen. Due	$0.00	$0.00	$0.00	PRINGLE, JARET H
CROSSVILLE, IL 62827	7.5400	2009-8350 2011-1029	16,202	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,284	0	Total Due	$446.69	$446.69	$893.38	10/10/2023
			0	0	Paid	$446.69	$446.69	$893.38	PRINGLE, JARET H
			14,284	0	Unpaid	$0.00	$0.00	$0.00	
14-01-200-007									
HA100107 WEST, TERRY L	HA002		8,106	0	Tax Due	$253.49	$253.49	$506.98	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0021	NE SEC 01 TWP 05 RNG 10 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	33.2200	2020-184 2020-1453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,106	0	Total Due	$253.49	$253.49	$506.98	11/15/2023
			0	0	Paid	$253.49	$253.49	$506.98	WEST, TERRY L
			8,106	0	Unpaid	$0.00	$0.00	$0.00	
14-01-100-004									
HA100108 GARNER, JOAN	HA002	1679 CO RD 1750 E	15,905	0	Tax Due	$1,616.04	$1,616.04	$3,232.08	First Installment
GARNER, JOAN	6.25437	CROSSVILLE, IL 62827	3,750	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
1679 CO RD 1750 E	0011	NW SEC 01 TWP 05 RNG 10 NE NW	2,238	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JOAN
CROSSVILLE, IL 62827	44.9800	347-120 (349-120) 2016-11873	29,784	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,677	0	Total Due	$1,616.04	$1,616.04	$3,232.08	09/28/2023
			0	0	Paid	$1,616.04	$1,616.04	$3,232.08	GARNER, JOAN
			51,677	0	Unpaid	$0.00	$0.00	$0.00	

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14-01-100-001									
HA100109 JOHNSON, MICHAEL L	HA002		12,276	0	Tax Due	$383.90	$383.90	**$767.80**	**First Installment**
JOHNSON, MICHAEL L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1890 CO RD 1950 E	0021	NW SEC 01 TWP 05 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON FARMS
CROSSVILLE, IL 62827	41.9100	2007-11814 2015-15801 2016-12935	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,276	0	Total Due	$383.90	$383.90	**$767.80**	10/13/2023
			0	0	Paid	$383.90	$383.90	**$767.80**	JOHNSON FARMS
			12,276	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-100-002									
HA100110 SPENCER, STEVEN & TERRY	HA002		5,307	0	Tax Due	$165.96	$165.96	**$331.92**	**First Installment**
SPENCER, STEVEN & TERRY	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
5242 W HONEYCOMB LANE	0021	NW SEC 01 TWP 05 RNG 10 N/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, STEVE M
INDIANAPOLIS, IN 46221	20.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,307	0	Total Due	$165.96	$165.96	**$331.92**	11/15/2023
			0	0	Paid	$165.96	$165.96	**$331.92**	SPENCER, STEVEN & TERRY
			5,307	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-100-003									
HA100111 LARUE, MARLENE MAE & JAMES D	HA002		5,446	0	Tax Due	$170.31	$170.31	**$340.62**	**First Installment**
LARUE, MARLENE MAE & JAMES DAVID	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
LARUE	0021	NW SEC 01 TWP 05 RNG 10 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
173 BAYLEY CIRCLE	20.7500	324-219 2013-8406 2017-1211 2022-61	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOBLESVILLE, IN 46060			**5,446**	0	Total Due	$170.31	$170.31	**$340.62**	10/04/2023
			0	0	Paid	$170.31	$170.31	**$340.62**	ONLINE
			5,446	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-100-008									
HA100112 DOSS, JUNE & MCVEY, MARY ANN	HA002		4,878	0	Tax Due	$152.55	$152.55	**$305.10**	**First Installment**
RAUCH, CAROLYN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
312 APRIL AVE	0021	NW SEC 01 TWP 05 RNG 10 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAUCH, CAROLYN
CARMI, IL 62821	17.0000	NW 423-327 430-338 434-307 2014-8387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,878	0	Total Due	$152.55	$152.55	**$305.10**	09/29/2023
			0	0	Paid	$152.55	$152.55	**$305.10**	RAUCH, CAROLYN
			4,878	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-100-006									
HA100113 GARNER, OWEN	HA002		6,390	0	Tax Due	$199.83	$199.83	**$399.66**	**First Installment**
GARNER, OWEN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0021	NW SEC 01 TWP 05 RNG 10 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	21.7100	348-135	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,390	0	Total Due	$199.83	$199.83	**$399.66**	09/28/2023
			0	0	Paid	$199.83	$199.83	**$399.66**	GARNER, OWEN
			6,390	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-01-300-002									
HA100114 GARNER, DANNY L	HA002		4,573	0	Tax Due	$165.21	$165.21	**$330.42**	**First Installment**
GARNER, DANNY L & MARY LOU	6.25437		710	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1778 CO RD 1790 E	0011	SW SEC 01 TWP 05 RNG 10 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	20.0000	347-10 2017-301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,283	0	Total Due	$165.21	$165.21	**$330.42**	11/06/2023
			0	0	Paid	$165.21	$165.21	**$330.42**	GARNER, DANNY L FARM ACCT
			5,283	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-020									
HA100115 GARNER, SANDRA K & GARNER, D	HA002		10,295	0	Tax Due	$321.95	$321.95	**$643.90**	**First Installment**
GARNER, DAVID A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1718 CO RD 1620 N	0021	SW SEC 01 TWP 05 RNG 10 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta Tax
CARMI, IL 62821	37.9400	430-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,295	0	Total Due	$321.95	$321.95	**$643.90**	10/12/2023
			0	0	Paid	$321.95	$321.95	**$643.90**	GARNER, DAVID A
			10,295	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-024									
HA100116 GARNER, HENRY C & JOAN	HA002		6,558	0	Tax Due	$205.08	$205.08	**$410.16**	**First Installment**
GARNER, HENRY C	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1679 CO RD 1750 E	0021	SW SEC 01 TWP 05 RNG 10 PT N 3/4 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, HENRY C, JOAN
CROSSVILLE, IL 62827	22.4100	SW 2011-5849	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,558	0	Total Due	$205.08	$205.08	**$410.16**	09/28/2023
			0	0	Paid	$205.08	$205.08	**$410.16**	GARNER, HENRY C, JOAN
			6,558	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-021									
HA100117 GARNER, OWEN	HA002	1647 CO RD 1725 E	271	0	Tax Due	$723.48	$723.48	**$1,446.96**	**First Installment**
GARNER, OWEN	6.25437	CARMI, IL 62821	3,899	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0011	SW SEC 01 TWP 05 RNG 10 PT NW SW	1,576	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	2.0600		23,389	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,135	0	Total Due	$723.48	$723.48	**$1,446.96**	09/28/2023
			0	0	Paid	$723.48	$723.48	**$1,446.96**	GARNER, OWEN
			23,135	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-022									
HA100118 GARNER, OWEN	HA002		59	0	Tax Due	$47.50	$47.50	**$95.00**	**First Installment**
GARNER, OWEN	6.25437		1,460	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0011	SW SEC 01 TWP 05 RNG 10 PT N 3/4 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	2.0300	SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,519	0	Total Due	$47.50	$47.50	**$95.00**	09/28/2023
			0	0	Paid	$47.50	$47.50	**$95.00**	GARNER, OWEN
			1,519	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-01-300-023									
HA100119 GARNER, SANDRA K & GARNER, D	HA002		1,251	0	Tax Due	$39.12	$39.12	**$78.24**	**First Installment**
GARNER, DAVID A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1718 CO RD 1620 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, DAVID A
CARMI, IL 62821	2.9100	SW SEC 01 TWP 05 RNG 10 PT N 3/4 NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,251	0	Total Due	$39.12	$39.12	**$78.24**	10/12/2023
			0	0	Paid	$39.12	$39.12	**$78.24**	GARNER, DAVID A
			1,251	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-100-007									
HA100120 SHUMATE, BRANT J	HA002	1664 CO RD 1725 E	0	0	Tax Due	$686.23	$686.23	**$1,372.46**	**First Installment**
SHUMATE, BRANT J	6.25437	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
378 CO RD 835 N	0040		2,801	0	Pen. Due	$0.00	$0.00	**$0.00**	SHUMATE, BRANT
NORRIS CITY, IL 62869	3.0000	NW SEC 01 TWP 05 RNG 10 PT N/2 SE NW 423-327 430-338 2007-12138 2018-239 2018-5341	19,143	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,944	0	Total Due	$686.23	$686.23	**$1,372.46**	10/02/2023
			0	0	Paid	$686.23	$686.23	**$1,372.46**	SHUMATE, BRANT
			21,944	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-018									
HA100201 SMITH, BRENT & ALISA	HA002	1729 CO RD 1640 N	0	0	Tax Due	$872.33	$872.33	**$1,744.66**	**First Installment**
SMITH, BRENT & ALISA	6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1729 CO RD 1640 N	0040		4,701	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, BRENT & ALISA
CARMI, IL 62821	9.7500	SW SEC 01 TWP 05 RNG 10 E/2 S/4 NE SW (321-246) 413-48	29,194	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,895	0	Total Due	$872.33	$872.33	**$1,744.66**	09/25/2023
			0	0	Paid	$872.33	$872.33	**$1,744.66**	SMITH, BRENT & ALISA
			27,895	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-019									
HA100202 GARNER, OWEN	HA002		954	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
GARNER, OWEN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	3.5300	SW SEC 01 TWP 05 RNG 10 E/2 N/4 SE SW 321-246 413-55	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			954	0	Total Due	$29.84	$29.84	**$59.68**	09/28/2023
			0	0	Paid	$29.84	$29.84	**$59.68**	GARNER, OWEN
			954	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-008									
HA100203 GARNER, DANNY L	HA002		5,572	0	Tax Due	$174.25	$174.25	**$348.50**	**First Installment**
GARNER, DANNY L & MARY LOU	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1778 CO RD 1790 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	30.0000	SW SEC 01 TWP 05 RNG 10 S 3/4 SE SW 347-10 2017-301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,572	0	Total Due	$174.25	$174.25	**$348.50**	11/06/2023
			0	0	Paid	$174.25	$174.25	**$348.50**	GARNER, DANNY L FARM ACCT
			5,572	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-01-300-004									
HA100204 GARNER, DAVID A	HA002	1718 CO RD 1620 N	0	0	Tax Due	$1,853.99	$1,853.99	$3,707.98	First Installment
GARNER, DAVID A	6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1718 CO RD 1620 N	0040		4,488	5,000	Pen. Due	$0.00	$0.00	$0.00	Lereta Tax
CARMI, IL 62821	2.1700	SW SEC 01 TWP 05 RNG 10 PT E/2 SW SW (292-269)	69,410	3,612	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,898	0	Total Due	$1,853.99	$1,853.99	$3,707.98	10/25/2023
			0	0	Paid	$1,853.99	$1,853.99	$3,707.98	OLD NATIONAL BANK
			59,286	0	Unpaid	$0.00	$0.00	$0.00	
14-01-300-003									
HA100205 GARNER, DANNY L	HA002		4,174	0	Tax Due	$130.53	$130.53	$261.06	First Installment
GARNER, DANNY L & MARY LOU	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1778 CO RD 1790 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	17.8300	SW SEC 01 TWP 05 RNG 10 E/2 SW SW 347-10 2017-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,174	0	Total Due	$130.53	$130.53	$261.06	11/06/2023
			0	0	Paid	$130.53	$130.53	$261.06	GARNER, DANNY L FARM ACCT
			4,174	0	Unpaid	$0.00	$0.00	$0.00	
14-01-400-001									
HA100206 WEST, TERRY L	HA002		10,557	0	Tax Due	$330.14	$330.14	$660.28	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	40.0000	SE SEC 01 TWP 05 RNG 10 NW SE 363-21 2020-184	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,557	0	Total Due	$330.14	$330.14	$660.28	11/15/2023
			0	0	Paid	$330.14	$330.14	$660.28	WEST, TERRY L
			10,557	0	Unpaid	$0.00	$0.00	$0.00	
14-01-400-002									
HA100207 WEST, TERRY L	HA002		11,954	0	Tax Due	$373.83	$373.83	$747.66	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	40.0000	SE SEC 01 TWP 05 RNG 10 NE SE 2020-184 2020-1453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,954	0	Total Due	$373.83	$373.83	$747.66	11/15/2023
			0	0	Paid	$373.83	$373.83	$747.66	WEST, TERRY L
			11,954	0	Unpaid	$0.00	$0.00	$0.00	
14-01-400-003									
HA100208 PHELPS, NANCY GARNER	HA002		17,739	0	Tax Due	$554.73	$554.73	$1,109.46	First Installment
GARNER, VONA G	6.25437		0	0	DRN Due	$26.28	$26.28	$52.56	10/03/2023
1743 CO RD 1750 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, VONA G & NEAL D
CROSSVILLE, IL 62827	80.0000	SE SEC 01 TWP 05 RNG 10 S/2 SE 430-45 2007-6786 2008-3280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,739	0	Total Due	$581.01	$581.01	$1,162.02	10/03/2023
			0	0	Paid	$581.01	$581.01	$1,162.02	GARNER, VONA G & NEAL D
			17,739	0	Unpaid	$0.00	$0.00	$0.00	

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14-01-300-013									
HA100209 GARNER, DANNY L & GARNER, CH	HA002		96	0	Tax Due	$96.82	$96.82	**$193.64**	**First Installment**
GARNER, CHARLES R	6.25437		3,000	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0011	SW SEC 01 TWP 05 RNG 10 PT W/2 N/4 SE SW 349-64	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	0.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,096	0	Total Due	$96.82	$96.82	**$193.64**	10/16/2023
			0	0	Paid	$96.82	$96.82	**$193.64**	ONLINE
			3,096	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-015									
HA100210 GARNER, OWEN	HA002	1724 CO RD 1620 N	500	0	Tax Due	$451.88	$451.88	**$903.76**	**First Installment**
GARNER, OWEN	6.25437	CARMI, IL 62821	13,950	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0011	SW SEC 01 TWP 05 RNG 10 PT NE SW & PT SE SW TR 1 349-59 376-285 407-13 421-246	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	3.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,450	0	Total Due	$451.88	$451.88	**$903.76**	09/28/2023
			0	0	Paid	$451.88	$451.88	**$903.76**	GARNER, OWEN
			14,450	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-200-003									
HA100211 CAMPBELL, JAKOB L & KEYNA J	HA002		4,745	0	Tax Due	$148.39	$148.39	**$296.78**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NE SEC 02 TWP 05 RNG 10 E/2 NE NE 369-139 2012-3191	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,745	0	Total Due	$148.39	$148.39	**$296.78**	10/13/2023
			0	0	Paid	$148.39	$148.39	**$296.78**	CAMPBELL FARMS
			4,745	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-200-002									
HA100212 CAMPBELL, JAKOB L & KEYNA J	HA002		4,778	0	Tax Due	$149.42	$149.42	**$298.84**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NE SEC 02 TWP 05 RNG 10 W/2 NE NE 369-139 428-256 2012-3191	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,778	0	Total Due	$149.42	$149.42	**$298.84**	10/13/2023
			0	0	Paid	$149.42	$149.42	**$298.84**	CAMPBELL FARMS
			4,778	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-200-006									
HA100213 CAMPBELL, JAKOB L & KEYNA J	HA002		3,180	0	Tax Due	$99.45	$99.45	**$198.90**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NE SEC 02 TWP 05 RNG 10 E/4 SE NE 428-256 2012-3191	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,180	0	Total Due	$99.45	$99.45	**$198.90**	10/13/2023
			0	0	Paid	$99.45	$99.45	**$198.90**	CAMPBELL FARMS
			3,180	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-02-200-005									
HA100214 CAMPBELL, JAKOB L & KEYNA J	HA002		8,471	0	Tax Due	$264.91	$264.91	**$529.82**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NE SEC 02 TWP 05 RNG 10 W 3/4 SE NE 428-256 2012-3191	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,471	0	Total Due	$264.91	$264.91	**$529.82**	10/13/2023
			0	0	Paid	$264.91	$264.91	**$529.82**	CAMPBELL FARMS
			8,471	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-200-001									
HA100215 WEST, TERRY L	HA002		13,773	0	Tax Due	$430.71	$430.71	**$861.42**	**First Installment**
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0021	NE SEC 02 TWP 05 RNG 10 NW NE 363-21 2020-184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	40.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,773	0	Total Due	$430.71	$430.71	**$861.42**	11/15/2023
			0	0	Paid	$430.71	$430.71	**$861.42**	WEST, TERRY L
			13,773	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-200-004									
HA100216 WEST, TERRY L LIFETIME TRUST	HA002		10,419	0	Tax Due	$325.82	$325.82	**$651.64**	**First Installment**
WEST, TERRY L LIFETIME TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0021	NE SEC 02 TWP 05 RNG 10 SW NE 385-144 2017-3359 2017-3367	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,419	0	Total Due	$325.82	$325.82	**$651.64**	11/15/2023
			0	0	Paid	$325.82	$325.82	**$651.64**	WEST, TERRY L
			10,419	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-011									
HA100217 GARNER, OWEN	HA002		764	0	Tax Due	$826.17	$826.17	**$1,652.34**	**First Installment**
GARNER, OWEN	6.25437		25,655	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0011	SW SEC 01 TWP 05 RNG 10 PT W/2 S/4 SE SW BEG 225 S NW/C, E 180, E 350 TO XRDS, SE 184, S 208, W 660, N 133 TO POB 338-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	3.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,419	0	Total Due	$826.17	$826.17	**$1,652.34**	09/28/2023
			0	0	Paid	$826.17	$826.17	**$1,652.34**	GARNER, OWEN
			26,419	0	Unpaid	$0.00	$0.00	**$0.00**	
14-01-300-010									
HA100218 GARNER, OWEN	HA002		166	0	Tax Due	$5.19	$5.19	**$10.38**	**First Installment**
GARNER, OWEN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0021	SW SEC 01 TWP 05 RNG 10 PT W/2 S/4 NE SW BEG 310 E SW/C, E , S 100 TO RD, SW 230 TO XRD, NW 313 TO POB 338-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	1.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			166	0	Total Due	$5.19	$5.19	**$10.38**	09/28/2023
			0	0	Paid	$5.19	$5.19	**$10.38**	GARNER, OWEN
			166	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-01-300-016										
HA100219	GARNER, SANDRA K & GARNER, D	HA002	1724 CO RD 1620 N	0	0	Tax Due	$71.27	$71.27	$142.54	First Installment
GARNER, DAVID A		6.25437	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1718 CO RD 1620 N		0030	SW SEC 01 TWP 05 RNG 10 PT NE SW & PT SE SW TR 1 349-59 376-285 407-13 430-45	2,279	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DAVID A
CARMI, IL 62821		1.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,279	0	Total Due	$71.27	$71.27	$142.54	10/12/2023
				0	0	Paid	$71.27	$71.27	$142.54	GARNER, DAVID A
				2,279	0	Unpaid	$0.00	$0.00	$0.00	
14-02-100-001										
HA100301	WEST, TERRY L	HA002		4,279	0	Tax Due	$163.52	$163.52	$327.04	First Installment
WEST, TERRY L		6.25437		950	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E		0011	NW SEC 02 TWP 05 RNG 10 L1 N/2 NW 2020-184	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821		13.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,229	0	Total Due	$163.52	$163.52	$327.04	11/15/2023
				0	0	Paid	$163.52	$163.52	$327.04	WEST, TERRY L
				5,229	0	Unpaid	$0.00	$0.00	$0.00	
14-02-100-002										
HA100302	WEST, TERRY L	HA002		4,793	0	Tax Due	$149.89	$149.89	$299.78	First Installment
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E		0021	NW SEC 02 TWP 05 RNG 10 L2 N/2 NW 2020-184	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821		13.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,793	0	Total Due	$149.89	$149.89	$299.78	11/15/2023
				0	0	Paid	$149.89	$149.89	$299.78	WEST, TERRY L
				4,793	0	Unpaid	$0.00	$0.00	$0.00	
14-02-100-003										
HA100303	WEST, TERRY L	HA002		7,917	0	Tax Due	$247.58	$247.58	$495.16	First Installment
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E		0021	NW SEC 02 TWP 05 RNG 10 L3 N/2 NW 2020-184	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821		27.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,917	0	Total Due	$247.58	$247.58	$495.16	11/15/2023
				0	0	Paid	$247.58	$247.58	$495.16	WEST, TERRY L
				7,917	0	Unpaid	$0.00	$0.00	$0.00	
14-02-100-004										
HA100304	WEST, TERRY L	HA002		3,380	0	Tax Due	$105.70	$105.70	$211.40	First Installment
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E		0021	NW SEC 02 TWP 05 RNG 10 L4 N/2 NW 2020-184	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821		13.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,380	0	Total Due	$105.70	$105.70	$211.40	11/15/2023
				0	0	Paid	$105.70	$105.70	$211.40	WEST, TERRY L
				3,380	0	Unpaid	$0.00	$0.00	$0.00	

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14-02-100-005										
HA100305	WEST, TERRY L	HA002		3,702	0	Tax Due	$201.77	$201.77	**$403.54**	**First Installment**
WEST, TERRY L		6.25437		2,750	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0011	NW SEC 02 TWP 05 RNG 10 L5 N/2 NW 2020-184 2020-1453	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		14.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,452	0	Total Due	$201.77	$201.77	**$403.54**	11/15/2023
				0	0	Paid	$201.77	$201.77	**$403.54**	WEST, TERRY L
				6,452	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-100-006										
HA100306	BROWN, JANE E	HA002	1674 CO RD 1600 E	0	0	Tax Due	$561.24	$561.24	**$1,122.48**	**First Installment**
BROWN, JANE E		6.25437	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1674 CO RD 1600 E		0040	NW SEC 02 TWP 05 RNG 10 L1 SW NW (377-261)	2,238	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JANE E
CROSSVILLE, IL 62827		1.0500		28,196	1,487	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,434	0	Total Due	$561.24	$561.24	**$1,122.48**	10/13/2023
				0	0	Paid	$561.24	$561.24	**$1,122.48**	BROWN, JANE E
				17,947	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-100-007										
HA100307	WEST, TERRY L	HA002		11,842	0	Tax Due	$370.32	$370.32	**$740.64**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0021	NW SEC 02 TWP 05 RNG 10 L2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		39.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,842	0	Total Due	$370.32	$370.32	**$740.64**	11/15/2023
				0	0	Paid	$370.32	$370.32	**$740.64**	WEST, TERRY L
				11,842	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-100-008										
HA100308	RIDENOUR, DONALD E & ELEANOI	HA002		9,788	0	Tax Due	$423.36	$423.36	**$846.72**	**First Installment**
RIDENOUR, DONALD E & ELEANOR R		6.25437		3,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1719 CO RD 1600 E		0011	NW SEC 02 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDENOUR, DONALD E & ELEANOR R
CROSSVILLE, IL 62827		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,538	0	Total Due	$423.36	$423.36	**$846.72**	09/19/2023
				0	0	Paid	$423.36	$423.36	**$846.72**	RIDENOUR, DONALD E & ELEANOR R
				13,538	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-300-008										
HA100309	WEST, TERRY L	HA002		10,215	0	Tax Due	$319.44	$319.44	**$638.88**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 02 TWP 05 RNG 10 E/2 E/2 SW 347-280 363-21 2020-184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		39.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,215	0	Total Due	$319.44	$319.44	**$638.88**	11/15/2023
				0	0	Paid	$319.44	$319.44	**$638.88**	WEST, TERRY L
				10,215	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-02-300-007										
HA100310	WEST, TERRY L	HA002		11,149	0	Tax Due	$348.65	$348.65	**$697.30**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$21.02	$21.02	**$42.04**	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 02 TWP 05 RNG 10 W/2 E/2 SW 363-21 2020-184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,149	0	Total Due	$369.67	$369.67	**$739.34**	11/15/2023
				0	0	Paid	$369.67	$369.67	**$739.34**	WEST, TERRY L
				11,149	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-300-004										
HA100311	WEST, TERRY L	HA002		4,622	0	Tax Due	$144.54	$144.54	**$289.08**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 02 TWP 05 RNG 10 PT E/2 NW SW 363-21 2020-184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		18.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,622	0	Total Due	$144.54	$144.54	**$289.08**	11/15/2023
				0	0	Paid	$144.54	$144.54	**$289.08**	WEST, TERRY L
				4,622	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-300-005										
HA100312	WEST, TERRY L	HA002	1632 CO RD 1620 E	212	0	Tax Due	$3,181.23	$3,181.23	**$6,362.46**	**First Installment**
WEST, TERRY L		6.25437	CARMI, IL 62821	49,361	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0011	SW SEC 02 TWP 05 RNG 10 SW/C E/2 NW SW 2020-184	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		4.0000		55,917	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				107,728	0	Total Due	$3,181.23	$3,181.23	**$6,362.46**	11/15/2023
				0	0	Paid	$3,181.23	$3,181.23	**$6,362.46**	WEST, TERRY L
				101,728	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-300-001										
HA100313	WEST, TERRY L	HA002	1643 CO RD 1620 E	5,711	0	Tax Due	$2,171.11	$2,171.11	**$4,342.22**	**First Installment**
WEST, TERRY L		6.25437	CARMI, IL 62821	29,402	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0011	SW SEC 02 TWP 05 RNG 10 W/2 NW SW	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		20.0000		32,076	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				69,427	0	Total Due	$2,171.11	$2,171.11	**$4,342.22**	11/15/2023
				0	0	Paid	$2,171.11	$2,171.11	**$4,342.22**	WEST, TERRY L
				69,427	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-300-002										
HA100314	WEST, TERRY L	HA002		2,789	0	Tax Due	$87.22	$87.22	**$174.44**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 02 TWP 05 RNG 10 N/4 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,789	0	Total Due	$87.22	$87.22	**$174.44**	11/15/2023
				0	0	Paid	$87.22	$87.22	**$174.44**	WEST, TERRY L
				2,789	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-02-300-006									
HA100315 BROWN, DIANE	HA002		4,606	0	Tax Due	$144.04	$144.04	**$288.08**	**First Installment**
BROWN, DIANE M	6.25437		0	0	DRN Due	$11.83	$11.83	**$23.66**	10/18/2023
5308 86TH ST	0021	SW SEC 02 TWP 05 RNG 10 E/2 S 3/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, DIANE
LUBBOCK, TX 79424	15.0000	SW 361-41 361-47	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,606	0	Total Due	$155.87	$155.87	**$311.74**	10/18/2023
			0	0	Paid	$155.87	$155.87	**$311.74**	BROWN, DIANE
			4,606	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-300-003									
HA100316 SPENCER, MARY JANE	HA002		4,191	0	Tax Due	$131.06	$131.06	**$262.12**	**First Installment**
SPENCER, MARY JANE	6.25437		0	0	DRN Due	$11.83	$11.83	**$23.66**	10/18/2023
8032 OAKHAVEN PLACE	0021	SW SEC 02 TWP 05 RNG 10 W/2 S 3/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46256	15.0000	SW 2009-5346 2009-6807	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,191	0	Total Due	$142.89	$142.89	**$285.78**	11/20/2023
			0	0	Paid	$142.89	$142.89	**$285.78**	ONLINE
			4,191	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-005									
HA100401 MCCORKLE, KEVIN LEE & MCKINN	HA002		5,055	0	Tax Due	$158.08	$158.08	**$316.16**	**First Installment**
MCCORKLE, JAMES & JUANITA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
863 CO RD 900 N	0021	SE SEC 02 TWP 05 RNG 10 E/2 N/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M N M FARMS
BROWNS, IL 62818	19.7900	2007-4642 2014-13554 2014-13557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,055	0	Total Due	$158.08	$158.08	**$316.16**	10/02/2023
			0	0	Paid	$158.08	$158.08	**$316.16**	M N M FARMS
			5,055	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-001									
HA100402 WEST, TERRY L LIFETIME TRUST	HA002	1659 CO RD 1650 N	4,694	0	Tax Due	$1,082.67	$1,082.67	**$2,165.34**	**First Installment**
WEST, TERRY L LIFETIME TRUST	6.25437	CARMI, IL 62821	29,927	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0011	SE SEC 02 TWP 05 RNG 10 W/2 N/2 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	20.0000	SE 385-144 2017-3359 2017-3367	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,621	0	Total Due	$1,082.67	$1,082.67	**$2,165.34**	11/15/2023
			0	0	Paid	$1,082.67	$1,082.67	**$2,165.34**	WEST, TERRY L
			34,621	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-006									
HA100403 M N M FARMS LLC	HA002		9,483	0	Tax Due	$296.55	$296.55	**$593.10**	**First Installment**
M N M FARMS LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
512 DIVISION ST	0021	SE SEC 02 TWP 05 RNG 10 S/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M N M FARMS
BROWNS, IL 62818	38.6200	2007-4642 2014-13554 2014-13557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-11809	**9,483**	0	Total Due	$296.55	$296.55	**$593.10**	10/02/2023
			0	0	Paid	$296.55	$296.55	**$593.10**	M N M FARMS
			9,483	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-02-400-004									
HA100404 MCCORKLE, KEVIN LEE & MCKINN	HA002		21,272	0	Tax Due	$953.92	$953.92	**$1,907.84**	**First Installment**
MCCORKLE, JAMES & JUANITA	6.25437		9,232	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
863 CO RD 900 N	0011	SE SEC 02 TWP 05 RNG 10 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M N M FARMS
BROWNS, IL 62818	79.0900	347-286 2007-4642 2014-13554 2014-13557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,504	0	Total Due	$953.92	$953.92	**$1,907.84**	10/02/2023
			0	0	Paid	$953.92	$953.92	**$1,907.84**	M N M FARMS
			30,504	0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-007									
HA100405 GARNER, NEAL D	HA002	1635 CO RD 1700 E	0	16,250	Tax Due	$171.53	$171.53	**$343.06**	**First Installment**
GARNER, NEAL D	6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1635 CO RD 1700 E	0040	SE SEC 02 TWP 05 RNG 10 S/2 N/2 SE	2,239	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, NEAL D
CARMI, IL 62821	1.5900	2007-4642 2008-7447	25,496	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,735	0	Total Due	$171.53	$171.53	**$343.06**	09/28/2023
			0	0	Paid	$171.53	$171.53	**$343.06**	GARNER, NEAL D
			5,485	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-200-001									
HA100408 BRYANT FARMS REAL ESTATE, LL	HA002		60,938	0	Tax Due	$5,078.80	$5,078.80	**$10,157.60**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.25437		86,815	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR	0011	NE SEC 03 TWP 05 RNG 10 NE 347-203	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	179.3200	349-94 388-176 422-41 2022-2204	12,417	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			162,408	0	Total Due	$5,078.80	$5,078.80	**$10,157.60**	11/15/2023
			0	0	Paid	$5,078.80	$5,078.80	**$10,157.60**	BRYANT FARMS REAL ESTATE, LLC
			162,408	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-100-001									
HA100409 BRYANT FARMS REAL ESTATE, LL	HA002		70,112	0	Tax Due	$2,192.53	$2,192.53	**$4,385.06**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR	0021	NW SEC 03 TWP 05 RNG 10 NW 347-203	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	191.7000	349-94 388-176 422-41 2022-2204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,112	0	Total Due	$2,192.53	$2,192.53	**$4,385.06**	11/15/2023
			0	0	Paid	$2,192.53	$2,192.53	**$4,385.06**	BRYANT FARMS REAL ESTATE, LLC
			70,112	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-300-002									
HA100410 RUDOLPH, C GLEN	HA002		2,669	0	Tax Due	$83.47	$83.47	**$166.94**	**First Installment**
CROGHAN, REBECCA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
316 MONTGOMERY CIRCLE	0021	SW SEC 03 TWP 05 RNG 10 W 13 1/3 OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821	13.3300	NE SW 330-122	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,669	0	Total Due	$83.47	$83.47	**$166.94**	09/19/2023
			0	0	Paid	$83.47	$83.47	**$166.94**	CROGHAN, MICHAEL & REBECCA
			2,669	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-03-300-003									
HA100411 ACKERMAN, MARK A	HA002		3,064	0	Tax Due	$95.82	$95.82	**$191.64**	**First Installment**
ACKERMAN, MARK A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
37964 EGG HARBOR DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, MARK A & SUSAN
AVON, OH 44011-2188	13.3300	SW SEC 03 TWP 05 RNG 10 CENTER 13 1/3 OF NE SW 2012-15927 2012-15930 2016-6969	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,064	0	Total Due	$95.82	$95.82	**$191.64**	09/25/2023
			0	0	Paid	$95.82	$95.82	**$191.64**	ACKERMAN, MARK A & SUSAN
			3,064	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-300-004									
HA100412 ACKERMAN, MARK A	HA002		2,999	0	Tax Due	$93.79	$93.79	**$187.58**	**First Installment**
ACKERMAN, MARK A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
37964 EGG HARBOR DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, MARK A & SUSAN
AVON, OH 44011-2188	13.3300	SW SEC 03 TWP 05 RNG 10 E 13 1/3 OF NE SW 2012-15927 2012-15930 2016-6969	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,999	0	Total Due	$93.79	$93.79	**$187.58**	09/25/2023
			0	0	Paid	$93.79	$93.79	**$187.58**	ACKERMAN, MARK A & SUSAN
			2,999	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-300-001									
HA100413 BRYANT FAMILY REAL ESTATE, LL	HA002	1525 CO RD 1650 N	10,459	0	Tax Due	$936.56	$936.56	**$1,873.12**	**First Installment**
BRYANT FAMILY REAL ESTATE, LLC	6.25437	CARMI, IL 62821	2,500	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
508 BOHLEBER DR	0011		2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FAMILY REAL ESTATE, LLC
CARMI, IL 62821	40.0000	SW SEC 03 TWP 05 RNG 10 NW SW 209-47 337-265 2022-2204	14,752	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,949	0	Total Due	$936.56	$936.56	**$1,873.12**	11/15/2023
			0	0	Paid	$936.56	$936.56	**$1,873.12**	BRYANT FAMILY REAL ESTATE, LLC
			29,949	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-300-006									
HA100414 FRANKS, RAY	HA002	1535 CO RD 1625 N	0	0	Tax Due	$302.68	$302.68	**$605.36**	**First Installment**
FRANKS, RAY	6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
1535 CO RD 1625 N	0040		2,238	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRANKS, RAY
CARMI, IL 62821	0.8800	SW SEC 03 TWP 05 RNG 10 PT SE SW (262-726) 2017-8849	18,441	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,679	0	Total Due	$302.68	$302.68	**$605.36**	10/04/2023
			0	0	Paid	$302.68	$302.68	**$605.36**	FRANKS, RAY
			9,679	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-300-007									
HA100415 RUDOLPH, C GLEN	HA002		11,950	0	Tax Due	$373.70	$373.70	**$747.40**	**First Installment**
CROGHAN, REBECCA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
316 MONTGOMERY CIRCLE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821	39.1200	SW SEC 03 TWP 05 RNG 10 SE SW 330-122	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,950	0	Total Due	$373.70	$373.70	**$747.40**	09/19/2023
			0	0	Paid	$373.70	$373.70	**$747.40**	CROGHAN, MICHAEL & REBECCA
			11,950	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-03-300-005										
HA100416	WEST, TERRY L	HA002		11,616	0	Tax Due	$363.26	$363.26	$726.52	First Installment
WEST, TERRY L		6.25437		0	0	DRN Due	$67.26	$67.26	$134.52	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 03 TWP 05 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821		40.0000	363-21 2020-184	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,616	0	Total Due	$430.52	$430.52	$861.04	11/15/2023
				0	0	Paid	$430.52	$430.52	$861.04	WEST, TERRY L
				11,616	0	Unpaid	$0.00	$0.00	$0.00	
14-03-400-005										
HA100501	WEST, TERRY L	HA002		11,748	0	Tax Due	$367.38	$367.38	$734.76	First Installment
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E		0021	SE SEC 03 TWP 05 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,748	0	Total Due	$367.38	$367.38	$734.76	11/15/2023
				0	0	Paid	$367.38	$367.38	$734.76	WEST, TERRY L
				11,748	0	Unpaid	$0.00	$0.00	$0.00	
14-03-400-001										
HA100502	RUDOLPH, C GLEN	HA002		11,640	0	Tax Due	$364.01	$364.01	$728.02	First Installment
CROGHAN, REBECCA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
316 MONTGOMERY CIRCLE		0021	SE SEC 03 TWP 05 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821		40.0000	330-122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,640	0	Total Due	$364.01	$364.01	$728.02	09/19/2023
				0	0	Paid	$364.01	$364.01	$728.02	CROGHAN, MICHAEL & REBECCA
				11,640	0	Unpaid	$0.00	$0.00	$0.00	
14-03-400-004										
HA100503	RIDENOUR, DONALD E & ELEANOI	HA002		5,805	0	Tax Due	$181.54	$181.54	$363.08	First Installment
RIDENOUR, DONALD E & ELEANOR R		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
1719 CO RD 1600 E		0021	SE SEC 03 TWP 05 RNG 10 E/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD E & ELEANOR R
CROSSVILLE, IL 62827		20.0000	344-17	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,805	0	Total Due	$181.54	$181.54	$363.08	09/19/2023
				0	0	Paid	$181.54	$181.54	$363.08	RIDENOUR, DONALD E & ELEANOR R
				5,805	0	Unpaid	$0.00	$0.00	$0.00	
14-03-400-002										
HA100504	HARRINGTON, RONALD T & MARLI	HA002	1549 CO RD 1625 N	0	0	Tax Due	$553.14	$553.14	$1,106.28	First Installment
HARRINGTON, RONALD T & MARLENE		6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2023
1549 CO RD 1625 N		0040		2,238	0	Pen. Due	$0.00	$0.00	$0.00	HARRINGTON, RONALD T & MARLENE
CARMI, IL 62821		1.2800	SE SEC 03 TWP 05 RNG 10 PT W/2 SW SE 407-36	21,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,688	0	Total Due	$553.14	$553.14	$1,106.28	10/06/2023
				0	0	Paid	$553.14	$553.14	$1,106.28	HARRINGTON, RONALD T & MARLENE
				17,688	0	Unpaid	$0.00	$0.00	$0.00	

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14-03-400-003									
HA100505 RUDOLPH, C GLEN	HA002		5,585	0	Tax Due	$174.66	$174.66	**$349.32**	**First Installment**
CROGHAN, REBECCA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
316 MONTGOMERY CIRCLE	0021	SE SEC 03 TWP 05 RNG 10 PT W/2 SW SE 330-122	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821	18.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,585	0	Total Due	$174.66	$174.66	**$349.32**	09/19/2023
			0	0	Paid	$174.66	$174.66	**$349.32**	CROGHAN, MICHAEL & REBECCA
			5,585	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-400-006									
HA100506 WEST, TERRY L	HA002		2,399	0	Tax Due	$75.02	$75.02	**$150.04**	**First Installment**
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0021	SE SEC 03 TWP 05 RNG 10 N/4 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,399	0	Total Due	$75.02	$75.02	**$150.04**	11/15/2023
			0	0	Paid	$75.02	$75.02	**$150.04**	WEST, TERRY L
			2,399	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-400-007									
HA100507 SPENCER, MARY JANE	HA002	1593 CO RD 1625 N	2,598	0	Tax Due	$81.25	$81.25	**$162.50**	**First Installment**
SPENCER, MARY JANE	6.25437	CARMI, IL 62821	0	0	DRN Due	$4.34	$4.34	**$8.68**	10/18/2023
8032 OAKHAVEN PLACE	0021	SE SEC 03 TWP 05 RNG 10 S/2 N/2 SE SE EXC E 30' 2009-5346 2009-6807	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46256	10.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,598	0	Total Due	$85.59	$85.59	**$171.18**	11/20/2023
			0	0	Paid	$85.59	$85.59	**$171.18**	ONLINE
			2,598	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-400-009									
HA100508 SPENCER, MARY JANE	HA002		3,017	0	Tax Due	$94.35	$94.35	**$188.70**	**First Installment**
SPENCER, MARY JANE	6.25437		0	0	DRN Due	$4.34	$4.34	**$8.68**	10/18/2023
8032 OAKHAVEN PLACE	0021	SE SEC 03 TWP 05 RNG 10 N/2 S/2 SE SE EXC E 30' 2009-5346 2009-6807	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46256	9.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,017	0	Total Due	$98.69	$98.69	**$197.38**	11/20/2023
			0	0	Paid	$98.69	$98.69	**$197.38**	ONLINE
			3,017	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-400-011									
HA100509 THE RW HERITAGE LLC	HA002		2,947	0	Tax Due	$92.16	$92.16	**$184.32**	**First Installment**
THE RW HERITAGE LLC	6.25437		0	0	DRN Due	$4.34	$4.34	**$8.68**	10/05/2023
1061 N 199TH W CIRCLE	0021	SE SEC 03 TWP 05 RNG 10 S/2 S/2 SE SE EXC N 15' 338-2 354-52 2021-7437 2021-13478	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHEN, LANA & JIM
GODDARD, KS 67052	9.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,947	0	Total Due	$96.50	$96.50	**$193.00**	10/05/2023
			0	0	Paid	$96.50	$96.50	**$193.00**	MCCUTCHEN, LANA & JIM
			2,947	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-03-400-008									
HA100510 THE RW HERITAGE LLC	HA002		119	0	Tax Due	$3.72	$3.72	**$7.44**	**First Installment**
THE RW HERITAGE LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
1061 N 199TH W CIRCLE	0021	SE SEC 03 TWP 05 RNG 10 30' OFF E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHEN, LANA & JIM
GODDARD, KS 67052	0.4500	END OF SE SE LYING S OF RD 338-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		354-52 2021-7437 2021-13478	**119**	0	Total Due	$3.72	$3.72	**$7.44**	10/05/2023
			0	0	Paid	$3.72	$3.72	**$7.44**	MCCUTCHEN, LANA & JIM
			119	0	Unpaid	$0.00	$0.00	**$0.00**	
14-03-400-010									
HA100511 SPENCER, MARY JANE	HA002		140	0	Tax Due	$4.38	$4.38	**$8.76**	**First Installment**
SPENCER, MARY JANE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/18/2023
8032 OAKHAVEN PLACE	0021	SE SEC 03 TWP 05 RNG 10 N 15' S/2 S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46256	0.4500	SE SE 2009-5346 2009-6807	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$4.38	$4.38	**$8.76**	11/20/2023
			0	0	Paid	$4.38	$4.38	**$8.76**	ONLINE
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-001									
HA100512 BRYANT FARMS REAL ESTATE, LL	HA002		27,243	0	Tax Due	$851.94	$851.94	**$1,703.88**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR	0021	NE SEC 04 TWP 05 RNG 10 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	94.5600	347-203 349-94 388-176 422-41 2022-2204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,243	0	Total Due	$851.94	$851.94	**$1,703.88**	11/15/2023
			0	0	Paid	$851.94	$851.94	**$1,703.88**	BRYANT FARMS REAL ESTATE, LLC
			27,243	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-002									
HA100513 WEST, TERRY L	HA002		22,780	0	Tax Due	$727.54	$727.54	**$1,455.08**	**First Installment**
WEST, TERRY L	6.25437		485	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0011	NE SEC 04 TWP 05 RNG 10 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	86.1900	356-272 2009-2810	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,265	0	Total Due	$727.54	$727.54	**$1,455.08**	11/15/2023
			0	0	Paid	$727.54	$727.54	**$1,455.08**	WEST, TERRY L
			23,265	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-100-002									
HA100514 BRYANT FARMS REAL ESTATE, LL	HA002		10,765	0	Tax Due	$336.64	$336.64	**$673.28**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR	0021	NW SEC 04 TWP 05 RNG 10 PT L1 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	35.6500	347-203 349-94 388-176 422-41 2022-2204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,765	0	Total Due	$336.64	$336.64	**$673.28**	11/15/2023
			0	0	Paid	$336.64	$336.64	**$673.28**	BRYANT FARMS REAL ESTATE, LLC
			10,765	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-04-100-006									
HA100515 WITHERSPOON, RONJA & JACOBS	HA002		16,344	0	Tax Due	$511.11	$511.11	$1,022.22	First Installment
JACOBS, PERRY G	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
1684 CO RD 1410 E	0021	NW SEC 04 TWP 05 RNG 10 N PT L2 NW 381-247	0	0	Pen. Due	$0.00	$0.00	$0.00	JACOBS, PERRY & CONNIE
CROSSVILLE, IL 62827	51.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,344	0	Total Due	$511.11	$511.11	$1,022.22	10/23/2023
			0	0	Paid	$511.11	$511.11	$1,022.22	JACOBS, PERRY & CONNIE
			16,344	0	Unpaid	$0.00	$0.00	$0.00	
14-04-100-004									
HA100516 WILLIAMS, GARY ALLEN	HA002		551	0	Tax Due	$17.23	$17.23	$34.46	First Installment
WILLIAMS, GARY ALLEN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
14026 W CYPRESS FOREST DR	0021	NW SEC 04 TWP 05 RNG 10 PT S PT L2 NW MISC 148-49	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	2.8900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			551	0	Total Due	$17.23	$17.23	$34.46	09/26/2023
			0	0	Paid	$17.23	$17.23	$34.46	WILLIAMS FARM ACCOUNT
			551	0	Unpaid	$0.00	$0.00	$0.00	
14-04-100-007									
HA100517 JACOBS, PERRY G	HA002	1684 CO RD 1410 E	0	0	Tax Due	$1,008.74	$1,008.74	$2,017.48	First Installment
FIRST BANK	6.25437	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/02/2023
PO BOX 70	0040	NW SEC 04 TWP 05 RNG 10 PT L2 NW 381-247	2,519	0	Pen. Due	$0.00	$0.00	$0.00	First National Bank of Carmi
CARMI, IL 62821	2.0000		35,738	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,257	0	Total Due	$1,008.74	$1,008.74	$2,017.48	11/02/2023
			0	0	Paid	$1,008.74	$1,008.74	$2,017.48	First National Bank of Carmi
			32,257	0	Unpaid	$0.00	$0.00	$0.00	
14-04-100-801									
HA100601	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
	0090	NW SEC 04 TWP 05 RNG 10 PT S PT L2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
	2.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-04-100-802									
HA100602	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
	0090	NW SEC 04 TWP 05 RNG 10 PT S PT L2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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14-04-100-005									
HA100603 WILLIAMS, GARY ALLEN	HA002	645 CO RD 1410 E	19,364	0	Tax Due	$605.55	$605.55	$1,211.10	First Installment
WILLIAMS, GARY ALLEN	6.25437	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
14026 W CYPRESS FOREST DR	0021	NW SEC 04 TWP 05 RNG 10 PT S PT L2	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	77.5900	NW & RR ROW 372-191 MISC 148-49	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,364	0	Total Due	$605.55	$605.55	$1,211.10	09/26/2023
			0	0	Paid	$605.55	$605.55	$1,211.10	WILLIAMS FARM ACCOUNT
			19,364	0	Unpaid	$0.00	$0.00	$0.00	
14-04-300-006									
HA100604 BARBRE, FRANK LIVING TRUST &	HA002		9,121	0	Tax Due	$285.23	$285.23	$570.46	First Installment
BARBRE, FRANK LIVING TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
111 MCARTHUR PLACE	0021	SW SEC 04 TWP 05 RNG 10 MID PT E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, SANDY LIVING TRUST
CARMI, IL 62821	36.6600	SW 320-246 2019-12110 2019-12115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,121	0	Total Due	$285.23	$285.23	$570.46	11/14/2023
			0	0	Paid	$285.23	$285.23	$570.46	BARBRE, FRANK & SANDY FARM ACC
			9,121	0	Unpaid	$0.00	$0.00	$0.00	
14-04-300-005									
HA100605 BARBRE, FRANK LIVING TRUST &	HA002		3,249	0	Tax Due	$101.60	$101.60	$203.20	First Installment
BARBRE, FRANK LIVING TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
111 MCARTHUR PLACE	0021	SW SEC 04 TWP 05 RNG 10 W PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, SANDY LIVING TRUST
CARMI, IL 62821	15.0000	320-246 2019-12110 2019-12115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,249	0	Total Due	$101.60	$101.60	$203.20	11/14/2023
			0	0	Paid	$101.60	$101.60	$203.20	BARBRE, FRANK & SANDY FARM ACC
			3,249	0	Unpaid	$0.00	$0.00	$0.00	
14-04-300-007									
HA100606 BINGMAN, LOUIS A & VONDA SUE	HA002		3,938	0	Tax Due	$123.15	$123.15	$246.30	First Installment
BINGMAN, LOUIS A & VONDA SUE TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
UTD	0021	SW SEC 04 TWP 05 RNG 10 E PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	15.0000	2011-8463 2013-16241	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			3,938	0	Total Due	$123.15	$123.15	$246.30	10/05/2023
			0	0	Paid	$123.15	$123.15	$246.30	BINGMAN, LOUIS A & VONDA SUE TR
			3,938	0	Unpaid	$0.00	$0.00	$0.00	
14-04-300-008									
HA100607 WALSH ALBERT L (RUSTY) TRUST	HA002		3,380	0	Tax Due	$105.70	$105.70	$211.40	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
PATRICIA A TRUST	0021	SW SEC 04 TWP 05 RNG 10 E/6 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
	13.3300	340-130 346-263 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
1484 COUNTY ROAD 1500 N			3,380	0	Total Due	$105.70	$105.70	$211.40	10/16/2023
CARMI, IL 62821-`			0	0	Paid	$105.70	$105.70	$211.40	WALSH, ALBERT L & PATRICIA
			3,380	0	Unpaid	$0.00	$0.00	$0.00	

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14-04-300-003									
HA100608 WILLIAMS, GARY ALLEN	HA002		3,838	0	Tax Due	$140.98	$140.98	**$281.96**	**First Installment**
WILLIAMS, GARY ALLEN	6.25437		670	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
14026 W CYPRESS FOREST DR	0011	SW SEC 04 TWP 05 RNG 10 S PT L1 NW SW MISC 148-49	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	15.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,508	0	Total Due	$140.98	$140.98	**$281.96**	09/26/2023
			0	0	Paid	$140.98	$140.98	**$281.96**	WILLIAMS FARM ACCOUNT
			4,508	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-300-009									
HA100609 WILLIAMS, GARY ALLEN	HA002		5,151	0	Tax Due	$161.08	$161.08	**$322.16**	**First Installment**
WILLIAMS, GARY ALLEN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
14026 W CYPRESS FOREST DR	0021	SW SEC 04 TWP 05 RNG 10 N PT L1 NW SW & RR ROW 372-191 MISC 148-49	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	21.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,151	0	Total Due	$161.08	$161.08	**$322.16**	09/26/2023
			0	0	Paid	$161.08	$161.08	**$322.16**	WILLIAMS FARM ACCOUNT
			5,151	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-300-004									
HA100610 BRYANT FARMS REAL ESTATE, LL(	HA002		9,976	0	Tax Due	$311.97	$311.97	**$623.94**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR	0021	SW SEC 04 TWP 05 RNG 10 SW SW 2007-7884 2011-3449 2022-2015	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	39.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,976	0	Total Due	$311.97	$311.97	**$623.94**	11/15/2023
			0	0	Paid	$311.97	$311.97	**$623.94**	BRYANT FARMS REAL ESTATE, LLC
			9,976	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-400-003									
HA100611 WEST, TERRY L LIFETIME TRUST	HA002		10,529	0	Tax Due	$329.26	$329.26	**$658.52**	**First Installment**
WEST, TERRY L LIFETIME TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0021	SE SEC 04 TWP 05 RNG 10 NE SE 385-144 2016-11639 2017-3359 2017-3367	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	39.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,529	0	Total Due	$329.26	$329.26	**$658.52**	11/15/2023
			0	0	Paid	$329.26	$329.26	**$658.52**	WEST, TERRY L
			10,529	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-400-002									
HA100612 WEST, TERRY L LIFETIME TRUST	HA002		7,233	0	Tax Due	$226.19	$226.19	**$452.38**	**First Installment**
WEST, TERRY L LIFETIME TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	0021	SE SEC 04 TWP 05 RNG 10 E 2/3 NW SE 385-144 2017-3359 2017-3367	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	26.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,233	0	Total Due	$226.19	$226.19	**$452.38**	11/15/2023
			0	0	Paid	$226.19	$226.19	**$452.38**	WEST, TERRY L
			7,233	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-04-400-001									
HA100613 WALSH ALBERT L (RUSTY) TRUST	HA002		3,320	0	Tax Due	$103.83	$103.83	$207.66	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SE SEC 04 TWP 05 RNG 10 W/3 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	13.3300	340-130 346-263 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-			3,320	0	Total Due	$103.83	$103.83	$207.66	10/16/2023
			0	0	Paid	$103.83	$103.83	$207.66	WALSH, ALBERT L & PATRICIA
			3,320	0	Unpaid	$0.00	$0.00	$0.00	
14-04-400-004									
HA100614 WALSH ALBERT L (RUSTY) TRUST	HA002		1,918	0	Tax Due	$59.98	$59.98	$119.96	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SE SEC 04 TWP 05 RNG 10 W/6 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	6.6600	340-130 346-263 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-			1,918	0	Total Due	$59.98	$59.98	$119.96	10/16/2023
			0	0	Paid	$59.98	$59.98	$119.96	WALSH, ALBERT L & PATRICIA
			1,918	0	Unpaid	$0.00	$0.00	$0.00	
14-04-400-005									
HA100615 BROWN, THOMAS JOHN & JAMES	HA002		10,021	0	Tax Due	$313.38	$313.38	$626.76	First Installment
BROWN, THOMAS JOHN & JAMES	6.25437		0	0	DRN Due	$56.04	$56.04	$112.08	10/12/2023
1452 MEMORIAL DR	0021	SE SEC 04 TWP 05 RNG 10 E 5/6 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, THOMAS JOHN & JAMES
BOYLE, MS 38730	33.3300	2008-1673	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,021	0	Total Due	$369.42	$369.42	$738.84	10/12/2023
			0	0	Paid	$369.42	$369.42	$738.84	BROWN, THOMAS JOHN & JAMES
			10,021	0	Unpaid	$0.00	$0.00	$0.00	
14-04-400-010									
HA100616 WEST, TERRY L LIFETIME TRUST	HA002		10,616	0	Tax Due	$331.98	$331.98	$663.96	First Installment
WEST, TERRY L LIFETIME TRUST	6.25437		0	0	DRN Due	$60.96	$60.96	$121.92	10/16/2023
1632 CO RD 1620 E	0021	SE SEC 04 TWP 05 RNG 10 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	30.9200	385-144 2017-3359 2017-3367	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,616	0	Total Due	$392.94	$392.94	$785.88	11/15/2023
			0	0	Paid	$392.94	$392.94	$785.88	WEST, TERRY L
			10,616	0	Unpaid	$0.00	$0.00	$0.00	
14-04-400-007									
HA100617 SATTERFIELD, LINDA	HA002	1480 CO RD 1620 N	0	0	Tax Due	$389.56	$389.56	$779.12	First Installment
SATTERFIELD, LINDA	6.25437	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
1470 CO RD 1620 N	0040		2,238	0	Pen. Due	$0.00	$0.00	$0.00	SATTERFIELD, LINDA
CARMI, IL 62821	1.0000	SE SEC 04 TWP 05 RNG 10 NE PT SE SE 353-105 2018-10919 2018-10957	10,219	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,457	0	Total Due	$389.56	$389.56	$779.12	11/15/2023
			0	0	Paid	$389.56	$389.56	$779.12	SATTERFIELD, LINDA
			12,457	0	Unpaid	$0.00	$0.00	$0.00	

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14-04-400-008										
HA100618	WEASEL, AMY JO & BUCHANAN, C	HA002	1623 CO RD 1500 E	0	0	Tax Due	$482.68	$482.68	**$965.36**	**First Installment**
BUCHANAN, RANDY & KATHY		6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
1623 CO RD 1500 E		0040	SE SEC 04 TWP 05 RNG 10 NE PT SE SE	2,696	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEASEL, AMY JO & BUCHANAN, CHR
CARMI, IL 62821		2.6200	2012-14797 (2020-10333)	25,739	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,435	0	Total Due	$482.68	$482.68	**$965.36**	10/03/2023
				0	0	Paid	$482.68	$482.68	**$965.36**	WEASEL, AMY JO & BUCHANAN, CHR
				17,435	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-400-009										
HA100619	WEASEL, AMY JO & BUCHANAN, C	HA002		0	0	Tax Due	$211.65	$211.65	**$423.30**	**First Installment**
BUCHANAN, KATHY		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
1623 CO RD 1500 E		0040	SE SEC 04 TWP 05 RNG 10 NE PT SE SE	2,742	0	Pen. Due	$0.00	$0.00	**$0.00**	WEASEL, AMY JO & BUCHANAN, CHR
CARMI, IL 62821		2.8000	2012-2607	4,026	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,768	0	Total Due	$211.65	$211.65	**$423.30**	10/03/2023
				0	0	Paid	$211.65	$211.65	**$423.30**	WEASEL, AMY JO & BUCHANAN, CHR
				6,768	0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-400-006										
HA100701	RUDOLPH, JAMES F	HA002	1470 CO RD 1620 N	0	0	Tax Due	$935.50	$935.50	**$1,871.00**	**First Installment**
RUDOLPH, JAMES F		6.25437	CARMI, IL 62821	0	0	DRN Due	$3.36	$3.36	**$6.72**	10/17/2023
1470 CO RD 1620 N		0040	SE SEC 04 TWP 05 RNG 10 NW PT SE SE	2,691	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, LINDA
CARMI, IL 62821		2.6000		27,224	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,915	0	Total Due	$938.86	$938.86	**$1,877.72**	11/15/2023
				0	0	Paid	$938.86	$938.86	**$1,877.72**	LINDA SATTERFIELD
				29,915	0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-801										
HA100704		HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0090	SE SEC 05 TWP 05 RNG 10 N/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
		0.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-001										
HA100705	WILLIAMS, GARY ALLEN	HA002		9,762	0	Tax Due	$305.28	$305.28	**$610.56**	**First Installment**
WILLIAMS, GARY ALLEN		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
14026 W CYPRESS FOREST DR		0021	SE SEC 05 TWP 05 RNG 10 N/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070		39.8200	MISC 148-49	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,762	0	Total Due	$305.28	$305.28	**$610.56**	09/26/2023
				0	0	Paid	$305.28	$305.28	**$610.56**	WILLIAMS FARM ACCOUNT
				9,762	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-05-200-001									
HA100706 WILLIAMS, GARY ALLEN	HA002		17,736	0	Tax Due	$554.64	$554.64	$1,109.28	First Installment
WILLIAMS, GARY ALLEN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
14026 W CYPRESS FOREST DR	0021	NE SEC 05 TWP 05 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	80.1400	405-252 2018-11449	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,736	0	Total Due	$554.64	$554.64	$1,109.28	09/26/2023
			0	0	Paid	$554.64	$554.64	$1,109.28	WILLIAMS FARM ACCOUNT
			17,736	0	Unpaid	$0.00	$0.00	$0.00	
14-05-200-002									
HA100707 BRYANT FAMILY REAL ESTATE, LL	HA002		15,395	0	Tax Due	$481.43	$481.43	$962.86	First Installment
BRYANT FAMILY REAL ESTATE, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
508 BOHLEBER DR	0021	NE SEC 05 TWP 05 RNG 10 W 3/4 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FAMILY REAL ESTATE, LLC
CARMI, IL 62821	60.0000	2022-2204	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,395	0	Total Due	$481.43	$481.43	$962.86	11/15/2023
			0	0	Paid	$481.43	$481.43	$962.86	BRYANT FAMILY REAL ESTATE, LLC
			15,395	0	Unpaid	$0.00	$0.00	$0.00	
14-05-200-003									
HA100708 WILLIAMS, GARY ALLEN	HA002		6,939	0	Tax Due	$217.00	$217.00	$434.00	First Installment
WILLIAMS, GARY ALLEN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
14026 W CYPRESS FOREST DR	0021	NE SEC 05 TWP 05 RNG 10 E/4 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	26.0300	MISC 148-49	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,939	0	Total Due	$217.00	$217.00	$434.00	09/26/2023
			0	0	Paid	$217.00	$217.00	$434.00	WILLIAMS FARM ACCOUNT
			6,939	0	Unpaid	$0.00	$0.00	$0.00	
14-05-100-004									
HA100709 WILLIAMS, GARY ALLEN	HA002		2,029	0	Tax Due	$63.45	$63.45	$126.90	First Installment
WILLIAMS, GARY ALLEN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
14026 W CYPRESS FOREST DR	0021	NW SEC 05 TWP 05 RNG 10 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	17.6800	405-252 2018-11449	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,029	0	Total Due	$63.45	$63.45	$126.90	09/26/2023
			0	0	Paid	$63.45	$63.45	$126.90	WILLIAMS FARM ACCOUNT
			2,029	0	Unpaid	$0.00	$0.00	$0.00	
14-05-100-002									
HA100710 BOTSCH FARMS LLC	HA005		4,374	0	Tax Due	$146.29	$146.29	$292.58	First Installment
BOTSCH FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST	0021	NW SEC 05 TWP 05 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821	16.5700	NW 2010-8544 2016-7451	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,374	0	Total Due	$146.29	$146.29	$292.58	11/14/2023
			0	0	Paid	$146.29	$146.29	$292.58	BOTSCH FARMS LLC
			4,374	0	Unpaid	$0.00	$0.00	$0.00	

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14-05-100-003										
HA100711	STOCKE, JACOB	HA005		0	0	Tax Due	$57.69	$57.69	$115.38	First Installment
STOCKE, JACOB		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
13414 PRESTWICK CT		0030	NW SEC 05 TWP 05 RNG 10 PT W/2 NE NW 340-181 2021-9633	1,725	0	Pen. Due	$0.87	$0.00	$0.87	STOCKE, JACOB & ALYSSA
EVANSVILLE, IN 47725		5.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,725	0	Total Due	$58.56	$57.69	$116.25	10/19/2023
				0	0	Paid	$58.56	$57.69	$116.25	STOCKE, JACOB & ALYSSA
				1,725	0	Unpaid	$0.00	$0.00	$0.00	
14-05-100-001										
HA100712	BOTSCH FARMS LLC	HA005		11,349	0	Tax Due	$379.56	$379.56	$759.12	First Installment
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST		0021	NW SEC 05 TWP 05 RNG 10 NW NW 2007-11229 2010-8544 2010-8870 2016-7451	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		41.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,349	0	Total Due	$379.56	$379.56	$759.12	11/14/2023
				0	0	Paid	$379.56	$379.56	$759.12	BOTSCH FARMS LLC
				11,349	0	Unpaid	$0.00	$0.00	$0.00	
14-05-100-005										
HA100713	BOTSCH FARMS LLC	HA005		11,788	0	Tax Due	$394.24	$394.24	$788.48	First Installment
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST		0021	NW SEC 05 TWP 05 RNG 10 SW NW 397-74 433-155	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		41.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,788	0	Total Due	$394.24	$394.24	$788.48	11/14/2023
				0	0	Paid	$394.24	$394.24	$788.48	BOTSCH FARMS LLC
				11,788	0	Unpaid	$0.00	$0.00	$0.00	
14-05-100-006										
HA100714	WINTER, JASON R & TALBOT, P R	HA005		9,718	0	Tax Due	$325.01	$325.01	$650.02	First Installment
WINTER, RAY W		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1776 CO RD 1200 E		0021	NW SEC 05 TWP 05 RNG 10 SE NW 2020-13333	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, RAY W
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,718	0	Total Due	$325.01	$325.01	$650.02	11/09/2023
				0	0	Paid	$325.01	$325.01	$650.02	WINTER, RAY W, CONNIE S FARM & V
				9,718	0	Unpaid	$0.00	$0.00	$0.00	
14-05-300-001										
HA100715	ERKMAN, VICKI LYNN	HA005	1323 CO RD 1650 N	42,189	0	Tax Due	$1,819.77	$1,819.77	$3,639.54	First Installment
ERKMAN, VICKI LYNN		6.68885	CARMI, IL 62821	754	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1725 CO RD 1200 E		0011	SW SEC 05 TWP 05 RNG 10 SW 355-221 356-255	2,238	0	Pen. Due	$0.00	$0.00	$0.00	ERKMAN, VICKI LYNN
CARMI, IL 62821		160.0000		9,231	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				54,412	0	Total Due	$1,819.77	$1,819.77	$3,639.54	10/30/2023
				0	0	Paid	$1,819.77	$1,819.77	$3,639.54	ERKMAN, VICKI & DON FARM ACCT
				54,412	0	Unpaid	$0.00	$0.00	$0.00	

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14-05-400-802									
HA100716	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	2.4400	SE SEC 05 TWP 05 RNG 10 PT S/2 N/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-004									
HA100801 WILLIAMS, GARY ALLEN	HA005		9,506	0	Tax Due	$317.92	$317.92	**$635.84**	**First Installment**
WILLIAMS, GARY ALLEN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
14026 W CYPRESS FOREST DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	37.7400	SE SEC 05 TWP 05 RNG 10 PT S/2 N/2 SE & RR ROW 372-191 MISC 148-49	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,506	0	Total Due	$317.92	$317.92	**$635.84**	09/26/2023
			0	0	Paid	$317.92	$317.92	**$635.84**	WILLIAMS FARM ACCOUNT
			9,506	0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-803									
HA100802	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.1900	SE SEC 05 TWP 05 RNG 10 PT S/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-005									
HA100803 WILLIAMS, GARY ALLEN	HA005	1617 CO RD 1400 E	14,230	0	Tax Due	$1,016.81	$1,016.81	**$2,033.62**	**First Installment**
WILLIAMS, GARY ALLEN	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
14026 W CYPRESS FOREST DR	0011		2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	76.5500	SE SEC 05 TWP 05 RNG 10 PT S/2 SE & RR ROW 372-191 MISC 148-49	13,935	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,403	0	Total Due	$1,016.81	$1,016.81	**$2,033.62**	09/26/2023
			0	0	Paid	$1,016.81	$1,016.81	**$2,033.62**	WILLIAMS FARM ACCOUNT
			30,403	0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-200-003									
HA100806 WESTFALL, MARILYN & SEITZ, RO	HA005		10,181	0	Tax Due	$340.50	$340.50	**$681.00**	**First Installment**
WESTFALL, MARILYN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
301 10TH ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WESTFALL, MARILYN & SEITZ, ROBEI
CARMI, IL 62821	40.0000	NE SEC 06 TWP 05 RNG 10 NE NE 200-573 324-9 2009-893 2011-2990 2011-2993 2020-2386 2020-2388	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,181	0	Total Due	$340.50	$340.50	**$681.00**	10/02/2023
			0	0	Paid	$340.50	$340.50	**$681.00**	WESTFALL, MARILYN & SEITZ, ROBEI
			10,181	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-06-200-001										
HA100807	BRADSHAW, BENJAMIN & BRADSH	HA005	1251 CO RD 1700 N	861	0	Tax Due	$242.21	$242.21	$484.42	First Installment
BRADSHAW, JACK L & JILL 2021-13287		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
PO BOX 33		0011	NE SEC 06 TWP 05 RNG 10 NW/C NW NE	2,238	0	Pen. Due	$0.00	$0.00	$0.00	BRADSHAW, JACK & JILL
CARMI, IL 62821		5.0000	(284-246) 2011-2990 2011-2993 2014-16805 2014-22890 2021-13287	4,143	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,242	0	Total Due	$242.21	$242.21	$484.42	11/13/2023
				0	0	Paid	$242.21	$242.21	$484.42	BRADSHAW, BENJAMIN & BRADSHAV
				7,242	0	Unpaid	$0.00	$0.00	$0.00	
14-06-200-002										
HA100808	WESTFALL, MARILYN & SEITZ, RO	HA005	1263 CO RD 1700 N	17,875	0	Tax Due	$597.82	$597.82	$1,195.64	First Installment
WESTFALL, MARILYN		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
301 10TH ST		0021	NE SEC 06 TWP 05 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WESTFALL, MARILYN & SEITZ, ROBEI
CARMI, IL 62821		76.6000	200-573 284-246 324-9 2009-893 2011-2990 2011-2993 2020-2386 2020-2388	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,875	0	Total Due	$597.82	$597.82	$1,195.64	10/02/2023
				0	0	Paid	$597.82	$597.82	$1,195.64	WESTFALL, MARILYN & SEITZ, ROBEI
				17,875	0	Unpaid	$0.00	$0.00	$0.00	
14-06-200-004										
HA100809	TERRY, HAROLD L & HELEN	HA005		14,573	0	Tax Due	$487.39	$487.39	$974.78	First Installment
TERRY, BILL		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
696 BERWICK DR		0021	NE SEC 06 TWP 05 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TERRY, HAROLD L & HELEN
WINTER PARK, FL 32792		40.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,573	0	Total Due	$487.39	$487.39	$974.78	09/26/2023
				0	0	Paid	$487.39	$487.39	$974.78	TERRY, HAROLD L & HELEN
				14,573	0	Unpaid	$0.00	$0.00	$0.00	
14-06-100-003										
HA100810	WESTFALL, MARILYN & SEITZ, RO	HA005		6,015	0	Tax Due	$201.17	$201.17	$402.34	First Installment
WESTFALL, MARILYN		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
301 10TH ST		0021	NW SEC 06 TWP 05 RNG 10 E 20/39 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WESTFALL, MARILYN & SEITZ, ROBEI
CARMI, IL 62821		20.0000	NW 324-9 2009-893 2011-2990 2011-2993 2020-2386 2020-2388	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,015	0	Total Due	$201.17	$201.17	$402.34	10/02/2023
				0	0	Paid	$201.17	$201.17	$402.34	WESTFALL, MARILYN & SEITZ, ROBEI
				6,015	0	Unpaid	$0.00	$0.00	$0.00	
14-06-100-002										
HA100811	BOTSCH FARMS LLC	HA005		5,698	0	Tax Due	$190.57	$190.57	$381.14	First Installment
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST		0021	NW SEC 06 TWP 05 RNG 10 W 19/39 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		19.0000	NW 397-74 433-155	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,698	0	Total Due	$190.57	$190.57	$381.14	11/14/2023
				0	0	Paid	$190.57	$190.57	$381.14	BOTSCH FARMS LLC
				5,698	0	Unpaid	$0.00	$0.00	$0.00	

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14-06-100-008										
HA100812	BOTSCH, VICKY JEAN TRUST	HA005	1213 CO RD 1700 N	0	0	Tax Due	$2,031.17	$2,031.17	**$4,062.34**	**First Installment**
BOTSCH, VICKY JEAN TRUST		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
BOTSCH H KEITH & VICKY TRTEE		0040	NW SEC 06 TWP 05 RNG 10 NW/C E/2 NW	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH & ASSOCIATES, CPA'S LLC
1213 CO RD 1700 N		2.5000	NW 337-24 418-77 433-158 2008-4138	64,073	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**66,733**	0	Total Due	$2,031.17	$2,031.17	**$4,062.34**	11/14/2023
				0	0	Paid	$2,031.17	$2,031.17	**$4,062.34**	BOTSCH & ASSOCIATES, CPA'S LLC
				60,733	0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-100-009										
HA100813	BOTSCH FARMS LLC	HA005		17,534	0	Tax Due	$753.64	$753.64	**$1,507.28**	**First Installment**
BOTSCH FARMS LLC		6.68885		5,000	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
113 E MAIN ST		0011	NW SEC 06 TWP 05 RNG 10 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH FARMS LLC
CARMI, IL 62821		76.5000	337-24 397-74 433-155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,534	0	Total Due	$753.64	$753.64	**$1,507.28**	11/14/2023
				0	0	Paid	$753.64	$753.64	**$1,507.28**	BOTSCH FARMS LLC
				22,534	0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-100-005										
HA100814	BOTSCH FARMS LLC	HA005		10,742	0	Tax Due	$359.26	$359.26	**$718.52**	**First Installment**
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
113 E MAIN ST		0021	NW SEC 06 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH FARMS LLC
CARMI, IL 62821		40.3100	397-74 433-155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,742	0	Total Due	$359.26	$359.26	**$718.52**	11/14/2023
				0	0	Paid	$359.26	$359.26	**$718.52**	BOTSCH FARMS LLC
				10,742	0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-300-002										
HA100815	BOTSCH FARMS LLC	HA005		11,853	0	Tax Due	$396.42	$396.42	**$792.84**	**First Installment**
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
113 E MAIN ST		0021	SW SEC 06 TWP 05 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH FARMS LLC
CARMI, IL 62821		39.2300	397-74 433-155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,853	0	Total Due	$396.42	$396.42	**$792.84**	11/14/2023
				0	0	Paid	$396.42	$396.42	**$792.84**	BOTSCH FARMS LLC
				11,853	0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-300-001										
HA100816	ERKMAN, VICKI LYNN	HA005		12,254	0	Tax Due	$409.83	$409.83	**$819.66**	**First Installment**
ERKMAN, VICKI LYNN		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1725 CO RD 1200 E		0021	SW SEC 06 TWP 05 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERKMAN, VICKI LYNN
CARMI, IL 62821		39.2300	355-221 356-255	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,254	0	Total Due	$409.83	$409.83	**$819.66**	10/30/2023
				0	0	Paid	$409.83	$409.83	**$819.66**	ERKMAN, VICKI & DON FARM ACCT
				12,254	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-06-100-006										
HA100817	WINTER, CASE JOSEPH	HA005	1678 CO RD 1200 E	0	0	**Tax Due**	$735.31	$735.31	**$1,470.62**	**First Installment**
WINTER, CASE JOSEPH		6.68885	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2023
1758 CO RD 1200 E		0040	NW SEC 06 TWP 05 RNG 10 SW/C NW	2,238	0	**Pen. Due**	$0.00	$11.03	**$11.03**	ONLINE
CARMI, IL 62821		1.0000	NW 337-24 (385-312) 2021-15162	19,748	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,986	0	**Total Due**	$735.31	$746.34	**$1,481.65**	11/20/2023
				0	0	**Paid**	$735.31	$746.34	**$1,481.65**	ONLINE
				21,986	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-06-300-004										
HA100901	HUBELE FARM LLC	HA005		10,647	0	**Tax Due**	$356.08	$356.08	**$712.16**	**First Installment**
HUBELE FARM LLC		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/11/2023
1768 CO RD 800 E		0021	SW SEC 06 TWP 05 RNG 10 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835		39.0000	336-207 2012-10348 2012-10354	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,647	0	**Total Due**	$356.08	$356.08	**$712.16**	10/11/2023
				0	0	**Paid**	$356.08	$356.08	**$712.16**	HUBELE FARM LLC
				10,647	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-06-300-005										
HA100902	BOTSCH FARMS LLC	HA005		12,985	0	**Tax Due**	$434.28	$434.28	**$868.56**	**First Installment**
BOTSCH FARMS LLC		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
113 E MAIN ST		0021	SW SEC 06 TWP 05 RNG 10 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH FARMS LLC
CARMI, IL 62821		39.0000	379-339 434-133 434-136	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,985	0	**Total Due**	$434.28	$434.28	**$868.56**	11/14/2023
				0	0	**Paid**	$434.28	$434.28	**$868.56**	BOTSCH FARMS LLC
				12,985	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-06-400-002										
HA100903	GATES, RICHARD W RESIDUARY T	HA005		10,468	0	**Tax Due**	$350.10	$350.10	**$700.20**	**First Installment**
GATES, JANICE L		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2023
928 CO RD 1600 N		0021	SE SEC 06 TWP 05 RNG 10 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000	2020-15080 2021-4698	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,468	0	**Total Due**	$350.10	$350.10	**$700.20**	10/06/2023
				0	0	**Paid**	$350.10	$350.10	**$700.20**	GATES, RICHARD W RESIDUARY TRU
				10,468	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-06-400-003										
HA100904	GATES, RICHARD W RESIDUARY T	HA005		10,796	0	**Tax Due**	$361.07	$361.07	**$722.14**	**First Installment**
GATES, JANICE L		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2023
928 CO RD 1600 N		0021	SE SEC 06 TWP 05 RNG 10 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000	405-178 2009-453 2020-15080 2021-4698	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,796	0	**Total Due**	$361.07	$361.07	**$722.14**	10/06/2023
				0	0	**Paid**	$361.07	$361.07	**$722.14**	GATES, RICHARD W RESIDUARY TRU
				10,796	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-06-400-001										
HA100905	BOTSCH FARMS LLC	HA005		22,691	0	Tax Due	$758.89	$758.89	$1,517.78	First Installment
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST		0021	SE SEC 06 TWP 05 RNG 10 W/2 SE 433-52	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		80.0000	2008-9577 2012-13148 2015-14744	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,691	0	Total Due	$758.89	$758.89	$1,517.78	11/14/2023
				0	0	Paid	$758.89	$758.89	$1,517.78	BOTSCH FARMS LLC
				22,691	0	Unpaid	$0.00	$0.00	$0.00	
14-07-200-002										
HA100908	GATES, RICHARD W RESIDUARY T	HA005		3,012	0	Tax Due	$100.74	$100.74	$201.48	First Installment
GATES, JANICE L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
928 CO RD 1600 N		0021	NE SEC 07 TWP 05 RNG 10 N/8 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		15.4100	405-178 2009-453 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,012	0	Total Due	$100.74	$100.74	$201.48	10/06/2023
				0	0	Paid	$100.74	$100.74	$201.48	GATES, RICHARD W RESIDUARY TRU
				3,012	0	Unpaid	$0.00	$0.00	$0.00	
14-07-200-004										
HA100909	BROWN, MARICAR	HA005		17,650	0	Tax Due	$590.29	$590.29	$1,180.58	First Installment
BROWN, MARICAR		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
1588 CO RD 1650 E		0021	NE SEC 07 TWP 05 RNG 10 S 7/8 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARICAR
CARMI, IL 62821		65.6500	342-45 2016-14118 2019-10087 2019-10093	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2019-10100 2022-11238	17,650	0	Total Due	$590.29	$590.29	$1,180.58	09/21/2023
				0	0	Paid	$590.29	$590.29	$1,180.58	BROWN, MARICAR
				17,650	0	Unpaid	$0.00	$0.00	$0.00	
14-07-200-001										
HA100910	BOTSCH FARMS LLC	HA005		4,865	0	Tax Due	$162.71	$162.71	$325.42	First Installment
BOTSCH FARMS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST		0021	NE SEC 07 TWP 05 RNG 10 N/5 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		22.0700	433-52 2008-9577 2012-13148 2015-14744	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,865	0	Total Due	$162.71	$162.71	$325.42	11/14/2023
				0	0	Paid	$162.71	$162.71	$325.42	BOTSCH FARMS LLC
				4,865	0	Unpaid	$0.00	$0.00	$0.00	
14-07-200-003										
HA100911	BROOKS, BOBBY G	HA005	1550 CO RD 1250 E	11,418	0	Tax Due	$1,025.10	$1,025.10	$2,050.20	First Installment
BROOKS, BOBBY G		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1550 CO RD 1250 E		0011	NE SEC 07 TWP 05 RNG 10 S 4/5 W/2 NE	2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	BROOKS, BOBBY G
CARMI, IL 62821		59.4700		27,995	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,651	0	Total Due	$1,025.10	$1,025.10	$2,050.20	11/13/2023
				0	0	Paid	$1,025.10	$1,025.10	$2,050.20	BROOKS, BOBBY G
				30,651	0	Unpaid	$0.00	$0.00	$0.00	

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14-07-100-001										
HA100912	WINTER, JASON R	HA005		16,424	0	Tax Due	$549.29	$549.29	**$1,098.58**	**First Installment**
WINTER, RAY W & CONNIE		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1776 CO RD 1200 E		0021	NW SEC 07 TWP 05 RNG 10 PT N/2 NW 2020-13326	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, RAY W
CARMI, IL 62821		70.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,424	0	Total Due	$549.29	$549.29	**$1,098.58**	11/09/2023
				0	0	Paid	$549.29	$549.29	**$1,098.58**	WINTER, RAY W, CONNIE S FARM & V
				16,424	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-004										
HA100913	BROOKS, BOBBY G	HA005		61	0	Tax Due	$2.04	$2.04	**$4.08**	**First Installment**
BROOKS, BOBBY G		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1550 CO RD 1250 E		0021	NW SEC 07 TWP 05 RNG 10 PT E/2 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, BOBBY G
CARMI, IL 62821		1.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				61	0	Total Due	$2.04	$2.04	**$4.08**	11/13/2023
				0	0	Paid	$2.04	$2.04	**$4.08**	BROOKS, BOBBY G
				61	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-002										
HA100914	COX, MARK F	HA005		9,126	0	Tax Due	$305.21	$305.21	**$610.42**	**First Installment**
COX, MARK F		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E		0021	NW SEC 07 TWP 05 RNG 10 SW NW 326-254 397-121 404-335 2012-13580	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821		37.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,126	0	Total Due	$305.21	$305.21	**$610.42**	11/09/2023
				0	0	Paid	$305.21	$305.21	**$610.42**	COX FARM OPERATIONS LLC
				9,126	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-301-001										
HA100915	COX, MARK F	HA005		17,732	0	Tax Due	$593.04	$593.04	**$1,186.08**	**First Installment**
COX, MARK F		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E		0021	SW SEC 07 TWP 05 RNG 10 W 7/12 L1 SW 326-254 397-121 404-335 2012-13580	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821		66.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,732	0	Total Due	$593.04	$593.04	**$1,186.08**	11/09/2023
				0	0	Paid	$593.04	$593.04	**$1,186.08**	COX FARM OPERATIONS LLC
				17,732	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-351-007										
HA100916A	DILLMAN SERVICES INC	HA005		0	0	Tax Due	$49.67	$49.67	**$99.34**	**First Installment**
DILLMAN SERVICES INC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 325		0050	SW SEC 07 TWP 05 RNG 10 E PT L2 SW 344-244 406-169 435-122 435-124	1,485	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLMAN SERVICES INC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,485	0	Total Due	$49.67	$49.67	**$99.34**	11/14/2023
				0	0	Paid	$49.67	$49.67	**$99.34**	DILLMAN SERVICES INC
				1,485	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-07-351-001									
HA100916B DILLMAN SERVICES INC	HATF2	121 COUNSIL ST	0	0	Tax Due	$3,462.60	$3,462.60	**$6,925.20**	**First Installment**
DILLMAN SERVICES INC	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 325	0080	SW SEC 07 TWP 05 RNG 10 E PT L2 SW	8,702	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLMAN SERVICES INC
CARMI, IL 62821	2.5200	344-244 406-169 435-122 435-124	78,101	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,803	0	Total Due	$3,462.60	$3,462.60	**$6,925.20**	11/14/2023
			0	0	Paid	$3,462.60	$3,462.60	**$6,925.20**	DILLMAN SERVICES INC
			86,803	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-376-002									
HA100920	HACA5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COUNTY HIGHWAY DEPT ATT: CASSIE PIGG	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1121 CO RD 800 E	0090	SW SEC 07 TWP 05 RNG 10 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.3400	BEG SW/C SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-376-008									
HA100921 DCMLL LLC	HACA5		0	0	Tax Due	$292.84	$292.84	**$585.68**	**First Installment**
DCMLL LLC	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 372	0050	SW SEC 07 TWP 05 RNG 10 PT E/2 SW	7,341	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN SERVICES CO LLC
CARMI, IL 62821	1.6300	390-200 427-83 439-163 2017-3677	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-7398	**7,341**	0	Total Due	$292.84	$292.84	**$585.68**	10/16/2023
			0	0	Paid	$292.84	$292.84	**$585.68**	WARREN SERVICES CO LLC
			7,341	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-351-003									
HA101001 R ENERGY LLC	HA005		0	0	Tax Due	$24.08	$24.08	**$48.16**	**First Installment**
R ENERGY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 357	0050	SW SEC 07 TWP 05 RNG 10 14,584 SQ FT	720	0	Pen. Due	$0.00	$0.00	**$0.00**	R ENERGY LLC
CARMI, IL 62821	0.3400	PT SW SW 432-34 432-37 2019-7694	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			720	0	Total Due	$24.08	$24.08	**$48.16**	09/27/2023
			0	0	Paid	$24.08	$24.08	**$48.16**	R ENERGY LLC
			720	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-351-006									
HA101002 PAINE, DENNIS LEE	HATF2	117 COUNCIL ST P.O BOX 552	0	0	Tax Due	$242.26	$242.26	**$484.52**	**First Installment**
PAINE, DENNIS LEE	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
P.O. BOX 552 117 COUNCIL ST	0040	SW SEC 07 TWP 05 RNG 10 177 X 148	1,605	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINE, DENNIS LEE
CARMI, IL 62821	0.6000	SE/C SW SW 404-146 2012-3565	4,468	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,073	0	Total Due	$242.26	$242.26	**$484.52**	10/03/2023
			0	0	Paid	$242.26	$242.26	**$484.52**	PAINE, DENNIS LEE
			6,073	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-07-351-002										
HA101003	R ENERGY LLC	HA005		0	0	Tax Due	$24.08	$24.08	**$48.16**	**First Installment**
R ENERGY LLC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 357		0050	SW SEC 07 TWP 05 RNG 10 PT L2 SW	720	0	Pen. Due	$0.00	$0.00	**$0.00**	R ENERGY LLC
CARMI, IL 62821		0.3400	403-314 2019-7694	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				720	0	Total Due	$24.08	$24.08	**$48.16**	09/27/2023
				0	0	Paid	$24.08	$24.08	**$48.16**	R ENERGY LLC
				720	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-400-801										
HA101005		HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0090	SE SEC 07 TWP 05 RNG 10 PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
		6.8100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-400-010										
HA101006	BROWN, RICHARD ALAN & BROWI	HA005		45,923	0	Tax Due	$1,602.75	$1,602.75	**$3,205.50**	**First Installment**
BROWN, RAVEN		6.68885		2,000	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
302 S JESSUP		0011	SE SEC 07 TWP 05 RNG 10 PT SE 342-45	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		140.4900	2016-14118 2019-10087 2019-10093	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2019-10100 2022-11233	**47,923**	0	Total Due	$1,602.75	$1,602.75	**$3,205.50**	10/10/2023
				0	0	Paid	$1,602.75	$1,602.75	**$3,205.50**	ONLINE
				47,923	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-003										
HA101007	COX, MARK F	HA005		18,273	0	Tax Due	$611.13	$611.13	**$1,222.26**	**First Installment**
COX, MARK F		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E		0021	SW SEC 07 TWP 05 RNG 10 PT E/2 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821		79.5000	326-254 397-121 404-335 2012-13580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,273	0	Total Due	$611.13	$611.13	**$1,222.26**	11/09/2023
				0	0	Paid	$611.13	$611.13	**$1,222.26**	COX FARM OPERATIONS LLC
				18,273	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-400-004										
HA101008	YALE SOUTH HAVEN INC	HATF2	1500 E MAIN ST	0	0	Tax Due	$40,209.25	$40,209.25	**$80,418.50**	**First Installment**
YALE SOUTH HAVEN INC		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
1500 E MAIN ST		0060	SE SEC 07 TWP 05 RNG 10 PT SE BEG	54,742	0	Pen. Due	$0.00	$0.00	**$0.00**	VIBRACOUSTIC
CARMI, IL 62821		9.9200	685.44 N SW/C, N 402.8 TO RT 1, NE	953,255	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			ALONG ROW 801.47, S 829.92, W 684.69	**1,007,997**	0	Total Due	$40,209.25	$40,209.25	**$80,418.50**	11/22/2023
			TO POB 349-72 349-74 355-50	0	0	Paid	$40,209.25	$40,209.25	**$80,418.50**	VIBRACOUSTIC
				1,007,997	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-200-801									
HA101010	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090	NE SEC 08 TWP 05 RNG 10 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	1.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-200-005									
HA101011 WILLIAMS, GARY ALLEN	HA005		14,587	0	Tax Due	$487.85	$487.85	**$975.70**	**First Installment**
WILLIAMS, GARY ALLEN	6.68885		0	0	DRN Due	$5.43	$5.43	**$10.86**	09/26/2023
14026 W CYPRESS FOREST DR	0021	NE SEC 08 TWP 05 RNG 10 N/2 NE & RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM ACCOUNT
HOUSTON, TX 77070	82.4700	ROW 372-191 MISC 148-49	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,587	0	Total Due	$493.28	$493.28	**$986.56**	09/26/2023
			0	0	Paid	$493.28	$493.28	**$986.56**	WILLIAMS FARM ACCOUNT
			14,587	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-200-002									
HA101012 GARNER, WILLIAM JOSEPH TRUS	HA005		6,919	0	Tax Due	$231.40	$231.40	**$462.80**	**First Installment**
GARNER, WILLIAM JOSEPH TRUST	6.68885		0	0	DRN Due	$2.94	$2.94	**$5.88**	10/06/2023
936 ADAMS ST	0021	NE SEC 08 TWP 05 RNG 10 W 7/8 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DENVER, CO 80206	35.0000	339-149 2009-1290	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,919	0	Total Due	$234.34	$234.34	**$468.68**	10/06/2023
			0	0	Paid	$234.34	$234.34	**$468.68**	ONLINE
			6,919	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-200-004									
HA101013 KOESTER, EDWIN R & JULIE G	HA005		11,070	0	Tax Due	$370.23	$370.23	**$740.46**	**First Installment**
KOESTER, EDWIN R & JULIE G	6.68885		0	0	DRN Due	$4.49	$4.49	**$8.98**	10/17/2023
11931 DIAMOND ISLAND RD	0021	NE SEC 08 TWP 05 RNG 10 L1 E 9/16 S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KOESTER, EDWIN R & JULIE G
WADESVILLE, IN 47638	44.9000	NE MISC 135-39 2021-12338	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,070	0	Total Due	$374.72	$374.72	**$749.44**	10/17/2023
			0	0	Paid	$374.72	$374.72	**$749.44**	KOESTER, EDWIN R & JULIE G
			11,070	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-200-003									
HA101014 GARNER, WILLIAM JOSEPH TRUS	HA005		173	0	Tax Due	$5.79	$5.79	**$11.58**	**First Installment**
GARNER, WILLIAM JOSEPH TRUST	6.68885		0	0	DRN Due	$0.08	$0.08	**$0.16**	10/06/2023
936 ADAMS ST	0021	NE SEC 08 TWP 05 RNG 10 L2 E 9/16 S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DENVER, CO 80206	0.9200	NE 339-149 2009-1290	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			173	0	Total Due	$5.87	$5.87	**$11.74**	10/06/2023
			0	0	Paid	$5.87	$5.87	**$11.74**	ONLINE
			173	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-126-001									
HA101015 ERKMAN, VICKI LYNN	HA005		3,362	0	Tax Due	$112.44	$112.44	$224.88	First Installment
ERKMAN, VICKI LYNN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1725 CO RD 1200 E	0021	NW SEC 08 TWP 05 RNG 10 L1 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ERKMAN, VICKI LYNN
CARMI, IL 62821	19.4000	355-221 356-255	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,362	0	Total Due	$112.44	$112.44	$224.88	10/30/2023
			0	0	Paid	$112.44	$112.44	$224.88	ERKMAN, VICKI & DON FARM ACCT
			3,362	0	Unpaid	$0.00	$0.00	$0.00	
14-08-127-002									
HA101016 ACKERMAN, JAMES REV TRUST F	HA005		4,851	0	Tax Due	$162.24	$162.24	$324.48	First Installment
BOTSCH & ASSOCIATES CPA,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
113 E MAIN ST	0021	NW SEC 08 TWP 05 RNG 10 L2 NW 209-47	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES F REV TRUST
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	23.8200	407-79 421-319 432-96 2014-3090	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			4,851	0	Total Due	$162.24	$162.24	$324.48	10/13/2023
			0	0	Paid	$162.24	$162.24	$324.48	ACKERMAN, JAMES F REV TRUST
			4,851	0	Unpaid	$0.00	$0.00	$0.00	
14-08-151-006									
HA101017A HOOSIER ENERGY RURAL ELECTI	HA005		0	0	Tax Due	$125.49	$125.49	$250.98	First Installment
HOOSIER ENERGY RURAL ELECTRIC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
COOPERATIVE,	0050	NW SEC 08 TWP 05 RNG 10 PT SW NW	3,752	0	Pen. Due	$0.00	$0.00	$0.00	HOOSIER ENERGY RURAL ELECTRIC
2501 S COOPERATIVE WAY	0.9800	BEING A PART KNOWN AS OLD CCC &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BLOOMINGTON, IN 47403		ST LOUIS R.O.W. 373-105 2009-2007	3,752	0	Total Due	$125.49	$125.49	$250.98	10/11/2023
		2009-2010 2014-11293	0	0	Paid	$125.49	$125.49	$250.98	HOOSIER ENERGY RURAL ELECTRIC
			3,752	0	Unpaid	$0.00	$0.00	$0.00	
14-08-127-003									
HA101017B WAYNE WHITE CO ELECTRIC CO-(	HA005		0	0	Tax Due	$160.60	$160.60	$321.20	First Installment
WAYNE WHITE CO ELECTRIC CO-OP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
PO DRAWER E	0050	NW SEC 08 TWP 05 RNG 10 PT SE NW	4,802	0	Pen. Due	$0.00	$0.00	$0.00	WAYNE WHITE CO ELECTRIC CO-OP
FAIRFIELD, IL 62837	4.9300	BEING A PART KNOWN AS OLD CCC &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ST LOUIS R.O.W. 373-105 2009-2007	4,802	0	Total Due	$160.60	$160.60	$321.20	10/12/2023
		2009-2010 2014-11293	0	0	Paid	$160.60	$160.60	$321.20	WAYNE WHITE CO ELECTRIC CO-OP
			4,802	0	Unpaid	$0.00	$0.00	$0.00	
14-07-351-008									
HA101018A DILLMAN SERVICES INC	HA005		0	0	Tax Due	$58.33	$58.33	$116.66	First Installment
DILLMAN SERVICES INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
PO BOX 325	0050	SW SEC 07 TWP 05 RNG 10 W PT L2 SW	1,744	0	Pen. Due	$0.00	$0.00	$0.00	DILLMAN SERVICES INC
CARMI, IL 62821	0.0000	404-146 2012-3565	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,744	0	Total Due	$58.33	$58.33	$116.66	11/14/2023
			0	0	Paid	$58.33	$58.33	$116.66	DILLMAN SERVICES INC
			1,744	0	Unpaid	$0.00	$0.00	$0.00	

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14-07-351-005										
HA101018B	DILLMAN SERVICES INC	HATF2		0	0	**Tax Due**	$62.11	$62.11	**$124.22**	**First Installment**
DILLMAN SERVICES INC		7.97805		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 325		0050	SW SEC 07 TWP 05 RNG 10 W PT L2 SW 404-146 2012-3565	1,557	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DILLMAN SERVICES INC
CARMI, IL 62821		1.2400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,557	0	**Total Due**	$62.11	$62.11	**$124.22**	11/14/2023
				0	0	**Paid**	$62.11	$62.11	**$124.22**	DILLMAN SERVICES INC
				1,557	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-011										
HA101019	LEITHLITER PROPERTIES LLC	HACA5	1502 E MAIN ST	0	0	**Tax Due**	$7,059.54	$7,059.54	**$14,119.08**	**First Installment**
LEITHLITER PROPERTIES LLC		7.97805	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
1502 E MAIN ST		0060		27,591	0	**Pen. Due**	$0.00	$0.00	**$0.00**	L & L INDUSTRIAL SUPPLY
CARMI, IL 62821		5.0000	SE SEC 07 TWP 05 RNG 10 PT SE BEG 685.44 N & 1181.8 E OF SW/C, THEN N 525.76 TO POB THEN W TO COMMERCIAL AVE THEN N TO HWY 1 ROW THEN NE 529 ' THEN S 572.6 TO	149,383	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				176,974	0	**Total Due**	$7,059.54	$7,059.54	**$14,119.08**	11/15/2023
				0	0	**Paid**	$7,059.54	$7,059.54	**$14,119.08**	L & L INDUSTRIAL SUPPLY INC
				176,974	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-012										
HA101020	WHETSTONE, NATHAN & LAUREN	HACA5		0	0	**Tax Due**	$473.50	$473.50	**$947.00**	**First Installment**
WHETSTONE, NATHAN		7.97805		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/19/2023
1203 CO RD 875 E		0050		11,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHETSTONE OIL LLC
CARMI, IL 62821		3.0000	SE SEC 07 TWP 05 RNG 10 PT SE BEG 685.44 N & 1181 E OF SW/C THEN N 262.88 TO POB THEN W TO W ROW OF COMMERCIAL AVE THEN N 262.88 THEN E 467.11 THEN S TO POB ANNEX 11-94	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,870	0	**Total Due**	$473.50	$473.50	**$947.00**	11/13/2023
				0	0	**Paid**	$473.50	$473.50	**$947.00**	WHETSTONE OIL LLC
				11,870	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-013										
HA101021	WHETSTONE, NATHAN & LAUREN	HACA5		0	0	**Tax Due**	$3,929.91	$3,929.91	**$7,859.82**	**First Installment**
WHETSTONE, NATHAN		7.97805		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/19/2023
1203 CO RD 875 E		0060		11,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHETSTONE OIL LLC
CARMI, IL 62821		3.0000	SE SEC 07 TWP 05 RNG 10 PT SE BEG 685.44 N & 1181 E OF SW/C, N 262.88, W TO W LINE COMMERCIAL AVE S 262.88 E TO POB ANNEX 11-94 355-63 2016-5296 DOR DOC #17-097-00023 2019-2464	86,648	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				98,518	0	**Total Due**	$3,929.91	$3,929.91	**$7,859.82**	11/13/2023
				0	0	**Paid**	$3,929.91	$3,929.91	**$7,859.82**	WHETSTONE OIL LLC
				98,518	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-08-176-001										
HA101101	BROWN, MARICAR	HA005		8,578	0	**Tax Due**	$286.89	$286.89	**$573.78**	**First Installment**
BROWN, MARICAR		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821		30.0000	NW SEC 08 TWP 05 RNG 10 PT L3 NW 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2022-11238	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,578	0	**Total Due**	$286.89	$286.89	**$573.78**	09/21/2023
				0	0	**Paid**	$286.89	$286.89	**$573.78**	BROWN, MARICAR
				8,578	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-08-101-001									
HA101102 ERKMAN, VICKI LYNN	HA005		2,339	0	Tax Due	$78.23	$78.23	**$156.46**	**First Installment**
ERKMAN, VICKI LYNN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1725 CO RD 1200 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERKMAN, VICKI LYNN
CARMI, IL 62821	14.4300	NW SEC 08 TWP 05 RNG 10 L4 NW 355-221 356-255	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,339	0	Total Due	$78.23	$78.23	**$156.46**	10/30/2023
			0	0	Paid	$78.23	$78.23	**$156.46**	ERKMAN, VICKI & DON FARM ACCT
			2,339	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-151-005									
HA101103 WABASH VALLEY SERVICE CO	HA005	1562 IL HWY 1	0	0	Tax Due	$7,133.90	$7,133.90	**$14,267.80**	**First Installment**
WABASH VALLEY SERVICE CO	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
909 N COURT ST	0080		10,405	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH VALLEY SERVICE CO
GRAYVILLE, IL 62844	4.2300	NW SEC 08 TWP 05 RNG 10 PT L5 NW 209-47	202,902	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SEC 08 TWP 05 RNG 10 100' WIDTH RR ROW BEG 4230 N S SEC LINE, SW TO W LINE SEC 373-105 2009-2010	**213,307**	0	Total Due	$7,133.90	$7,133.90	**$14,267.80**	10/26/2023
			0	0	Paid	$7,133.90	$7,133.90	**$14,267.80**	WABASH VALLEY
			213,307	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-102-001									
HA101104 ACKERMAN, JAMES REV TRUST F	HA005		11,637	0	Tax Due	$389.19	$389.19	**$778.38**	**First Installment**
BOTSCH & ASSOCIATES CPA,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
113 E MAIN ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, JAMES F REV TRUST
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	48.8600	NW SEC 08 TWP 05 RNG 10 PT L5 NW 209-47 379-346 407-79 421-319 432-96 2014-3090	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**11,637**	0	Total Due	$389.19	$389.19	**$778.38**	10/13/2023
			0	0	Paid	$389.19	$389.19	**$778.38**	ACKERMAN, JAMES F REV TRUST
			11,637	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-100-802									
HA101105	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.2200	NW SEC 08 TWP 05 RNG 10 PT NE/C L6 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**	
14-08-153-001									
HA101106 BROWN, HAROLD GENE & SUZANI	HA005	1556 CO RD 1325 E	22	0	Tax Due	$443.64	$443.64	**$887.28**	**First Installment Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.68885	CARMI, IL 62821	2,500	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
1174 CO RD 1075 E	0011		2,238	0	Pen. Due	$19.96	$13.31	**$33.27**	GUPTA, VINOD
CARMI, IL 62821	1.3800	NW SEC 08 TWP 05 RNG 10 PT NE/C L6 NW (209-47) 379-346 407-79 421-319 432-96 2011-4385	8,505	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			13,265	0	Total Due	$463.60	$566.95	**$1,030.55**	02/02/2024
			0	0	Paid	$463.60	$566.95	**$1,030.55**	GUPTA, VINOD
			13,265	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-100-803									
HA101107	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.1500	NW SEC 08 TWP 05 RNG 10 PT E/3 PT L6 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**	
14-08-152-003									
HA101108 DENNIS, DANNY R & RODA	HA005	1557 CO RD 1325 E	0	0	Tax Due	$712.80	$712.80	**$1,425.60**	**First Installment**
DENNIS, DANNY R & RODA	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/06/2023
303 CO RD 1560 N	0080		10,416	0	Pen. Due	$0.00	$0.00	**$0.00**	RODAN TRANSPORTATION
ENFIELD, IL 62835	3.0000	NW SEC 08 TWP 05 RNG 10 E/3 PT L6 NW 337-66	10,897	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,313	0	Total Due	$712.80	$712.80	**$1,425.60**	12/06/2023
			0	0	Paid	$712.80	$712.80	**$1,425.60**	RODAN TRANSPORTATION
			21,313	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-100-801									
HA101109	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.2800	NW SEC 08 TWP 05 RNG 10 N PT W 2/3 L6 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**	
14-08-152-002									
HA101110 LEAVELL, DANIEL R	HA005		0	0	Tax Due	$875.17	$875.17	**$1,750.34**	**First Installment** **Sold at Tax Sale**
LEAVELL, DANIEL R	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
300 S WALNUT ST	0080		15,961	0	Pen. Due	$39.38	$26.26	**$65.64**	GUPTA, VINOD
CARMI, IL 62821	6.1200	NW SEC 08 TWP 05 RNG 10 W 2/3 PT L6 NW 430-61	10,207	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment** **Sold at Tax Sale**
			26,168	0	Total Due	$914.55	$1,011.43	**$1,925.98**	02/02/2024
			0	0	Paid	$914.55	$1,011.43	**$1,925.98**	GUPTA, VINOD
			26,168	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-326-001									
HA101111 BROWN, DAVID M & SARA	HA005		10,836	0	Tax Due	$362.40	$362.40	**$724.80**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	SW SEC 08 TWP 05 RNG 10 NE SW 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2022-8942	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,836	0	Total Due	$362.40	$362.40	**$724.80**	11/14/2023
			0	0	Paid	$362.40	$362.40	**$724.80**	BROWN FARMS
			10,836	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-376-001									
HA101112 BROWN, DAVID M & SARA	HA005		10,761	0	Tax Due	$359.90	$359.90	**$719.80**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	SW SEC 08 TWP 05 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	342-45 2016-14118 2019-10087 2019-10093 2019-10100 2022-8942	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,761	0	Total Due	$359.90	$359.90	**$719.80**	11/14/2023
			0	0	Paid	$359.90	$359.90	**$719.80**	BROWN FARMS
			10,761	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-011									
HA101115 MALOY, JAMES R & PATRICIA	HA005	1525 CO RD 1325 E	0	0	Tax Due	$153.31	$153.31	**$306.62**	**First Installment**
MALOY, JAMES R & PATRICIA	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
1525 CO RD 1325 E	0040	SW SEC 08 TWP 05 RNG 10 PT E/2 SW	2,519	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MALOY, JAMES R & PATRICIA
CARMI, IL 62821	2.0000	N/2 W/2 SW (367-68)	14,265	1,200	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,784	0	Total Due	$153.31	$153.31	**$306.62**	09/22/2023
			0	0	Paid	$153.31	$153.31	**$306.62**	MALOY, JAMES R & PATRICIA
			4,584	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-009									
HA101116 BAXLEY, WILLIAM G & JANET C	HA005	1531 CO RD 1325 E	0	0	Tax Due	$597.79	$597.79	**$1,195.58**	**First Installment**
BAXLEY, WILLIAM G & JANET C	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1531 CO RD 1325 E	0040	SW SEC 08 TWP 05 RNG 10 E/2 S/4 N/2	2,955	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY, WILLIAM G & JANET C
CARMI, IL 62821	3.0000	W/2 SW (369-1)	34,742	8,823	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,697	0	Total Due	$597.79	$597.79	**$1,195.58**	09/19/2023
			0	0	Paid	$597.79	$597.79	**$1,195.58**	BAXLEY, WILLIAM G & JANET C
			17,874	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-008									
HA101201 BROWN, DAVID M & SARA	HA005		1,666	0	Tax Due	$55.72	$55.72	**$111.44**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	SW SEC 08 TWP 05 RNG 10 W/2 S/4 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	4.7500	W/2 SW 2019-10087 2019-10093 2019-10100 2020-12106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,666	0	Total Due	$55.72	$55.72	**$111.44**	11/14/2023
			0	0	Paid	$55.72	$55.72	**$111.44**	BROWN FARMS
			1,666	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-005									
HA101202 ACKERMAN, PAUL	HA005	1541 CO RD 1325 E	0	0	Tax Due	$493.14	$493.14	**$986.28**	**First Installment**
ACKERMAN, PAUL	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1541 CO RD 1325 E	0040	SW SEC 08 TWP 05 RNG 10 PT NW SW	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	1.0000	1650' N OF SE/C 320-203	18,507	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,745	0	Total Due	$493.14	$493.14	**$986.28**	11/13/2023
			0	0	Paid	$493.14	$493.14	**$986.28**	PHH MORTGAGE - 0092242 - 7169423
			14,745	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-301-012									
HA101203A BROWN, DAVID M & SARA	HA005		515	0	Tax Due	$17.23	$17.23	**$34.46**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	SW SEC 08 TWP 05 RNG 10 PT N 30 AC NW SW, W/2 OF FOLLOWING DESC, BEG SW/C N 30 AC NW SW, THENCE N 100', THENCE E 1320.83', THENCE S 100', THENCE W 1320.83' TO P.O.B. 226-623	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	1.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			515	0	Total Due	$17.23	$17.23	**$34.46**	11/14/2023
			0	0	Paid	$17.23	$17.23	**$34.46**	BROWN FARMS
			515	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-013									
HA101203B DODGE, BILLY E & BARBARA ANNE	HA005	1533 CO RD 1325 E	0	0	Tax Due	$349.49	$349.49	**$698.98**	**First Installment**
DODGE, BILLY E & BARBARA ANNE	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
1533 CO RD 1325 E	0040	SW SEC 08 TWP 05 RNG 10 S PT N 3/4 N/2 W/2 SW EXC W 600' (226-623) 2014-23203	2,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DODGE, BILLY E & BARBARA ANNE
CARMI, IL 62821	1.5000		25,384	6,334	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,784	0	Total Due	$349.49	$349.49	**$698.98**	10/03/2023
			0	0	Paid	$349.49	$349.49	**$698.98**	DODGE, BILLY E & BARBARA ANNE
			10,450	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-006									
HA101204 MITCHELL, GEORGE N	HA005	1535 CO RD 1325 E	0	0	Tax Due	$1,214.50	$1,214.50	**$2,429.00**	**First Installment**
MITCHELL, GEORGE N	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
PO BOX 254	0080	SW SEC 08 TWP 05 RNG 10 PT N 3/4 N/2 W/2 SW	5,981	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, GEORGE N & MARY HELE
CARMI, IL 62821	2.8000		30,333	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,314	0	Total Due	$1,214.50	$1,214.50	**$2,429.00**	10/04/2023
			0	0	Paid	$1,214.50	$1,214.50	**$2,429.00**	MITCHELL, GEORGE N & MARY HELE
			36,314	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-004									
HA101205 ACKERMAN, PAUL & ANGELA	HA005		0	0	Tax Due	$238.59	$238.59	**$477.18**	**First Installment**
ACKERMAN, PAUL & ANGELA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1541 CO RD 1325 E	0080	SW SEC 08 TWP 05 RNG 10 PT TR 6 PT N 3/4 N/2 W/2 SW 409-63 2012-4363 2019-12810 2020-3055 2020-3059	2,141	0	Pen. Due	$0.00	$3.58	**$3.58**	ACKERMAN, PAUL & ANGELA
CARMI, IL 62821	1.0000		4,993	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,134	0	Total Due	$238.59	$242.17	**$480.76**	12/01/2023
			0	0	Paid	$238.59	$242.17	**$480.76**	ACKERMAN, PAUL & ANGELA
			7,134	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-002									
HA101206 DCD INC	HA005		0	0	Tax Due	$1,307.87	$1,307.87	**$2,615.74**	**First Installment**
DCD INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
PO BOX 491	0060	SW SEC 08 TWP 05 RNG 10 PT N 3/4 N/2 W/2 SW 410-52	5,352	0	Pen. Due	$0.00	$0.00	**$0.00**	DCD INC
CARMI, IL 62821	3.1000		33,754	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,106	0	Total Due	$1,307.87	$1,307.87	**$2,615.74**	10/02/2023
			0	0	Paid	$1,307.87	$1,307.87	**$2,615.74**	DCD INC
			39,106	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-301-003									
HA101207 DRONE, REBECCA	HA005		2,698	0	Tax Due	$90.24	$90.24	**$180.48**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	0021	SW SEC 08 TWP 05 RNG 10 PT N 3/4 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	7.7000	W/2 SW 408-310 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,698	0	Total Due	$90.24	$90.24	**$180.48**	11/15/2023
			0	0	Paid	$90.24	$90.24	**$180.48**	DRONE, REBECCA
			2,698	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-300-801									
HA101208	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090	SW SEC 08 TWP 05 RNG 10 N PT N 3/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.2700	N/2 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-301-001									
HA101209 LAUDAN COMPANY LLC	HA005		0	0	Tax Due	$771.56	$771.56	**$1,543.12**	**First Installment**
LAUDAN COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 276	0060	SW SEC 08 TWP 05 RNG 10 PT N 3/4 N/2	23,070	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	8.3900	W/2 SW 360-179	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,070	0	Total Due	$771.56	$771.56	**$1,543.12**	10/16/2023
			0	0	Paid	$771.56	$771.56	**$1,543.12**	LAUDAN COMPANY LLC
			23,070	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-300-802									
HA101210	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090	SW SEC 08 TWP 05 RNG 10 PT E PT N 3/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.2200	N/2 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-08-400-004									
HA101212 WEST, TERRY L	HA005		6,096	0	Tax Due	$203.88	$203.88	**$407.76**	**First Installment**
WEST, TERRY L	6.68885		0	0	DRN Due	$11.27	$11.27	**$22.54**	10/16/2023
1632 CO RD 1620 E	0021	SE SEC 08 TWP 05 RNG 10 L1 E 7/8 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	27.0100	SE 356-272 385-147 2017-13851	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,096	0	Total Due	$215.15	$215.15	**$430.30**	11/15/2023
			0	0	Paid	$215.15	$215.15	**$430.30**	WEST, TERRY L
			6,096	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-08-400-003									
HA101213 KOESTER, EDWIN R & JULIE G	HA005		2,173	0	Tax Due	$72.68	$72.68	$145.36	First Installment
KOESTER, EDWIN R & JULIE G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
11931 DIAMOND ISLAND RD	0021	SE SEC 08 TWP 05 RNG 10 L2 E 7/8 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	KOESTER, EDWIN R & JULIE G
WADESVILLE, IN 47638	8.6400	SE MISC 135-39 2021-12338	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,173	0	Total Due	$72.68	$72.68	$145.36	10/17/2023
			0	0	Paid	$72.68	$72.68	$145.36	KOESTER, EDWIN R & JULIE G
			2,173	0	Unpaid	$0.00	$0.00	$0.00	
14-08-400-002									
HA101214 GARNER, WILLIAM JOSEPH TRUS	HA005		250	0	Tax Due	$8.36	$8.36	$16.72	First Installment
GARNER, WILLIAM JOSEPH TRUST	6.68885		0	0	DRN Due	$0.42	$0.42	$0.84	10/06/2023
936 ADAMS ST	0021	SE SEC 08 TWP 05 RNG 10 W/8 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DENVER, CO 80206	5.0000	339-149 2009-1290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$8.78	$8.78	$17.56	10/06/2023
			0	0	Paid	$8.78	$8.78	$17.56	ONLINE
			250	0	Unpaid	$0.00	$0.00	$0.00	
14-08-400-001									
HA101215 GARNER, WILLIAM JOSEPH TRUS	HA005		22,672	0	Tax Due	$758.25	$758.25	$1,516.50	First Installment
GARNER, WILLIAM JOSEPH TRUST	6.68885		0	0	DRN Due	$6.74	$6.74	$13.48	10/06/2023
936 ADAMS ST	0021	SE SEC 08 TWP 05 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DENVER, CO 80206	80.0000	339-149 2009-1290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,672	0	Total Due	$764.99	$764.99	$1,529.98	10/06/2023
			0	0	Paid	$764.99	$764.99	$1,529.98	ONLINE
			22,672	0	Unpaid	$0.00	$0.00	$0.00	
14-08-400-005									
HA101216 WEST, TERRY L	HA005		10,214	0	Tax Due	$377.55	$377.55	$755.10	First Installment
WEST, TERRY L	6.68885		1,075	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0011	SE SEC 08 TWP 05 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	40.0000	356-272 385-147 2017-13851	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,289	0	Total Due	$377.55	$377.55	$755.10	11/15/2023
			0	0	Paid	$377.55	$377.55	$755.10	WEST, TERRY L
			11,289	0	Unpaid	$0.00	$0.00	$0.00	
14-08-152-004									
HA101217 LAUDAN COMPANY LLC	HA005		0	0	Tax Due	$820.56	$820.56	$1,641.12	First Installment
LAUDAN COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
PO BOX 276	0060	SW SEC 08 TWP 05 RNG 10 E PT N 3/4	4,445	0	Pen. Due	$0.00	$0.00	$0.00	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	1.7000	N/2 W/2 SW 345-61 421-5 2013-22458	20,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-7268 2019-406	24,535	0	Total Due	$820.56	$820.56	$1,641.12	10/16/2023
			0	0	Paid	$820.56	$820.56	$1,641.12	LAUDAN COMPANY LLC
			24,535	0	Unpaid	$0.00	$0.00	$0.00	

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14-08-152-005									
HA101218 VOLIVA, WILLIAM & DEBORAH L	HA005		0	0	Tax Due	$570.56	$570.56	$1,141.12	First Installment
VOLIVA, WILLIAM & DEBORAH L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	01/05/2024
309 GRANT	0060	SW SEC 08 TWP 05 RNG 10 E PT N 3/4	1,904	0	Pen. Due	$25.68	$17.12	$42.80	online
CARMI, IL 62821	0.7100	N/2 W/2 SW 345-61 421-5 2013-22458	15,156	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
		2014-7268 2020-12898	17,060	0	Total Due	$596.24	$617.68	$1,213.92	01/24/2024
			0	0	Paid	$596.24	$617.68	$1,213.92	VINOD GUPTA
			17,060	0	Unpaid	$0.00	$0.00	$0.00	
14-09-200-004									
HA101301 WEST, TERRY L	HA005		6,415	0	Tax Due	$214.55	$214.55	$429.10	First Installment
WEST, TERRY L	6.68885		0	0	DRN Due	$73.99	$73.99	$147.98	10/16/2023
1632 CO RD 1620 E	0021	NE SEC 09 TWP 05 RNG 10 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	20.0000	355-144 2017-3359 2017-3367	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,415	0	Total Due	$288.54	$288.54	$577.08	11/15/2023
			0	0	Paid	$288.54	$288.54	$577.08	WEST, TERRY L
			6,415	0	Unpaid	$0.00	$0.00	$0.00	
14-09-200-005									
HA101302 LANGFORD, LINDA A REV TRUST	HA005		6,063	0	Tax Due	$202.77	$202.77	$405.54	First Installment
LANGFORD, LINDA A REV TRUST	6.68885		0	0	DRN Due	$33.63	$33.63	$67.26	10/11/2023
464 FORBING RD	0021	NE SEC 09 TWP 05 RNG 10 S/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGFORD, LINDA A
BENTON, KY 42025	20.0000	262-551 2008-1693	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,063	0	Total Due	$236.40	$236.40	$472.80	11/14/2023
			0	0	Paid	$236.40	$236.40	$472.80	LANGFORD, LINDA A
			6,063	0	Unpaid	$0.00	$0.00	$0.00	
14-09-200-002									
HA101303 WEST, TERRY L LIFETIME TRUST	HA005		6,634	0	Tax Due	$221.87	$221.87	$443.74	First Installment
WEST, TERRY L LIFETIME TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0021	NE SEC 09 TWP 05 RNG 10 L1 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	24.0000	385-144 2017-3359 2017-3367	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,634	0	Total Due	$221.87	$221.87	$443.74	11/15/2023
			0	0	Paid	$221.87	$221.87	$443.74	WEST, TERRY L
			6,634	0	Unpaid	$0.00	$0.00	$0.00	
14-09-200-010									
HA101304 BRYANT FARMS REAL ESTATE, LL(	HA005		4,145	0	Tax Due	$138.63	$138.63	$277.26	First Installment
BRYANT FARMS REAL ESTATE, LLC	6.68885		0	0	DRN Due	$26.49	$26.49	$52.98	10/16/2023
508 BOHLEBER DR	0021	NE SEC 09 TWP 05 RNG 10 L2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	13.7300	LYING N & W OF DITCH 2007-7884	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-3453 2011-4051 2022-2215	4,145	0	Total Due	$165.12	$165.12	$330.24	11/15/2023
			0	0	Paid	$165.12	$165.12	$330.24	BRYANT FARMS REAL ESTATE, LLC
			4,145	0	Unpaid	$0.00	$0.00	$0.00	

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14-09-200-003									
HA101305 WALSH ALBERT L (RUSTY) TRUST	HA005		10,133	0	Tax Due	$338.89	$338.89	$677.78	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$67.26	$67.26	$134.52	10/16/2023
	0021	NE SEC 09 TWP 05 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	40.0000	340-130 346-263 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-			10,133	0	Total Due	$406.15	$406.15	$812.30	10/16/2023
			0	0	Paid	$406.15	$406.15	$812.30	WALSH, ALBERT L & PATRICIA
			10,133	0	Unpaid	$0.00	$0.00	$0.00	
14-09-200-006									
HA101306 LANGFORD, LINDA A REV TRUST	HA005		5,716	0	Tax Due	$191.17	$191.17	$382.34	First Installment
LANGFORD, LINDA A REV TRUST	6.68885		0	0	DRN Due	$33.63	$33.63	$67.26	10/11/2023
464 FORBING RD	0021	NE SEC 09 TWP 05 RNG 10 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGFORD, LINDA A
BENTON, KY 42025	20.0000	262-551 2008-1693	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,716	0	Total Due	$224.80	$224.80	$449.60	11/14/2023
			0	0	Paid	$224.80	$224.80	$449.60	LANGFORD, LINDA A
			5,716	0	Unpaid	$0.00	$0.00	$0.00	
14-09-200-007									
HA101307 WEBBER, EVELYN ANN REV LIVIN	HA005		5,873	0	Tax Due	$196.42	$196.42	$392.84	First Installment
WEBBER, EVELYN ANN	6.68885		0	0	DRN Due	$33.63	$33.63	$67.26	11/15/2023
14807 FLOYD ST	0021	NE SEC 09 TWP 05 RNG 10 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	E. ANN WEBBER
OVERLAND PARK, KS 66223	20.0000	2008-1683 2012-16114 2015-5641	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,873	0	Total Due	$230.05	$230.05	$460.10	11/15/2023
			0	0	Paid	$230.05	$230.05	$460.10	E. ANN WEBBER
			5,873	0	Unpaid	$0.00	$0.00	$0.00	
14-09-100-009									
HA101308 WOMACK, CHARLOTTE A	HA005	1406 CO RD 1575 N	9,304	0	Tax Due	$401.23	$401.23	$802.46	First Installment
WOMACK, CHARLOTTE A	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/26/2023
P O BOX 464	0011	NW SEC 09 TWP 05 RNG 10 N/2 NW	3,219	5,000	Pen. Due	$0.00	$0.00	$0.00	TORRENCE PORTER
CARMI, IL 62821	34.6000	LYING N & W OF CO RD EXC N 475' & EXC 6.74 AC IN SE/C 2007-7884 (2011-3453) 2014-19509	12,198	1,724	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,721	0	Total Due	$401.23	$401.23	$802.46	11/14/2023
			0	0	Paid	$401.23	$401.23	$802.46	WOMACK, CHARLOTTE A
			11,997	0	Unpaid	$0.00	$0.00	$0.00	
14-09-100-002									
HA101309 POOL, DORITA & MATTHEW, LUCIN	HA005	1420 CO RD 1575 N	1,275	0	Tax Due	$84.45	$84.45	$168.90	First Installment
KNIGHT, LOYAL	6.68885	CARMI, IL 62821	1,250	5,260	DRN Due	$0.00	$0.00	$0.00	09/20/2023
1420 CO RD 1575 N	0011	NW SEC 09 TWP 05 RNG 10 PT N/2 NW	2,238	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, LOYAL D & MATHEW, LUCINE
CARMI, IL 62821	6.7400	2017-12769 2017-12774	6,898	3,876	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,661	0	Total Due	$84.45	$84.45	$168.90	09/20/2023
			0	0	Paid	$84.45	$84.45	$168.90	KNIGHT, LOYAL D & MATHEW, LUCINE
			2,525	0	Unpaid	$0.00	$0.00	$0.00	

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14-09-100-005									
HA101310 WALSH, ALBERT L JR & MELANIE &	HA005		21,412	0	Tax Due	$790.19	$790.19	$1,580.38	First Installment
WALSH, ALBERT L & PATRICIA	6.68885		2,215	0	DRN Due	$84.07	$84.07	$168.14	10/23/2023
1484 CO RD 1500 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L MD & MELANIE
CARMI, IL 62821	78.8700	NW SEC 09 TWP 05 RNG 10 PT S/2 NW 356-293 439-56 2007-11935 2008-1844 2020-5793	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,627	0	Total Due	$874.26	$874.26	$1,748.52	10/23/2023
			0	0	Paid	$874.26	$874.26	$1,748.52	WALSH, ALBERT L MD & MELANIE
			23,627	0	Unpaid	$0.00	$0.00	$0.00	
14-09-300-003									
HA101311 WALSH, ALBERT L JR & MELANIE &	HA005		11,750	0	Tax Due	$392.97	$392.97	$785.94	First Installment
WALSH, ALBERT L & PATRICIA	6.68885		0	0	DRN Due	$23.54	$23.54	$47.08	10/23/2023
1484 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L MD & MELANIE
CARMI, IL 62821	35.0000	SW SEC 09 TWP 05 RNG 10 N 7/13 E 3/16 E/2 SW 356-293 2007-11935 2020-5793	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,750	0	Total Due	$416.51	$416.51	$833.02	10/23/2023
			0	0	Paid	$416.51	$416.51	$833.02	WALSH, ALBERT L MD & MELANIE
			11,750	0	Unpaid	$0.00	$0.00	$0.00	
14-09-300-006									
HA101312 WALSH, ALBERT L & PATRICIA	HA005		16,540	0	Tax Due	$553.17	$553.17	$1,106.34	First Installment
WALSH, ALBERT L & PATRICIA	6.68885		0	0	DRN Due	$16.82	$16.82	$33.64	10/16/2023
1484 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
CARMI, IL 62821	42.4100	SW SEC 09 TWP 05 RNG 10 PT E/2 SW 357-73 426-46	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,540	0	Total Due	$569.99	$569.99	$1,139.98	10/16/2023
			0	0	Paid	$569.99	$569.99	$1,139.98	WALSH, ALBERT L & PATRICIA
			16,540	0	Unpaid	$0.00	$0.00	$0.00	
14-09-100-004									
HA101313 YORK, STEPHEN & ROSEMARY	HA005	1560 CO RD 1400 E	0	0	Tax Due	$758.35	$758.35	$1,516.70	First Installment
YORK, STEPHEN & ROSEMARY	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/17/2023
1560 CO RD 1400 E	0040		2,530	0	Pen. Due	$0.00	$0.00	$0.00	YORK, STEPHEN & ROSEMARY
CARMI, IL 62821	1.1300	NW SEC 09 TWP 05 RNG 10 PT S/2 NW 356-293 439-56 439-334	26,145	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,675	0	Total Due	$758.35	$758.35	$1,516.70	10/17/2023
			0	0	Paid	$758.35	$758.35	$1,516.70	YORK, STEPHEN & ROSEMARY
			22,675	0	Unpaid	$0.00	$0.00	$0.00	
14-09-400-009									
HA101314A WALSH ALBERT L (RUSTY) TRUST	HA005		3,425	0	Tax Due	$114.55	$114.55	$229.10	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$5.00	$5.00	$10.00	10/16/2023
	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	9.4400	SE SEC 09 TWP 05 RNG 10 PT L2 W/2 SE 2017-9461 2018-12005 2019-2320 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			3,425	0	Total Due	$119.55	$119.55	$239.10	10/16/2023
			0	0	Paid	$119.55	$119.55	$239.10	WALSH, ALBERT L & PATRICIA
			3,425	0	Unpaid	$0.00	$0.00	$0.00	

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14-09-400-010									
HA101314B WILLIAMS, BLAKE & JESSICA	HA005	1458 CO RD 1500 N	0	0	Tax Due	$1,910.30	$1,910.30	**$3,820.60**	**First Installment**
WILLIAMS, BLAKE & JESSICA	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$5.00	$5.00	**$10.00**	09/25/2023
1458 CO RD 1500 N	0040	SE SEC 09 TWP 05 RNG 10 PT L2 W/2 SE, COMMENCING SW/C SE SE THENCE W 862.62 FT TO POB, N 956.27 FT, SW 221.82 FT, S 270 FT, E 195 FT, S 660 FT, E 25 FT TO POB 2017-9461 2018-12005	4,051	0	Pen. Due	$0.00	$0.00	**$0.00**	INFO-PRO MORTGAGE SERVICES CC
CARMI, IL 62821	1.8100		59,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,119	0	Total Due	$1,915.30	$1,915.30	**$3,830.60**	11/13/2023
			0	0	Paid	$1,915.30	$1,915.30	**$3,830.60**	Lereta Tax
			57,119	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-300-002									
HA101315 WALSH, ALBERT L JR & MELANIE &	HA005		5,077	0	Tax Due	$169.80	$169.80	**$339.60**	**First Installment**
WALSH, ALBERT L & PATRICIA	6.68885		0	0	DRN Due	$10.09	$10.09	**$20.18**	10/23/2023
1484 CO RD 1500 N	0021	SW SEC 09 TWP 05 RNG 10 W 3/16 E/2 SW 356-293 2007-11935 2008-1844 2020-5793	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L MD & MELANIE
CARMI, IL 62821	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,077	0	Total Due	$179.89	$179.89	**$359.78**	10/23/2023
			0	0	Paid	$179.89	$179.89	**$359.78**	WALSH, ALBERT L MD & MELANIE
			5,077	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-300-001									
HA101316 WALSH, ALBERT L JR & MELANIE &	HA005		25,632	0	Tax Due	$857.25	$857.25	**$1,714.50**	**First Installment**
WALSH, ALBERT L & PATRICIA	6.68885		0	0	DRN Due	$84.07	$84.07	**$168.14**	10/23/2023
1484 CO RD 1500 N	0021	SW SEC 09 TWP 05 RNG 10 W/2 SW 356-293 2007-11935 2008-1844 2020-5793	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L MD & MELANIE
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,632	0	Total Due	$941.32	$941.32	**$1,882.64**	10/23/2023
			0	0	Paid	$941.32	$941.32	**$1,882.64**	WALSH, ALBERT L MD & MELANIE
			25,632	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-100-007									
HA101317 BRYANT FARMS REAL ESTATE, LL(	HA005		3,104	0	Tax Due	$103.81	$103.81	**$207.62**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.68885		0	0	DRN Due	$48.76	$48.76	**$97.52**	10/16/2023
508 BOHLEBER DR	0021	NW SEC 09 TWP 05 RNG 10 PT N/2 NW LYING S & E OF CO RD 2007-7884 2011-3449 2022-2215	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	10.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,104	0	Total Due	$152.57	$152.57	**$305.14**	11/15/2023
			0	0	Paid	$152.57	$152.57	**$305.14**	BRYANT FARMS REAL ESTATE, LLC
			3,104	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-100-008									
HA101319 BRYANT FARMS REAL ESTATE, LL(	HA005		7,929	0	Tax Due	$265.18	$265.18	**$530.36**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR	0021	NW SEC 09 TWP 05 RNG 10 N 475' N/2 NW LYING N & W OF CO RD 2007-7884 2011-3453 2011-4051 2022-2215	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821	28.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,929	0	Total Due	$265.18	$265.18	**$530.36**	11/15/2023
			0	0	Paid	$265.18	$265.18	**$530.36**	BRYANT FARMS REAL ESTATE, LLC
			7,929	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-09-400-006									
HA101401 WALSH ALBERT L (RUSTY) TRUST	HA005	1488 CO RD 1500 N	4,919	0	Tax Due	$298.39	$298.39	**$596.78**	**First Installment**
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885	CARMI, IL 62821	4,003	0	DRN Due	$134.52	$134.52	**$269.04**	10/16/2023
	0011	SE SEC 09 TWP 05 RNG 10 E/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L & PATRICIA
	20.0000	340-130 346-263 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1484 COUNTY ROAD 1500 N			**8,922**	0	Total Due	$432.91	$432.91	**$865.82**	10/16/2023
CARMI, IL 62821-`			0	0	Paid	$432.91	$432.91	**$865.82**	WALSH, ALBERT L & PATRICIA
			8,922	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-400-004									
HA101402 BROWN, DAVID M & SARA & HODG	HA005		10,582	0	Tax Due	$1,990.67	$1,990.67	**$3,981.34**	**First Installment**
BROWN, DAVID	6.68885		38,650	0	DRN Due	$13.66	$13.66	**$27.32**	10/13/2023
315 1ST ST	0011	SE SEC 09 TWP 05 RNG 10 L1 W/2 SE	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	32.5000	2009-10206 292/316	8,052	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,522	0	Total Due	$2,004.33	$2,004.33	**$4,008.66**	11/14/2023
			0	0	Paid	$2,004.33	$2,004.33	**$4,008.66**	BROWN FARMS
			59,522	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-400-007									
HA101403 WALSH ALBERT L (RUSTY) TRUST	HA005		7,077	0	Tax Due	$236.69	$236.69	**$473.38**	**First Installment**
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$20.18	$20.18	**$40.36**	10/16/2023
	0021	SE SEC 09 TWP 05 RNG 10 N PT L2 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L & PATRICIA
	25.7500	SE 346-263 357-73 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1484 COUNTY ROAD 1500 N			**7,077**	0	Total Due	$256.87	$256.87	**$513.74**	10/16/2023
CARMI, IL 62821-`			0	0	Paid	$256.87	$256.87	**$513.74**	WALSH, ALBERT L & PATRICIA
			7,077	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-400-002									
HA101404 WALSH ALBERT L (RUSTY) TRUST	HA005		11,921	0	Tax Due	$398.69	$398.69	**$797.38**	**First Installment**
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
	0021	SE SEC 09 TWP 05 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L & PATRICIA
	40.0000	340-130 346-263 2017-4238 2022-4983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1484 COUNTY ROAD 1500 N			**11,921**	0	Total Due	$398.69	$398.69	**$797.38**	10/16/2023
CARMI, IL 62821-`			0	0	Paid	$398.69	$398.69	**$797.38**	WALSH, ALBERT L & PATRICIA
			11,921	0	Unpaid	$0.00	$0.00	**$0.00**	
14-09-400-005									
HA101405 WALSH ALBERT L (RUSTY) TRUST	HA005	1484 CO RD 1500 N	5,173	0	Tax Due	$1,346.43	$1,346.43	**$2,692.86**	**First Installment**
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
	0011	SE SEC 09 TWP 05 RNG 10 W/2 SE SE	2,238	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L & PATRICIA
	20.0000	(269-75) 346-263 2022-4983	43,848	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1484 COUNTY ROAD 1500 N			**51,259**	0	Total Due	$1,346.43	$1,346.43	**$2,692.86**	10/16/2023
CARMI, IL 62821-`			0	0	Paid	$1,346.43	$1,346.43	**$2,692.86**	WALSH, ALBERT L & PATRICIA
			40,259	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-10-200-002									
HA101408 THE RW HERITAGE LLC	HA005		12,227	0	Tax Due	$408.93	$408.93	**$817.86**	**First Installment**
THE RW HERITAGE LLC	6.68885		0	0	DRN Due	$42.04	$42.04	**$84.08**	10/05/2023
1061 N 199TH W CIRCLE	0021	NE SEC 10 TWP 05 RNG 10 NE NE 338-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHEN, LANA & JIM
GODDARD, KS 67052	40.0000	345-237 354-52 2021-7437 2021-13478	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,227	0	Total Due	$450.97	$450.97	**$901.94**	10/05/2023
			0	0	Paid	$450.97	$450.97	**$901.94**	MCCUTCHEN, LANA & JIM
			12,227	0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-200-001									
HA101409 ACKERMAN, MARK A	HA005		24,406	0	Tax Due	$816.24	$816.24	**$1,632.48**	**First Installment**
ACKERMAN, MARK A	6.68885		0	0	DRN Due	$84.07	$84.07	**$168.14**	09/25/2023
37964 EGG HARBOR DR	0021	NE SEC 10 TWP 05 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, MARK A & SUSAN
AVON, OH 44011-2188	80.0000	2012-15927 2012-15930 2016-6969	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,406	0	Total Due	$900.31	$900.31	**$1,800.62**	09/25/2023
			0	0	Paid	$900.31	$900.31	**$1,800.62**	ACKERMAN, MARK A & SUSAN
			24,406	0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-200-003									
HA101410 BROWN, DAVID M	HA005		13,265	0	Tax Due	$443.64	$443.64	**$887.28**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$28.38	$28.38	**$56.76**	10/13/2023
315 1ST ST	0021	NE SEC 10 TWP 05 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,265	0	Total Due	$472.02	$472.02	**$944.04**	11/14/2023
			0	0	Paid	$472.02	$472.02	**$944.04**	BROWN FARMS
			13,265	0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-100-005									
HA101411 RUDOLPH, C GLEN	HA005		12,514	0	Tax Due	$418.52	$418.52	**$837.04**	**First Installment**
CROGHAN, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
316 MONTGOMERY CIRCLE	0021	NW SEC 10 TWP 05 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821	40.0000	330-122	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,514	0	Total Due	$418.52	$418.52	**$837.04**	09/19/2023
			0	0	Paid	$418.52	$418.52	**$837.04**	CROGHAN, MICHAEL & REBECCA
			12,514	0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-100-001									
HA101413 ARMSTRONG, STANLEY W	HA005		11,723	0	Tax Due	$392.07	$392.07	**$784.14**	**First Installment**
ARMSTRONG, STANLEY W	6.68885		0	0	DRN Due	$105.94	$105.94	**$211.88**	10/13/2023
815 S CHURCH ST	0021	NW SEC 10 TWP 05 RNG 10 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, STAN & NANCY
CARMI, IL 62821	39.0000	335-249 371-27 2013-559	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,723	0	Total Due	$498.01	$498.01	**$996.02**	10/13/2023
			0	0	Paid	$498.01	$498.01	**$996.02**	ARMSTRONG, STAN & NANCY
			11,723	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-10-100-002									
HA101414 ARMSTRONG, STANLEY W	HA005		7,726	0	Tax Due	$258.39	$258.39	$516.78	First Installment
ARMSTRONG, STANLEY W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
815 S CHURCH ST	0021	NW SEC 10 TWP 05 RNG 10 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, STAN & NANCY
CARMI, IL 62821	24.0000	335-249 371-27 2013-559	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,726	0	Total Due	$258.39	$258.39	$516.78	10/13/2023
			0	0	Paid	$258.39	$258.39	$516.78	ARMSTRONG, STAN & NANCY
			7,726	0	Unpaid	$0.00	$0.00	$0.00	
14-10-100-007									
HA101415 RUDOLPH, C GLEN	HA005		5,573	0	Tax Due	$186.39	$186.39	$372.78	First Installment
CROGHAN, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
316 MONTGOMERY CIRCLE	0021	NW SEC 10 TWP 05 RNG 10 S PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821	17.0000	330-122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,573	0	Total Due	$186.39	$186.39	$372.78	09/19/2023
			0	0	Paid	$186.39	$186.39	$372.78	CROGHAN, MICHAEL & REBECCA
			5,573	0	Unpaid	$0.00	$0.00	$0.00	
14-10-100-006									
HA101416 RUDOLPH, C GLEN	HA005		12,931	0	Tax Due	$432.47	$432.47	$864.94	First Installment
CROGHAN, REBECCA	6.68885		0	0	DRN Due	$129.47	$129.47	$258.94	09/19/2023
316 MONTGOMERY CIRCLE	0021	NW SEC 10 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CROGHAN, MICHAEL & REBECCA
CARMI, IL 62821	40.0000	330-122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,931	0	Total Due	$561.94	$561.94	$1,123.88	09/19/2023
			0	0	Paid	$561.94	$561.94	$1,123.88	CROGHAN, MICHAEL & REBECCA
			12,931	0	Unpaid	$0.00	$0.00	$0.00	
14-10-300-003									
HA101501 BROWN, DAVID M	HA005		12,563	0	Tax Due	$420.16	$420.16	$840.32	First Installment
BROWN, DAVID M	6.68885		0	0	DRN Due	$67.27	$67.27	$134.54	10/13/2023
315 1ST ST	0021	SW SEC 10 TWP 05 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	40.0000	2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,563	0	Total Due	$487.43	$487.43	$974.86	11/14/2023
			0	0	Paid	$487.43	$487.43	$974.86	BROWN FARMS
			12,563	0	Unpaid	$0.00	$0.00	$0.00	
14-10-300-004									
HA101502 BROWN, DAVID M	HA005		14,512	0	Tax Due	$485.35	$485.35	$970.70	First Installment
BROWN, DAVID M	6.68885		0	0	DRN Due	$67.27	$67.27	$134.54	10/13/2023
315 1ST ST	0021	SW SEC 10 TWP 05 RNG 10 N/2 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	40.0000	2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,512	0	Total Due	$552.62	$552.62	$1,105.24	11/14/2023
			0	0	Paid	$552.62	$552.62	$1,105.24	BROWN FARMS
			14,512	0	Unpaid	$0.00	$0.00	$0.00	

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14-10-300-001										
HA101503	BROWN, DIANE	HA005		6,236	0	Tax Due	$208.56	$208.56	$417.12	First Installment
BROWN, DIANE M		6.68885		0	0	DRN Due	$33.63	$33.63	$67.26	10/18/2023
5308 86TH ST		0021	SW SEC 10 TWP 05 RNG 10 N/2 NW SW 361-41 361-47	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, DIANE
LUBBOCK, TX 79424		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,236	0	Total Due	$242.19	$242.19	$484.38	10/18/2023
				0	0	Paid	$242.19	$242.19	$484.38	BROWN, DIANE
				6,236	0	Unpaid	$0.00	$0.00	$0.00	
14-10-300-002										
HA101504	BROWN, DAVID M	HA005		6,032	0	Tax Due	$201.74	$201.74	$403.48	First Installment
BROWN, DAVID M		6.68885		0	0	DRN Due	$33.63	$33.63	$67.26	10/13/2023
315 1ST ST		0021	SW SEC 10 TWP 05 RNG 10 S/2 NW SW 338-2 2009-5346 2009-6807 2019-13631	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,032	0	Total Due	$235.37	$235.37	$470.74	11/14/2023
				0	0	Paid	$235.37	$235.37	$470.74	BROWN FARMS
				6,032	0	Unpaid	$0.00	$0.00	$0.00	
14-10-300-006										
HA101505A	SHERFIELD, BRANDON	HA005	1506 CO RD 1500 E	0	0	Tax Due	$639.19	$639.19	$1,278.38	First Installment
US BANK HOME MORTGAGE		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/13/2023
ATTN: TAX DEPARTMENT		0040	SW SEC 10 TWP 05 RNG 10 PT W/2 S/2 S/2 SW, COMMENCING SW/C THENCE N 194' TO POB, E 121', N 20', E 38', N 32', E 164', N 114', NW 338.72', S 268' TO POB 2012-15927 2012-15930 2016-6972	2,238	0	Pen. Due	$0.00	$0.00	$0.00	PHH MORTGAGE - 0092242 - 7169423
4801 FREDERICA ST.		1.4000		22,874	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OWENSBORO, KY 42301				25,112	0	Total Due	$639.19	$639.19	$1,278.38	11/13/2023
				0	0	Paid	$639.19	$639.19	$1,278.38	PHH MORTGAGE - 0092242 - 7169423
				19,112	0	Unpaid	$0.00	$0.00	$0.00	
14-10-300-007										
HA101505B	ACKERMAN, DEAN H & JACI L	HA005		13,303	0	Tax Due	$775.84	$775.84	$1,551.68	First Installment
ACKERMAN, DEAN H & JACI L		6.68885		9,895	0	DRN Due	$33.63	$33.63	$67.26	10/11/2023
10100 WATERS EDGE		0011	SW SEC 10 TWP 05 RNG 10 PT S/2 S/2 SW 2012-15927 2012-15930 2016-6972 2016-10411	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DEAN H & JACI L
ELBERFELD, IN 47613		38.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,198	0	Total Due	$809.47	$809.47	$1,618.94	10/11/2023
				0	0	Paid	$809.47	$809.47	$1,618.94	ACKERMAN, DEAN H & JACI L
				23,198	0	Unpaid	$0.00	$0.00	$0.00	
14-10-400-002										
HA101506	BROWN, DAVID M	HA005		13,191	0	Tax Due	$441.17	$441.17	$882.34	First Installment
BROWN, DAVID M		6.68885		0	0	DRN Due	$42.04	$42.04	$84.08	10/13/2023
315 1ST ST		0021	SE SEC 10 TWP 05 RNG 10 E/2 N/2 SE 2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,191	0	Total Due	$483.21	$483.21	$966.42	11/14/2023
				0	0	Paid	$483.21	$483.21	$966.42	BROWN FARMS
				13,191	0	Unpaid	$0.00	$0.00	$0.00	

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14-10-400-001										
HA101507	BROWN, DAVID M	HA005		13,021	0	Tax Due	$435.48	$435.48	**$870.96**	**First Installment**
BROWN, DAVID M		6.68885		0	0	DRN Due	$42.04	$42.04	**$84.08**	10/13/2023
315 1ST ST		0021	SE SEC 10 TWP 05 RNG 10 W/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		40.0000	2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,021	0	Total Due	$477.52	$477.52	**$955.04**	11/14/2023
				0	0	Paid	$477.52	$477.52	**$955.04**	BROWN FARMS
				13,021	0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-400-004										
HA101508	ACKERMAN, DEAN H	HA005		11,045	0	Tax Due	$369.39	$369.39	**$738.78**	**First Installment**
ACKERMAN, DEAN H		6.68885		0	0	DRN Due	$10.51	$10.51	**$21.02**	10/11/2023
10100 WATERS EDGE		0021	SE SEC 10 TWP 05 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DEAN H & JACI L
ELBERFELD, IN 47613		40.0000	2012-15927 2012-15930 2016-6972	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,045	0	Total Due	$379.90	$379.90	**$759.80**	10/11/2023
				0	0	Paid	$379.90	$379.90	**$759.80**	ACKERMAN, DEAN H & JACI L
				11,045	0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-400-003										
HA101509	FECHTER, HENRY & MAUDE TRUS	HA005		10,641	0	Tax Due	$355.88	$355.88	**$711.76**	**First Installment**
FECHTER, JOHN H		6.68885		0	0	DRN Due	$10.51	$10.51	**$21.02**	10/02/2023
1524 CO RD 1475 N		0021	SE SEC 10 TWP 05 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		40.0000	353-301 2007-12328	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,641	0	Total Due	$366.39	$366.39	**$732.78**	10/02/2023
				0	0	Paid	$366.39	$366.39	**$732.78**	FECHTER, HENRY & MAUDE TRUST
				10,641	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-100-004										
HA101512	BROWN, DAVID M & SARA	HA005		11,209	0	Tax Due	$374.88	$374.88	**$749.76**	**First Installment**
BROWN, DAVID M & SARA		6.68885		0	0	DRN Due	$28.38	$28.38	**$56.76**	10/13/2023
315 1ST ST		0021	NW SEC 11 TWP 05 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		39.8000	347-283	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,209	0	Total Due	$403.26	$403.26	**$806.52**	11/14/2023
				0	0	Paid	$403.26	$403.26	**$806.52**	BROWN FARMS
				11,209	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-200-004										
HA101513	STONE, HELEN LOUISE	HA005		16,035	0	Tax Due	$778.25	$778.25	**$1,556.50**	**First Installment**
STONE, SCOTT		6.68885		0	0	DRN Due	$53.60	$53.60	**$107.20**	10/11/2023
PO BOX 1135		0011	NE SEC 11 TWP 05 RNG 10 N/2 NE EXC 5	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	STONE, HELEN L
EVANSVILLE, IN 47706-1135		74.0300	AC NW/C 347-289 386-140	4,997	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,270	0	Total Due	$831.85	$831.85	**$1,663.70**	11/13/2023
				0	0	Paid	$831.85	$831.85	**$1,663.70**	STONE, HELEN L
				23,270	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-11-100-003									
HA101514 THE RW HERITAGE LLC	HA005		5,535	0	Tax Due	$185.12	$185.12	$370.24	First Installment
THE RW HERITAGE LLC	6.68885		0	0	DRN Due	$23.02	$23.02	$46.04	10/05/2023
1061 N 199TH W CIRCLE	0021	NW SEC 11 TWP 05 RNG 10 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCUTCHEN, LANA & JIM
GODDARD, KS 67052	17.5000	345-237 354-52 2021-7437 2021-13478	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,535	0	Total Due	$208.14	$208.14	$416.28	10/05/2023
			0	0	Paid	$208.14	$208.14	$416.28	MCCUTCHEN, LANA & JIM
			5,535	0	Unpaid	$0.00	$0.00	$0.00	
14-11-100-002									
HA101515 BROWN, DIANE	HA005		3,645	0	Tax Due	$121.91	$121.91	$243.82	First Installment
BROWN, DIANE M	6.68885		0	0	DRN Due	$10.51	$10.51	$21.02	10/19/2023
5308 86TH ST	0021	NW SEC 11 TWP 05 RNG 10 E/2 N PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, DIANE & KENNETH & SWACI
LUBBOCK, TX 79424	11.2500	NW 361-41 361-47	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,645	0	Total Due	$132.42	$132.42	$264.84	10/19/2023
			0	0	Paid	$132.42	$132.42	$264.84	BROWN, DIANE & KENNETH & SWACI
			3,645	0	Unpaid	$0.00	$0.00	$0.00	
14-11-100-001									
HA101516 SPENCER, MARY JANE	HA005		3,577	0	Tax Due	$119.63	$119.63	$239.26	First Installment
SPENCER, MARY JANE	6.68885		0	0	DRN Due	$10.51	$10.51	$21.02	10/18/2023
8032 OAKHAVEN PLACE	0021	NW SEC 11 TWP 05 RNG 10 W/2 N PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
INDIANAPOLIS, IN 46256	11.2500	NW 2009-5346 2009-6807	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,577	0	Total Due	$130.14	$130.14	$260.28	11/20/2023
			0	0	Paid	$130.14	$130.14	$260.28	ONLINE
			3,577	0	Unpaid	$0.00	$0.00	$0.00	
14-11-200-002									
HA101517 BROWN, DAVID M & SARA	HA005		16,593	0	Tax Due	$554.94	$554.94	$1,109.88	First Installment
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$53.60	$53.60	$107.20	10/13/2023
315 1ST ST	0021	NE SEC 11 TWP 05 RNG 10 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,593	0	Total Due	$608.54	$608.54	$1,217.08	11/14/2023
			0	0	Paid	$608.54	$608.54	$1,217.08	BROWN FARMS
			16,593	0	Unpaid	$0.00	$0.00	$0.00	
14-11-200-003									
HA101518 BROWN, RICHARD & MARICAR	HA005	1588 CO RD 1650 E	0	0	Tax Due	$572.94	$572.94	$1,145.88	First Installment
BROWN, RICHARD	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/21/2023
1588 CO RD 1650 E	0040	NE SEC 11 TWP 05 RNG 10 5 AC NW/C	3,848	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARICAR
CARMI, IL 62821	5.0000	(2009-11947) 2015-18152	19,283	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,131	0	Total Due	$572.94	$572.94	$1,145.88	09/21/2023
			0	0	Paid	$572.94	$572.94	$1,145.88	BROWN, MARICAR
			17,131	0	Unpaid	$0.00	$0.00	$0.00	

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14-11-300-006									
HA101520	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	6.1000	SW SEC 11 TWP 05 RNG 10 S 200' W/2 SW 400-168	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-100-005									
HA101601 THE RW HERITAGE LLC	HA005		10,937	0	Tax Due	$365.78	$365.78	**$731.56**	**First Installment**
THE RW HERITAGE LLC	6.68885		0	0	DRN Due	$47.93	$47.93	**$95.86**	10/05/2023
1061 N 199TH W CIRCLE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHEN, LANA & JIM
GODDARD, KS 67052	40.0000	NW SEC 11 TWP 05 RNG 10 SW NW 345-237 354-52 2021-4787 2021-13478	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,937	0	Total Due	$413.71	$413.71	**$827.42**	10/05/2023
			0	0	Paid	$413.71	$413.71	**$827.42**	MCCUTCHEN, LANA & JIM
			10,937	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-100-006									
HA101602 BROWN, DAVID M & SARA	HA005		10,796	0	Tax Due	$361.07	$361.07	**$722.14**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	NW SEC 11 TWP 05 RNG 10 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,796	0	Total Due	$361.07	$361.07	**$722.14**	11/14/2023
			0	0	Paid	$361.07	$361.07	**$722.14**	BROWN FARMS
			10,796	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-300-002									
HA101603 BROWN, DAVID M	HA005		9,087	0	Tax Due	$303.91	$303.91	**$607.82**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	SW SEC 11 TWP 05 RNG 10 NE SW 2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,087	0	Total Due	$303.91	$303.91	**$607.82**	11/14/2023
			0	0	Paid	$303.91	$303.91	**$607.82**	BROWN FARMS
			9,087	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-300-005									
HA101604 BROWN, DAVID M	HA005		17,418	0	Tax Due	$582.53	$582.53	**$1,165.06**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$11.56	$11.56	**$23.12**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	73.9000	SW SEC 11 TWP 05 RNG 10 W/2 SW 2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,418	0	Total Due	$594.09	$594.09	**$1,188.18**	11/14/2023
			0	0	Paid	$594.09	$594.09	**$1,188.18**	BROWN FARMS
			17,418	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-11-300-003									
HA101605	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	3.0000	SW SEC 11 TWP 05 RNG 10 PT SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-300-004									
HA101606 BROWN, DAVID M	HA005		8,510	0	Tax Due	$284.61	$284.61	**$569.22**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	37.0000	SW SEC 11 TWP 05 RNG 10 PT SE SW 2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,510	0	Total Due	$284.61	$284.61	**$569.22**	11/14/2023
			0	0	Paid	$284.61	$284.61	**$569.22**	BROWN FARMS
			8,510	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-400-002									
HA101607 GARNER, HENRY C & GARNER, JC	HA005		7,746	0	Tax Due	$259.06	$259.06	**$518.12**	**First Installment**
GARNER, HENRY C	6.68885		0	0	DRN Due	$48.35	$48.35	**$96.70**	09/28/2023
1679 CO RD 1750 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, HENRY C, JOAN
CROSSVILLE, IL 62827	40.0000	SE SEC 11 TWP 05 RNG 10 NE SE 2011-5849	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,746	0	Total Due	$307.41	$307.41	**$614.82**	09/28/2023
			0	0	Paid	$307.41	$307.41	**$614.82**	GARNER, HENRY C, JOAN
			7,746	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-400-001									
HA101608 BROOKS, BOBBY G	HA005		21,174	0	Tax Due	$708.15	$708.15	**$1,416.30**	**First Installment**
BROOKS, BOBBY G	6.68885		0	0	DRN Due	$11.56	$11.56	**$23.12**	10/13/2023
1550 CO RD 1250 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, BOBBY G
CARMI, IL 62821	80.0000	SE SEC 11 TWP 05 RNG 10 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,174	0	Total Due	$719.71	$719.71	**$1,439.42**	11/13/2023
			0	0	Paid	$719.71	$719.71	**$1,439.42**	BROOKS, BOBBY G
			21,174	0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-400-003									
HA101609 BROOKS, BOBBY G	HA005		6,375	0	Tax Due	$213.21	$213.21	**$426.42**	**First Installment**
BROOKS, BOBBY G	6.68885		0	0	DRN Due	$34.16	$34.16	**$68.32**	10/13/2023
1550 CO RD 1250 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, BOBBY G
CARMI, IL 62821	40.0000	SE SEC 11 TWP 05 RNG 10 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,375	0	Total Due	$247.37	$247.37	**$494.74**	11/13/2023
			0	0	Paid	$247.37	$247.37	**$494.74**	BROOKS, BOBBY G
			6,375	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-12-300-004									
HA101610 GARNER, OWEN	HA005		8,546	0	**Tax Due**	$285.82	$285.82	**$571.64**	**First Installment**
GARNER, OWEN	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/28/2023
1647 CO RD 1725 E	0021	SW SEC 12 TWP 05 RNG 10 W/2 W/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARNER, OWEN
CARMI, IL 62821	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,546	0	**Total Due**	$285.82	$285.82	**$571.64**	09/28/2023
			0	0	**Paid**	$285.82	$285.82	**$571.64**	GARNER, OWEN
			8,546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-12-100-002									
HA101612A GARNER, DANNY L	HA005		1,604	0	**Tax Due**	$53.65	$53.65	**$107.30**	**First Installment**
GARNER, DANNY L & MARY LOU	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/12/2023
1778 CO RD 1790 E	0021	NW SEC 12 TWP 05 RNG 10 PT NW EXCEPT 132.72 AC SOUTH OF THE WOODS 347-10 2017-297 2017-301	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	27.2800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,604	0	**Total Due**	$53.65	$53.65	**$107.30**	11/06/2023
			0	0	**Paid**	$53.65	$53.65	**$107.30**	GARNER, DANNY L FARM ACCT
			1,604	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-12-100-003									
HA101612B GARNER, CHARLES RAY	HA005		37,927	0	**Tax Due**	$1,268.44	$1,268.44	**$2,536.88**	**First Installment**
GARNER, CHARLES RAY	6.68885		0	0	**DRN Due**	$154.50	$154.50	**$309.00**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021	NW SEC 12 TWP 05 RNG 10 PT NW 132.72 ACS SOUTH OF WOODS 347-10 2017-297	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	132.7200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,927	0	**Total Due**	$1,422.94	$1,422.94	**$2,845.88**	10/16/2023
			0	0	**Paid**	$1,422.94	$1,422.94	**$2,845.88**	ONLINE
			37,927	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-12-200-001									
HA101613 GARNER, DANNY L & MARY LOU E	HA005		46,877	0	**Tax Due**	$1,567.77	$1,567.77	**$3,135.54**	**First Installment**
GARNER, CHARLES R	6.68885		0	0	**DRN Due**	$21.02	$21.02	**$42.04**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021	NE SEC 12 TWP 05 RNG 10 NE 436-280	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,877	0	**Total Due**	$1,588.79	$1,588.79	**$3,177.58**	10/16/2023
			0	0	**Paid**	$1,588.79	$1,588.79	**$3,177.58**	ONLINE
			46,877	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-12-300-005									
HA101614 GARNER, HENRY C & JOAN	HA005		10,263	0	**Tax Due**	$343.24	$343.24	**$686.48**	**First Installment**
GARNER, HENRY C	6.68885		0	0	**DRN Due**	$105.10	$105.10	**$210.20**	09/28/2023
1679 CO RD 1750 E	0021	SW SEC 12 TWP 05 RNG 10 E/2 W/2 SW 2011-5849	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARNER, HENRY C, JOAN
CROSSVILLE, IL 62827	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,263	0	**Total Due**	$448.34	$448.34	**$896.68**	09/28/2023
			0	0	**Paid**	$448.34	$448.34	**$896.68**	GARNER, HENRY C, JOAN
			10,263	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-12-400-002									
HA101615 STRATMAN, NATHANIEL & CARRIE	HA005		25,094	0	Tax Due	$839.25	$839.25	$1,678.50	First Installment
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$105.10	$105.10	$210.20	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 12 TWP 05 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	80.0000	426-225 2009-2659 2009-3274 2016-2540 2019-1618	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,094	0	Total Due	$944.35	$944.35	$1,888.70	10/12/2023
			0	0	Paid	$944.35	$944.35	$1,888.70	STRATMAN, NATHANIEL & CARRIE
			25,094	0	Unpaid	$0.00	$0.00	$0.00	
14-12-300-003									
HA101616 M N M FARMS LLC	HA005		12,490	0	Tax Due	$417.72	$417.72	$835.44	First Installment
M N M FARMS LLC	6.68885		0	0	DRN Due	$10.51	$10.51	$21.02	10/02/2023
512 DIVISION ST	0021	SW SEC 12 TWP 05 RNG 10 E/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	M N M FARMS
BROWNS, IL 62818	40.0000	2007-4642 2014-13554 2014-13557 2022-11809	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,490	0	Total Due	$428.23	$428.23	$856.46	10/02/2023
			0	0	Paid	$428.23	$428.23	$856.46	M N M FARMS
			12,490	0	Unpaid	$0.00	$0.00	$0.00	
14-12-300-002									
HA101617 GARNER, OWEN	HA005		12,070	0	Tax Due	$403.67	$403.67	$807.34	First Installment
GARNER, OWEN	6.68885		0	0	DRN Due	$10.51	$10.51	$21.02	09/28/2023
1647 CO RD 1725 E	0021	SW SEC 12 TWP 05 RNG 10 W/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, OWEN
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,070	0	Total Due	$414.18	$414.18	$828.36	09/28/2023
			0	0	Paid	$414.18	$414.18	$828.36	GARNER, OWEN
			12,070	0	Unpaid	$0.00	$0.00	$0.00	
14-12-400-003									
HA101618 SPAETTI, DONALD J	HA005		24,916	0	Tax Due	$833.30	$833.30	$1,666.60	First Installment
SPAETTI, DONALD J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
976 CO RD 1600 N	0021	SE SEC 12 TWP 05 RNG 10 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SPAETTI, DONALD J
CARMI, IL 62821	80.0000	426-225 2009-2659 2009-2981	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,916	0	Total Due	$833.30	$833.30	$1,666.60	10/16/2023
			0	0	Paid	$833.30	$833.30	$1,666.60	SPAETTI, DONALD J
			24,916	0	Unpaid	$0.00	$0.00	$0.00	
14-13-200-001									
HA101701 CAMPBELL RUN ENTERPRISES LL	HA005		45,797	0	Tax Due	$1,531.65	$1,531.65	$3,063.30	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$183.93	$183.93	$367.86	10/13/2023
1327 CO RD 800 N	0021	NE SEC 13 TWP 05 RNG 10 NE 438-56	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	160.0000	438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,797	0	Total Due	$1,715.58	$1,715.58	$3,431.16	10/13/2023
			0	0	Paid	$1,715.58	$1,715.58	$3,431.16	CAMPBELL FARMS
			45,797	0	Unpaid	$0.00	$0.00	$0.00	

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14-13-100-004									
HA101702 GARNER, HENRY C & GARNER, JC	HA005		9,095	0	Tax Due	$304.18	$304.18	$608.36	First Installment
GARNER, HENRY C	6.68885		0	0	DRN Due	$35.74	$35.74	$71.48	09/28/2023
1679 CO RD 1750 E	0021	NW SEC 13 TWP 05 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, HENRY C, JOAN
CROSSVILLE, IL 62827	40.0000	2011-5849	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,095	0	Total Due	$339.92	$339.92	$679.84	09/28/2023
			0	0	Paid	$339.92	$339.92	$679.84	GARNER, HENRY C, JOAN
			9,095	0	Unpaid	$0.00	$0.00	$0.00	
14-13-100-005									
HA101703 GARNER, DANNY L	HA005		4,181	0	Tax Due	$139.83	$139.83	$279.66	First Installment
GARNER, DANNY L & MARY LOU	6.68885		0	0	DRN Due	$52.55	$52.55	$105.10	10/12/2023
1778 CO RD 1790 E	0021	NW SEC 13 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	40.0000	347-10 2017-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,181	0	Total Due	$192.38	$192.38	$384.76	11/06/2023
			0	0	Paid	$192.38	$192.38	$384.76	GARNER, DANNY L FARM ACCT
			4,181	0	Unpaid	$0.00	$0.00	$0.00	
14-13-100-001									
HA101704 GARNER, DANNY L	HA005		4,601	0	Tax Due	$153.88	$153.88	$307.76	First Installment
GARNER, DANNY L & MARY LOU	6.68885		0	0	DRN Due	$35.74	$35.74	$71.48	10/12/2023
1778 CO RD 1790 E	0021	NW SEC 13 TWP 05 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	40.0000	347-10 2017-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,601	0	Total Due	$189.62	$189.62	$379.24	11/06/2023
			0	0	Paid	$189.62	$189.62	$379.24	GARNER, DANNY L FARM ACCT
			4,601	0	Unpaid	$0.00	$0.00	$0.00	
14-13-100-002									
HA101705 BROWN, DAVID M & SARA	HA005		4,711	0	Tax Due	$157.56	$157.56	$315.12	First Installment
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$18.40	$18.40	$36.80	10/13/2023
315 1ST ST	0021	NW SEC 13 TWP 05 RNG 10 N/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,711	0	Total Due	$175.96	$175.96	$351.92	11/14/2023
			0	0	Paid	$175.96	$175.96	$351.92	BROWN FARMS
			4,711	0	Unpaid	$0.00	$0.00	$0.00	
14-13-100-003									
HA101706 BROOKS, BOBBY G	HA005		5,008	0	Tax Due	$167.49	$167.49	$334.98	First Installment
BROOKS, BOBBY G	6.68885		0	0	DRN Due	$18.40	$18.40	$36.80	10/13/2023
1550 CO RD 1250 E	0021	NW SEC 13 TWP 05 RNG 10 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKS, BOBBY G
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,008	0	Total Due	$185.89	$185.89	$371.78	11/13/2023
			0	0	Paid	$185.89	$185.89	$371.78	BROOKS, BOBBY G
			5,008	0	Unpaid	$0.00	$0.00	$0.00	

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14-13-300-004									
HA101707 GARNER, DANNY L	HA005		19,952	0	Tax Due	$667.28	$667.28	**$1,334.56**	**First Installment**
GARNER, DANNY L & MARY LOU	6.68885		0	0	DRN Due	$21.02	$21.02	**$42.04**	10/12/2023
1778 CO RD 1790 E	0021	SW SEC 13 TWP 05 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	80.0000	347-10 2017-301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,952	0	Total Due	$688.30	$688.30	**$1,376.60**	11/06/2023
			0	0	Paid	$688.30	$688.30	**$1,376.60**	GARNER, DANNY L FARM ACCT
			19,952	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-300-002									
HA101708 DUVALL, RALPH & DONALD	HA005		9,312	0	Tax Due	$311.44	$311.44	**$622.88**	**First Installment**
DUVALL, RALPH & DONALD	6.68885		0	0	DRN Due	$10.25	$10.25	**$20.50**	09/25/2023
1418 CO RD 1675 E	0021	SW SEC 13 TWP 05 RNG 10 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,312	0	Total Due	$321.69	$321.69	**$643.38**	09/25/2023
			0	0	Paid	$321.69	$321.69	**$643.38**	DUVALL, RALPH F
			9,312	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-300-001									
HA101709	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SAND HILL CEMETERY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WENZEL SUSAN	0090	SW SEC 13 TWP 05 RNG 10 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1514 CO RD 1175 N	1.5000	DOC #89-97-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-300-003									
HA101710 DUVALL, RALPH & DONALD	HA005		11,014	0	Tax Due	$368.36	$368.36	**$736.72**	**First Installment**
DUVALL, RALPH & DONALD	6.68885		0	0	DRN Due	$13.14	$13.14	**$26.28**	09/25/2023
1418 CO RD 1675 E	0021	SW SEC 13 TWP 05 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,014	0	Total Due	$381.50	$381.50	**$763.00**	09/25/2023
			0	0	Paid	$381.50	$381.50	**$763.00**	DUVALL, RALPH F
			11,014	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-400-007									
HA101711 STRATMAN, NATHANIEL & CARRIE	HA005		5,249	0	Tax Due	$175.55	$175.55	**$351.10**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$5.78	$5.78	**$11.56**	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 13 TWP 05 RNG 10 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	20.0000	361-316 2019-1618	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,249	0	Total Due	$181.33	$181.33	**$362.66**	10/12/2023
			0	0	Paid	$181.33	$181.33	**$362.66**	STRATMAN, NATHANIEL & CARRIE
			5,249	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-13-400-006									
HA101712 STRATMAN, NATHANIEL & CARRIE	HA005		5,101	0	Tax Due	$170.60	$170.60	$341.20	First Installment
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$7.89	$7.89	$15.78	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 13 TWP 05 RNG 10 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	20.0000	2019-1618	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,101	0	Total Due	$178.49	$178.49	$356.98	10/12/2023
			0	0	Paid	$178.49	$178.49	$356.98	STRATMAN, NATHANIEL & CARRIE
			5,101	0	Unpaid	$0.00	$0.00	$0.00	
14-13-400-001									
HA101713 GARNER, DANNY L	HA005		4,352	0	Tax Due	$145.55	$145.55	$291.10	First Installment
GARNER, DANNY L & MARY LOU	6.68885		0	0	DRN Due	$7.36	$7.36	$14.72	10/12/2023
1778 CO RD 1790 E	0021	SE SEC 13 TWP 05 RNG 10 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY L FARM ACCT
CROSSVILLE, IL 62827	20.0000	347-10 2017-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,352	0	Total Due	$152.91	$152.91	$305.82	11/06/2023
			0	0	Paid	$152.91	$152.91	$305.82	GARNER, DANNY L FARM ACCT
			4,352	0	Unpaid	$0.00	$0.00	$0.00	
14-13-400-002									
HA101714 CAMPBELL, JAKOB L	HA005		4,633	0	Tax Due	$154.95	$154.95	$309.90	First Installment
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$5.26	$5.26	$10.52	10/13/2023
715 CO RD 1435 N	0021	SE SEC 13 TWP 05 RNG 10 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	20.0000	356-22 379-339 440-266	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,633	0	Total Due	$160.21	$160.21	$320.42	10/13/2023
			0	0	Paid	$160.21	$160.21	$320.42	CAMPBELL FARMS
			4,633	0	Unpaid	$0.00	$0.00	$0.00	
14-13-400-003									
HA101715 CAMPBELL, JAKOB L	HA005		3,088	0	Tax Due	$103.28	$103.28	$206.56	First Installment
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$5.26	$5.26	$10.52	10/13/2023
715 CO RD 1435 N	0021	SE SEC 13 TWP 05 RNG 10 N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	20.0000	356-22 379-339 440-266	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,088	0	Total Due	$108.54	$108.54	$217.08	10/13/2023
			0	0	Paid	$108.54	$108.54	$217.08	CAMPBELL FARMS
			3,088	0	Unpaid	$0.00	$0.00	$0.00	
14-13-400-004									
HA101716 CAMPBELL, JAKOB L	HA005		3,644	0	Tax Due	$121.87	$121.87	$243.74	First Installment
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$3.94	$3.94	$7.88	10/13/2023
715 CO RD 1435 N	0021	SE SEC 13 TWP 05 RNG 10 L2 S/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	15.0000	356-22 379-339 440-266	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,644	0	Total Due	$125.81	$125.81	$251.62	10/13/2023
			0	0	Paid	$125.81	$125.81	$251.62	CAMPBELL FARMS
			3,644	0	Unpaid	$0.00	$0.00	$0.00	

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14-13-400-005									
HA101801 DUVALL, LEROY F REV INTERVIVC	HA005		994	0	Tax Due	$33.25	$33.25	**$66.50**	**First Installment**
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$0.90	$0.90	**$1.80**	10/23/2023
17150 47TH AVE N	0021	SE SEC 13 TWP 05 RNG 10 L1 & 3 S/2 SW SE 347-45 407-56	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			994	0	Total Due	$34.15	$34.15	**$68.30**	11/21/2023
			0	0	Paid	$34.15	$34.15	**$68.30**	DUVALL, LEROY F & SANDRA K
			994	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-400-009									
HA101802 STRATMAN, NATHANIEL & CARRIE	HA005		171	0	Tax Due	$5.72	$5.72	**$11.44**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 13 TWP 05 RNG 10 N PT S/2 SE SE 329-283 352-95 366-5 426-225 2009-2659 2009-3274 2019-1618	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			171	0	Total Due	$5.72	$5.72	**$11.44**	10/12/2023
			0	0	Paid	$5.72	$5.72	**$11.44**	STRATMAN, NATHANIEL & CARRIE
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-400-013									
HA101803 STRATMAN, NATHANIEL & CARRIE	HA005	1404 CO RD 1775 E	1,847	0	Tax Due	$2,207.22	$2,207.22	**$4,414.44**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885	CARMI, IL 62821	38,539	0	DRN Due	$9.46	$9.46	**$18.92**	10/12/2023
4250 ST WENDEL HILL	0011	SE SEC 13 TWP 05 RNG 10 N PT S/2 SE SE 426-225 (249-262) 2009-2659 2009-3274 2019-1618	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	10.2000		23,373	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,997	0	Total Due	$2,216.68	$2,216.68	**$4,433.36**	10/12/2023
			0	0	Paid	$2,216.68	$2,216.68	**$4,433.36**	STRATMAN, NATHANIEL & CARRIE
			65,997	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-400-011									
HA101804 DUVALL, LEROY F REV INTERVIVC	HA005		2,037	0	Tax Due	$68.13	$68.13	**$136.26**	**First Installment**
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$6.31	$6.31	**$12.62**	10/23/2023
17150 47TH AVE N	0021	SE SEC 13 TWP 05 RNG 10 S PT S/2 SE SE 347-45 407-56	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	6.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,037	0	Total Due	$74.44	$74.44	**$148.88**	11/21/2023
			0	0	Paid	$74.44	$74.44	**$148.88**	DUVALL, LEROY F & SANDRA K
			2,037	0	Unpaid	$0.00	$0.00	**$0.00**	
14-13-400-008									
HA101805 STRATMAN, NATHANIEL & CARRIE	HA005		4,930	0	Tax Due	$164.88	$164.88	**$329.76**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$5.78	$5.78	**$11.56**	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 13 TWP 05 RNG 10 N/2 SE SE 2019-1618	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,930	0	Total Due	$170.66	$170.66	**$341.32**	10/12/2023
			0	0	Paid	$170.66	$170.66	**$341.32**	STRATMAN, NATHANIEL & CARRIE
			4,930	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-13-400-010									
HA101806 SPAETTI, MICHAEL S	HA005	1402 CO RD 1775 E	0	0	Tax Due	$377.12	$377.12	$754.24	First Installment
SPAETTI, MICHAEL S	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1402 CO RD 1775 E	0040	SE SEC 13 TWP 05 RNG 10 PT N PT S/2	2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	SPAETTI, MICHAEL S
CARMI, IL 62821	1.0000	SE SE 353-30 403-308 413-288 416-132	20,038	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,276	0	Total Due	$377.12	$377.12	$754.24	09/27/2023
			0	0	Paid	$377.12	$377.12	$754.24	SPAETTI, MICHAEL S
			11,276	0	Unpaid	$0.00	$0.00	$0.00	
14-13-400-012									
HA101807 STRATMAN, NATHANIEL & CARRIE	HA005	1783 CO RD 1415 N	173	0	Tax Due	$5.79	$5.79	$11.58	First Installment
STRATMAN, NATHANIEL & CARRIE	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 13 TWP 05 RNG 10 N PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	1.0300	SE BEG 796 W NE/C, S 200, W 225, N 200,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E 225 TO POB 366-8 2019-1618	**173**	0	Total Due	$5.79	$5.79	$11.58	10/12/2023
			0	0	Paid	$5.79	$5.79	$11.58	STRATMAN, NATHANIEL & CARRIE
			173	0	Unpaid	$0.00	$0.00	$0.00	
14-14-200-004									
HA101808	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN ST	0090	NE SEC 14 TWP 05 RNG 10 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-14-200-003									
HA101809 BROWN, DAVID M & SARA	HA005		11,652	0	Tax Due	$389.69	$389.69	$779.38	First Installment
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$1.97	$1.97	$3.94	10/13/2023
315 1ST ST	0021	NE SEC 14 TWP 05 RNG 10 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	38.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,652	0	Total Due	$391.66	$391.66	$783.32	11/14/2023
			0	0	Paid	$391.66	$391.66	$783.32	BROWN FARMS
			11,652	0	Unpaid	$0.00	$0.00	$0.00	
14-14-200-001									
HA101810 DUVALL, RALPH F	HA005		10,239	0	Tax Due	$342.44	$342.44	$684.88	First Installment
DUVALL, RALPH F	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1418 CO RD 1675 E	0021	NE SEC 14 TWP 05 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, RALPH F
CARMI, IL 62821	40.0000	355-282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,239	0	Total Due	$342.44	$342.44	$684.88	09/25/2023
			0	0	Paid	$342.44	$342.44	$684.88	DUVALL, RALPH F
			10,239	0	Unpaid	$0.00	$0.00	$0.00	

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14-14-200-002									
HA101811 BROWN, DAVID M & SARA	HA005		9,512	0	Tax Due	$318.12	$318.12	**$636.24**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	NE SEC 14 TWP 05 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	398-317 398-344 402-11 423-155 427-308	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,512	0	Total Due	$318.12	$318.12	**$636.24**	11/14/2023
			0	0	Paid	$318.12	$318.12	**$636.24**	BROWN FARMS
			9,512	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-200-005									
HA101812	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090	NE SEC 14 TWP 05 RNG 10 PT N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-200-006									
HA101813 BROWN, DAVID M & SARA	HA005		5,539	0	Tax Due	$185.25	$185.25	**$370.50**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	NE SEC 14 TWP 05 RNG 10 PT N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	18.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,539	0	Total Due	$185.25	$185.25	**$370.50**	11/14/2023
			0	0	Paid	$185.25	$185.25	**$370.50**	BROWN FARMS
			5,539	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-200-007									
HA101814 BROOKS, BOBBY G	HA005		5,378	0	Tax Due	$179.87	$179.87	**$359.74**	**First Installment**
BROOKS, BOBBY G	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1550 CO RD 1250 E	0021	NE SEC 14 TWP 05 RNG 10 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, BOBBY G
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,378	0	Total Due	$179.87	$179.87	**$359.74**	11/13/2023
			0	0	Paid	$179.87	$179.87	**$359.74**	BROOKS, BOBBY G
			5,378	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-100-005									
HA101815 BROWN, DAVID M	HA005		10,382	0	Tax Due	$347.22	$347.22	**$694.44**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	NW SEC 14 TWP 05 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	41.0000	2016-14118 2019-10087 2019-10093 2019-10105 2019-10116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,382	0	Total Due	$347.22	$347.22	**$694.44**	11/14/2023
			0	0	Paid	$347.22	$347.22	**$694.44**	BROWN FARMS
			10,382	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-14-100-003										
HA101901	INEZ ACKERMAN LLC	HA005		8,860	0	Tax Due	$296.32	$296.32	**$592.64**	**First Installment**
ACKERMAN, ARTHUR W		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N		0021	NW SEC 14 TWP 05 RNG 10 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821		39.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,860	0	Total Due	$296.32	$296.32	**$592.64**	10/12/2023
				0	0	Paid	$296.32	$296.32	**$592.64**	INEZ ACKERMAN LLC & ARTHUR
				8,860	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-100-004										
HA101902	BROWN, DAVID M & SARA	HA005		19,757	0	Tax Due	$660.76	$660.76	**$1,321.52**	**First Installment**
BROWN, DAVID M & SARA		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST		0021	NW SEC 14 TWP 05 RNG 10 S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		80.0000	398-317 398-344 402-11 423-155 427-308	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,757	0	Total Due	$660.76	$660.76	**$1,321.52**	11/14/2023
				0	0	Paid	$660.76	$660.76	**$1,321.52**	BROWN FARMS
				19,757	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-300-001										
HA101903	BROWN, DAVID M	HA005		41,987	0	Tax Due	$1,404.23	$1,404.23	**$2,808.46**	**First Installment**
BROWN, DAVID M		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST		0021	SW SEC 14 TWP 05 RNG 10 SW 342-45	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		160.0000	2016-14118 2019-10087 2019-10093 2019-10105	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				41,987	0	Total Due	$1,404.23	$1,404.23	**$2,808.46**	11/14/2023
				0	0	Paid	$1,404.23	$1,404.23	**$2,808.46**	BROWN FARMS
				41,987	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-400-002										
HA101904	DUVALL, RALPH F & DUVALL, DON	HA005		666	0	Tax Due	$22.28	$22.28	**$44.56**	**First Installment**
DUVALL, DONALD R		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E		0021	SE SEC 14 TWP 05 RNG 10 PT NW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821		3.3400	391-124 2014-10907 2017-13519 2018-10104	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				666	0	Total Due	$22.28	$22.28	**$44.56**	09/25/2023
				0	0	Paid	$22.28	$22.28	**$44.56**	DUVALL, RALPH F
				666	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-400-003										
HA101905	KENDRICK, DANIEL	HA005	1687 CO RD 1450 N	0	5,318	Tax Due	$46.82	$46.82	**$93.64**	**First Installment**
KENDRICK, DANIEL		6.68885	CARMI, IL 62821	0	5,911	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
1687 CO RD 1450 N		0040	SE SEC 14 TWP 05 RNG 10 N/2 NE SE	2,519	0	Pen. Due	$0.00	$0.00	**$0.00**	KENDRICK, DANIEL & KATHY
CARMI, IL 62821		1.9500	BEG 441 E NW/C, E 257, S 330, W 257, N 330 TO POB 360-38	10,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,629	0	Total Due	$46.82	$46.82	**$93.64**	09/26/2023
				0	0	Paid	$46.82	$46.82	**$93.64**	KENDRICK, DANIEL & KATHY
				1,400	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-14-400-005									
HA101906 DUVALL, RALPH & DONALD	HA005		7,296	0	Tax Due	$244.01	$244.01	**$488.02**	**First Installment**
DUVALL, RALPH & DONALD	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1418 CO RD 1675 E	0021	SE SEC 14 TWP 05 RNG 10 S 3/4 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,296	0	Total Due	$244.01	$244.01	**$488.02**	09/25/2023
			0	0	Paid	$244.01	$244.01	**$488.02**	DUVALL, RALPH F
			7,296	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-400-001									
HA101907 BROWN, DAVID M & SARA	HA005		21,880	0	Tax Due	$731.76	$731.76	**$1,463.52**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021	SE SEC 14 TWP 05 RNG 10 W/2 SE 346-204	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,880	0	Total Due	$731.76	$731.76	**$1,463.52**	11/14/2023
			0	0	Paid	$731.76	$731.76	**$1,463.52**	BROWN FARMS
			21,880	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-400-010									
HA101908 DUVALL, RALPH & DONALD	HA005		8,313	0	Tax Due	$771.33	$771.33	**$1,542.66**	**First Installment**
DUVALL, RALPH & DONALD	6.68885		14,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1418 CO RD 1675 E	0011	SE SEC 14 TWP 05 RNG 10 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,063	0	Total Due	$771.33	$771.33	**$1,542.66**	09/25/2023
			0	0	Paid	$771.33	$771.33	**$1,542.66**	DUVALL, RALPH F
			23,063	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-400-009									
HA101909	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GEORGIA BAPTIST CHURCH	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
FECHTER JOHN H	0090	SE SEC 14 TWP 05 RNG 10 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1524 CO RD 1475 N	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-400-008									
HA101910 DUVALL, RALPH F	HA005	1418 CO RD 1675 E	0	0	Tax Due	$758.69	$758.69	**$1,517.38**	**First Installment**
DUVALL, RALPH F	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1418 CO RD 1675 E	0040	SE SEC 14 TWP 05 RNG 10 PT SE SE (271-250)	2,238	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, RALPH F
CARMI, IL 62821	1.0000		31,447	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,685	0	Total Due	$758.69	$758.69	**$1,517.38**	09/25/2023
			0	0	Paid	$758.69	$758.69	**$1,517.38**	DUVALL, RALPH F
			22,685	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-14-400-007										
HA101911	DUVALL, DONALD R	HA005	1404 CO RD 1675 E	0	0	Tax Due	$758.69	$758.69	$1,517.38	First Installment
DUVALL, DONALD R		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E		0040		2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821		1.0000	SE SEC 14 TWP 05 RNG 10 PT SE SE (271-248)	31,447	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,685	0	Total Due	$758.69	$758.69	$1,517.38	09/25/2023
				0	0	Paid	$758.69	$758.69	$1,517.38	DUVALL, DONALD R & TRUDY
				22,685	0	Unpaid	$0.00	$0.00	$0.00	
14-14-400-006										
HA101912	DUVALL, EMMA	HA005	1424 CO RD 1675 E	0	0	Tax Due	$1,238.14	$1,238.14	$2,476.28	First Installment
DUVALL, DONALD R		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E		0040		2,519	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821		2.0000	SE SEC 14 TWP 05 RNG 10 PT SE SE (298-323)	34,502	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,021	0	Total Due	$1,238.14	$1,238.14	$2,476.28	09/25/2023
				0	0	Paid	$1,238.14	$1,238.14	$2,476.28	DUVALL, RALPH F
				37,021	0	Unpaid	$0.00	$0.00	$0.00	
14-14-400-004										
HA101913	DUVALL, RALPH F & DUVALL, DON	HA005	1691 CO RD 1450 N	3,120	0	Tax Due	$104.35	$104.35	$208.70	First Installment
DUVALL, DONALD R		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821		4.7100	SE SEC 14 TWP 05 RNG 10 NE/C N/4 NE SE 2014-10907 2017-13519 2018-10104	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,120	0	Total Due	$104.35	$104.35	$208.70	09/25/2023
				0	0	Paid	$104.35	$104.35	$208.70	DUVALL, RALPH F
				3,120	0	Unpaid	$0.00	$0.00	$0.00	
14-15-200-002										
HA101914	ACKERMAN, DEAN H	HA005		5,607	0	Tax Due	$187.52	$187.52	$375.04	First Installment
ACKERMAN, DEAN H		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
10100 WATERS EDGE		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DEAN H & JACI L
ELBERFELD, IN 47613		22.0000	NE SEC 15 TWP 05 RNG 10 PT E/2 NE LYING N OF CNTR OF RD 2012-15927 2012-15930 2016-6972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,607	0	Total Due	$187.52	$187.52	$375.04	10/11/2023
				0	0	Paid	$187.52	$187.52	$375.04	ACKERMAN, DEAN H & JACI L
				5,607	0	Unpaid	$0.00	$0.00	$0.00	
14-15-200-003										
HA101915	ACKERMAN, WILLIAM C CREDIT SI	HA005	1577 CO RD 1475 N	14,414	0	Tax Due	$1,174.97	$1,174.97	$2,349.94	First Installment
ACKERMAN, PATSY R		6.68885	CARMI, IL 62821	10,000	6,000	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1577 CO RD 1475 N		0011		2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM R CRDT SHL TF
CARMI, IL 62821		58.0000	NE SEC 15 TWP 05 RNG 10 PT E/2 NE LYING S OF CNTR OF RD (299-299) 2016-13510 2016-13518	19,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				46,132	0	Total Due	$1,174.97	$1,174.97	$2,349.94	10/11/2023
				0	0	Paid	$1,174.97	$1,174.97	$2,349.94	ACKERMAN, WILLIAM R CRDT SHL TF
				35,132	0	Unpaid	$0.00	$0.00	$0.00	

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14-15-200-001									
HA101916 FECHTER, HENRY & MAUDE TRUS	HA005	1558 CO RD 1475 N	20,736	0	**Tax Due**	$1,398.94	$1,398.94	**$2,797.88**	**First Installment**
FECHTER, JOHN H	6.68885	CARMI, IL 62821	3,750	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0011	NE SEC 15 TWP 05 RNG 10 W/2 NE	2,238	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821	80.8200	353-301 2007-12328	15,105	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,829	0	**Total Due**	$1,398.94	$1,398.94	**$2,797.88**	10/02/2023
			0	0	**Paid**	$1,398.94	$1,398.94	**$2,797.88**	FECHTER, HENRY & MAUDE TRUST
			41,829	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-15-100-003									
HA102001	HA005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KUYKENDALL CEMETERY	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
WENZEL SUSAN	0090	NW SEC 15 TWP 05 RNG 10 W PT W/2 L1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1514 CO RD 1175 N	8.6700	N/2 DOC #89-97-2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-15-100-005									
HA102002 FECHTER, JOHN H TRUST & PEGG	HA005	1524 CO RD 1475 N	21,613	0	**Tax Due**	$1,761.21	$1,761.21	**$3,522.42**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0011	NW SEC 15 TWP 05 RNG 10 W/2 NW	2,238	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	71.0800	(2009-12950)	39,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,661	0	**Total Due**	$1,761.21	$1,761.21	**$3,522.42**	10/02/2023
			0	0	**Paid**	$1,761.21	$1,761.21	**$3,522.42**	FECHTER, JOHN H TRUST & PEGGY (
			52,661	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-15-100-004									
HA102003 FECHTER, JOHN H TRUST & PEGG	HA005		19,324	0	**Tax Due**	$1,024.20	$1,024.20	**$2,048.40**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885		11,300	0	**DRN Due**	$16.82	$16.82	**$33.64**	10/02/2023
1524 CO RD 1475 N	0011	NW SEC 15 TWP 05 RNG 10 E/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	80.0000	2009-12950	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,624	0	**Total Due**	$1,041.02	$1,041.02	**$2,082.04**	10/02/2023
			0	0	**Paid**	$1,041.02	$1,041.02	**$2,082.04**	FECHTER, JOHN H TRUST & PEGGY (
			30,624	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-15-100-001									
HA102004 ACKERMAN, DEAN H	HA005		198	0	**Tax Due**	$34.05	$34.05	**$68.10**	**First Installment**
ACKERMAN, DEAN H	6.68885		820	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/11/2023
10100 WATERS EDGE	0011	NW SEC 15 TWP 05 RNG 10 13/20 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DEAN H & JACI L
ELBERFELD, IN 47613	0.6500	NW/C NW NW 2012-15927 2012-15930	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-6972	**1,018**	0	**Total Due**	$34.05	$34.05	**$68.10**	10/11/2023
			0	0	**Paid**	$34.05	$34.05	**$68.10**	ACKERMAN, DEAN H & JACI L
			1,018	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-15-300-004										
HA102005	BROWN, DAVID M	HA005		32,396	0	Tax Due	$1,083.46	$1,083.46	**$2,166.92**	**First Installment**
BROWN, DAVID M		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST		0021	SW SEC 15 TWP 05 RNG 10 E/2 SW 342-45 2016-14118 2019-10087 2019-10093 2019-10105	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,396	0	Total Due	$1,083.46	$1,083.46	**$2,166.92**	11/14/2023
				0	0	Paid	$1,083.46	$1,083.46	**$2,166.92**	BROWN FARMS
				32,396	0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-300-001										
HA102006	SAILER, JACK & GINA	HA005		19,952	0	Tax Due	$667.28	$667.28	**$1,334.56**	**First Installment**
SAILER, JACK & GINA		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
603 JENNIFER AVE		0021	SW SEC 15 TWP 05 RNG 10 NW SW 278-618 2018-1376	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER ESTATE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,952	0	Total Due	$667.28	$667.28	**$1,334.56**	10/16/2023
				0	0	Paid	$667.28	$667.28	**$1,334.56**	SAILER ESTATE
				19,952	0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-300-002										
HA102007	SAILER, JACK & GINA	HA005		3,723	0	Tax Due	$124.52	$124.52	**$249.04**	**First Installment**
SAILER, JACK & GINA		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
603 JENNIFER AVE		0021	SW SEC 15 TWP 05 RNG 10 N/4 SW SW 278-616 2018-1376	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER ESTATE
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,723	0	Total Due	$124.52	$124.52	**$249.04**	10/16/2023
				0	0	Paid	$124.52	$124.52	**$249.04**	SAILER ESTATE
				3,723	0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-300-003										
HA102008	BROWN, DAVID M	HA005		12,211	0	Tax Due	$408.39	$408.39	**$816.78**	**First Installment**
BROWN, DAVID M		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST		0021	SW SEC 15 TWP 05 RNG 10 S 3/4 SW SW 342-45 2016-14118 2019-10087 2019-10093 2019-10105	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,211	0	Total Due	$408.39	$408.39	**$816.78**	11/14/2023
				0	0	Paid	$408.39	$408.39	**$816.78**	BROWN FARMS
				12,211	0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-400-001										
HA102009	BROWN, DAVID M	HA005		61,526	0	Tax Due	$2,057.69	$2,057.69	**$4,115.38**	**First Installment**
BROWN, DAVID M		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST		0021	SE SEC 15 TWP 05 RNG 10 SE 342-45 2016-14118 2019-10087 2019-10093 2019-10105	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821		160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				61,526	0	Total Due	$2,057.69	$2,057.69	**$4,115.38**	11/14/2023
				0	0	Paid	$2,057.69	$2,057.69	**$4,115.38**	BROWN FARMS
				61,526	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-16-200-006										
HA102012	ACKERMAN, HELEN L TRUST	HA005	1487 CO RD 1500 N	923	0	Tax Due	$945.94	$945.94	**$1,891.88**	**First Installment**
ACKERMAN, KEITH A TRUSTEE		6.68885	CARMI, IL 62821	6,250	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
PO BOX 446		0011	NE SEC 16 TWP 05 RNG 10 W/2 N 10 AC E 5/8 E/2 NE 331-324 380-10	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821		5.0000		24,873	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,284	0	Total Due	$945.94	$945.94	**$1,891.88**	09/21/2023
				0	0	Paid	$945.94	$945.94	**$1,891.88**	ACKERMAN, HELEN L REV TRUST
				28,284	0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-007										
HA102013	CAMPBELL, DAVID B & SHARON	HA005	1491 CO RD 1500 E	0	0	Tax Due	$1,250.22	$1,250.22	**$2,500.44**	**First Installment**
CAMPBELL, DAVID B & SHARON		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
P O BOX 475		0040	NE SEC 16 TWP 05 RNG 10 E/2 N 10 AC E 5/8 E/2 NE 320-315 426-212 2007-826	3,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, DAVID B
CARMI, IL 62821		5.0000		45,016	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,382	0	Total Due	$1,250.22	$1,250.22	**$2,500.44**	10/11/2023
				0	0	Paid	$1,250.22	$1,250.22	**$2,500.44**	CAMPBELL, DAVID B
				37,382	0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-008										
HA102014	FECHTER, HENRY & MAUDE TRUS	HA005		13,240	0	Tax Due	$442.80	$442.80	**$885.60**	**First Installment**
FECHTER, JOHN H		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N		0021	NE SEC 16 TWP 05 RNG 10 S 4/5 E 5/8 E/2 NE 353-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,240	0	Total Due	$442.80	$442.80	**$885.60**	10/02/2023
				0	0	Paid	$442.80	$442.80	**$885.60**	FECHTER, HENRY & MAUDE TRUST
				13,240	0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-005										
HA102015	FECHTER, HENRY & MAUDE TRUS	HA005		4,305	0	Tax Due	$143.98	$143.98	**$287.96**	**First Installment**
FECHTER, JOHN H		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N		0021	NE SEC 16 TWP 05 RNG 10 S/3 W 3/8 E/2 NE 353-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,305	0	Total Due	$143.98	$143.98	**$287.96**	10/02/2023
				0	0	Paid	$143.98	$143.98	**$287.96**	FECHTER, HENRY & MAUDE TRUST
				4,305	0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-002										
HA102016	FECHTER, HENRY & MAUDE TRUS	HA005		2,271	0	Tax Due	$126.96	$126.96	**$253.92**	**First Installment**
FECHTER, JOHN H		6.68885		1,525	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N		0011	NE SEC 16 TWP 05 RNG 10 N 3/5 N 3/4 N 2/3 W 3/8 E/2 NE 353-301 2007-12328	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,796	0	Total Due	$126.96	$126.96	**$253.92**	10/02/2023
				0	0	Paid	$126.96	$126.96	**$253.92**	FECHTER, HENRY & MAUDE TRUST
				3,796	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-16-200-003										
HA102101	FECHTER, HENRY & MAUDE TRUS	HA005		1,325	0	**Tax Due**	$44.32	$44.32	**$88.64**	**First Installment**
FECHTER, JOHN H		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N		0021	NE SEC 16 TWP 05 RNG 10 S 2/5 N 3/4 N 2/3 W 3/8 E/2 NE 353-301	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		6.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$44.32	$44.32	**$88.64**	10/02/2023
				0	0	**Paid**	$44.32	$44.32	**$88.64**	FECHTER, HENRY & MAUDE TRUST
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-16-200-004										
HA102102	FECHTER, HENRY & MAUDE TRUS	HA005		1,489	0	**Tax Due**	$49.80	$49.80	**$99.60**	**First Installment**
FECHTER, JOHN H		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N		0021	NE SEC 16 TWP 05 RNG 10 S/4 N 2/3 W 3/8 E/2 NE 353-301	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,489	0	**Total Due**	$49.80	$49.80	**$99.60**	10/02/2023
				0	0	**Paid**	$49.80	$49.80	**$99.60**	FECHTER, HENRY & MAUDE TRUST
				1,489	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-16-200-001										
HA102103	BRYANT FARMS REAL ESTATE, LL	HA005		27,950	0	**Tax Due**	$934.77	$934.77	**$1,869.54**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2023
508 BOHLEBER DR		0021	NE SEC 16 TWP 05 RNG 10 W/2 NE 347-203 349-94 388-176 422-41 2022-2204	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT FARMS REAL ESTATE, LLC
CARMI, IL 62821		80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,950	0	**Total Due**	$934.77	$934.77	**$1,869.54**	11/15/2023
				0	0	**Paid**	$934.77	$934.77	**$1,869.54**	BRYANT FARMS REAL ESTATE, LLC
				27,950	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-16-100-004										
HA102104A	REDMAN, DOUGLAS & CARRIE	HA005	1470 CO RD 1400 E	950	0	**Tax Due**	$925.97	$925.97	**$1,851.94**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA,		6.68885	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
3001 HACKBERRY RD		0011	NW SEC 16 TWP 05 RNG 10 PT S/2 NW BEG NW/C S/2 NW, E 750', S 250', W 750', N 250' TO POB (266-231) 2017-5132 2018-9910	2,238	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
ATTN TAX DEP		4.3000		35,499	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156				**38,687**	0	**Total Due**	$925.97	$925.97	**$1,851.94**	11/13/2023
				0	0	**Paid**	$925.97	$925.97	**$1,851.94**	PHH MORTGAGE - 0092242 - 7169423
				27,687	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-16-100-005										
HA102104B	WALSH, JAMES T TRUST, CARRIE	HA005		24,438	0	**Tax Due**	$817.31	$817.31	**$1,634.62**	**First Installment**
WALSH, JAMES T TRUST		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/11/2023
1470 CO RD 1400 E		0021	NW SEC 16 TWP 05 RNG 10 PT S/2 NW 2017-5132 2018-9910 2018-9913 2021-12131	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES T WALSH TRUST
CARMI, IL 62821		75.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,438	0	**Total Due**	$817.31	$817.31	**$1,634.62**	10/11/2023
				0	0	**Paid**	$817.31	$817.31	**$1,634.62**	JAMES T WALSH TRUST
				24,438	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-16-100-001									
HA102105 WALSH, ALBERT L & PATRICIA	HA005		34,851	0	Tax Due	$1,165.57	$1,165.57	$2,331.14	First Installment
WALSH, ALBERT L & PATRICIA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1484 CO RD 1500 N	0021	NW SEC 16 TWP 05 RNG 10 N/2 NW 336-18 402-32 2014-8387 2016-2625 2020-5836	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,851	0	Total Due	$1,165.57	$1,165.57	$2,331.14	10/16/2023
			0	0	Paid	$1,165.57	$1,165.57	$2,331.14	WALSH, ALBERT L & PATRICIA
			34,851	0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-004									
HA102106A WALSH ALBERT L (RUSTY) TRUST	HA005		9,978	0	Tax Due	$333.71	$333.71	$667.42	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SW SEC 16 TWP 05 RNG 10 NW SW 340-130 340-133 346-263 2007-11163 2007-11195 2009-742 2017-4238 2022-4983	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			9,978	0	Total Due	$333.71	$333.71	$667.42	10/16/2023
			0	0	Paid	$333.71	$333.71	$667.42	WALSH, ALBERT L & PATRICIA
			9,978	0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-005									
HA102106B WALSH, JAMES T & WALSH ALBEF	HA005		17,760	0	Tax Due	$593.97	$593.97	$1,187.94	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SW SEC 16 TWP 05 RNG 10 NE SW & PT S/2 SW 340-130 340-133 346-263 2007-11163 2007-11195 2009-742 2017-4238 2022-4983	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			17,760	0	Total Due	$593.97	$593.97	$1,187.94	10/16/2023
			0	0	Paid	$593.97	$593.97	$1,187.94	WALSH, ALBERT L & PATRICIA
			17,760	0	Unpaid	$0.00	$0.00	$0.00	
14-16-400-003									
HA102107 SAILER BROTHERS	HA005		7,027	0	Tax Due	$235.02	$235.02	$470.04	First Installment
SAILER BROTHERS	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
603 JENNIFER AVE	0021	SE SEC 16 TWP 05 RNG 10 E/2 E/2 N 3/4 N/2 SE 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY & SAILER HEIRS, ALLE
CARMI, IL 62821	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,027	0	Total Due	$235.02	$235.02	$470.04	10/12/2023
			0	0	Paid	$235.02	$235.02	$470.04	SAILER, MARY & SAILER HEIRS, ALLE
			7,027	0	Unpaid	$0.00	$0.00	$0.00	
14-16-400-002									
HA102108 WALSH ALBERT L (RUSTY) TRUST	HA005		6,743	0	Tax Due	$225.52	$225.52	$451.04	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SE SEC 16 TWP 05 RNG 10 W/2 E/2 N 3/4 N/2 SE 354-40 2011-14490 2022-4983	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			6,743	0	Total Due	$225.52	$225.52	$451.04	10/16/2023
			0	0	Paid	$225.52	$225.52	$451.04	WALSH, ALBERT L & PATRICIA
			6,743	0	Unpaid	$0.00	$0.00	$0.00	

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14-16-400-001									
HA102109 WALSH ALBERT L (RUSTY) TRUST	HA005		11,823	0	Tax Due	$395.41	$395.41	$790.82	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SE SEC 16 TWP 05 RNG 10 W/2 N 3/4 N/2 SE 357-40 2011-14490 2022-4983	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-			11,823	0	Total Due	$395.41	$395.41	$790.82	10/16/2023
			0	0	Paid	$395.41	$395.41	$790.82	WALSH, ALBERT L & PATRICIA
			11,823	0	Unpaid	$0.00	$0.00	$0.00	
14-16-400-004									
HA102110 DUVALL, DONALD R	HA005		8,251	0	Tax Due	$275.95	$275.95	$551.90	First Installment
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E	0021	SE SEC 16 TWP 05 RNG 10 S/4 N/2 SE 2010-5097	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,251	0	Total Due	$275.95	$275.95	$551.90	09/25/2023
			0	0	Paid	$275.95	$275.95	$551.90	DUVALL, DONALD R & TRUDY
			8,251	0	Unpaid	$0.00	$0.00	$0.00	
14-16-400-005									
HA102111 DUVALL, DONALD R	HA005		40,072	0	Tax Due	$1,340.18	$1,340.18	$2,680.36	First Installment
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E	0021	SE SEC 16 TWP 05 RNG 10 S/2 SE 2010-5097	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,072	0	Total Due	$1,340.18	$1,340.18	$2,680.36	09/25/2023
			0	0	Paid	$1,340.18	$1,340.18	$2,680.36	DUVALL, DONALD R & TRUDY
			40,072	0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-003									
HA102112 WALSH ALBERT L (RUSTY) TRUST	HA005		18,371	0	Tax Due	$614.41	$614.41	$1,228.82	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0021	SW SEC 16 TWP 05 RNG 10 S 60 AC SW 340-133 346-263 2009-742 2022-4983	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	62.7800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-			18,371	0	Total Due	$614.41	$614.41	$1,228.82	10/16/2023
			0	0	Paid	$614.41	$614.41	$1,228.82	WALSH, ALBERT L & PATRICIA
			18,371	0	Unpaid	$0.00	$0.00	$0.00	
14-17-200-003									
HA102114 GBGB HOLDING LLC	HA005		0	0	Tax Due	$1,492.59	$1,492.59	$2,985.18	First Installment
GBGB HOLDING LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
6666 JUNIPER ROAD	0080		22,564	0	Pen. Due	$0.00	$0.00	$0.00	IMPACT SAFETY SERVICES LLC
NEWBURGH, IN 47630	13.0000	NE SEC 17 TWP 05 RNG 10 PT N/2 NE 2015-3629	22,065	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,629	0	Total Due	$1,492.59	$1,492.59	$2,985.18	11/22/2023
			0	0	Paid	$1,492.59	$1,492.59	$2,985.18	IMPACT SAFETY SERVICES LLC
			44,629	0	Unpaid	$0.00	$0.00	$0.00	

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14-17-200-001									
HA102115	HA005	1353 CO RD 1500 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.0000	NE SEC 17 TWP 05 RNG 10 NW/C NW NE DOR DOC# 15-097-00027	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-200-002									
HA102116	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	66.0000	NE SEC 17 TWP 05 RNG 10 PT N/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-200-006									
HA102117	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	NE SEC 17 TWP 05 RNG 10 NW/C NW NE BLDGS ON LEASED PROPERTY (HANGARS)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-200-004									
HA102201	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	40.0000	NE SEC 17 TWP 05 RNG 10 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**	
14-17-200-005									
HA102202 MILLER, ANNA DUVALL	HA005		10,992	0	Tax Due	$367.62	$367.62	**$735.24**	**First Installment**
MILLER, ANNA DUVALL	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
416 MARLENE DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, ANNA DUVALL
EVANSVILLE, IN 47712	40.0000	NE SEC 17 TWP 05 RNG 10 SE NE 2010-5091	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,992	0	Total Due	$367.62	$367.62	**$735.24**	10/12/2023
			0	0	Paid	$367.62	$367.62	**$735.24**	MILLER, ANNA DUVALL
			10,992	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-17-100-001										
HA102203	KOESTER, EDWIN R & JULIE G	HA005	1301 CO RD 1500 N	48,243	0	**Tax Due**	$2,021.87	$2,021.87	**$4,043.74**	**First Installment**
KOESTER, EDWIN R & JULIE G		6.68885	CARMI, IL 62821	12,212	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2023
11931 DIAMOND ISLAND RD		0011	NW SEC 17 TWP 05 RNG 10 NW 367-219	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOESTER, EDWIN R & JULIE G
WADESVILLE, IN 47638		160.0000	429-339 2020-3022 2020-3026 2020-4010	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				60,455	0	**Total Due**	$2,021.87	$2,021.87	**$4,043.74**	10/17/2023
				0	0	**Paid**	$2,021.87	$2,021.87	**$4,043.74**	KOESTER, EDWIN R & JULIE G
				60,455	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-17-300-005										
HA102204	KISNER, JEFFREY LIN & CONNIE	HA005	1326 CO RD 1400 N	0	0	**Tax Due**	$690.66	$690.66	**$1,381.32**	**First Installment**
KISNER, JEFFREY LIN & CONNIE		6.68885	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/02/2023
1326 CO RD 1400 N		0040	SW SEC 17 TWP 05 RNG 10 SW/C SE SW	2,944	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISNER, JEFFREY LIN & CONNIE
CARMI, IL 62821		3.5000		23,707	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,651	0	**Total Due**	$690.66	$690.66	**$1,381.32**	10/02/2023
				0	0	**Paid**	$690.66	$690.66	**$1,381.32**	KISNER, JEFFREY LIN & CONNIE
				20,651	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-17-300-006										
HA102205	MILLS, CHARLES & CAMP, JOHN E	HA005		9,278	0	**Tax Due**	$310.30	$310.30	**$620.60**	**First Installment**
MILLS, CHARLES		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/09/2023
13 KELLEY RD		0021	SW SEC 17 TWP 05 RNG 10 PT SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLS, CHARLES & OUEIDA
MURPHYSBORO, IL 62966		36.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,278	0	**Total Due**	$310.30	$310.30	**$620.60**	11/09/2023
				0	0	**Paid**	$310.30	$310.30	**$620.60**	MILLS, CHARLES & OUEIDA
				9,278	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-17-300-002										
HA102206	BOHLEBER FARMS	HA005		10,381	0	**Tax Due**	$347.19	$347.19	**$694.38**	**First Installment**
WINTER, ELLEN KAY		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/18/2023
520 ABELSON DR		0021	SW SEC 17 TWP 05 RNG 10 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOHLEBER FARMS
CARMI, IL 62821		40.0000	390-195 430-286	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,381	0	**Total Due**	$347.19	$347.19	**$694.38**	10/18/2023
				0	0	**Paid**	$347.19	$347.19	**$694.38**	BOHLEBER FARMS
				10,381	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-17-300-004										
HA102207	BOHLEBER FARMS	HA005		8,544	0	**Tax Due**	$285.75	$285.75	**$571.50**	**First Installment**
WINTER, ELLEN KAY		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/18/2023
520 ABELSON DR		0021	SW SEC 17 TWP 05 RNG 10 L1 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOHLEBER FARMS
CARMI, IL 62821		33.0300	390-195 430-286	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,544	0	**Total Due**	$285.75	$285.75	**$571.50**	10/18/2023
				0	0	**Paid**	$285.75	$285.75	**$571.50**	BOHLEBER FARMS
				8,544	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-17-300-003									
HA102208 BINGMAN, LOUIS A & VONDA SUE	HA005		804	0	Tax Due	$26.89	$26.89	**$53.78**	**First Installment**
BINGMAN, LOUIS A & VONDA SUE TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
UTD	0021	SW SEC 17 TWP 05 RNG 10 L2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	4.1000	405-298 2009-5564 2011-8463 2013-16241	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**804**	0	Total Due	$26.89	$26.89	**$53.78**	10/05/2023
			0	0	Paid	$26.89	$26.89	**$53.78**	BINGMAN, LOUIS A & VONDA SUE TR
			804	0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-300-001									
HA102209 KOESTER, EDWIN R & JULIE G	HA005		9,931	0	Tax Due	$332.14	$332.14	**$664.28**	**First Installment**
KOESTER, EDWIN R & JULIE G	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
11931 DIAMOND ISLAND RD	0021	SW SEC 17 TWP 05 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KOESTER, EDWIN R & JULIE G
WADESVILLE, IN 47638	40.0000	367-219 429-339 2020-3022 2020-3026 2020-4010	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,931	0	Total Due	$332.14	$332.14	**$664.28**	10/17/2023
			0	0	Paid	$332.14	$332.14	**$664.28**	KOESTER, EDWIN R & JULIE G
			9,931	0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-400-001									
HA102210 CITY OF CARMI	HA005		17,556	0	Tax Due	$587.15	$587.15	**$1,174.30**	**First Installment**
CITY OF CARMI	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
225 E MAIN ST	0021	SE SEC 17 TWP 05 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI MUNICIPAL AIRPORT
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,556	0	Total Due	$587.15	$587.15	**$1,174.30**	10/06/2023
			0	0	Paid	$587.15	$587.15	**$1,174.30**	CARMI MUNICIPAL AIRPORT
			17,556	0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-400-002									
HA102211 MILLER, ANNA M	HA005		19,204	0	Tax Due	$642.27	$642.27	**$1,284.54**	**First Installment**
MILLER, ANNA M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
416 MARLENE DR	0021	SE SEC 17 TWP 05 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, ANNA DUVALL
EVANSVILLE, IN 47712	80.0000	2010-5091	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,204	0	Total Due	$642.27	$642.27	**$1,284.54**	10/12/2023
			0	0	Paid	$642.27	$642.27	**$1,284.54**	MILLER, ANNA DUVALL
			19,204	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-012									
HA102214 BROWN, MARICAR	HACA5		0	0	Tax Due	$105.07	$105.07	**$210.14**	**First Installment**
BROWN, MARICAR	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E	0030	NW SEC 18 TWP 05 RNG 10 N PT L1 OF	2,634	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821	1.1600	L3 PT NW NW 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2022-11238	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,634	0	Total Due	$105.07	$105.07	**$210.14**	09/21/2023
			0	0	Paid	$105.07	$105.07	**$210.14**	BROWN, MARICAR
			2,634	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-127-014									
HA102215 BROWN, MARICAR	HACA5		0	0	Tax Due	$152.62	$152.62	**$305.24**	**First Installment**
BROWN, MARICAR	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E	0040	NW SEC 18 TWP 05 RNG 10 S PT L1 OF L3 PT NW NW 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2022-11238	3,603	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821	5.8400		223	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,826	0	Total Due	$152.62	$152.62	**$305.24**	09/21/2023
			0	0	Paid	$152.62	$152.62	**$305.24**	BROWN, MARICAR
			3,826	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-200-005									
HA102216 KINGERY, ROBIN A BROWN	HA005		23,834	0	Tax Due	$797.11	$797.11	**$1,594.22**	**First Installment**
KINGERY, ROBIN A BROWN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
303 E BOYD ST	0021	NE SEC 18 TWP 05 RNG 10 N/2 NE 2016-14118 2019-10087 2019-10093 2019-10100 2022-11236	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, ROBIN A BROWN
NORRIS CITY, IL 62869	76.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,834	0	Total Due	$797.11	$797.11	**$1,594.22**	10/16/2023
			0	0	Paid	$797.11	$797.11	**$1,594.22**	KINGERY, ROBIN A BROWN
			23,834	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-200-006									
HA102220 KINGERY, ROBIN A BROWN	HA005	1267 CO RD 1500 N	0	0	Tax Due	$1,032.89	$1,032.89	**$2,065.78**	**First Installment**
KINGERY, ROBIN A BROWN	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
303 E BOYD ST	0040	NE SEC 18 TWP 05 RNG 10 PT N/2 NE BEG 838 E NW/C, E 400, S 412, W 400, N 412 TO POB 391-243 2009-552 2010-12064 2011-6621 2012-15888 2016-14118 2019-10087 2019-10093	3,012	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	3.7800		27,872	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,884	0	Total Due	$1,032.89	$1,032.89	**$2,065.78**	11/21/2023
			0	0	Paid	$1,032.89	$1,032.89	**$2,065.78**	ONLINE
			30,884	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-200-002									
HA102301 KINGERY, ROBIN A BROWN	HA005		6,280	0	Tax Due	$210.03	$210.03	**$420.06**	**First Installment**
KINGERY, ROBIN A BROWN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
303 E BOYD ST	0021	NE SEC 18 TWP 05 RNG 10 N/4 S/2 NE 342-45 2016-14118 2019-10087 2019-10093 2019-10100 2022-11236	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, ROBIN A BROWN
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,280	0	Total Due	$210.03	$210.03	**$420.06**	10/16/2023
			0	0	Paid	$210.03	$210.03	**$420.06**	KINGERY, ROBIN A BROWN
			6,280	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-200-003									
HA102302 LUTES, DONNA & VAUGHT, DIXIE E	HA005		15,676	0	Tax Due	$524.27	$524.27	**$1,048.54**	**First Installment**
VAUGHT, DAVID H	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
301 LARCH DR	0021	NE SEC 18 TWP 05 RNG 10 N PT S 3/4 S/2 NE 2011-456 2012-4315	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUTES, DONNA & DIXIE
OLNEY, IL 62450	53.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,676	0	Total Due	$524.27	$524.27	**$1,048.54**	10/12/2023
			0	0	Paid	$524.27	$524.27	**$1,048.54**	LUTES, DONNA & DIXIE
			15,676	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-200-004									
HA102303 MITCHCO FARMS LLC,	HA005		1,972	0	Tax Due	$65.95	$65.95	$131.90	First Installment
MITCHCO FARMS LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
PO BOX 550	0021	NE SEC 18 TWP 05 RNG 10 S PT S 3/4 S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHCO FARMS LLC,
CARMI, IL 62821	6.3900	NE 2015-11660 2015-11665 2020-2796	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,972	0	Total Due	$65.95	$65.95	$131.90	09/21/2023
			0	0	Paid	$65.95	$65.95	$131.90	MITCHCO FARMS LLC,
			1,972	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-021									
HA102305 ODANIEL TRUCKING CO	HA005		0	0	Tax Due	$882.46	$882.46	$1,764.92	First Installment
ODANIEL TRUCKING CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1249 CO RD 1500 N	0060	NW SEC 18 TWP 05 RNG 10 L1 NW 342-45	5,318	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL TRUCKING CO
CARMI, IL 62821	1.7500	385-73	21,068	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,386	0	Total Due	$882.46	$882.46	$1,764.92	11/15/2023
			0	0	Paid	$882.46	$882.46	$1,764.92	ODANIEL TRUCKING CO
			26,386	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-009									
HA102307 MITCHELL, GEORGE N	HA005	1239 CO RD 1500 N	0	0	Tax Due	$1,283.06	$1,283.06	$2,566.12	First Installment
MITCHELL, GEORGE N	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
PO BOX 254	0060	NW SEC 18 TWP 05 RNG 10 PT L2 NW	5,318	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, GEORGE N & MARY HELE
CARMI, IL 62821	1.7500		33,046	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,364	0	Total Due	$1,283.06	$1,283.06	$2,566.12	10/04/2023
			0	0	Paid	$1,283.06	$1,283.06	$2,566.12	MITCHELL, GEORGE N & MARY HELE
			38,364	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-017									
HA102308 ODANIEL TRUCKING CO	HA005		0	0	Tax Due	$336.69	$336.69	$673.38	First Installment
ODANIEL TRUCKING CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1249 CO RD 1500 N	0060	NW SEC 18 TWP 05 RNG 10 PT L2 NW	3,533	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL TRUCKING CO
CARMI, IL 62821	2.0000	400-222	6,534	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,067	0	Total Due	$336.69	$336.69	$673.38	11/15/2023
			0	0	Paid	$336.69	$336.69	$673.38	ODANIEL TRUCKING CO
			10,067	0	Unpaid	$0.00	$0.00	$0.00	
14-18-153-004									
HA102309 EDWARDS, BRENT	HA005		0	0	Tax Due	$61.81	$61.81	$123.62	First Installment
EDWARDS, BRENT	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1161 CO RD 1925 N	0030	NW SEC 18 TWP 05 RNG 10 L3 NW	1,848	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, BRENT & NICHOLS, HALE
CARMI, IL 62821	3.0000	372-295 399-38 404-338 407-58 2011-14021	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2018-8885	1,848	0	Total Due	$61.81	$61.81	$123.62	10/16/2023
			0	0	Paid	$61.81	$61.81	$123.62	EDWARDS, BRENT & NICHOLS, HALE
			1,848	0	Unpaid	$0.00	$0.00	$0.00	

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14-18-103-002										
HA102310	DILLINGER, GREG	HACA5		0	0	Tax Due	$7.98	$7.98	**$15.96**	**First Installment**
DILLINGER, GREG		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/15/2023
711 EAST MAIN ST		0050	NW SEC 18 TWP 05 RNG 10 L1 SUB OF L4	200	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLINGER, GREG
CARMI, IL 62821		0.0600	NW 2019-2497 2022-3200	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				200	0	Total Due	$7.98	$7.98	**$15.96**	11/15/2023
				0	0	Paid	$7.98	$7.98	**$15.96**	DILLINGER, GREG
				200	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-103-001										
HA102311	MURPHY, M KIRK	HACA5		0	0	Tax Due	$257.14	$257.14	**$514.28**	**First Installment**
MURPHY, M KIRK		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1134 CO RD 1175 E		0060	NW SEC 18 TWP 05 RNG 10 L2 SUB L4	394	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, M KIRK
CARMI, IL 62821		0.2500	NW 2010-14325	6,052	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,446	0	Total Due	$257.14	$257.14	**$514.28**	11/06/2023
				0	0	Paid	$257.14	$257.14	**$514.28**	MURPHY, MICHAEL K
				6,446	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-107-006										
HA102313A	BROWN, MARICAR	HATF2	1010 E MAIN ST	0	0	Tax Due	$94.86	$94.86	**$189.72**	**First Installment**
BROWN, MARICAR		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E		0030	NW SEC 18 TWP 05 RNG 10 PT L2 PT NW	2,378	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821		0.7700	NW 429-183 2009-552 2015-18152	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-11238	**2,378**	0	Total Due	$94.86	$94.86	**$189.72**	09/21/2023
				0	0	Paid	$94.86	$94.86	**$189.72**	BROWN, MARICAR
				2,378	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-107-010										
HA102313B	BROWN, MARICAR	HA005		0	0	Tax Due	$23.78	$23.78	**$47.56**	**First Installment**
BROWN, MARICAR		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E		0030	NW SEC 18 TWP 05 RNG 10 PT L2 PT NW	711	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821		0.2300	NW 429-183 2009-552 2015-18152	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-11238	**711**	0	Total Due	$23.78	$23.78	**$47.56**	09/21/2023
				0	0	Paid	$23.78	$23.78	**$47.56**	BROWN, MARICAR
				711	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-107-002										
HA102314	WHITE, ROBYN R	HATF2	1004 MAIN ST	0	0	Tax Due	$195.86	$195.86	**$391.72**	**First Installment**
WHITE, ROBYN R		7.97805	CARMI, IL 62821	0	4,762	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
1004 E MAIN ST		0040	NW SEC 18 TWP 05 RNG 10 PT L1 NW	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ROBYN R
CARMI, IL 62821		0.0000	NW 2019-12216	8,602	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,672	0	Total Due	$195.86	$195.86	**$391.72**	11/09/2023
				0	0	Paid	$195.86	$195.86	**$391.72**	ONLINE
				4,910	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-107-003										
HA102316	WHITE, ROBYN R	HATF2		0	0	Tax Due	$84.89	$84.89	**$169.78**	**First Installment**
WHITE, ROBYN R		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
1004 E MAIN ST		0040	NW SEC 18 TWP 05 RNG 10 N PT L1 NW NW 330-265 435-182 2019-12216	720	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ROBYN R
CARMI, IL 62821		0.3400		1,408	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,128	0	Total Due	$84.89	$84.89	**$169.78**	11/09/2023
				0	0	Paid	$84.89	$84.89	**$169.78**	ONLINE
				2,128	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-020										
HA102320	JAMES, MICHAEL J	HATF2	1018 E MAIN ST	0	0	Tax Due	$416.54	$416.54	**$833.08**	**First Installment**
JAMES, MICHAEL J		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1233 CO RD 1500 N		0060	NW SEC 18 TWP 05 RNG 10 TR 3 OF L2 OF L3 PT NW NW 404-204 2016-4764	1,553	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, MICHAEL J
CARMI, IL 62821		0.8300		8,889	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,442	0	Total Due	$416.54	$416.54	**$833.08**	09/28/2023
				0	0	Paid	$416.54	$416.54	**$833.08**	JAMES, MICHAEL J
				10,442	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-106-003										
HA102401	U-STORE U-LOCK INC	HATF2	906 E MAIN ST	0	0	Tax Due	$621.05	$621.05	**$1,242.10**	**First Installment**
U-STORE U-LOCK INC		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
PO BOX 6		0060	NW SEC 18 TWP 05 RNG 10 PT L4 NW NW 2007-9066	1,787	0	Pen. Due	$0.00	$0.00	**$0.00**	U-STORE U-LOCK INC
CARMI, IL 62821		0.4500		13,782	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,569	0	Total Due	$621.05	$621.05	**$1,242.10**	10/11/2023
				0	0	Paid	$621.05	$621.05	**$1,242.10**	U-STORE U-LOCK INC
				15,569	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-107-008										
HA102402A	ATTEBURY, BRYAN K & CYNTHIA J	HACA5		0	0	Tax Due	$12.81	$12.81	**$25.62**	**First Installment**
ATTEBURY, BRYAN K & CYNTHIA J		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
1006 E MAIN ST		0030	NW SEC 18 TWP 05 RNG 10 PT S PT L1 NW NW 367-110 2011-14002 2016-5681	321	0	Pen. Due	$0.00	$0.38	**$0.38**	ONLINE
CARMI, IL 62821		0.1500		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				321	0	Total Due	$12.81	$23.19	**$36.00**	12/27/2023
				0	0	Paid	$12.81	$23.19	**$36.00**	ATTEBURY, BRYAN K & CYNTHIA J
				321	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-107-009										
HA102402B	EDWARDS, BRENT	HA005		0	0	Tax Due	$71.10	$71.10	**$142.20**	**First Installment**
EDWARDS, BRENT		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1161 CO RD 1925 N		0050	NW SEC 18 TWP 05 RNG 10 PT S PT L1 NW NW 367-110 2011-14002 2016-5681 2018-8885	2,126	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, BRENT & NICHOLS, HALE
CARMI, IL 62821		3.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,126	0	Total Due	$71.10	$71.10	**$142.20**	10/16/2023
				0	0	Paid	$71.10	$71.10	**$142.20**	EDWARDS, BRENT & NICHOLS, HALE
				2,126	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-107-001									
HA102403 K & N 2020 LLC,	HATF2	1000 E MAIN ST	0	0	Tax Due	$1,306.65	$1,306.65	$2,613.30	First Installment
K & N 2020 LLC,	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
102 PLUM ST APT 4	0060	NW SEC 18 TWP 05 RNG 10 PT L1 NW NW 417-59 2009-10937 2013-22879 2020-989	2,141	0	Pen. Due	$0.00	$0.00	$0.00	K & N 2020 LLC,
CARMI, IL 62821	0.0000		30,615	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,756	0	Total Due	$1,306.65	$1,306.65	$2,613.30	10/30/2023
			0	0	Paid	$1,306.65	$1,306.65	$2,613.30	OHM 2020 LLC EAST SIDE PACKAGE
			32,756	0	Unpaid	$0.00	$0.00	$0.00	
14-18-106-002									
HA102404 U-STORE U-LOCK INC	HATF2	906 E MAIN	0	0	Tax Due	$176.84	$176.84	$353.68	First Installment
U-STORE U-LOCK INC	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
PO BOX 6	0050	NW SEC 18 TWP 05 RNG 10 PT L1 NW NW 2007-9064	4,433	0	Pen. Due	$0.00	$0.00	$0.00	U-STORE U-LOCK INC
CARMI, IL 62821	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,433	0	Total Due	$176.84	$176.84	$353.68	10/11/2023
			0	0	Paid	$176.84	$176.84	$353.68	U-STORE U-LOCK INC
			4,433	0	Unpaid	$0.00	$0.00	$0.00	
14-18-106-001									
HA102405 ODANIEL TRUCKING CO	HATF2	902 E MAIN ST	0	0	Tax Due	$1,272.70	$1,272.70	$2,545.40	First Installment
ODANIEL TRUCKING CO	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1249 CO RD 1500 N	0060	NW SEC 18 TWP 05 RNG 10 W PT L1 NW NW 331-56 361-257 362-149 415-270 DOR DOC#03-97-15 2014-21422	7,827	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL TRUCKING CO
CARMI, IL 62821	2.3000		24,078	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,905	0	Total Due	$1,272.70	$1,272.70	$2,545.40	11/15/2023
			0	0	Paid	$1,272.70	$1,272.70	$2,545.40	ODANIEL TRUCKING CO
			31,905	0	Unpaid	$0.00	$0.00	$0.00	
14-18-107-004									
HA102406 ATTEBURY, BRYAN K & CYNTHIA J	HATF2	1006 E MAIN ST	0	0	Tax Due	$736.06	$736.06	$1,472.12	First Installment
ATTEBURY, BRYAN K & CYNTHIA J	7.97805	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/20/2023
1006 E MAIN ST	0040	NW SEC 18 TWP 05 RNG 10 PT L1 PT NW NW 369-165 377-44	1,062	0	Pen. Due	$0.00	$22.08	$22.08	ONLINE
CARMI, IL 62821	0.0000		23,390	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			24,452	0	Total Due	$736.06	$768.14	$1,504.20	12/27/2023
			0	0	Paid	$736.06	$768.14	$1,504.20	ATTEBURY, BRYAN K & CYNTHIA J
			18,452	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-019									
HA102407 CATES, GARY R & MARY	HATF2	1016 E MAIN ST	0	0	Tax Due	$622.69	$622.69	$1,245.38	First Installment
CATES, GARY R & MARY	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2023
PO BOX 368	0040	NW SEC 18 TWP 05 RNG 10 TR 3 OF L2 OF L3 PT NW NW 422-13 2013-15243 2014-4914	1,014	0	Pen. Due	$0.00	$0.00	$0.00	CATES, JASON BRIAN & CATES, GAR'
1190 LAGOON DR	0.0000		14,596	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			15,610	0	Total Due	$622.69	$622.69	$1,245.38	12/15/2023
			0	0	Paid	$622.69	$622.69	$1,245.38	CATES, JASON BRIAN & CATES, GAR'
			15,610	0	Unpaid	$0.00	$0.00	$0.00	

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14-18-127-002									
HA102408 BRYAN, DANIEL P	HATF2	1106 E MAIN ST	0	0	Tax Due	$142.97	$142.97	**$285.94**	**First Installment**
BRYAN, DANIEL P	7.97805	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1106 E MAIN ST	0040	NW SEC 18 TWP 05 RNG 10 N PT L4 NW NW (394-110)	3,402	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, DANIEL P
CARMI, IL 62821	1.5000		12,085	903	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,487	0	Total Due	$142.97	$142.97	**$285.94**	10/12/2023
			0	0	Paid	$142.97	$142.97	**$285.94**	BRYANT, DANIEL P
			3,584	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-013									
HA102409 BRYAN, DANIEL P	HA005		0	0	Tax Due	$211.47	$211.47	**$422.94**	**First Installment**
BRYAN, DANIEL P	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1106 E MAIN ST	0080	NW SEC 18 TWP 05 RNG 10 S PT L4 NW NW 394-110	2,800	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, DANIEL P
CARMI, IL 62821	1.5000		3,523	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,323	0	Total Due	$211.47	$211.47	**$422.94**	10/12/2023
			0	0	Paid	$211.47	$211.47	**$422.94**	BRYANT, DANIEL P
			6,323	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-018									
HA102410 ODANIEL TRUCKING CO	HA005		0	0	Tax Due	$1,262.19	$1,262.19	**$2,524.38**	**First Installment**
ODANIEL TRUCKING CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1249 CO RD 1500 N	0060	NW SEC 18 TWP 05 RNG 10 E PT SUB L4 NW 400-222	8,012	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	5.0000		29,728	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,740	0	Total Due	$1,262.19	$1,262.19	**$2,524.38**	11/15/2023
			0	0	Paid	$1,262.19	$1,262.19	**$2,524.38**	ODANIEL TRUCKING CO
			37,740	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-176-003									
HA102411 HALEY, JOSHUA D	HA005	1471 CO RD 1250 E	0	0	Tax Due	$1,063.30	$1,063.30	**$2,126.60**	**First Installment**
U S BANK HOME MORT,	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
PO BOX 21948	0040	NW SEC 18 TWP 05 RNG 10 PT W PT E PT SUB L4 NW 2016-9454 2022-11594	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
EAGAN, MN 55121-4201	1.0000		35,555	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,793	0	Total Due	$1,063.30	$1,063.30	**$2,126.60**	11/13/2023
			0	0	Paid	$1,063.30	$1,063.30	**$2,126.60**	PHH MORTGAGE - 0092242 - 7169423
			31,793	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-004									
HA102412 JAMES, MICHAEL J	HATF2		0	0	Tax Due	$18.55	$18.55	**$37.10**	**First Installment**
JAMES, MICHAEL J	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1108 E MAIN ST	0030	NW SEC 18 TWP 05 RNG 10 S PT NW PT E PT SUB L4 NW 415-26 415-223	465	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, MICHAEL J
CARMI, IL 62821	0.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			465	0	Total Due	$18.55	$18.55	**$37.10**	09/28/2023
			0	0	Paid	$18.55	$18.55	**$37.10**	JAMES, MICHAEL J
			465	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-127-003										
HA102413	JAMES, MICHAEL J	HATF2	1108 E MAIN ST	0	0	Tax Due	$833.71	$833.71	$1,667.42	First Installment
JAMES, MICHAEL J		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
1108 E MAIN ST		0060	NW SEC 18 TWP 05 RNG 10 NW PT E PT SUB L4 NW 395-20	1,276	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, MICHAEL J
CARMI, IL 62821		0.3600		19,624	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,900	0	Total Due	$833.71	$833.71	$1,667.42	09/28/2023
				0	0	Paid	$833.71	$833.71	$1,667.42	JAMES, MICHAEL J
				20,900	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-005										
HA102414	JAMES, MICHAEL J	HATF2	1233 CO RD 1500 N	0	0	Tax Due	$296.43	$296.43	$592.86	First Installment
JAMES, MICHAEL J		7.97805	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/28/2023
1233 CO RD 1500 N		0040	NW SEC 18 TWP 05 RNG 10 PT NW PT E PT SUB L4 NW	734	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, MICHAEL J
CARMI, IL 62821		0.4000		12,697	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,431	0	Total Due	$296.43	$296.43	$592.86	09/28/2023
				0	0	Paid	$296.43	$296.43	$592.86	JAMES, MICHAEL J
				7,431	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-016										
HA102415	MITCHELL, GEORGE N	HA005		0	0	Tax Due	$118.16	$118.16	$236.32	First Installment
MITCHELL, GEORGE N		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
PO BOX 254		0050	NW SEC 18 TWP 05 RNG 10 PT SUB L4 NW	3,533	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, GEORGE N & MARY HELE
CARMI, IL 62821		5.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,533	0	Total Due	$118.16	$118.16	$236.32	10/04/2023
				0	0	Paid	$118.16	$118.16	$236.32	MITCHELL, GEORGE N & MARY HELE
				3,533	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-023										
HA102416	JAMES, MICHAEL J	HA005		0	0	Tax Due	$52.44	$52.44	$104.88	First Installment
JAMES, MICHAEL J		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
1233 CO RD 1500 N		0050	NW SEC 18 TWP 05 RNG 10 PT SUB L4 NW TR 2 TRAILER PARK 431-259 436-154	1,568	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, MICHAEL J
CARMI, IL 62821		0.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,568	0	Total Due	$52.44	$52.44	$104.88	09/28/2023
				0	0	Paid	$52.44	$52.44	$104.88	JAMES, MICHAEL J
				1,568	0	Unpaid	$0.00	$0.00	$0.00	
14-18-127-022										
HA102417	JAMES, MICHAEL J	HACA5		0	0	Tax Due	$22.38	$22.38	$44.76	First Installment
JAMES, MICHAEL J		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
1108 E MAIN ST		0030	NW SEC 18 TWP 05 RNG 10 PT E PT SW L4 NW TRACT 1 436-149	561	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, MICHAEL J
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				561	0	Total Due	$22.38	$22.38	$44.76	09/28/2023
				0	0	Paid	$22.38	$22.38	$44.76	JAMES, MICHAEL J
				561	0	Unpaid	$0.00	$0.00	$0.00	

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14-18-127-024									
HA102418 JAMES, MICHAEL J	HA005		0	0	Tax Due	$18.76	$18.76	**$37.52**	**First Installment**
JAMES, MICHAEL J	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1108 E MAIN ST	0050	NW SEC 18 TWP 05 RNG 10 PT SUB L4	561	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, MICHAEL J
CARMI, IL 62821	0.3000	NW TR 3 431-259 436-154 2008-8087	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			561	0	Total Due	$18.76	$18.76	**$37.52**	09/28/2023
			0	0	Paid	$18.76	$18.76	**$37.52**	JAMES, MICHAEL J
			561	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-176-004									
HA102420 EDWARDS, BRENT	HA005		0	0	Tax Due	$37.89	$37.89	**$75.78**	**First Installment**
EDWARDS, BRENT	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1161 CO RD 1925 N	0050	NW SEC 18 TWP 05 RNG 10 PT E PT SUB	1,133	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, BRENT & NICHOLS, HALE
CARMI, IL 62821	1.8400	L4 NW BEG 1009.13 W NE/C W TO RR ROW, SW 491.42, NE 333.28 TO POB 374-212 2011-14002 2018-8885	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,133	0	Total Due	$37.89	$37.89	**$75.78**	10/16/2023
			0	0	Paid	$37.89	$37.89	**$75.78**	EDWARDS, BRENT & NICHOLS, HALE
			1,133	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-026									
HA102421 BOTSCH PROPERTIES LLC	HA005		0	0	Tax Due	$94.72	$94.72	**$189.44**	**First Installment**
BOTSCH PROPERTIES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
113 E MAIN ST	0050	NW SEC 18 TWP 05 RNG 10 PT SUB L4	2,832	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.8200	NW 345-33 394-36 421-313 421-315 2007-5822 2015-17352	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	Total Due	$94.72	$94.72	**$189.44**	11/14/2023
			0	0	Paid	$94.72	$94.72	**$189.44**	BOTSCH PROPERTIES LLC
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-027									
HA102501 R & S OPERATING LLC	HA005	1237 CO RD 1500 N	0	0	Tax Due	$1,526.70	$1,526.70	**$3,053.40**	**First Installment**
R & S OPERATING LLC	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
PO BOX 661	0060	NW SEC 18 TWP 05 RNG 10 PT SUB L4	3,454	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPLETE WELL SERVICE
MOUNT CARMEL, IL 62863	1.0000	NW 345-33 394-36 421-313 421-315 2007-8269 2019-9886	42,195	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,649	0	Total Due	$1,526.70	$1,526.70	**$3,053.40**	10/04/2023
			0	0	Paid	$1,526.70	$1,526.70	**$3,053.40**	COMPLETE WELL SERVICE
			45,649	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-127-007									
HA102502 BRYANT, LARRY L & ALICE	HA005		0	0	Tax Due	$2,946.84	$2,946.84	**$5,893.68**	**First Installment**
BRYANT FAMILY REAL ESTATE LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
508 BOHLEBER DR	0060	NW SEC 18 TWP 05 RNG 10 PT SUB L4	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FAMILY REAL ESTATE, LLC
CARMI, IL 62821	1.5100	NW 320-9	82,897	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,112	0	Total Due	$2,946.84	$2,946.84	**$5,893.68**	11/15/2023
			0	0	Paid	$2,946.84	$2,946.84	**$5,893.68**	BRYANT FAMILY REAL ESTATE, LLC
			88,112	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-127-025										
HA102503	JAMES, MICHAEL J	HA005		1,368	0	Tax Due	$146.09	$146.09	**$292.18**	**First Installment**
JAMES, MICHAEL J		6.68885		3,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1108 E MAIN ST		0011	NW SEC 18 TWP 05 RNG 10 PT E PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, MICHAEL J
CARMI, IL 62821		9.3000	L4 NW 436-149 2008-8087	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,368	0	Total Due	$146.09	$146.09	**$292.18**	09/28/2023
				0	0	Paid	$146.09	$146.09	**$292.18**	JAMES, MICHAEL J
				4,368	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-176-005										
HA102504	GEORGE N MITCHELL DRILLING C	HA005		3,777	0	Tax Due	$126.32	$126.32	**$252.64**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
P O BOX 550		0021	NW SEC 18 TWP 05 RNG 10 PT E PT SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		17.4000	L4 NW 2018-6147	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,777	0	Total Due	$126.32	$126.32	**$252.64**	09/21/2023
				0	0	Paid	$126.32	$126.32	**$252.64**	GEORGE N MITCHELL DRILLING CO I
				3,777	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-176-002										
HA102505	HOLLOMAN, KELLY	HA005	1477 CO RD 1250 E	0	0	Tax Due	$552.13	$552.13	**$1,104.26**	**First Installment**
HOLLOMAN, KELLY		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/15/2023
1477 CO RD 1250 E		0040	NW SEC 18 TWP 05 RNG 10 PT E PT SUB	2,238	0	Pen. Due	$8.28	$0.00	**$8.28**	HOLLOMAN, KELLY DBA H R PARTS
CARMI, IL 62821		1.0000	L4 NW 427-144 427-254	20,271	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,509	0	Total Due	$560.41	$552.13	**$1,112.54**	11/15/2023
				0	0	Paid	$560.41	$552.13	**$1,112.54**	HOLLOMAN, KELLY DBA H R PARTS
				16,509	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-154-001										
HA102506	GEORGE N MITCHELL DRILLING C	HA005		3,989	0	Tax Due	$133.41	$133.41	**$266.82**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
P O BOX 550		0021	NW SEC 18 TWP 05 RNG 10 SUB L5, 6 & 8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		33.3400	L4 NW 2018-6147	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,989	0	Total Due	$133.41	$133.41	**$266.82**	09/21/2023
				0	0	Paid	$133.41	$133.41	**$266.82**	GEORGE N MITCHELL DRILLING CO I
				3,989	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-101-009										
HA102508A	NIX, CARL R	HA005		0	0	Tax Due	$13.88	$13.88	**$27.76**	**First Installment**
NIX, CARL R		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1009 E MAIN ST		0030	NW SEC 18 TWP 05 RNG 10 NW PT SUB	415	0	Pen. Due	$0.00	$0.00	**$0.00**	NIX, CARL R
CARMI, IL 62821		0.0600	L3 L4 367-182 427-139 2007-10213	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				415	0	Total Due	$13.88	$13.88	**$27.76**	09/19/2023
				0	0	Paid	$13.88	$13.88	**$27.76**	NIX, CARL R
				415	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-101-004										
HA102508B	NIX, CARL R	HATF2	1009 E MAIN ST	0	0	Tax Due	$425.55	$425.55	**$851.10**	**First Installment**
NIX, CARL R		7.97805	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1009 E MAIN ST		0040	NW SEC 18 TWP 05 RNG 10 NW PT SUB L3 L4 367-182 427-139 2007-10213 PYLE CARPET BLDG ON THIS PROP (2007-10213)	1,106	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NIX, CARL R
CARMI, IL 62821		0.1600		21,676	1,114	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,782	0	Total Due	$425.55	$425.55	**$851.10**	09/19/2023
				0	0	Paid	$425.55	$425.55	**$851.10**	NIX, CARL R
				10,668	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-101-010										
HA102510A	EAST SIDE PROPERTIES LLC	HA005		0	0	Tax Due	$33.98	$33.98	**$67.96**	**First Installment**
EAST SIDE PROPERTIES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1011 E MAIN ST		0030	NW SEC 18 TWP 05 RNG 10 E PT SUB L3 L4 NW 433-271 2009-12129 2019-2460	1,016	0	Pen. Due	$0.00	$0.00	**$0.00**	EAST SIDE PROPERTIES LLC
CARMI, IL 62821		0.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,016	0	Total Due	$33.98	$33.98	**$67.96**	11/15/2023
				0	0	Paid	$33.98	$33.98	**$67.96**	SLAYS CARPET CARE
				1,016	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-101-005										
HA102510B	EAST SIDE PROPERTIES LLC	HATF2	1011 E MAIN ST	0	0	Tax Due	$4,188.92	$4,188.92	**$8,377.84**	**First Installment**
EAST SIDE PROPERTIES LLC		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1011 E MAIN ST		0060	NW SEC 18 TWP 05 RNG 10 E PT SUB L3 L4 NW 433-271 2009-12129 2019-2460	12,293	0	Pen. Due	$0.00	$0.00	**$0.00**	EAST SIDE PROPERTIES LLC
CARMI, IL 62821		2.4200		92,718	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				105,011	0	Total Due	$4,188.92	$4,188.92	**$8,377.84**	11/15/2023
				0	0	Paid	$4,188.92	$4,188.92	**$8,377.84**	SLAYS CARPET CARE
				105,011	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-126-002										
HA102511	BRYANT, LARRY L & ALICE	HATF2		0	0	Tax Due	$16.32	$16.32	**$32.64**	**First Installment**
BRYANT FAMILY REAL ESTATE LLC,		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
508 BOHLEBER DR		0050	NW SEC 18 TWP 05 RNG 10 PT E/2 NW 390-200 430-286 2018-575	409	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FAMILY REAL ESTATE, LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				409	0	Total Due	$16.32	$16.32	**$32.64**	11/15/2023
				0	0	Paid	$16.32	$16.32	**$32.64**	BRYANT FAMILY REAL ESTATE, LLC
				409	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-101-003										
HA102512	AYLSWORTH, ANDREW J	HACA5	907 E MAIN ST	0	0	Tax Due	$1,420.10	$1,420.10	**$2,840.20**	**First Installment**
AYLSWORTH, ANDREW J		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
742 CO RD 1405 N		0060	NW SEC 18 TWP 05 RNG 10 W PT SUB L3 L4 NW AYLSWORTH OIL 2015-17724 2016-2725	8,869	0	Pen. Due	$0.00	$0.00	**$0.00**	AYLSWORTH, ANDREW & SABRINA
CARMI, IL 62821		2.0000		26,731	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,600	0	Total Due	$1,420.10	$1,420.10	**$2,840.20**	09/29/2023
				0	0	Paid	$1,420.10	$1,420.10	**$2,840.20**	AYLSWORTH, ANDREW & SABRINA
				35,600	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-101-011										
HA102513A	DRONE, REBECCA	HA005		0	0	Tax Due	$1,181.89	$1,181.89	**$2,363.78**	**First Installment**
DRONE, REBECCA		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456		0060	NW SEC 18 TWP 05 RNG 10 W PT SUB L3	11,255	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821		3.3400	L4 NW 2017-1773	24,084	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,339	0	Total Due	$1,181.89	$1,181.89	**$2,363.78**	11/15/2023
				0	0	Paid	$1,181.89	$1,181.89	**$2,363.78**	DRONE, REBECCA
				35,339	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-101-012										
HA102513B	AYLSWORTH, ANDREW J	HACA5		0	0	Tax Due	$17.59	$17.59	**$35.18**	**First Installment**
AYLSWORTH, ANDREW J		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
742 CO RD 1405 N		0050	NW SEC 18 TWP 05 RNG 10 W PT SUB L3	441	0	Pen. Due	$0.00	$0.00	**$0.00**	AYLSWORTH, ANDREW & SABRINA
CARMI, IL 62821		0.1400	L4 NW 2017-1773 2017-1775 2017-1777	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				441	0	Total Due	$17.59	$17.59	**$35.18**	09/29/2023
				0	0	Paid	$17.59	$17.59	**$35.18**	AYLSWORTH, ANDREW & SABRINA
				441	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-101-002										
HA102514	EVERSMAN, MARY W CREDIT TRU	HACA5	901 E MAIN ST	0	0	Tax Due	$1,965.95	$1,965.95	**$3,931.90**	**First Installment**
EVERSMAN, SAMUEL E		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1308 BANSBACH RD		0060	NW SEC 18 TWP 05 RNG 10 W PT SUB L3	8,869	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERSMAN, MARY W CREDIT TRUST
ST LOUIS, MO 63131		2.0000	L4 NW 356-96 BRADFORD BLDG	40,415	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				49,284	0	Total Due	$1,965.95	$1,965.95	**$3,931.90**	10/10/2023
				0	0	Paid	$1,965.95	$1,965.95	**$3,931.90**	EVERSMAN, MARY W CREDIT TRUST
				49,284	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-153-005										
HA102515	EDWARDS, BRENT	HA005		0	0	Tax Due	$49.43	$49.43	**$98.86**	**First Installment**
EDWARDS, BRENT		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1161 CO RD 1925 N		0080	NW SEC 18 TWP 05 RNG 10 SUB L7 L4	1,478	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, BRENT & NICHOLS, HALE
CARMI, IL 62821		2.4000	NW 372-295 399-38 404-338 407-58 2011-14021 2018-8885	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,478	0	Total Due	$49.43	$49.43	**$98.86**	10/16/2023
				0	0	Paid	$49.43	$49.43	**$98.86**	EDWARDS, BRENT & NICHOLS, HALE
				1,478	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-177-001										
HA102516	CROP PRODUCTION SERVICES	HA005		0	0	Tax Due	$67.33	$67.33	**$134.66**	**First Installment**
CROP PRODUCTION SERVICES		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE		0080	NW SEC 18 TWP 05 RNG 10 PT SE NW	2,013	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538		0.8000	2011-8977	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,013	0	Total Due	$67.33	$67.33	**$134.66**	10/17/2023
				0	0	Paid	$67.33	$67.33	**$134.66**	NUTRIEN AG SOLUTIONS INC
				2,013	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-101-008										
HA102518	R ENERGY LLC	HACA5		0	0	Tax Due	$135.23	$135.23	**$270.46**	**First Installment**
R ENERGY LLC		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 357		0060	NW SEC 18 TWP 05 RNG 10 E PT SUB L3	2,519	0	Pen. Due	$0.00	$0.00	**$0.00**	R ENERGY LLC
CARMI, IL 62821		0.5200	L4 NW 232-863 2009-6827 2019-7694	871	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,390	0	Total Due	$135.23	$135.23	**$270.46**	09/27/2023
				0	0	Paid	$135.23	$135.23	**$270.46**	R ENERGY LLC
				3,390	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-177-003										
HA102601	CROP PRODUCTION SERVICES	HA005	1238 CO RD 1450 N	0	0	Tax Due	$5,162.32	$5,162.32	**$10,324.64**	**First Installment**
CROP PRODUCTION SERVICES		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE		0080	SW SEC 18 TWP 05 RNG 10 PT LOT A SW	27,491	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538		3.6700	2011-8977	126,865	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				154,356	0	Total Due	$5,162.32	$5,162.32	**$10,324.64**	10/17/2023
				0	0	Paid	$5,162.32	$5,162.32	**$10,324.64**	NUTRIEN AG SOLUTIONS INC
				154,356	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-177-002										
HA102602	CROP PRODUCTION SERVICES	HA005		0	0	Tax Due	$3,325.83	$3,325.83	**$6,651.66**	**First Installment**
CROP PRODUCTION SERVICES		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE		0060	SW SEC 18 TWP 05 RNG 10 PT LOT A SW	3,154	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538		1.0000	408-345 420-100 432-339 437-78 2011-8977	96,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				99,444	0	Total Due	$3,325.83	$3,325.83	**$6,651.66**	10/17/2023
				0	0	Paid	$3,325.83	$3,325.83	**$6,651.66**	NUTRIEN AG SOLUTIONS INC
				99,444	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-300-002										
HA102604	MEYERS, MARGARET D TRUST	HA005		1,418	0	Tax Due	$47.43	$47.43	**$94.86**	**First Installment**
MEYERS, MARGARET D TRUST		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
18094 WILDWOOD COURT		0021	SW SEC 18 TWP 05 RNG 10 SUB L1 L2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, MARGARET D TRUST
SPRING LAKE, MI 49456		5.5500	SW 434-30 2020-7275	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,418	0	Total Due	$47.43	$47.43	**$94.86**	09/26/2023
				0	0	Paid	$47.43	$47.43	**$94.86**	MEYERS, MARGARET D TRUST
				1,418	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-300-001										
HA102605	NOLEN, MARILYN RES TRUST & W	HA005		14,098	0	Tax Due	$471.50	$471.50	**$943.00**	**First Installment**
WOOTEN, RONNIE J & MELINDA N		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
106 HOLLY LANE		0021	SW SEC 18 TWP 05 RNG 10 SUB L2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST & WOC
CARMI, IL 62821		58.0000	2013-18462 2014-9240 20205386	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,098	0	Total Due	$471.50	$471.50	**$943.00**	10/03/2023
				0	0	Paid	$471.50	$471.50	**$943.00**	NOLEN, MARILYN RES TRUST & WOC
				14,098	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-300-004									
HA102606 BINGMAN, LOUIS A & VONDA SUE	HA005		5,812	0	Tax Due	$194.38	$194.38	$388.76	First Installment
BINGMAN, LOUIS A & VONDA SUE TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
UTD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	31.7800	SW SEC 18 TWP 05 RNG 10 PT SE SW E OF LITTLE WABASH 2013-16241	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			5,812	0	Total Due	$194.38	$194.38	$388.76	10/05/2023
			0	0	Paid	$194.38	$194.38	$388.76	BINGMAN, LOUIS A & VONDA SUE TR
			5,812	0	Unpaid	$0.00	$0.00	$0.00	
14-18-400-003									
HA102607 MITCHCO FARMS LLC,	HA005		13,491	0	Tax Due	$451.20	$451.20	$902.40	First Installment
MITCHCO FARMS LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
PO BOX 550	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHCO FARMS LLC,
CARMI, IL 62821	50.6000	SE SEC 18 TWP 05 RNG 10 L1 N/2 SE 2015-11660 2015-11665 2020-2796	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,491	0	Total Due	$451.20	$451.20	$902.40	09/21/2023
			0	0	Paid	$451.20	$451.20	$902.40	MITCHCO FARMS LLC,
			13,491	0	Unpaid	$0.00	$0.00	$0.00	
14-18-400-001									
HA102608 DELORES SUE ATTEBERRY FAMIL	HA005	1271 CO RD 1430 N	4,321	0	Tax Due	$751.33	$751.33	$1,502.66	First Installment
JOHN R CHAPMAN PROTECTIVE TRUST,	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
JOHN R CHAPMAN & LYNN SIMMONS	0011		2,238	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, JOHN R PROTECTIVE TRU
P O BOX 399	22.1100	SE SEC 18 TWP 05 RNG 10 L4 N/2 SE (190-139) 373-268 2008-6286 2010-5634 2010-5638 2017-12211	15,906	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MC LEANSBORO, IL 62859			22,465	0	Total Due	$751.33	$751.33	$1,502.66	11/16/2023
			0	0	Paid	$751.33	$751.33	$1,502.66	ONLINE
			22,465	0	Unpaid	$0.00	$0.00	$0.00	
14-18-400-002									
HA102609 HARRIS, SHIRLEY A	HA005	1277 CO RD 1430 N	0	0	Tax Due	$140.87	$140.87	$281.74	First Installment
HARRIS, SHIRLEY A	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1277 CO RD 1430 N	0040		2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	HARRIS, SHIRLEY A
CARMI, IL 62821	1.0000	SE SEC 18 TWP 05 RNG 10 PT L4 N/2 SE (236-379)	18,778	5,804	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,016	0	Total Due	$140.87	$140.87	$281.74	10/10/2023
			0	0	Paid	$140.87	$140.87	$281.74	HARRIS, SHIRLEY A
			4,212	0	Unpaid	$0.00	$0.00	$0.00	
14-18-400-009									
HA102610 BINGMAN, LOUIS A & VONDA SUE	HA005		12,399	0	Tax Due	$414.68	$414.68	$829.36	First Installment
BINGMAN, LOUIS A & VONDA SUE TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
UTD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	45.4500	SE SEC 18 TWP 05 RNG 10 PT L1 W5/8 S/2 SE PLT A-344 320-99 405-298 2011-8463 2013-16241	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			12,399	0	Total Due	$414.68	$414.68	$829.36	10/05/2023
			0	0	Paid	$414.68	$414.68	$829.36	BINGMAN, LOUIS A & VONDA SUE TR
			12,399	0	Unpaid	$0.00	$0.00	$0.00	

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14-18-400-007									
HA102612 BOHLEBER FARMS	HA005		1,440	0	Tax Due	$48.16	$48.16	**$96.32**	**First Installment**
WINTER, ELLEN KAY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/18/2023
520 ABELSON DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER FARMS
CARMI, IL 62821	5.7800	SE SEC 18 TWP 05 RNG 10 L1 E 3/4 SE SE 390-195 430-286	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,440	0	Total Due	$48.16	$48.16	**$96.32**	10/18/2023
			0	0	Paid	$48.16	$48.16	**$96.32**	BOHLEBER FARMS
			1,440	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-400-008									
HA102613 BINGMAN, LOUIS A & VONDA SUE	HA005	1297 CO RD 1430 N	4,717	0	Tax Due	$1,591.75	$1,591.75	**$3,183.50**	**First Installment**
BINGMAN, LOUIS A & VONDA SUE TRUST	6.68885	CARMI, IL 62821	5,625	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
UTD	0011		4,489	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	20.5300	SE SEC 18 TWP 05 RNG 10 L2 E 3/4 SE SE PLT 103-39 320-99 2009-5564 2011-8463 (2013-16241) 2022-9664	43,763	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**58,594**	0	Total Due	$1,591.75	$1,591.75	**$3,183.50**	10/05/2023
			0	0	Paid	$1,591.75	$1,591.75	**$3,183.50**	BINGMAN, LOUIS A & VONDA SUE TR
			47,594	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-400-006									
HA102614 KISNER, KOBY	HA005		0	0	Tax Due	$1,035.20	$1,035.20	**$2,070.40**	**First Installment**
KISNER, KOBY	6.68885		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1326 CO RD 1400 N	0040		4,206	0	Pen. Due	$0.00	$0.00	**$0.00**	KISNER, KOBY
CARMI, IL 62821	5.0000	SE SEC 18 TWP 05 RNG 10 5 AC REG FORM OFF N SIDE L1 W 5/8 S/2 SE PLT A-344 408-161 2019-5928	32,747	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,953	0	Total Due	$1,035.20	$1,035.20	**$2,070.40**	10/02/2023
			0	0	Paid	$1,035.20	$1,035.20	**$2,070.40**	KISNER, KOBY
			30,953	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-300-005									
HA102615 GEORGE N MITCHELL DRILLING C	HA005		539	0	Tax Due	$18.03	$18.03	**$36.06**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
P O BOX 550	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	8.0700	SW SEC 18 TWP 05 RNG 10 LOT B SW 190-139 373-268 2008-6286 2010-5634 2010-5638 2018-6147	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			539	0	Total Due	$18.03	$18.03	**$36.06**	09/21/2023
			0	0	Paid	$18.03	$18.03	**$36.06**	GEORGE N MITCHELL DRILLING CO I
			539	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-300-006									
HA102616 DELORES SUE ATTEBERRY FAMIL	HA005		12,541	0	Tax Due	$419.43	$419.43	**$838.86**	**First Installment**
JOHN R CHAPMAN PROTECTIVE TRUST,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
JOHN R CHAPMAN & LYNN SIMMONS	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, JOHN R PROTECTIVE TRU
P O BOX 399	54.0000	SW SEC 18 TWP 05 RNG 10 LOT B SW 190-139 373-268 2008-6286 2010-5634 2010-5638 2017-12211	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MC LEANSBORO, IL 62859			**12,541**	0	Total Due	$419.43	$419.43	**$838.86**	11/16/2023
			0	0	Paid	$419.43	$419.43	**$838.86**	ONLINE
			12,541	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-19-400-002									
HA102701 AGAN, MATTHEW D	HA005	1351 CO RD 1300 E	9,982	0	Tax Due	$874.10	$874.10	**$1,748.20**	**First Installment** **Sold at Tax Sale**
AGAN, MATTHEW D	6.68885	CARMI, IL 62821	2,850	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
404 GREENFIELD RD	0011	SE SEC 19 TWP 05 RNG 10 NE SE (251-288)	2,238	0	Pen. Due	$39.33	$26.22	**$65.55**	
EVANSVILLE, IN 47715	40.0000		11,066	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment** **Sold at Tax Sale**
			26,136	0	Total Due	$913.43	$1,010.32	**$1,923.75**	02/02/2024
			0	0	Paid	$913.43	$1,010.32	**$1,923.75**	
			26,136	0	Unpaid	$0.00	$0.00	**$0.00**	
14-19-200-001									
HA102702 R H SCHNEIDER FARMS, LLC	HA005	1393 CO RD 1300 E	22,228	0	Tax Due	$798.92	$798.92	**$1,597.84**	**First Installment**
R H SCHNEIDER FARMS, LLC	6.68885	CARMI, IL 62821	1,660	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
2922 BATESTOWN RD	0011	NE SEC 19 TWP 05 RNG 10 N/2 NE 405-174 2009-252 2014-2532 2018-9644 2022-1966	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R H SCHNEIDER FARMS, LLC
OAKWOOD, IL 61858	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,888	0	Total Due	$798.92	$798.92	**$1,597.84**	11/15/2023
			0	0	Paid	$798.92	$798.92	**$1,597.84**	DAVIS, KENNETH A & VIRGINIA R & R
			23,888	0	Unpaid	$0.00	$0.00	**$0.00**	
14-19-200-004									
HA102704 MSW FARMS LLC	HA005		18,234	0	Tax Due	$618.19	$618.19	**$1,236.38**	**First Installment**
MCQUEEN, ROBERT N	6.68885		250	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 511249	0011	NE SEC 19 TWP 05 RNG 10 S/2 NE LYING EAST OF LITTLE WABASH RIVER 338-103 338-105 338-194 338-220 415-215 2014-3347 2015-2674 2019-7165	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	75.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,484	0	Total Due	$618.19	$618.19	**$1,236.38**	10/06/2023
			0	0	Paid	$618.19	$618.19	**$1,236.38**	MSW FARMS LLC
			18,484	0	Unpaid	$0.00	$0.00	**$0.00**	
14-19-100-002									
HA102705 R H SCHNEIDER FARMS, LLC	HA005		3,055	0	Tax Due	$102.17	$102.17	**$204.34**	**First Installment**
R H SCHNEIDER FARMS, LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
2922 BATESTOWN RD	0021	NW SEC 19 TWP 05 RNG 10 L1 NW 405-174 2009-252 2014-2532 2018-9644 2022-1966	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R H SCHNEIDER FARMS, LLC
OAKWOOD, IL 61858	18.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,055	0	Total Due	$102.17	$102.17	**$204.34**	11/15/2023
			0	0	Paid	$102.17	$102.17	**$204.34**	DAVIS, KENNETH A & VIRGINIA R & R
			3,055	0	Unpaid	$0.00	$0.00	**$0.00**	
14-19-100-004									
HA102706 WINTER, KEVIN L & KELLY M	HA005		19,300	0	Tax Due	$645.48	$645.48	**$1,290.96**	**First Installment**
WINTER, KEVIN L & KELLY M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
206 8TH ST	0021	NW SEC 19 TWP 05 RNG 10 SUB L1 L2 NW 386-314 386-330	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, KEVIN L & KELLY M
CARMI, IL 62821	72.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,300	0	Total Due	$645.48	$645.48	**$1,290.96**	10/13/2023
			0	0	Paid	$645.48	$645.48	**$1,290.96**	WINTER, KEVIN L & KELLY M
			19,300	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-19-100-003									
HA102707 NOLEN, MARILYN RES TRUST	HA005		9,432	0	Tax Due	$315.45	$315.45	$630.90	First Installment
WOOTEN, MELINDA N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
106 HOLLY LANE	0021	NW SEC 19 TWP 05 RNG 10 SUB L2 L2	0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	38.2000	NW 2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,432	0	Total Due	$315.45	$315.45	$630.90	10/03/2023
			0	0	Paid	$315.45	$315.45	$630.90	NOLEN, MARILYN RES TRUST
			9,432	0	Unpaid	$0.00	$0.00	$0.00	
14-19-100-001									
HA102708 MEYERS, MARGARET D TRUST	HA005		6,772	0	Tax Due	$226.49	$226.49	$452.98	First Installment
MEYERS, MARGARET D TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
18094 WILDWOOD COURT	0021	NW SEC 19 TWP 05 RNG 10 SUB L2 L2	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, MARGARET D TRUST
SPRING LAKE, MI 49456	29.4500	NW 434-30 2020-7275	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,772	0	Total Due	$226.49	$226.49	$452.98	09/26/2023
			0	0	Paid	$226.49	$226.49	$452.98	MEYERS, MARGARET D TRUST
			6,772	0	Unpaid	$0.00	$0.00	$0.00	
14-19-300-004									
HA102709 AGAN, MATTHEW D	HA005		3,293	0	Tax Due	$110.13	$110.13	$220.26	First Installment Sold at Tax Sale
AGAN, MATTHEW D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
404 GREENFIELD RD	0021	SW SEC 19 TWP 05 RNG 10 L1 SW	0	0	Pen. Due	$4.96	$3.30	$8.26	
EVANSVILLE, IN 47715	29.1300		0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			3,293	0	Total Due	$115.09	$223.43	$338.52	02/02/2024
			0	0	Paid	$115.09	$223.43	$338.52	
			3,293	0	Unpaid	$0.00	$0.00	$0.00	
14-19-400-001									
HA102711 AGAN, MATTHEW D	HA005		10,165	0	Tax Due	$339.96	$339.96	$679.92	First Installment Sold at Tax Sale
AGAN, MATTHEW D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
404 GREENFIELD RD	0021	SE SEC 19 TWP 05 RNG 10 NW SE	0	0	Pen. Due	$15.30	$10.20	$25.50	
EVANSVILLE, IN 47715	37.5300		0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			10,165	0	Total Due	$355.26	$460.16	$815.42	02/02/2024
			0	0	Paid	$355.26	$460.16	$815.42	
			10,165	0	Unpaid	$0.00	$0.00	$0.00	
14-19-300-001									
HA102712 CAMPBELL, CAROLYN S TRUST	HA005		16,278	0	Tax Due	$544.41	$544.41	$1,088.82	First Installment
CAMPBELL, CAROLYN S TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/07/2023
1352 CO RD 1175 E	0021	SW SEC 19 TWP 05 RNG 10 SUB L3 L1 L2	0	0	Pen. Due	$8.17	$0.00	$8.17	CAMPBELL, CAROLYN W
CARMI, IL 62821	66.2000	N 57/310 2008-12260	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,278	0	Total Due	$552.58	$544.41	$1,096.99	11/07/2023
			0	0	Paid	$552.58	$544.41	$1,096.99	CAMPBELL, CAROLYN W
			16,278	0	Unpaid	$0.00	$0.00	$0.00	

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14-19-300-002										
HA102713	CAMPBELL, CAROLYN S TRUST	HA005		10,103	0	Tax Due	$337.89	$337.89	**$675.78**	**First Installment**
CAMPBELL, CAROLYN S TRUST		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2023
1352 CO RD 1175 E		0021	SW SEC 19 TWP 05 RNG 10 SUB L4-5	0	0	Pen. Due	$5.07	$0.00	**$5.07**	CAMPBELL, CAROLYN W
CARMI, IL 62821		42.3000	253-310 2008-12260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,103	0	Total Due	$342.96	$337.89	**$680.85**	11/07/2023
				0	0	Paid	$342.96	$337.89	**$680.85**	CAMPBELL, CAROLYN W
				10,103	0	Unpaid	$0.00	$0.00	**$0.00**	
14-19-300-003										
HA102714	SHORT, DOYLE BRADLEY	HA005		4,860	0	Tax Due	$162.54	$162.54	**$325.08**	**First Installment**
SHORT, DOYLE BRADLEY		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/27/2023
16643 NORRIS CITY ROAD		0021	SW SEC 19 TWP 05 RNG 10 SUB L5 L2	0	0	Pen. Due	$4.88	$2.44	**$7.32**	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817		17.6800	SW 2008-11459 2015-11226	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,860	0	Total Due	$167.42	$164.98	**$332.40**	11/27/2023
				0	0	Paid	$167.42	$164.98	**$332.40**	SHORT, DOYLE BRADLEY
				4,860	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-400-008										
HA102720	GIROT, JOHNATHON T & ORR, MEL	HA005		0	0	Tax Due	$103.61	$103.61	**$207.22**	**First Installment**
GIROT, JOHNATHON T		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1348 CO RD 1350 E		0040	SE SEC 20 TWP 05 RNG 10 PT NW SE	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	GIROT, JOHNATHON T
CARMI, IL 62821		1.1300	338-194 365-218 402-220 402-222 413-53	860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			423-312 424-105 2012-763	**3,098**	0	Total Due	$103.61	$103.61	**$207.22**	10/13/2023
				0	0	Paid	$103.61	$103.61	**$207.22**	GIROT, JOHNATHON T
				3,098	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-200-008										
HA102721	GIROT, JOHNATHON T & ORR, MEL	HA005	1348 CO RD 1350 E	0	0	Tax Due	$629.76	$629.76	**$1,259.52**	**First Installment**
GIROT, JOHNATHON T		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1348 CO RD 1350 E		0040	NE SEC 20 TWP 05 RNG 10 PT SW NE	1,225	0	Pen. Due	$0.00	$0.00	**$0.00**	GIROT, JOHNATHON T
CARMI, IL 62821		0.4600	338-194 365-218 402-220 402-222 413-53	23,605	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			424-105 2012-763	**24,830**	0	Total Due	$629.76	$629.76	**$1,259.52**	10/13/2023
				0	0	Paid	$629.76	$629.76	**$1,259.52**	GIROT, JOHNATHON T
				18,830	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-200-001										
HA102801	DUVALL, DONALD R	HA005		19,565	0	Tax Due	$654.34	$654.34	**$1,308.68**	**First Installment**
DUVALL, DONALD R		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E		0021	NE SEC 20 TWP 05 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821		80.0000	2010-5097	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,565	0	Total Due	$654.34	$654.34	**$1,308.68**	09/25/2023
				0	0	Paid	$654.34	$654.34	**$1,308.68**	DUVALL, DONALD R & TRUDY
				19,565	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-20-200-005									
HA102802 MCCARTHY, MARY CALVERT FAM TRU	HA005		12,635	0	Tax Due	$422.57	$422.57	$845.14	First Installment
MCCARTHY, MARY CALVERT & ROBERT	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
CASEY CALVERT JR	0021	NE SEC 20 TWP 05 RNG 10 L1 S/2 NE MISC 140-130 286-1 2021-88	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
7575 PELICAN BAY BLVD UNIT 506	44.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NAPLES, FL 34108			**12,635**	0	Total Due	$422.57	$422.57	$845.14	10/10/2023
			0	0	Paid	$422.57	$422.57	$845.14	MCCARTHY, MARY CALVERT FAM TRU
			12,635	0	Unpaid	$0.00	$0.00	$0.00	
14-20-400-007									
HA102803 MSW FARMS LLC	HA005		7,147	0	Tax Due	$249.06	$249.06	$498.12	First Installment
MCQUEEN, ROBERT N	6.68885		300	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511249	0011	SE SEC 20 TWP 05 RNG 10 PT S/2 NE N/2 SE 338-194 415-215 2014-3347 2015-2674 2019-7165	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	28.4100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,447	0	Total Due	$249.06	$249.06	$498.12	10/06/2023
			0	0	Paid	$249.06	$249.06	$498.12	MSW FARMS LLC
			7,447	0	Unpaid	$0.00	$0.00	$0.00	
14-20-200-003									
HA102804 BROWNING, KERMIT	HA005		495	0	Tax Due	$16.56	$16.56	$33.12	First Installment
BROWNING, KERMIT	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1380 CO RD 680 N	0021	SE SEC 20 TWP 05 RNG 10 PT S/2 NE N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, KERMIT
CARMI, IL 62821	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			495	0	Total Due	$16.56	$16.56	$33.12	10/10/2023
			0	0	Paid	$16.56	$16.56	$33.12	BROWNING, KERMIT
			495	0	Unpaid	$0.00	$0.00	$0.00	
14-20-200-004									
HA102805 MSW FARMS LLC	HA005		6,798	0	Tax Due	$227.36	$227.36	$454.72	First Installment
MCQUEEN, ROBERT N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511249	0021	SE SEC 20 TWP 05 RNG 10 PT S/2 NE N/2 SE 361-19 2008-11235 2019-7165	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,798	0	Total Due	$227.36	$227.36	$454.72	10/06/2023
			0	0	Paid	$227.36	$227.36	$454.72	MSW FARMS LLC
			6,798	0	Unpaid	$0.00	$0.00	$0.00	
14-20-400-010									
HA102806 MSW FARMS LLC	HA005		5,536	0	Tax Due	$185.15	$185.15	$370.30	First Installment
MCQUEEN, ROBERT N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511249	0021	SE SEC 20 TWP 05 RNG 10 PT SW SE 361-19 2009-3620 2019-7165	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,536	0	Total Due	$185.15	$185.15	$370.30	10/06/2023
			0	0	Paid	$185.15	$185.15	$370.30	MSW FARMS LLC
			5,536	0	Unpaid	$0.00	$0.00	$0.00	

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14-20-400-004									
HA102807 MCQUEEN, N H IRREVOCABLE TR	HA005		6,834	0	Tax Due	$228.56	$228.56	**$457.12**	**First Installment**
MCQUEEN, JOHN DAVID	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 510837	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951	28.0000	SE SEC 20 TWP 05 RNG 10 PT SE SE 415-157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,834	0	Total Due	$228.56	$228.56	**$457.12**	10/06/2023
			0	0	Paid	$228.56	$228.56	**$457.12**	HOLDERBY, H FARMS
			6,834	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-100-008									
HA102808 WOLF, JUSTICE RACE	HA005	1327 CO RD 1380 N	0	0	Tax Due	$110.47	$110.47	**$220.94**	**First Installment**
WOLF, JUSTICE RACE	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2023
1327 CO RD 1380 N	0040		2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, JUSTICE RACE
CARMI, IL 62821	1.0000	NW SEC 20 TWP 05 RNG 10 PT NE NW 358-15 361-213 2020-10873	7,065	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,303	0	Total Due	$110.47	$110.47	**$220.94**	09/18/2023
			0	0	Paid	$110.47	$110.47	**$220.94**	WOLF, JUSTICE RACE
			3,303	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-100-011									
HA102809 AGAN, MATTHEW D	HA005		14,369	0	Tax Due	$480.56	$480.56	**$961.12**	**First Installment Sold at Tax Sale**
AGAN, MATTHEW D	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
404 GREENFIELD RD	0021		0	0	Pen. Due	$21.63	$14.42	**$36.05**	
EVANSVILLE, IN 47715	54.0000	NW SEC 20 TWP 05 RNG 10 PT E/2 NW SW OF L & N RR	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			14,369	0	Total Due	$502.19	$604.98	**$1,107.17**	02/02/2024
			0	0	Paid	$502.19	$604.98	**$1,107.17**	
			14,369	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-100-012									
HA102812 MSW FARMS LLC	HA005		11,645	0	Tax Due	$505.35	$505.35	**$1,010.70**	**First Installment**
MCQUEEN, ROBERT N	6.68885		3,465	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 511249	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	50.5900	NW SEC 20 TWP 05 RNG 10 PT L2 SUB W/2 NW 338-103 338-105 338-194 338-220 415-215 2014-3347 2015-2674 2019-7165 2019-7170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,110	0	Total Due	$505.35	$505.35	**$1,010.70**	10/06/2023
			0	0	Paid	$505.35	$505.35	**$1,010.70**	MSW FARMS LLC
			15,110	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-100-005									
HA102813 R H SCHNEIDER FARMS, LLC	HA005		6,621	0	Tax Due	$221.44	$221.44	**$442.88**	**First Installment**
R H SCHNEIDER FARMS, LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
2922 BATESTOWN RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	R H SCHNEIDER FARMS, LLC
OAKWOOD, IL 61858	26.0000	NW SEC 20 TWP 05 RNG 10 PT L2 SUB W/2 NW 338-242 2009-252 2014-2532 2018-9644 2022-1966	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,621	0	Total Due	$221.44	$221.44	**$442.88**	11/15/2023
			0	0	Paid	$221.44	$221.44	**$442.88**	DAVIS, KENNETH A & VIRGINIA R & R
			6,621	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-20-100-002									
HA102815 SANDERS, SCOTT D	HA005	1325 CO RD 1380 N	0	0	Tax Due	$300.23	$300.23	**$600.46**	**First Installment**
SANDERS, SCOTT D	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1325 CO RD 1380 N	0040	NW SEC 20 TWP 05 RNG 10 PT NW NW (269-58) 2022-712 2022-7747	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	0.9100		12,739	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,977	0	Total Due	$300.23	$300.23	**$600.46**	11/13/2023
			0	0	Paid	$300.23	$300.23	**$600.46**	PHH MORTGAGE - 0092242 - 7169423
			8,977	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-300-001									
HA102816 MCQUEEN, N H IRREVOCABLE TR	HA005		17,976	0	Tax Due	$661.73	$661.73	**$1,323.46**	**First Installment**
MCQUEEN, JOHN DAVID	6.68885		1,810	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 510837	0011	SW SEC 20 TWP 05 RNG 10 N/2 SW 415-157	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,786	0	Total Due	$661.73	$661.73	**$1,323.46**	10/06/2023
			0	0	Paid	$661.73	$661.73	**$1,323.46**	HOLDERBY, H FARMS
			19,786	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-400-009									
HA102817 MSW FARMS LLC	HA005		1,401	0	Tax Due	$46.86	$46.86	**$93.72**	**First Installment**
MCQUEEN, ROBERT N	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 511249	0021	SE SEC 20 TWP 05 RNG 10 PT SW SE 361-19 2009-3620 2011-10018	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,401	0	Total Due	$46.86	$46.86	**$93.72**	10/06/2023
			0	0	Paid	$46.86	$46.86	**$93.72**	MSW FARMS LLC
			1,401	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-100-014									
HA102819 MILLS, CHARLES & CAMP, JOHN E	HA005		199	0	Tax Due	$6.66	$6.66	**$13.32**	**First Installment**
MILLS, CHARLES	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/09/2023
13 KELLEY RD	0021	NW SEC 20 TWP 05 RNG 10 L1 SUB W/2 NW LYING N OF RR ROW 2014-4588	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, CHARLES & OUEIDA
MURPHYSBORO, IL 62966	1.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			199	0	Total Due	$6.66	$6.66	**$13.32**	11/09/2023
			0	0	Paid	$6.66	$6.66	**$13.32**	MILLS, CHARLES & OUEIDA
			199	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-100-015									
HA102820 MILLS, CHARLES & CAMP, JOHN E	HA005		4,023	0	Tax Due	$134.55	$134.55	**$269.10**	**First Installment**
MILLS, CHARLES	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/09/2023
13 KELLEY RD	0021	NW SEC 20 TWP 05 RNG 10 PT NE NW N & E OF RR ROW 2014-4588	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, CHARLES & OUEIDA
MURPHYSBORO, IL 62966	16.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,023	0	Total Due	$134.55	$134.55	**$269.10**	11/09/2023
			0	0	Paid	$134.55	$134.55	**$269.10**	MILLS, CHARLES & OUEIDA
			4,023	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-20-100-017									
HA102822 DUVALL, DONALD R	HA005		1,372	0	Tax Due	$45.89	$45.89	**$91.78**	**First Installment**
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E	0021	NW SEC 20 TWP 05 RNG 10 PT NE NW NE OF EVANSVILLE WESTERN RR ROW 2010-5097 2014-4986	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	5.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,372	0	Total Due	$45.89	$45.89	**$91.78**	09/25/2023
			0	0	Paid	$45.89	$45.89	**$91.78**	DUVALL, DONALD R & TRUDY
			1,372	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-300-003									
HA102901 MCQUEEN, N H IRREVOCABLE TR	HA005		4,920	0	Tax Due	$164.55	$164.55	**$329.10**	**First Installment**
MCQUEEN, JOHN DAVID	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 510837	0021	SW SEC 20 TWP 05 RNG 10 E/2 SW SW 415-157 2009-1871	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,920	0	Total Due	$164.55	$164.55	**$329.10**	10/06/2023
			0	0	Paid	$164.55	$164.55	**$329.10**	HOLDERBY, H FARMS
			4,920	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-300-002									
HA102902 MCQUEEN, N H IRREVOCABLE TR	HA005		3,727	0	Tax Due	$124.65	$124.65	**$249.30**	**First Installment**
MCQUEEN, JOHN DAVID	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 510837	0021	SW SEC 20 TWP 05 RNG 10 W/2 SW SW 415-157 2009-1871	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,727	0	Total Due	$124.65	$124.65	**$249.30**	10/06/2023
			0	0	Paid	$124.65	$124.65	**$249.30**	HOLDERBY, H FARMS
			3,727	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-300-004									
HA102903 MCQUEEN, N H IRREVOCABLE TR	HA005		12,328	0	Tax Due	$412.30	$412.30	**$824.60**	**First Installment**
MCQUEEN, JOHN DAVID	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 510837	0021	SW SEC 20 TWP 05 RNG 10 SE SW 415-157 2009-1869	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,328	0	Total Due	$412.30	$412.30	**$824.60**	10/06/2023
			0	0	Paid	$412.30	$412.30	**$824.60**	HOLDERBY, H FARMS
			12,328	0	Unpaid	$0.00	$0.00	**$0.00**	
14-20-400-002									
HA102904 MCQUEEN, N H IRREVOCABLE TR	HA005		18,108	0	Tax Due	$605.61	$605.61	**$1,211.22**	**First Installment**
MCQUEEN, JOHN DAVID	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 510837	0021	SE SEC 20 TWP 05 RNG 10 L2 SE 415-157	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951	70.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,108	0	Total Due	$605.61	$605.61	**$1,211.22**	10/06/2023
			0	0	Paid	$605.61	$605.61	**$1,211.22**	HOLDERBY, H FARMS
			18,108	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-21-200-001									
HA102907 LUTES, DONNA & VAUGHT, DIXIE E	HA005		20,248	0	Tax Due	$677.18	$677.18	**$1,354.36**	**First Installment**
VAUGHT, DAVID H	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
301 LARCH DR	0021	NE SEC 21 TWP 05 RNG 10 N/2 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUTES, DONNA & DIXIE
OLNEY, IL 62450	40.0000	2011-456 2012-4315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,248	0	Total Due	$677.18	$677.18	**$1,354.36**	10/12/2023
			0	0	Paid	$677.18	$677.18	**$1,354.36**	LUTES, DONNA & DIXIE
			20,248	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-200-002									
HA102908 A H ACKERMAN LLC	HA005		18,247	0	Tax Due	$610.26	$610.26	**$1,220.52**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1530 CO RD 1100 N	0021	NE SEC 21 TWP 05 RNG 10 S/2 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	40.0000	414-258 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,247	0	Total Due	$610.26	$610.26	**$1,220.52**	10/11/2023
			0	0	Paid	$610.26	$610.26	**$1,220.52**	A H ACKERMAN LLC
			18,247	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-200-003									
HA102909 A H ACKERMAN LLC	HA005		35,106	0	Tax Due	$1,174.10	$1,174.10	**$2,348.20**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1530 CO RD 1100 N	0021	NE SEC 21 TWP 05 RNG 10 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	80.0000	414-258 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,106	0	Total Due	$1,174.10	$1,174.10	**$2,348.20**	10/11/2023
			0	0	Paid	$1,174.10	$1,174.10	**$2,348.20**	A H ACKERMAN LLC
			35,106	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-100-001									
HA102910 MCCARTHY, MARY CALVERT FAM	HA005		45,393	0	Tax Due	$1,518.14	$1,518.14	**$3,036.28**	**First Installment**
MCCARTHY, MARY CALVERT & ROBERT	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
CASEY CALVERT JR	0021	NW SEC 21 TWP 05 RNG 10 NW MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAM TRU
7575 PELICAN BAY BLVD UNIT 506	160.0000	140-130 286-1 2021-88	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NAPLES, FL 34108			**45,393**	0	Total Due	$1,518.14	$1,518.14	**$3,036.28**	10/10/2023
			0	0	Paid	$1,518.14	$1,518.14	**$3,036.28**	MCCARTHY, MARY CALVERT FAM TRU
			45,393	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-376-002									
HA102911 COX, MARK F	HA005		18,466	0	Tax Due	$617.58	$617.58	**$1,235.16**	**First Installment**
COX, MARK F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E	0021	SW SEC 21 TWP 05 RNG 10 E PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821	55.0900	LYING S OF RR TR 1 388-22 391-184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-9383 2012-13580	**18,466**	0	Total Due	$617.58	$617.58	**$1,235.16**	11/09/2023
			0	0	Paid	$617.58	$617.58	**$1,235.16**	COX FARM OPERATIONS LLC
			18,466	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-21-401-001									
HA102912 HODGE, CAROLYN BROWN GRAN	HA005		23,115	0	Tax Due	$773.07	$773.07	**$1,546.14**	**First Installment**
HODGE, CAROLYN BROWN GRANTOR TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
7221 N 1800TH ST	0021	SE SEC 21 TWP 05 RNG 10 N PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGE, CAROLYN BROWN
PARIS, IL 61944	50.0000	342-45 2019-10087 2019-10093 2019-10109 2020-14808	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,115	0	Total Due	$773.07	$773.07	**$1,546.14**	09/26/2023
			0	0	Paid	$773.07	$773.07	**$1,546.14**	HODGE, CAROLYN BROWN
			23,115	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-476-001									
HA102913 HODGE, CAROLYN BROWN GRAN	HA005		49,374	0	Tax Due	$1,651.28	$1,651.28	**$3,302.56**	**First Installment**
HODGE, CAROLYN BROWN GRANTOR TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
7221 N 1800TH ST	0021	SE SEC 21 TWP 05 RNG 10 S PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGE, CAROLYN BROWN
PARIS, IL 61944	92.7700	377-269 2019-10087 2019-10093 2019-10109 2020-14808	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,374	0	Total Due	$1,651.28	$1,651.28	**$3,302.56**	09/26/2023
			0	0	Paid	$1,651.28	$1,651.28	**$3,302.56**	HODGE, CAROLYN BROWN
			49,374	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-454-001									
HA102914 NUTRIEN AG SOLUTIONS INC	HA005	1320 CO RD 1450 E	0	0	Tax Due	$7,039.21	$7,039.21	**$14,078.42**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE	0080	SE SEC 21 TWP 05 RNG 10 SW PT SE	27,491	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	7.4800	391-45 408-125 2012-9926 2020-2327	182,985	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210,476	0	Total Due	$7,039.21	$7,039.21	**$14,078.42**	10/17/2023
			0	0	Paid	$7,039.21	$7,039.21	**$14,078.42**	NUTRIEN AG SOLUTIONS INC
			210,476	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-351-001									
HA102915 COX, MARK F	HA005		12,682	0	Tax Due	$424.14	$424.14	**$848.28**	**First Installment**
COX, MARK F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E	0021	SW SEC 21 TWP 05 RNG 10 W PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821	45.2000	LYING S OF RR TR 2 391-182 2012-13580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,682	0	Total Due	$424.14	$424.14	**$848.28**	11/09/2023
			0	0	Paid	$424.14	$424.14	**$848.28**	COX FARM OPERATIONS LLC
			12,682	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-326-001									
HA102916 WHITE COUNTY COAL LLC,	HA005		0	0	Tax Due	$26,999.18	$26,999.18	**$53,998.36**	**First Installment**
WHITE COUNTY COAL LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0080	SW SEC 21 TWP 05 RNG 10 PT SW LYING	59,852	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	45.2000	NE OF RR TR 3 397-334 2020-11431	747,437	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			807,289	0	Total Due	$26,999.18	$26,999.18	**$53,998.36**	10/20/2023
			0	0	Paid	$26,999.18	$26,999.18	**$53,998.36**	INTAX, INC.
			807,289	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-21-376-003									
HA102917 WALSH ALBERT L (RUSTY) TRUST	HA005		1,165	0	Tax Due	$1,609.17	$1,609.17	$3,218.34	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		46,950	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
	0011	SE/C 330 X 330 SW SEC 21 TWP 05 RNG 10 388-22 391-184 2011-9383 2022-4983	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-			48,115	0	Total Due	$1,609.17	$1,609.17	$3,218.34	10/16/2023
			0	0	Paid	$1,609.17	$1,609.17	$3,218.34	WALSH, ALBERT L & PATRICIA
			48,115	0	Unpaid	$0.00	$0.00	$0.00	
14-22-200-001									
HA103001 MASTERSON, MICHAEL	HA005	1565 CO RD 1400 N	0	0	Tax Due	$401.67	$401.67	$803.34	First Installment
US BANK HOME MORT,	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/13/2023
P O BOX 21948	0040		1,118	0	Pen. Due	$0.00	$0.00	$0.00	PHH MORTGAGE - 0092242 - 7169423
EAGAN, MN 55121-4201	0.6700	NE SEC 22 TWP 05 RNG 10 PT NW NE 419-245 2021-3440	16,892	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,010	0	Total Due	$401.67	$401.67	$803.34	11/13/2023
			0	0	Paid	$401.67	$401.67	$803.34	PHH MORTGAGE - 0092242 - 7169423
			12,010	0	Unpaid	$0.00	$0.00	$0.00	
14-22-200-002									
HA103002 BUCHANAN, LELAND	HA005	1573 CO RD 1400 N	0	0	Tax Due	$252.71	$252.71	$505.42	First Installment
EDWARDS, JIM L & DONETTA S	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
208 E EUBANKS STREET	0060		2,917	0	Pen. Due	$0.00	$3.79	$3.79	EDWARDS, JIM & DONETTA
NORRIS CITY, IL 62869	1.1200	NE SEC 22 TWP 05 RNG 10 NE/C NW NE 401-123	4,639	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,556	0	Total Due	$252.71	$256.50	$509.21	11/22/2023
			0	0	Paid	$252.71	$256.50	$509.21	EDWARDS, JIM L & DONETTA S
			7,556	0	Unpaid	$0.00	$0.00	$0.00	
14-22-200-005									
HA103003 BROWN, DAVID M & SARA	HA005	1561 CO RD 1400 N	21,980	0	Tax Due	$735.11	$735.11	$1,470.22	First Installment
BROWN, DAVID M & SARA	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	58.4000	NE SEC 22 TWP 05 RNG 10 PT N/2 NE 401-120	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,980	0	Total Due	$735.11	$735.11	$1,470.22	11/14/2023
			0	0	Paid	$735.11	$735.11	$1,470.22	BROWN FARMS
			21,980	0	Unpaid	$0.00	$0.00	$0.00	
14-22-200-004									
HA103004 BINGMAN/MARY H. BINGMAN CRE	HA005	1599 CO RD 1400 N	2,337	0	Tax Due	$850.92	$850.92	$1,701.84	First Installment
MARY H. BINGMAN CREDIT SHELTER TRUST	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2023
1599 CO RD 1400 N	0011		2,238	5,000	Pen. Due	$0.00	$0.00	$0.00	BINGMAN/MARY H. BINGMAN CREDIT
CARMI, IL 62821	10.0000	NE SEC 22 TWP 05 RNG 10 E/2 N/2 NE NE (274-1) 401-114	31,868	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,443	0	Total Due	$850.92	$850.92	$1,701.84	10/06/2023
			0	0	Paid	$850.92	$850.92	$1,701.84	BINGMAN/MARY H. BINGMAN CREDIT
			25,443	0	Unpaid	$0.00	$0.00	$0.00	

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14-22-200-003										
HA103005	CARTER ANNA BROOKS LLC,	HA005		2,878	0	Tax Due	$96.26	$96.26	$192.52	First Installment
CARTER ANNA BROOKS LLC,		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	NE SEC 22 TWP 05 RNG 10 W/2 N/2 NE NE 2014-16224	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,878	0	Total Due	$96.26	$96.26	$192.52	10/13/2023
				0	0	Paid	$96.26	$96.26	$192.52	CAMPBELL FARMS
				2,878	0	Unpaid	$0.00	$0.00	$0.00	
14-22-200-006										
HA103006	BROOKS, BOBBY G	HA005		15,967	0	Tax Due	$534.01	$534.01	$1,068.02	First Installment
BROOKS, BOBBY G		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1550 CO RD 1250 E		0021	NE SEC 22 TWP 05 RNG 10 N/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKS, BOBBY G
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,967	0	Total Due	$534.01	$534.01	$1,068.02	11/13/2023
				0	0	Paid	$534.01	$534.01	$1,068.02	BROOKS, BOBBY G
				15,967	0	Unpaid	$0.00	$0.00	$0.00	
14-22-200-007										
HA103007	SAILER BROTHERS	HA005		16,257	0	Tax Due	$543.71	$543.71	$1,087.42	First Installment
SAILER BROTHERS		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
603 JENNIFER AVE		0021	NE SEC 22 TWP 05 RNG 10 S/2 S/2 NE 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY & SAILER HEIRS, ALLE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,257	0	Total Due	$543.71	$543.71	$1,087.42	10/12/2023
				0	0	Paid	$543.71	$543.71	$1,087.42	SAILER, MARY & SAILER HEIRS, ALLE
				16,257	0	Unpaid	$0.00	$0.00	$0.00	
14-22-100-001										
HA103008	HODGE, CAROLYN BROWN GRAN	HA005		36,131	0	Tax Due	$1,208.38	$1,208.38	$2,416.76	First Installment
HODGE, CAROLYN BROWN GRANTOR TRUST		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
7221 N 1800TH ST		0021	NW SEC 22 TWP 05 RNG 10 N/2 NW 342-45 2016-14118 2019-10087 2019-10093 2019-10109 2020-14808	0	0	Pen. Due	$0.00	$0.00	$0.00	HODGE, CAROLYN BROWN
PARIS, IL 61944		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36,131	0	Total Due	$1,208.38	$1,208.38	$2,416.76	09/26/2023
				0	0	Paid	$1,208.38	$1,208.38	$2,416.76	HODGE, CAROLYN BROWN
				36,131	0	Unpaid	$0.00	$0.00	$0.00	
14-22-100-003										
HA103009	FECHTER, HENRY & MAUDE TRUS	HA005		19,519	0	Tax Due	$652.80	$652.80	$1,305.60	First Installment
FECHTER, JOHN H		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 CO RD 1475 N		0021	NW SEC 22 TWP 05 RNG 10 S/2 S/2 NW 353-301 2007-12328	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, HENRY & MAUDE TRUST
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,519	0	Total Due	$652.80	$652.80	$1,305.60	10/02/2023
				0	0	Paid	$652.80	$652.80	$1,305.60	FECHTER, HENRY & MAUDE TRUST
				19,519	0	Unpaid	$0.00	$0.00	$0.00	

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14-22-100-002									
HA103010 SAILER BROTHERS	HA005		19,030	0	Tax Due	$636.45	$636.45	$1,272.90	First Installment
SAILER BROTHERS	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
603 JENNIFER AVE	0021	NW SEC 22 TWP 05 RNG 10 N/2 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY & SAILER HEIRS, ALLE
CARMI, IL 62821	40.0000	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,030	0	Total Due	$636.45	$636.45	$1,272.90	10/12/2023
			0	0	Paid	$636.45	$636.45	$1,272.90	SAILER, MARY & SAILER HEIRS, ALLE
			19,030	0	Unpaid	$0.00	$0.00	$0.00	
14-22-300-001									
HA103011 FECHTER, JOHN H TRUST & PEGG	HA005		83,075	0	Tax Due	$2,778.38	$2,778.38	$5,556.76	First Installment
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 CO RD 1475 N	0021	SW SEC 22 TWP 05 RNG 10 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	158.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,075	0	Total Due	$2,778.38	$2,778.38	$5,556.76	10/02/2023
			0	0	Paid	$2,778.38	$2,778.38	$5,556.76	FECHTER, JOHN H TRUST & PEGGY (
			83,075	0	Unpaid	$0.00	$0.00	$0.00	
14-22-400-002									
HA103012 WHITE COUNTY COAL LLC,	HA005		0	0	Tax Due	$5,748.00	$5,748.00	$11,496.00	First Installment
WHITE COUNTY COAL LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2023
P O BOX 22027	0050	SE SEC 22 TWP 05 RNG 10 SE 2020-4239	171,868	0	Pen. Due	$0.00	$0.00	$0.00	INTAX, INC.
TULSA, OK 74121-2027	160.0000	2020-4413 2020-11431	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			171,868	0	Total Due	$5,748.00	$5,748.00	$11,496.00	10/20/2023
			0	0	Paid	$5,748.00	$5,748.00	$11,496.00	INTAX, INC.
			171,868	0	Unpaid	$0.00	$0.00	$0.00	
14-23-200-002									
HA103015 DUVALL, DONALD R & RALPH F	HA005		10,619	0	Tax Due	$377.55	$377.55	$755.10	First Installment
DUVALL, DONALD R & RALPH F	6.68885		670	0	DRN Due	$6.31	$6.31	$12.62	09/25/2023
1404 CO RD 1675 E	0011	NE SEC 23 TWP 05 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	40.0000	405-248 406-87	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,289	0	Total Due	$383.86	$383.86	$767.72	09/25/2023
			0	0	Paid	$383.86	$383.86	$767.72	DUVALL, RALPH F
			11,289	0	Unpaid	$0.00	$0.00	$0.00	
14-23-200-003									
HA103016 WALSH ALBERT L (RUSTY) TRUST	HA005		22,335	0	Tax Due	$746.98	$746.98	$1,493.96	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	6.68885		0	0	DRN Due	$10.51	$10.51	$21.02	10/16/2023
	0021	NE SEC 23 TWP 05 RNG 10 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L & PATRICIA
1484 COUNTY ROAD 1500 N	80.0000	348-296 2017-4235 2018-10639 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			22,335	0	Total Due	$757.49	$757.49	$1,514.98	10/16/2023
			0	0	Paid	$757.49	$757.49	$1,514.98	WALSH, ALBERT L & PATRICIA
			22,335	0	Unpaid	$0.00	$0.00	$0.00	

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14-23-200-004									
HA103101 WALSH, ALBERT L & PATRICIA	HA005	1359 CO RD 1700 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WALSH, ALBERT L & PATRICIA	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1484 CO RD 1500 N	0030		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.7000	NE SEC 23 TWP 05 RNG 10 PT SE NE 2007-11174 2016-1992 2018-1158 2018-6571 2018-10639	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-200-001									
HA103102 BROWN, DAVID M	HA005		10,667	0	Tax Due	$356.75	$356.75	**$713.50**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$2.10	$2.10	**$4.20**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	40.0000	NE SEC 23 TWP 05 RNG 10 NW NE 342-45 2016-14118 2018-10087 2019-10087 2019-10093 2019-10105	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,667	0	Total Due	$358.85	$358.85	**$717.70**	11/14/2023
			0	0	Paid	$358.85	$358.85	**$717.70**	BROWN FARMS
			10,667	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-100-001									
HA103103 BROWN, DAVID M	HA005		18,964	0	Tax Due	$634.24	$634.24	**$1,268.48**	**First Installment**
BROWN, DAVID M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	80.0000	NW SEC 23 TWP 05 RNG 10 N/2 NW 342-45 2016-14118 2019-10087 2019-10093 2019-10105	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,964	0	Total Due	$634.24	$634.24	**$1,268.48**	11/14/2023
			0	0	Paid	$634.24	$634.24	**$1,268.48**	BROWN FARMS
			18,964	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-100-002									
HA103104 HILLYARD, IVA JEAN	HA005		3,995	0	Tax Due	$133.61	$133.61	**$267.22**	**First Installment**
HILLYARD, IVA JEAN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1629 CO RD 1375 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, IVA JEAN
CARMI, IL 62821	20.0000	NW SEC 23 TWP 05 RNG 10 N/2 SW NW 402-146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,995	0	Total Due	$133.61	$133.61	**$267.22**	10/13/2023
			0	0	Paid	$133.61	$133.61	**$267.22**	HILLYARD, IVA JEAN
			3,995	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-100-003									
HA103105 PAPROCKI, WHITNEY DUVALL TRU	HA005		4,701	0	Tax Due	$157.22	$157.22	**$314.44**	**First Installment**
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
64 FARRAGUT RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SWAMPSCOTT, MA 01907	20.0000	NW SEC 23 TWP 05 RNG 10 S/2 SW NW 344-152 432-312 2013-15662	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,701	0	Total Due	$157.22	$157.22	**$314.44**	09/22/2023
			0	0	Paid	$157.22	$157.22	**$314.44**	ONLINE
			4,701	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-23-100-007										
HA103106	BUCHANAN, CHRISTOPHER & AMY	HA005	1645 CO RD 1375 N	2,431	0	Tax Due	$1,425.10	$1,425.10	**$2,850.20**	**First Installment**
BUCHANAN, CHRISTOPHER & AMY		6.68885	CARMI, IL 62821	2,500	6,000	DRN Due	$0.99	$0.99	**$1.98**	09/20/2023
PO BOX 115		0011	NW SEC 23 TWP 05 RNG 10 E/2 E/2 SE NW 355-155 376-188 2008-2091	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	20/20 TITLE LLC
CARMI, IL 62821		10.0000		41,442	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,611	0	Total Due	$1,426.09	$1,426.09	**$2,852.18**	10/19/2023
				0	0	Paid	$1,426.09	$1,426.09	**$2,852.18**	ONLINE
				42,611	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-100-004										
HA103107	HILLYARD, IVA JEAN	HA005	1629 CO RD 1375 N	4,385	0	Tax Due	$273.48	$273.48	**$546.96**	**First Installment**
HILLYARD, IVA JEAN		6.68885	CARMI, IL 62821	375	6,000	DRN Due	$1.64	$1.64	**$3.28**	10/13/2023
1629 CO RD 1375 N		0011	NW SEC 23 TWP 05 RNG 10 W/2 SE NW	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, IVA JEAN
CARMI, IL 62821		20.0000		7,179	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,177	0	Total Due	$275.12	$275.12	**$550.24**	10/13/2023
				0	0	Paid	$275.12	$275.12	**$550.24**	HILLYARD, IVA JEAN
				8,177	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-100-006										
HA103108	HILLYARD, IVA JEAN	HA005		1,284	0	Tax Due	$42.94	$42.94	**$85.88**	**First Installment**
HILLYARD, IVA JEAN		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1629 CO RD 1375 N		0021	NW SEC 23 TWP 05 RNG 10 W/2 SE SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, IVA JEAN
CARMI, IL 62821		5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,284	0	Total Due	$42.94	$42.94	**$85.88**	10/13/2023
				0	0	Paid	$42.94	$42.94	**$85.88**	HILLYARD, IVA JEAN
				1,284	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-300-001										
HA103109	BINGMAN, JOHN & CARMETA & MC	HA005	1348 CO RD 1600 E	468	0	Tax Due	$431.17	$431.17	**$862.34**	**First Installment**
BINGMAN, JOHN & CARMETA		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E		0011	SW SEC 23 TWP 05 RNG 10 NW PT L1 N/2 SW 362-292 362-294 2020-13564	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821		5.0000		9,058	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,892	0	Total Due	$431.17	$431.17	**$862.34**	10/10/2023
				0	0	Paid	$431.17	$431.17	**$862.34**	BINGMAN, JOHN & CARMETA & MCRE
				12,892	0	Unpaid	$0.00	$0.00	**$0.00**	
14-23-300-002										
HA103110	BINGMAN, JOHN & CARMETA	HA005		1,408	0	Tax Due	$47.09	$47.09	**$94.18**	**First Installment**
BINGMAN, JOHN & CARMETA		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E		0021	SW SEC 23 TWP 05 RNG 10 SW PT L1 N/2 SW 403-91	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821		5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,408	0	Total Due	$47.09	$47.09	**$94.18**	10/10/2023
				0	0	Paid	$47.09	$47.09	**$94.18**	BINGMAN, JOHN & CARMETA & MCRE
				1,408	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-23-300-003									
HA103111 PAPROCKI, WHITNEY DUVALL TRU	HA005		9,679	0	Tax Due	$323.71	$323.71	$647.42	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$1.47	$1.47	$2.94	09/22/2023
64 FARRAGUT RD	0021	SW SEC 23 TWP 05 RNG 10 E PT L1 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	33.6000	SW 406-178 2013-15662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,679	0	Total Due	$325.18	$325.18	$650.36	09/22/2023
			0	0	Paid	$325.18	$325.18	$650.36	ONLINE
			9,679	0	Unpaid	$0.00	$0.00	$0.00	
14-23-300-005									
HA103112 THE SELL FAMILY TRUST	HA005		3,519	0	Tax Due	$117.69	$117.69	$235.38	First Installment
THE SELL FAMILY TRUST	6.68885		0	0	DRN Due	$0.76	$0.76	$1.52	10/10/2023
542 CO RD 1100 N	0021	SW SEC 23 TWP 05 RNG 10 E PT L2 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	THE SELL FAMILY TRUST
NORRIS CITY, IL 62869	11.5000	SW 431-292	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,519	0	Total Due	$118.45	$118.45	$236.90	10/10/2023
			0	0	Paid	$118.45	$118.45	$236.90	THE SELL FAMILY TRUST
			3,519	0	Unpaid	$0.00	$0.00	$0.00	
14-23-100-005									
HA103114 BUCHANAN, CHRISTOPHER & AMY	HA005		1,395	0	Tax Due	$220.57	$220.57	$441.14	First Installment
BUCHANAN, CHRISTOPHER & AMY	6.68885		5,200	0	DRN Due	$0.00	$0.00	$0.00	09/20/2023
PO BOX 115	0011	NW SEC 23 TWP 05 RNG 10 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	20/20 TITLE LLC
CARMI, IL 62821	5.0000	NW 355-155 376-188 2008-2091	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,595	0	Total Due	$220.57	$220.57	$441.14	10/19/2023
			0	0	Paid	$220.57	$220.57	$441.14	ONLINE
			6,595	0	Unpaid	$0.00	$0.00	$0.00	
14-23-300-006									
HA103115 PAPROCKI, WHITNEY DUVALL TRU	HA005		23,531	0	Tax Due	$786.98	$786.98	$1,573.96	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
64 FARRAGUT RD	0021	SW SEC 23 TWP 05 RNG 10 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	80.0000	361-151 361-154 406-178 2013-15662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,531	0	Total Due	$786.98	$786.98	$1,573.96	09/22/2023
			0	0	Paid	$786.98	$786.98	$1,573.96	ONLINE
			23,531	0	Unpaid	$0.00	$0.00	$0.00	
14-23-400-005									
HA103116 PAPROCKI, WHITNEY DUVALL TRU	HA005		4,742	0	Tax Due	$158.60	$158.60	$317.20	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$5.26	$5.26	$10.52	09/22/2023
64 FARRAGUT RD	0021	SE SEC 23 TWP 05 RNG 10 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	20.0000	300-244 344-152 428-68 432-312	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-15662	4,742	0	Total Due	$163.86	$163.86	$327.72	09/22/2023
			0	0	Paid	$163.86	$163.86	$327.72	ONLINE
			4,742	0	Unpaid	$0.00	$0.00	$0.00	

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14-23-400-004									
HA103117 PAPROCKI, WHITNEY DUVALL TRU	HA005		5,255	0	Tax Due	$175.75	$175.75	$351.50	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$5.26	$5.26	$10.52	09/22/2023
64 FARRAGUT RD	0021	SE SEC 23 TWP 05 RNG 10 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	20.0000	344-152 428-68 432-312 2013-15662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,255	0	Total Due	$181.01	$181.01	$362.02	09/22/2023
			0	0	Paid	$181.01	$181.01	$362.02	ONLINE
			5,255	0	Unpaid	$0.00	$0.00	$0.00	
14-23-400-003									
HA103118 PAPROCKI, WHITNEY DUVALL TRU	HA005		6,086	0	Tax Due	$203.54	$203.54	$407.08	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
64 FARRAGUT RD	0021	SE SEC 23 TWP 05 RNG 10 E/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	20.0000	406-178 2013-15662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,086	0	Total Due	$203.54	$203.54	$407.08	09/22/2023
			0	0	Paid	$203.54	$203.54	$407.08	ONLINE
			6,086	0	Unpaid	$0.00	$0.00	$0.00	
14-23-400-001									
HA103201 PAPROCKI, WHITNEY DUVALL TRU	HA005		3,036	0	Tax Due	$101.54	$101.54	$203.08	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$2.95	$2.95	$5.90	09/22/2023
64 FARRAGUT RD	0021	SE SEC 23 TWP 05 RNG 10 L1 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	11.2200	406-178 2013-15662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,036	0	Total Due	$104.49	$104.49	$208.98	09/22/2023
			0	0	Paid	$104.49	$104.49	$208.98	ONLINE
			3,036	0	Unpaid	$0.00	$0.00	$0.00	
14-23-400-002									
HA103202 THE SELL FAMILY TRUST	HA005		2,851	0	Tax Due	$95.35	$95.35	$190.70	First Installment
THE SELL FAMILY TRUST	6.68885		0	0	DRN Due	$2.41	$2.41	$4.82	10/10/2023
542 CO RD 1100 N	0021	SE SEC 23 TWP 05 RNG 10 L2 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	THE SELL FAMILY TRUST
NORRIS CITY, IL 62869	9.1700	431-292	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,851	0	Total Due	$97.76	$97.76	$195.52	10/10/2023
			0	0	Paid	$97.76	$97.76	$195.52	THE SELL FAMILY TRUST
			2,851	0	Unpaid	$0.00	$0.00	$0.00	
14-23-400-006									
HA103203 PAPROCKI, WHITNEY DUVALL TRU	HA005		20,838	0	Tax Due	$696.91	$696.91	$1,393.82	First Installment
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
64 FARRAGUT RD	0021	SE SEC 23 TWP 05 RNG 10 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SWAMPSCOTT, MA 01907	80.0000	406-178 2013-15662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,838	0	Total Due	$696.91	$696.91	$1,393.82	09/22/2023
			0	0	Paid	$696.91	$696.91	$1,393.82	ONLINE
			20,838	0	Unpaid	$0.00	$0.00	$0.00	

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14-24-200-001									
HA103206 DUVALL, LEROY F REV INTERVIVC	HA005		51,095	0	Tax Due	$1,708.84	$1,708.84	$3,417.68	First Installment
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$100.90	$100.90	$201.80	10/23/2023
17150 47TH AVE N	0021	NE SEC 24 TWP 05 RNG 10 NE 347-45 407-56	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,095	0	Total Due	$1,809.74	$1,809.74	$3,619.48	11/21/2023
			0	0	Paid	$1,809.74	$1,809.74	$3,619.48	DUVALL, LEROY F & SANDRA K
			51,095	0	Unpaid	$0.00	$0.00	$0.00	
14-24-100-004									
HA103207 DUVALL, LEROY F REV INTERVIVC	HA005		20,268	0	Tax Due	$677.85	$677.85	$1,355.70	First Installment
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$21.02	$21.02	$42.04	10/23/2023
17150 47TH AVE N	0021	NW SEC 24 TWP 05 RNG 10 E/2 NW 347-45 407-56	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,268	0	Total Due	$698.87	$698.87	$1,397.74	11/21/2023
			0	0	Paid	$698.87	$698.87	$1,397.74	DUVALL, LEROY F & SANDRA K
			20,268	0	Unpaid	$0.00	$0.00	$0.00	
14-24-100-002									
HA103208 STEPHENS, BRADLEY & BETHANY	HA005	1722 CO RD 1375 N	0	0	Tax Due	$430.16	$430.16	$860.32	First Installment
STEPHENS, BRADLEY & BETHANY	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.24	$0.24	$0.48	10/13/2023
1722 CO RD 1375 N	0040	NW SEC 24 TWP 05 RNG 10 SE/C NW NW 419-198	2,238	0	Pen. Due	$0.00	$0.00	$0.00	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	1.0000		16,624	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,862	0	Total Due	$430.40	$430.40	$860.80	11/13/2023
			0	0	Paid	$430.40	$430.40	$860.80	PHH MORTGAGE - 0092242 - 7169423
			12,862	0	Unpaid	$0.00	$0.00	$0.00	
14-24-100-001									
HA103209 DUVALL, DONALD R & RALPH F	HA005		9,812	0	Tax Due	$328.16	$328.16	$656.32	First Installment
DUVALL, DONALD R & RALPH F	6.68885		0	0	DRN Due	$9.23	$9.23	$18.46	09/25/2023
1404 CO RD 1675 E	0021	NW SEC 24 TWP 05 RNG 10 NW NW 405-248 406-87	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,812	0	Total Due	$337.39	$337.39	$674.78	09/25/2023
			0	0	Paid	$337.39	$337.39	$674.78	DUVALL, RALPH F
			9,812	0	Unpaid	$0.00	$0.00	$0.00	
14-24-100-003									
HA103210 DUVALL, LEROY F REV INTERVIVC	HA005		9,668	0	Tax Due	$323.34	$323.34	$646.68	First Installment
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$7.89	$7.89	$15.78	10/23/2023
17150 47TH AVE N	0021	NW SEC 24 TWP 05 RNG 10 SW NW 347-15 407-56	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,668	0	Total Due	$331.23	$331.23	$662.46	11/21/2023
			0	0	Paid	$331.23	$331.23	$662.46	DUVALL, LEROY F & SANDRA K
			9,668	0	Unpaid	$0.00	$0.00	$0.00	

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14-24-300-008									
HA103211 ACKERMAN, HELEN L TRUST	HA005		11,198	0	Tax Due	$374.51	$374.51	**$749.02**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$52.56	$52.56	**$105.12**	09/21/2023
PO BOX 446	0021	SW SEC 24 TWP 05 RNG 10 E/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821	40.0000	331-316 380-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,198	0	Total Due	$427.07	$427.07	**$854.14**	09/21/2023
			0	0	Paid	$427.07	$427.07	**$854.14**	ACKERMAN, HELEN L REV TRUST
			11,198	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-300-007									
HA103212 ACKERMAN, HELEN L TRUST	HA005		13,107	0	Tax Due	$438.36	$438.36	**$876.72**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$10.51	$10.51	**$21.02**	09/21/2023
PO BOX 446	0021	SW SEC 24 TWP 05 RNG 10 W/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821	40.0000	331-320 380-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,107	0	Total Due	$448.87	$448.87	**$897.74**	09/21/2023
			0	0	Paid	$448.87	$448.87	**$897.74**	ACKERMAN, HELEN L REV TRUST
			13,107	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-300-002									
HA103213 PAPROCKI, WHITNEY DUVALL TRU	HA005		6,291	0	Tax Due	$210.40	$210.40	**$420.80**	**First Installment**
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$5.26	$5.26	**$10.52**	09/22/2023
64 FARRAGUT RD	0021	SW SEC 24 TWP 05 RNG 10 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SWAMPSCOTT, MA 01907	20.0000	379-299 406-174 406-176 2013-15662	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,291	0	Total Due	$215.66	$215.66	**$431.32**	09/22/2023
			0	0	Paid	$215.66	$215.66	**$431.32**	ONLINE
			6,291	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-300-001									
HA103214 PAPROCKI, WHITNEY DUVALL TRU	HA005		4,953	0	Tax Due	$165.65	$165.65	**$331.30**	**First Installment**
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$5.26	$5.26	**$10.52**	09/22/2023
64 FARRAGUT RD	0021	SW SEC 24 TWP 05 RNG 10 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SWAMPSCOTT, MA 01907	20.0000	379-299 406-174 406-176 2013-15662	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,953	0	Total Due	$170.91	$170.91	**$341.82**	09/22/2023
			0	0	Paid	$170.91	$170.91	**$341.82**	ONLINE
			4,953	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-300-004									
HA103215 DUVALL, DONALD R & TRUDY J	HA005		4,859	0	Tax Due	$182.74	$182.74	**$365.48**	**First Installment**
DUVALL, DONALD R & TRUDY J	6.68885		605	0	DRN Due	$5.13	$5.13	**$10.26**	09/25/2023
1404 CO RD 1675 E	0011	SW SEC 24 TWP 05 RNG 10 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	19.5000	SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,464	0	Total Due	$187.87	$187.87	**$375.74**	09/25/2023
			0	0	Paid	$187.87	$187.87	**$375.74**	DUVALL, DONALD R & TRUDY
			5,464	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-24-300-003									
HA103216 NAPIER, TRAVIS & GAIL	HA005	1322 CO RD 1700 E	0	0	Tax Due	$37.39	$37.39	**$74.78**	**First Installment**
NAPIER, TRAVIS & GAIL	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.13	$0.13	**$0.26**	10/26/2023
115 CRESTWOOD	0030	SW SEC 24 TWP 05 RNG 10 PT W/2 SW	1,118	0	Pen. Due	$0.56	$1.13	**$1.69**	HULL, JONI & HARRY R
APT 13	0.5000	SW 2013-14125 2013-14128 2013-14131	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821		2020-2857 2020-2859 2021-10032	**1,118**	0	Total Due	$38.08	$48.65	**$86.73**	12/22/2023
		2022-1118	0	0	Paid	$38.08	$48.65	**$86.73**	ONLINE
Notes			**1,118**	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-300-005									
HA103301 PAPROCKI, WHITNEY DUVALL TRU	HA005		6,234	0	Tax Due	$208.49	$208.49	**$416.98**	**First Installment**
PAPROCKI, WHITNEY DUVALL	6.68885		0	0	DRN Due	$3.94	$3.94	**$7.88**	09/22/2023
64 FARRAGUT RD	0021	SW SEC 24 TWP 05 RNG 10 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SWAMPSCOTT, MA 01907	15.0000	SW 401-129 406-174 406-176 2013-15662	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,234	0	Total Due	$212.43	$212.43	**$424.86**	09/22/2023
			0	0	Paid	$212.43	$212.43	**$424.86**	ONLINE
			6,234	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-300-006									
HA103302 ACKERMAN, HELEN L TRUST	HA005		1,456	0	Tax Due	$48.70	$48.70	**$97.40**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$1.32	$1.32	**$2.64**	09/21/2023
PO BOX 446	0021	SW SEC 24 TWP 05 RNG 10 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821	5.0000	SW 331-316 380-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,456	0	Total Due	$50.02	$50.02	**$100.04**	09/21/2023
			0	0	Paid	$50.02	$50.02	**$100.04**	ACKERMAN, HELEN L REV TRUST
			1,456	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-400-001									
HA103303 ACKERMAN, HELEN L TRUST	HA005		24,250	0	Tax Due	$811.03	$811.03	**$1,622.06**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$21.02	$21.02	**$42.04**	09/21/2023
PO BOX 446	0021	SE SEC 24 TWP 05 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821	80.0000	331-320 380-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,250	0	Total Due	$832.05	$832.05	**$1,664.10**	09/21/2023
			0	0	Paid	$832.05	$832.05	**$1,664.10**	ACKERMAN, HELEN L REV TRUST
			24,250	0	Unpaid	$0.00	$0.00	**$0.00**	
14-24-400-002									
HA103304 ACKERMAN, HELEN L TRUST	HA005		5,971	0	Tax Due	$199.70	$199.70	**$399.40**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
PO BOX 446	0021	SE SEC 24 TWP 05 RNG 10 W PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821	20.0000	331-316 380-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,971	0	Total Due	$199.70	$199.70	**$399.40**	09/21/2023
			0	0	Paid	$199.70	$199.70	**$399.40**	ACKERMAN, HELEN L REV TRUST
			5,971	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-24-400-003									
HA103305 COX, MARK F	HA005		19,900	0	Tax Due	$665.54	$665.54	**$1,331.08**	**First Installment**
COX, MARK F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E	0021	SE SEC 24 TWP 05 RNG 10 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821	60.0000	388-89 2012-13580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,900	0	Total Due	$665.54	$665.54	**$1,331.08**	11/09/2023
			0	0	Paid	$665.54	$665.54	**$1,331.08**	COX FARM OPERATIONS LLC
			19,900	0	Unpaid	$0.00	$0.00	**$0.00**	
14-25-200-003									
HA103308 FAWA TRUST	HA005		9,672	0	Tax Due	$323.48	$323.48	**$646.96**	**First Installment**
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/01/2023
17150 N OAK BLUFF DR	0021	NE SEC 25 TWP 05 RNG 10 NE NE	0	0	Pen. Due	$0.00	$4.85	**$4.85**	ONLINE
EFFINGHAM, IL 62401-5368	40.0000	320-315 426-209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,672	0	Total Due	$323.48	$328.33	**$651.81**	11/27/2023
			0	0	Paid	$323.48	$328.33	**$651.81**	kathi ackerman
			9,672	0	Unpaid	$0.00	$0.00	**$0.00**	
14-25-200-001									
HA103309 FAWA TRUST	HA005		11,842	0	Tax Due	$396.05	$396.05	**$792.10**	**First Installment**
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$12.09	$12.09	**$24.18**	11/01/2023
17150 N OAK BLUFF DR	0021	NE SEC 25 TWP 05 RNG 10 NW NE	0	0	Pen. Due	$0.00	$6.12	**$6.12**	ONLINE
EFFINGHAM, IL 62401-5368	40.0000	320-314	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,842	0	Total Due	$408.14	$414.26	**$822.40**	12/01/2023
			0	0	Paid	$408.14	$414.26	**$822.40**	ONLINE
			11,842	0	Unpaid	$0.00	$0.00	**$0.00**	
14-25-200-002									
HA103310 BINGMAN, MARY HELEN	HA005		8,618	0	Tax Due	$288.23	$288.23	**$576.46**	**First Installment**
BINGMAN, MARY HELEN	6.68885		0	0	DRN Due	$12.09	$12.09	**$24.18**	10/06/2023
1599 CO RD 1400 N	0021	NE SEC 25 TWP 05 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN/MARY H. BINGMAN CREDIT
CARMI, IL 62821	40.0000	401-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,618	0	Total Due	$300.32	$300.32	**$600.64**	10/06/2023
			0	0	Paid	$300.32	$300.32	**$600.64**	BINGMAN/MARY H. BINGMAN CREDIT
			8,618	0	Unpaid	$0.00	$0.00	**$0.00**	
14-25-200-004									
HA103311 FAWA TRUST	HA005		5,523	0	Tax Due	$184.72	$184.72	**$369.44**	**First Installment**
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$6.57	$6.57	**$13.14**	11/01/2023
17150 N OAK BLUFF DR	0021	NE SEC 25 TWP 05 RNG 10 N/2 SE NE	0	0	Pen. Due	$0.00	$2.87	**$2.87**	ONLINE
EFFINGHAM, IL 62401-5368	20.0000	320-314	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,523	0	Total Due	$191.29	$194.16	**$385.45**	12/01/2023
			0	0	Paid	$191.29	$194.16	**$385.45**	ONLINE
			5,523	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-25-200-005									
HA103312 ACKERMAN, WILLIAM C CREDIT SI	HA005		5,063	0	Tax Due	$169.33	$169.33	$338.66	First Installment
ACKERMAN, PATSY R	6.68885		0	0	DRN Due	$6.57	$6.57	$13.14	10/11/2023
1577 CO RD 1475 N	0021	NE SEC 25 TWP 05 RNG 10 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM R CRDT SHL TF
CARMI, IL 62821	20.0000	299-298 2016-13510 2016-13518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,063	0	Total Due	$175.90	$175.90	$351.80	10/11/2023
			0	0	Paid	$175.90	$175.90	$351.80	ACKERMAN, WILLIAM R CRDT SHL TF
			5,063	0	Unpaid	$0.00	$0.00	$0.00	
14-25-100-005									
HA103313 FAWA TRUST	HA005		9,965	0	Tax Due	$333.27	$333.27	$666.54	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$31.27	$31.27	$62.54	11/01/2023
17150 N OAK BLUFF DR	0021	NW SEC 25 TWP 05 RNG 10 NE NW	0	0	Pen. Due	$0.00	$5.47	$5.47	ONLINE
EFFINGHAM, IL 62401-5368	40.0000	320-314	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,965	0	Total Due	$364.54	$370.01	$734.55	12/01/2023
			0	0	Paid	$364.54	$370.01	$734.55	ONLINE
			9,965	0	Unpaid	$0.00	$0.00	$0.00	
14-25-100-009									
HA103314 THOMPSON, COURTNEY BRADEN	HA005	1296 CO RD 1700 E	0	0	Tax Due	$831.33	$831.33	$1,662.66	First Installment
THOMPSON, COURTNEY BRADEN	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.66	$0.66	$1.32	10/13/2023
1672 CO RD 700 N	0040		6,157	0	Pen. Due	$0.00	$0.00	$0.00	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	4.3200	NW SEC 25 TWP 05 RNG 10 L1 & PT NW NW 397-316 437-28 2010-149 2016-8642 (2017-3582) 2020-6911	18,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,857	0	Total Due	$831.99	$831.99	$1,663.98	11/13/2023
			0	0	Paid	$831.99	$831.99	$1,663.98	PHH MORTGAGE - 0092242 - 7169423
			24,857	0	Unpaid	$0.00	$0.00	$0.00	
14-25-100-004									
HA103315 FAWA TRUST	HA005		9,204	0	Tax Due	$307.82	$307.82	$615.64	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$4.60	$4.60	$9.20	11/01/2023
17150 N OAK BLUFF DR	0021	NW SEC 25 TWP 05 RNG 10 L2 NW NW	0	0	Pen. Due	$0.00	$4.69	$4.69	ONLINE
EFFINGHAM, IL 62401-5368	35.0000	320-314	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,204	0	Total Due	$312.42	$317.11	$629.53	11/27/2023
			0	0	Paid	$312.42	$317.11	$629.53	kathi ackerman
			9,204	0	Unpaid	$0.00	$0.00	$0.00	
14-25-100-003									
HA103317 EDWARDS, LINDSAY P	HA005	1290 CO RD 1700 E	0	0	Tax Due	$637.02	$637.02	$1,274.04	First Installment
EDWARDS, LINDSAY P	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
207 E KERNEY ST	0040		2,196	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, LINDSAY P
CARMI, IL 62821	0.6800	NW SEC 25 TWP 05 RNG 10 PT L3 NW NW 2009-2760 2018-4490 2019-13449 2020-4249	16,851	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,047	0	Total Due	$637.02	$637.02	$1,274.04	11/01/2023
			0	0	Paid	$637.02	$637.02	$1,274.04	EDWARDS, LINDSAY P
			19,047	0	Unpaid	$0.00	$0.00	$0.00	

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14-25-100-006									
HA103401 BINGMAN, MARY HELEN	HA005		20,276	0	Tax Due	$678.12	$678.12	$1,356.24	First Installment
BINGMAN, MARY HELEN	6.68885		0	0	DRN Due	$10.51	$10.51	$21.02	10/06/2023
1599 CO RD 1400 N	0021	NW SEC 25 TWP 05 RNG 10 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN/MARY H. BINGMAN CREDIT
CARMI, IL 62821	80.0000	401-114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,276	0	Total Due	$688.63	$688.63	$1,377.26	10/06/2023
			0	0	Paid	$688.63	$688.63	$1,377.26	BINGMAN/MARY H. BINGMAN CREDIT
			20,276	0	Unpaid	$0.00	$0.00	$0.00	
14-25-300-001									
HA103402 BINGMAN, MARY HELEN	HA005		10,618	0	Tax Due	$355.11	$355.11	$710.22	First Installment
BINGMAN, MARY HELEN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
1599 CO RD 1400 N	0021	SW SEC 25 TWP 05 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN/MARY H. BINGMAN CREDIT
CARMI, IL 62821	40.0000	401-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,618	0	Total Due	$355.11	$355.11	$710.22	10/06/2023
			0	0	Paid	$355.11	$355.11	$710.22	BINGMAN/MARY H. BINGMAN CREDIT
			10,618	0	Unpaid	$0.00	$0.00	$0.00	
14-25-300-002									
HA103403 ACKERMAN, CAROL	HA005		10,224	0	Tax Due	$341.94	$341.94	$683.88	First Installment
ACKERMAN, CAROL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
1 OLD ORCHARD RD	0021	SW SEC 25 TWP 05 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, CAROL
MOUNT VERNON, IN 47620	40.0000	2022-6571	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,224	0	Total Due	$341.94	$341.94	$683.88	10/04/2023
			0	0	Paid	$341.94	$341.94	$683.88	ACKERMAN, CAROL
			10,224	0	Unpaid	$0.00	$0.00	$0.00	
14-25-300-003									
HA103404 CAMPBELL RUN ENTERPRISES LL	HA005		11,369	0	Tax Due	$380.23	$380.23	$760.46	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	SW SEC 25 TWP 05 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	405-231 424-273 426-17 2011-8020 2017-10084 2018-5901	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,369	0	Total Due	$380.23	$380.23	$760.46	10/13/2023
			0	0	Paid	$380.23	$380.23	$760.46	CAMPBELL FARMS
			11,369	0	Unpaid	$0.00	$0.00	$0.00	
14-25-300-004									
HA103405 CAMPBELL RUN ENTERPRISES LL	HA005		10,062	0	Tax Due	$336.52	$336.52	$673.04	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	SW SEC 25 TWP 05 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	405-231 424-273 426-17 2011-8020 2017-10084 2018-5901	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,062	0	Total Due	$336.52	$336.52	$673.04	10/13/2023
			0	0	Paid	$336.52	$336.52	$673.04	CAMPBELL FARMS
			10,062	0	Unpaid	$0.00	$0.00	$0.00	

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14-25-400-002									
HA103406 BINGMAN, JOHN & CARMETA & MC	HA005		9,802	0	Tax Due	$327.82	$327.82	$655.64	First Installment
BINGMAN, JOHN & CARMETA	6.68885		0	0	DRN Due	$4.61	$4.61	$9.22	10/10/2023
1189 CO RD 1700 E	0021	SE SEC 25 TWP 05 RNG 10 NE SE 320-97	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	40.0000	362-294 2011-5724 2011-5732 2011-5737 2020-13564	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,802	0	Total Due	$332.43	$332.43	$664.86	10/10/2023
			0	0	Paid	$332.43	$332.43	$664.86	BINGMAN, JOHN & CARMETA & MCRE
			9,802	0	Unpaid	$0.00	$0.00	$0.00	
14-25-400-001									
HA103407 ACKERMAN, CAROL	HA005		9,602	0	Tax Due	$321.13	$321.13	$642.26	First Installment
ACKERMAN, CAROL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
1 OLD ORCHARD RD	0021	SE SEC 25 TWP 05 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, CAROL
MOUNT VERNON, IN 47620	40.0000	2022-6571	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,602	0	Total Due	$321.13	$321.13	$642.26	10/04/2023
			0	0	Paid	$321.13	$321.13	$642.26	ACKERMAN, CAROL
			9,602	0	Unpaid	$0.00	$0.00	$0.00	
14-25-400-003									
HA103408 CAMPBELL, JAKOB L & CAMPBELL	HA005	1181 CO RD 1775 E	9,708	0	Tax Due	$385.21	$385.21	$770.42	First Installment
CAMPBELL RUN ENTERPRISES LLC C/O	6.68885	CARMI, IL 62821	1,810	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
JOHN L CAMPBELL	0011	SE SEC 25 TWP 05 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
1237 CO RD 800 N	40.0000	195-420 405-231 424-273 426-17 427-149	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-4630		2011-8020 2017-10084 2018-5901	11,518	0	Total Due	$385.21	$385.21	$770.42	10/13/2023
			0	0	Paid	$385.21	$385.21	$770.42	CAMPBELL FARMS
			11,518	0	Unpaid	$0.00	$0.00	$0.00	
14-25-400-007									
HA103409 CAMPBELL RUN ENTERPRISES LL	HA005		10,341	0	Tax Due	$345.85	$345.85	$691.70	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	SE SEC 25 TWP 05 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	320-102 343-109 405-229 405-231 424-273 426-17 427-149 2011-8020 2017-10084 2018-5901	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,341	0	Total Due	$345.85	$345.85	$691.70	10/13/2023
			0	0	Paid	$345.85	$345.85	$691.70	CAMPBELL FARMS
			10,341	0	Unpaid	$0.00	$0.00	$0.00	
14-26-200-003									
HA103413 INEZ ACKERMAN LLC	HA005		9,502	0	Tax Due	$317.79	$317.79	$635.58	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	NE SEC 26 TWP 05 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,502	0	Total Due	$317.79	$317.79	$635.58	10/12/2023
			0	0	Paid	$317.79	$317.79	$635.58	INEZ ACKERMAN LLC & ARTHUR
			9,502	0	Unpaid	$0.00	$0.00	$0.00	

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14-26-200-001									
HA103414 WHITE COUNTY COAL CORP	HA005		4,941	0	Tax Due	$165.25	$165.25	**$330.50**	**First Installment**
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0021	NE SEC 26 TWP 05 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	20.0000	NE2020-11431	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,941	0	Total Due	$165.25	$165.25	**$330.50**	10/20/2023
			0	0	Paid	$165.25	$165.25	**$330.50**	INTAX, INC.
			4,941	0	Unpaid	$0.00	$0.00	**$0.00**	
14-26-200-002									
HA103415 DUVALL, DONALD R & RALPH F	HA005		4,848	0	Tax Due	$162.14	$162.14	**$324.28**	**First Installment**
DUVALL, DONALD R & RALPH F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E	0021	NE SEC 26 TWP 05 RNG 10 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	20.0000	405-248 406-87	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,848	0	Total Due	$162.14	$162.14	**$324.28**	09/25/2023
			0	0	Paid	$162.14	$162.14	**$324.28**	DUVALL, RALPH F
			4,848	0	Unpaid	$0.00	$0.00	**$0.00**	
14-26-200-006									
HA103417 INEZ ACKERMAN LLC	HA005		11,708	0	Tax Due	$632.37	$632.37	**$1,264.74**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		7,200	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0011	NE SEC 26 TWP 05 RNG 10 SW NE EXC 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	39.0000	AC IN NE/C 358-263 2012-5051 2015-17217	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-2768	**18,908**	0	Total Due	$632.37	$632.37	**$1,264.74**	10/12/2023
			0	0	Paid	$632.37	$632.37	**$1,264.74**	INEZ ACKERMAN LLC & ARTHUR
			18,908	0	Unpaid	$0.00	$0.00	**$0.00**	
14-26-200-007									
HA103418 INEZ ACKERMAN LLC	HA005	1675 CO RD 1275 N	0	0	Tax Due	$380.40	$380.40	**$760.80**	**First Installment**
ACKERMAN, ARTHUR W	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0040	NE SEC 26 TWP 05 RNG 10 SW NE 1 AC	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	1.0000	IN NE/C 358-263 2012-5051 2012-15428	9,136	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-17217 2016-2768	**11,374**	0	Total Due	$380.40	$380.40	**$760.80**	10/12/2023
			0	0	Paid	$380.40	$380.40	**$760.80**	INEZ ACKERMAN LLC & ARTHUR
			11,374	0	Unpaid	$0.00	$0.00	**$0.00**	
14-26-200-005									
HA103501 DIMPLE WADE LLC	HA005		11,604	0	Tax Due	$388.09	$388.09	**$776.18**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1530 CO RD 1100 N	0021	NE SEC 26 TWP 05 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIMPLE WADE LLC
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2763	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,604	0	Total Due	$388.09	$388.09	**$776.18**	10/13/2023
			0	0	Paid	$388.09	$388.09	**$776.18**	DIMPLE WADE LLC
			11,604	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-26-100-001									
HA103502 WHITE COUNTY COAL CORP	HA005		21,712	0	Tax Due	$726.14	$726.14	$1,452.28	First Installment
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2023
P O BOX 22027	0021	NW SEC 26 TWP 05 RNG 10 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	INTAX, INC.
TULSA, OK 74121-2027	80.0000	2020-4239 2020-4413 2020-11431	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,712	0	Total Due	$726.14	$726.14	$1,452.28	10/20/2023
			0	0	Paid	$726.14	$726.14	$1,452.28	INTAX, INC.
			21,712	0	Unpaid	$0.00	$0.00	$0.00	
14-26-100-002									
HA103503 WHITE COUNTY COAL CORP	HA005		2,652	0	Tax Due	$88.70	$88.70	$177.40	First Installment
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2023
P O BOX 22027	0021	NW SEC 26 TWP 05 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	INTAX, INC.
TULSA, OK 74121-2027	40.0000	2020-11431 2020-11431	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,652	0	Total Due	$88.70	$88.70	$177.40	10/20/2023
			0	0	Paid	$88.70	$88.70	$177.40	INTAX, INC.
			2,652	0	Unpaid	$0.00	$0.00	$0.00	
14-26-100-003									
HA103504 INEZ ACKERMAN LLC	HA005		11,804	0	Tax Due	$394.78	$394.78	$789.56	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	NW SEC 26 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,804	0	Total Due	$394.78	$394.78	$789.56	10/12/2023
			0	0	Paid	$394.78	$394.78	$789.56	INEZ ACKERMAN LLC & ARTHUR
			11,804	0	Unpaid	$0.00	$0.00	$0.00	
14-26-300-002									
HA103505 INEZ ACKERMAN LLC	HA005		10,305	0	Tax Due	$344.65	$344.65	$689.30	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	SW SEC 26 TWP 05 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,305	0	Total Due	$344.65	$344.65	$689.30	10/12/2023
			0	0	Paid	$344.65	$344.65	$689.30	INEZ ACKERMAN LLC & ARTHUR
			10,305	0	Unpaid	$0.00	$0.00	$0.00	
14-26-300-001									
HA103506 FECHTER, JOHN H TRUST & PEGG	HA005		11,629	0	Tax Due	$388.93	$388.93	$777.86	First Installment
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 CO RD 1475 N	0021	SW SEC 26 TWP 05 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	40.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,629	0	Total Due	$388.93	$388.93	$777.86	10/02/2023
			0	0	Paid	$388.93	$388.93	$777.86	FECHTER, JOHN H TRUST & PEGGY (
			11,629	0	Unpaid	$0.00	$0.00	$0.00	

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14-26-300-003									
HA103507 FECHTER, JOHN H TRUST & PEGG	HA005		20,247	0	Tax Due	$677.15	$677.15	$1,354.30	First Installment
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 CO RD 1475 N	0021	SW SEC 26 TWP 05 RNG 10 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	71.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,247	0	Total Due	$677.15	$677.15	$1,354.30	10/02/2023
			0	0	Paid	$677.15	$677.15	$1,354.30	FECHTER, JOHN H TRUST & PEGGY (
			20,247	0	Unpaid	$0.00	$0.00	$0.00	
14-26-400-003									
HA103508 ROSER, JAMES N	HA005		11,792	0	Tax Due	$394.38	$394.38	$788.76	First Installment
ROSER, JAMES N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
202 QUAIL RUN RD	0021	SE SEC 26 TWP 05 RNG 10 E 39/40 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ANDERSON, SC 29621	39.0000	331-163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,792	0	Total Due	$394.38	$394.38	$788.76	09/25/2023
			0	0	Paid	$394.38	$394.38	$788.76	ONLINE
			11,792	0	Unpaid	$0.00	$0.00	$0.00	
14-26-400-002									
HA103509 INEZ ACKERMAN LLC	HA005		317	0	Tax Due	$10.60	$10.60	$21.20	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	SE SEC 26 TWP 05 RNG 10 E 1/40 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	1.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			317	0	Total Due	$10.60	$10.60	$21.20	10/12/2023
			0	0	Paid	$10.60	$10.60	$21.20	INEZ ACKERMAN LLC & ARTHUR
			317	0	Unpaid	$0.00	$0.00	$0.00	
14-26-400-001									
HA103510 INEZ ACKERMAN LLC	HA005		12,070	0	Tax Due	$403.67	$403.67	$807.34	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	SE SEC 26 TWP 05 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,070	0	Total Due	$403.67	$403.67	$807.34	10/12/2023
			0	0	Paid	$403.67	$403.67	$807.34	INEZ ACKERMAN LLC & ARTHUR
			12,070	0	Unpaid	$0.00	$0.00	$0.00	
14-26-400-004									
HA103511 DIMPLE WADE LLC	HA005		21,643	0	Tax Due	$723.84	$723.84	$1,447.68	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1530 CO RD 1100 N	0021	SE SEC 26 TWP 05 RNG 10 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DIMPLE WADE LLC
CARMI, IL 62821	71.4900	2012-5051 2015-17217 2016-2763	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,643	0	Total Due	$723.84	$723.84	$1,447.68	10/13/2023
			0	0	Paid	$723.84	$723.84	$1,447.68	DIMPLE WADE LLC
			21,643	0	Unpaid	$0.00	$0.00	$0.00	

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14-26-400-005									
HA103512 BINGMAN, JOHN & CARMETA	HA005	1205 CO RD 1700 E	2,399	0	Tax Due	$320.26	$320.26	**$640.52**	**First Installment**
BINGMAN, JOHN & CARMETA	6.68885	CARMI, IL 62821	2,000	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E	0011	SE SEC 26 TWP 05 RNG 10 S/2 SE	589	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	8.1700		4,588	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,576	0	Total Due	$320.26	$320.26	**$640.52**	10/10/2023
			0	0	Paid	$320.26	$320.26	**$640.52**	BINGMAN, JOHN & CARMETA & MCRE
			9,576	0	Unpaid	$0.00	$0.00	**$0.00**	
14-26-400-006									
HA103513 BINGMAN, JOHN & CARMETA	HA005	1189 CO RD 1700 E	0	0	Tax Due	$536.05	$536.05	**$1,072.10**	**First Installment**
BINGMAN, JOHN & CARMETA	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E	0040	SE SEC 26 TWP 05 RNG 10 SE/C S/2 SE	1,170	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	0.3400	(283-176)	25,858	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,028	0	Total Due	$536.05	$536.05	**$1,072.10**	10/10/2023
			0	0	Paid	$536.05	$536.05	**$1,072.10**	BINGMAN, JOHN & CARMETA & MCRE
			16,028	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-200-004									
HA103515 WHITE COUNTY COAL CORP	HA005		8,719	0	Tax Due	$291.60	$291.60	**$583.20**	**First Installment**
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0021	NE SEC 27 TWP 05 RNG 10 L1 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	65.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,719	0	Total Due	$291.60	$291.60	**$583.20**	10/20/2023
			0	0	Paid	$291.60	$291.60	**$583.20**	INTAX, INC.
			8,719	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-200-003									
HA103516 FECHTER, JOHN H TRUST & PEGG	HA005		3,086	0	Tax Due	$103.21	$103.21	**$206.42**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0021	NE SEC 27 TWP 05 RNG 10 L2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	11.5000	2009-12950	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,086	0	Total Due	$103.21	$103.21	**$206.42**	10/02/2023
			0	0	Paid	$103.21	$103.21	**$206.42**	FECHTER, JOHN H TRUST & PEGGY (
			3,086	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-200-002									
HA103601 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$118.53	$118.53	**$237.06**	**First Installment**
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0080	NE SEC 27 TWP 05 RNG 10 PT N/2 NE	3,544	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	2.0000	2020-11431	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,544	0	Total Due	$118.53	$118.53	**$237.06**	10/20/2023
			0	0	Paid	$118.53	$118.53	**$237.06**	INTAX, INC.
			3,544	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-27-200-001									
HA103602 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$4,617.35	$4,617.35	**$9,234.70**	**First Installment**
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0080		138,061	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	78.0000	NE SEC 27 TWP 05 RNG 10 PT N/2 NE 2020-11431	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138,061	0	Total Due	$4,617.35	$4,617.35	**$9,234.70**	10/20/2023
			0	0	Paid	$4,617.35	$4,617.35	**$9,234.70**	INTAX, INC.
			138,061	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-100-003									
HA103603 CAMPBELL, JAKOB L & KEYNA J	HA005		43,094	0	Tax Due	$1,441.25	$1,441.25	**$2,882.50**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	95.3200	NW SEC 27 TWP 05 RNG 10 PT NW 359-197 406-138 2012-3938 2020-10043	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,094	0	Total Due	$1,441.25	$1,441.25	**$2,882.50**	10/13/2023
			0	0	Paid	$1,441.25	$1,441.25	**$2,882.50**	CAMPBELL FARMS
			43,094	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-300-001									
HA103604 CAMPBELL RUN ENTERPRISES LL	HA005		47,183	0	Tax Due	$1,578.00	$1,578.00	**$3,156.00**	**First Installment**
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CR 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	106.6700	SW SEC 27 TWP 05 RNG 10 N 2/3 SW 338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22096 2020-10225 2021-2505 2021-2511 2021-12301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,183	0	Total Due	$1,578.00	$1,578.00	**$3,156.00**	10/13/2023
			0	0	Paid	$1,578.00	$1,578.00	**$3,156.00**	CAMPBELL FARMS
			47,183	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-300-002									
HA103605 CAMPBELL, JAKOB L & KEYNA J	HA005		21,416	0	Tax Due	$716.24	$716.24	**$1,432.48**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	53.3300	SW SEC 27 TWP 05 RNG 10 S/2 SW 323-29 377-205 2012-3938 2020-10043	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,416	0	Total Due	$716.24	$716.24	**$1,432.48**	10/13/2023
			0	0	Paid	$716.24	$716.24	**$1,432.48**	CAMPBELL FARMS
			21,416	0	Unpaid	$0.00	$0.00	**$0.00**	
14-27-400-001									
HA103606 FECHTER, JOHN H TRUST & PEGG	HA005		42,553	0	Tax Due	$1,473.32	$1,473.32	**$2,946.64**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885		1,500	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	160.0000	SE SEC 27 TWP 05 RNG 10 SE 2009-12950	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,053	0	Total Due	$1,473.32	$1,473.32	**$2,946.64**	10/02/2023
			0	0	Paid	$1,473.32	$1,473.32	**$2,946.64**	FECHTER, JOHN H TRUST & PEGGY (
			44,053	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-27-100-001									
HA103607 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$82,605.03	$82,605.03	**$165,210.06**	**First Installment**
WHITE COUNTY COAL CORP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0080	NW SEC 27 TWP 05 RNG 10 PT NW	123,896	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	70.0000		2,346,036	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,469,932	0	Total Due	$82,605.03	$82,605.03	**$165,210.06**	10/20/2023
			0	0	Paid	$82,605.03	$82,605.03	**$165,210.06**	INTAX, INC.
			2,469,932	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-200-004									
HA103612 PEARCE, DRUE	HA005		15,905	0	Tax Due	$531.93	$531.93	**$1,063.86**	**First Installment**
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	0021	NE SEC 28 TWP 05 RNG 10 L1 NE NE 359-197 2008-1924 2014-21517 2014-22630 2019-8342	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,905	0	Total Due	$531.93	$531.93	**$1,063.86**	10/24/2023
			0	0	Paid	$531.93	$531.93	**$1,063.86**	CLOVERLAND FARM
			15,905	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-200-003									
HA103613 WHITE COUNTY COAL LLC,	HA005		0	0	Tax Due	$109.83	$109.83	**$219.66**	**First Installment**
WHITE COUNTY COAL LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 22027	0080	NE SEC 28 TWP 05 RNG 10 L2 NE NE 2020-4242 2020-4411	3,284	0	Pen. Due	$0.00	$0.00	**$0.00**	INTAX, INC.
TULSA, OK 74121-2027	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,284	0	Total Due	$109.83	$109.83	**$219.66**	10/20/2023
			0	0	Paid	$109.83	$109.83	**$219.66**	INTAX, INC.
			3,284	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-200-001									
HA103614 PEARCE, DRUE	HA005		18,342	0	Tax Due	$613.44	$613.44	**$1,226.88**	**First Installment**
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	0021	NE SEC 28 TWP 05 RNG 10 NW NE 359-197 2014-21517 2014-22628 2014-22630 2019-8342	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,342	0	Total Due	$613.44	$613.44	**$1,226.88**	10/24/2023
			0	0	Paid	$613.44	$613.44	**$1,226.88**	CLOVERLAND FARM
			18,342	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-100-001									
HA103615 PEARCE, DRUE	HA005		31,548	0	Tax Due	$1,055.10	$1,055.10	**$2,110.20**	**First Installment**
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	0021	NW SEC 28 TWP 05 RNG 10 N/2 NW 2008-1924 2014-22630 2019-8342	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,548	0	Total Due	$1,055.10	$1,055.10	**$2,110.20**	10/24/2023
			0	0	Paid	$1,055.10	$1,055.10	**$2,110.20**	CLOVERLAND FARM
			31,548	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-28-200-005									
HA103616 PEARCE, DRUE	HA005		17,874	0	Tax Due	$597.79	$597.79	**$1,195.58**	**First Installment**
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	0021	NE SEC 28 TWP 05 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	40.0000	359-197 2008-1924 2014-22630 2019-8342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,874	0	Total Due	$597.79	$597.79	**$1,195.58**	10/24/2023
			0	0	Paid	$597.79	$597.79	**$1,195.58**	CLOVERLAND FARM
			17,874	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-200-006									
HA103701A DEMENDONCA, DANIEL J & BUTTC	HA005	1276 CO RD 1450 E	0	0	Tax Due	$1,816.13	$1,816.13	**$3,632.26**	**First Installment**
DEMENDONCA, DANIEL J	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
1276 CO RD 1450 E P O BOX 606	0040	NE SEC 28 TWP 05 RNG 10 PT SW NE	3,044	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTTON, RHONDA J
CARMI, IL 62821	3.2600	(218-176) 2015-4807 2015-8839 2016-11966	57,259	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,303	0	Total Due	$1,816.13	$1,816.13	**$3,632.26**	11/15/2023
			0	0	Paid	$1,816.13	$1,816.13	**$3,632.26**	BUTTON, RHONDA J
			54,303	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-200-007									
HA103701B PEARCE, DRUE	HA005		16,483	0	Tax Due	$697.28	$697.28	**$1,394.56**	**First Installment**
PEARCE, DRUE	6.68885		4,366	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	0011	NE SEC 28 TWP 05 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	36.3300	218-176 2015-4807 2015-8839	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,849	0	Total Due	$697.28	$697.28	**$1,394.56**	10/24/2023
			0	0	Paid	$697.28	$697.28	**$1,394.56**	CLOVERLAND FARM
			20,849	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-100-004									
HA103702 PEARCE, DRUE	HA005		23,403	0	Tax Due	$782.70	$782.70	**$1,565.40**	**First Installment**
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	0021	NW SEC 28 TWP 05 RNG 10 L2 S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	79.0000	359-197 2008-1924 2014-22628 2014-22630 2019-8342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,403	0	Total Due	$782.70	$782.70	**$1,565.40**	10/24/2023
			0	0	Paid	$782.70	$782.70	**$1,565.40**	CLOVERLAND FARM
			23,403	0	Unpaid	$0.00	$0.00	**$0.00**	
14-28-100-003									
HA103703 LAMP, JOHN KENNETH & JUDY	HA005	1275 CO RD 1450 E	0	0	Tax Due	$207.93	$207.93	**$415.86**	**First Installment**
LAMP, JOHN KENNETH & JUDY	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1275 CO RD 1450 E	0040	NW SEC 28 TWP 05 RNG 10 L1 S/2 NW	2,238	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, JOHN KENNETH & JUDY
CARMI, IL 62821	1.0000	(255-416)	15,864	885	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,102	0	Total Due	$207.93	$207.93	**$415.86**	10/16/2023
			0	0	Paid	$207.93	$207.93	**$415.86**	LAMP, JOHN KENNETH & JUDY
			6,217	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-28-300-001									
HA103704 PEARCE, DRUE	HA005		19,226	0	Tax Due	$846.51	$846.51	$1,693.02	First Installment
PEARCE, DRUE	6.68885		6,085	0	DRN Due	$0.00	$0.00	$0.00	10/24/2023
221 E 7TH AVE #313	0011	SW SEC 28 TWP 05 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CLOVERLAND FARM
ANCHORAGE, AK 99501	80.0000	359-197 2008-1924 2014-22630 2019-8342	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,311	0	Total Due	$846.51	$846.51	$1,693.02	10/24/2023
			0	0	Paid	$846.51	$846.51	$1,693.02	CLOVERLAND FARM
			25,311	0	Unpaid	$0.00	$0.00	$0.00	
14-28-300-003									
HA103705 WENZEL, KENNETH WAYNE	HA005	1201 CO RD 1450 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WENZEL, KENNETH WAYNE	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1201 CO RD 1450 E	0040	SW SEC 28 TWP 05 RNG 10 PT S/2 SW	2,238	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.0000	(235-227) 436-195	20,538	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,776	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			22,776	0	Unpaid	$0.00	$0.00	$0.00	
14-28-400-001									
HA103707 PEARCE, DRUE & MICHAEL F G W	HA005		36,400	0	Tax Due	$1,470.08	$1,470.08	$2,940.16	First Installment Sold at Tax Sale
PEARCE, DRUE & MICHAEL F G WILLIAMS	6.68885		7,556	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
221 E 7TH AVE #313	0011	SE SEC 28 TWP 05 RNG 10 N/2 SE	0	0	Pen. Due	$66.15	$44.10	$110.25	GUPTA, VINOD
ANCHORAGE, AK 99501	80.0000	2008-1924 2014-22628 2014-22630	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		2019-8342	43,956	0	Total Due	$1,536.23	$1,624.18	$3,160.41	02/02/2024
			0	0	Paid	$1,536.23	$1,624.18	$3,160.41	GUPTA, VINOD
			43,956	0	Unpaid	$0.00	$0.00	$0.00	
14-28-400-004									
HA103708 CAMPBELL RUN ENTERPRISES LL	HA005		34,930	0	Tax Due	$1,168.21	$1,168.21	$2,336.42	First Installment
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1238 CR 1500 N	0021	SE SEC 28 TWP 05 RNG 10 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000	338-122 386-148 2011-14272 2013-5022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-5027 2013-5030 2013-22096	34,930	0	Total Due	$1,168.21	$1,168.21	$2,336.42	10/13/2023
		2017-10091 2020-10225 2021-2505	0	0	Paid	$1,168.21	$1,168.21	$2,336.42	CAMPBELL FARMS
		2021-2511 2021-12301	34,930	0	Unpaid	$0.00	$0.00	$0.00	
14-28-300-005									
HA103709 WILLIAMS, LINDA	HA005		20,899	0	Tax Due	$698.95	$698.95	$1,397.90	First Installment
WILLIAMS, LINDA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
743 CO RD 1420 N	0021	SW SEC 28 TWP 05 RNG 10 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	LINDA WILLIAMS
CARMI, IL 62821	74.0000	294-224 294-228 410-256 439-223	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,899	0	Total Due	$698.95	$698.95	$1,397.90	09/28/2023
			0	0	Paid	$698.95	$698.95	$1,397.90	LINDA WILLIAMS
			20,899	0	Unpaid	$0.00	$0.00	$0.00	

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14-28-300-004										
HA103710	PUGSLEY, LINDA E & SCOTT	HA005	1431 CO RD 1225 N	1,364	0	**Tax Due**	$1,582.89	$1,582.89	**$3,165.78**	**First Installment**
PUGSLEY, LINDA E		6.68885	CARMI, IL 62821	800	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
1431 CO RD 1225 N		0011		2,238	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821		5.0000	SW SEC 28 TWP 05 RNG 10 PT S/2 SW 294-224 294-228 410-256 439-223 2021-11946	48,927	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				53,329	0	**Total Due**	$1,582.89	$1,582.89	**$3,165.78**	11/13/2023
				0	0	**Paid**	$1,582.89	$1,582.89	**$3,165.78**	PHH MORTGAGE - 0092242 - 7169423
				47,329	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-29-200-001										
HA103711	PEARCE, DRUE	HA005		40,977	0	**Tax Due**	$1,370.45	$1,370.45	**$2,740.90**	**First Installment**
PEARCE, DRUE		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501		160.0000	NE SEC 29 TWP 05 RNG 10 NE 359-197 2008-1924 2014-22628 2014-22630	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				40,977	0	**Total Due**	$1,370.45	$1,370.45	**$2,740.90**	10/24/2023
				0	0	**Paid**	$1,370.45	$1,370.45	**$2,740.90**	CLOVERLAND FARM
				40,977	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-29-400-002										
HA103713	PEARCE, DRUE	HA005		11,602	0	**Tax Due**	$388.02	$388.02	**$776.04**	**First Installment**
PEARCE, DRUE		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501		40.0000	SE SEC 29 TWP 05 RNG 10 NE SE 359-197 2008-1924 2014-22630 2019-8342	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,602	0	**Total Due**	$388.02	$388.02	**$776.04**	10/24/2023
				0	0	**Paid**	$388.02	$388.02	**$776.04**	CLOVERLAND FARM
				11,602	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-29-400-001										
HA103714	MCQUEEN, JOHN D REV TRUST &	HA005		26,073	0	**Tax Due**	$871.99	$871.99	**$1,743.98**	**First Installment**
MCQUEEN, ROBERT REV TRUST N		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2023
P O BOX 511249		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLDERBY, N FARMS
PUNTA GORDA, FL 33951-1249		80.0000	SE SEC 29 TWP 05 RNG 10 W/2 SE 362-203 367-195 412-210 412-212 412-216 2019-7159	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,073	0	**Total Due**	$871.99	$871.99	**$1,743.98**	10/06/2023
				0	0	**Paid**	$871.99	$871.99	**$1,743.98**	HOLDERBY, N FARMS
				26,073	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-29-400-003										
HA103715	CAMPBELL 4 LLC	HA005		12,266	0	**Tax Due**	$410.23	$410.23	**$820.46**	**First Installment**
CAMPBELL 4 LLC		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		40.0000	SE SEC 29 TWP 05 RNG 10 SE SE 294-224 410-344 2012-3938 2020-10052	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,266	0	**Total Due**	$410.23	$410.23	**$820.46**	10/13/2023
				0	0	**Paid**	$410.23	$410.23	**$820.46**	CAMPBELL FARMS
				12,266	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-29-100-002									
HA103716 MCQUEEN, N H IRREVOCABLE TR	HA005		43,330	0	Tax Due	$1,449.14	$1,449.14	**$2,898.28**	**First Installment**
MCQUEEN, ROBERT & JOHN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
P O BOX 510837	0021	NW SEC 29 TWP 05 RNG 10 2008-1924	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLDERBY, H FARMS
PUNTA GORDA, FL 33951-0837	160.0000	2007-1490	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,330	0	Total Due	$1,449.14	$1,449.14	**$2,898.28**	10/06/2023
			0	0	Paid	$1,449.14	$1,449.14	**$2,898.28**	HOLDERBY, H FARMS
			43,330	0	Unpaid	$0.00	$0.00	**$0.00**	
14-30-200-003									
HA103801 CAMPBELL, NANCY LEE REV TRUS	HA005	1289 CO RD 1300 E	22,140	0	Tax Due	$753.00	$753.00	**$1,506.00**	**First Installment**
CAMPBELL, NANCY LEE REV TRUST	6.68885	CARMI, IL 62821	375	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
4423 C J HECK RD	0011	NE SEC 30 TWP 05 RNG 10 E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, NANCY LEE REV TRUST
SALEM, IL 62881	80.0000	400-114 402-315 2009-1862 2009-13247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,515	0	Total Due	$753.00	$753.00	**$1,506.00**	10/03/2023
			0	0	Paid	$753.00	$753.00	**$1,506.00**	CAMPBELL, NANCY LEE REV TRUST
			22,515	0	Unpaid	$0.00	$0.00	**$0.00**	
14-30-200-001									
HA103802 DRONE, REBECCA	HA005		17,414	0	Tax Due	$582.40	$582.40	**$1,164.80**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	0021	NE SEC 30 TWP 05 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	80.0000	408-315 420-100 423-184 423-331 432-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-1872 2009-1873 2009-1874 2009-1875	**17,414**	0	Total Due	$582.40	$582.40	**$1,164.80**	11/15/2023
			0	0	Paid	$582.40	$582.40	**$1,164.80**	DRONE, REBECCA
			17,414	0	Unpaid	$0.00	$0.00	**$0.00**	
14-30-100-005									
HA103803 DRONE, REBECCA	HA005		7,121	0	Tax Due	$238.16	$238.16	**$476.32**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	0021	NW SEC 30 TWP 05 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	31.3000	408-315 420-100 423-184 423-331 432-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,121	0	Total Due	$238.16	$238.16	**$476.32**	11/15/2023
			0	0	Paid	$238.16	$238.16	**$476.32**	DRONE, REBECCA
			7,121	0	Unpaid	$0.00	$0.00	**$0.00**	
14-30-100-001									
HA103804 SHORT, DOYLE BRADLEY	HA005		7,782	0	Tax Due	$260.27	$260.27	**$520.54**	**First Installment**
SHORT, DOYLE BRADLEY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/27/2023
16643 NORRIS CITY ROAD	0021	NW SEC 30 TWP 05 RNG 10 PT NW NW	0	0	Pen. Due	$7.81	$3.90	**$11.71**	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	31.0000	2008-11459 2015-11226	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,782	0	Total Due	$268.08	$264.17	**$532.25**	11/27/2023
			0	0	Paid	$268.08	$264.17	**$532.25**	SHORT, DOYLE BRADLEY
			7,782	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-30-100-002									
HA103805 SHORT, DOYLE BRADLEY	HA005		3,025	0	Tax Due	$101.17	$101.17	$202.34	First Installment
SHORT, DOYLE BRADLEY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/27/2023
16643 NORRIS CITY ROAD	0021	NW SEC 30 TWP 05 RNG 10 PT NW NW	0	0	Pen. Due	$3.04	$1.52	$4.56	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	14.3300	284-207 2008-10644 2010-9221 2017-11666 2017-12491 2021-13367 2021-13371	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,025	0	Total Due	$104.21	$102.69	$206.90	11/27/2023
			0	0	Paid	$104.21	$102.69	$206.90	SHORT, DOYLE BRADLEY
			3,025	0	Unpaid	$0.00	$0.00	$0.00	
14-30-100-003									
HA103806 SHORT, DOYLE BRADLEY	HA005		5,682	0	Tax Due	$190.03	$190.03	$380.06	First Installment
SHORT, DOYLE BRADLEY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/27/2023
16643 NORRIS CITY ROAD	0021	NW SEC 30 TWP 05 RNG 10 L1 SW NW	0	0	Pen. Due	$5.70	$2.85	$8.55	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	31.0000	284-207 2008-10644 2010-9221 2017-11664 2017-11666 2017-12491 2021-13367 2021-13371	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,682	0	Total Due	$195.73	$192.88	$388.61	11/27/2023
			0	0	Paid	$195.73	$192.88	$388.61	SHORT, DOYLE BRADLEY
			5,682	0	Unpaid	$0.00	$0.00	$0.00	
14-30-100-004									
HA103807 DRONE, REBECCA	HA005		331	0	Tax Due	$11.07	$11.07	$22.14	First Installment
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456	0021	NW SEC 30 TWP 05 RNG 10 L2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821	7.1000	408-315 420-100 423-184 423-331 432-45	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			331	0	Total Due	$11.07	$11.07	$22.14	11/15/2023
			0	0	Paid	$11.07	$11.07	$22.14	DRONE, REBECCA
			331	0	Unpaid	$0.00	$0.00	$0.00	
14-30-100-006									
HA103808 DRONE, REBECCA	HA005		4,795	0	Tax Due	$160.37	$160.37	$320.74	First Installment
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456	0021	NW SEC 30 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821	40.0000	408-315 420-100 423-184 423-331 432-45 2009-1872 2009-1873 2009-1874 2009-1875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,795	0	Total Due	$160.37	$160.37	$320.74	11/15/2023
			0	0	Paid	$160.37	$160.37	$320.74	DRONE, REBECCA
			4,795	0	Unpaid	$0.00	$0.00	$0.00	
14-30-300-003									
HA103809 DRONE, REBECCA	HA005		6,365	0	Tax Due	$212.88	$212.88	$425.76	First Installment
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456	0021	SW SEC 30 TWP 05 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821	39.5200	408-315 420-100 423-184 423-331 432-45 2009-1872 2009-1873 2009-1874 2009-1875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,365	0	Total Due	$212.88	$212.88	$425.76	11/15/2023
			0	0	Paid	$212.88	$212.88	$425.76	DRONE, REBECCA
			6,365	0	Unpaid	$0.00	$0.00	$0.00	

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14-30-300-001									
HA103810 SHORT, DOYLE BRADLEY	HA005		173	0	Tax Due	$5.79	$5.79	$11.58	First Installment
SHORT, DOYLE BRADLEY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/27/2023
16643 NORRIS CITY ROAD	0021	SW SEC 30 TWP 05 RNG 10 L1 NW SW 284-207 2008-10644 2010-9221 2017-11664 2017-11666 2017-12491 2021-13367 2021-13371	0	0	Pen. Due	$0.17	$0.09	$0.26	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	3.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			173	0	Total Due	$5.96	$5.88	$11.84	11/27/2023
			0	0	Paid	$5.96	$5.88	$11.84	SHORT, DOYLE BRADLEY
			173	0	Unpaid	$0.00	$0.00	$0.00	
14-30-300-002									
HA103811 DRONE, REBECCA	HA005		4,355	0	Tax Due	$145.65	$145.65	$291.30	First Installment
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456	0021	SW SEC 30 TWP 05 RNG 10 L2 NW SW 408-315 420-100 423-184 423-331 432-45 2009-1872 2009-1873 2009-1874 2009-1875	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,355	0	Total Due	$145.65	$145.65	$291.30	11/15/2023
			0	0	Paid	$145.65	$145.65	$291.30	DRONE, REBECCA
			4,355	0	Unpaid	$0.00	$0.00	$0.00	
14-30-300-004									
HA103812 MSW FARMS LLC	HA005		18,070	0	Tax Due	$604.34	$604.34	$1,208.68	First Installment
MCQUEEN, ROBERT N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511249	0021	SW SEC 30 TWP 05 RNG 10 S/2 SW 428-215 2009-1865	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	79.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,070	0	Total Due	$604.34	$604.34	$1,208.68	10/06/2023
			0	0	Paid	$604.34	$604.34	$1,208.68	MSW FARMS LLC
			18,070	0	Unpaid	$0.00	$0.00	$0.00	
14-30-400-002									
HA103813 PEARCE, DRUE	HA005		4,578	0	Tax Due	$153.11	$153.11	$306.22	First Installment
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2023
221 E 7TH AVE #313	0021	SE SEC 30 TWP 05 RNG 10 E/2 SE 359-197 2008-1924 2014-21517 2014-22628 2014-22630 2015-5457 2019-8342	0	0	Pen. Due	$0.00	$0.00	$0.00	CLOVERLAND FARM
ANCHORAGE, AK 99501	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,578	0	Total Due	$153.11	$153.11	$306.22	10/24/2023
			0	0	Paid	$153.11	$153.11	$306.22	CLOVERLAND FARM
			4,578	0	Unpaid	$0.00	$0.00	$0.00	
14-30-400-001									
HA103814 MSW FARMS LLC	HA005		21,442	0	Tax Due	$717.11	$717.11	$1,434.22	First Installment
MCQUEEN, ROBERT N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511249	0021	SE SEC 30 TWP 05 RNG 10 W/2 SE 2008-1924 2010-3510 2010-3947 2012-14513 2014-22628 2014-22630 2018-5101 2018-5106 2019-7173	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,442	0	Total Due	$717.11	$717.11	$1,434.22	10/06/2023
			0	0	Paid	$717.11	$717.11	$1,434.22	MSW FARMS LLC
			21,442	0	Unpaid	$0.00	$0.00	$0.00	

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14-31-100-004									
HA103820 ACKERMAN, KELLY	HA005		1,323	0	Tax Due	$44.25	$44.25	**$88.50**	**First Installment**
ACKERMAN, KELLY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1247 CO RD 1175 N	0021	NW SEC 31 TWP 05 RNG 10 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KELLY
CARMI, IL 62821	6.6000	BEG NE/C, W 320, S 900, E 320, N 900 TO POB 410-347 2007-12409 2014-23194 2022-4427 2022-4438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,323	0	Total Due	$44.25	$44.25	**$88.50**	11/06/2023
			0	0	Paid	$44.25	$44.25	**$88.50**	ACKERMAN, D KELLY DBA ACKERMAI
			1,323	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-200-003									
HA103901 TWIN SISTER TRUST #101 & #201	HA005		13,175	0	Tax Due	$440.63	$440.63	**$881.26**	**First Installment**
TWIN SISTER TRUST #101 & #201	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1172 CO RD 1250 E	0021	NE SEC 31 TWP 05 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS & TOMI JOYCI
CARMI, IL 62821	37.8400	433-160 2010-6166 2014-23186 2022-4427 2022-4435 2022-4965	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,175	0	Total Due	$440.63	$440.63	**$881.26**	10/11/2023
			0	0	Paid	$440.63	$440.63	**$881.26**	ACKERMAN, DOUGLAS & TOMI JOYCI
			13,175	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-200-001									
HA103902 DIMPLE WADE LLC	HA005		27,659	0	Tax Due	$925.04	$925.04	**$1,850.08**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1530 CO RD 1100 N	0021	NE SEC 31 TWP 05 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIMPLE WADE LLC
CARMI, IL 62821	80.0000	350-193 2012-5051 2015-17217 2016-2763	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,659	0	Total Due	$925.04	$925.04	**$1,850.08**	10/13/2023
			0	0	Paid	$925.04	$925.04	**$1,850.08**	DIMPLE WADE LLC
			27,659	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-100-001									
HA103903 MSW FARMS LLC	HA005		14,370	0	Tax Due	$522.40	$522.40	**$1,044.80**	**First Installment**
MCQUEEN, ROBERT N	6.68885		1,250	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
PO BOX 511249	0011	NW SEC 31 TWP 05 RNG 10 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	80.0000	428-215 2009-1865	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,620	0	Total Due	$522.40	$522.40	**$1,044.80**	10/06/2023
			0	0	Paid	$522.40	$522.40	**$1,044.80**	MSW FARMS LLC
			15,620	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-100-005									
HA103904A ACKERMAN, KELLY	HA005		15,738	0	Tax Due	$543.07	$543.07	**$1,086.14**	**First Installment**
ACKERMAN, KELLY	6.68885		500	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1247 CO RD 1175 N	0011	NW SEC 31 TWP 05 RNG 10 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KELLY
CARMI, IL 62821	66.7900	410-347 2010-6166 2014-23186 2014-23191 2022-4427 2022-4438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,238	0	Total Due	$543.07	$543.07	**$1,086.14**	11/06/2023
			0	0	Paid	$543.07	$543.07	**$1,086.14**	ACKERMAN, D KELLY DBA ACKERMAI
			16,238	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-31-100-006									
HA103904B ACKERMAN, KELLY	HA005	1247 CO RD 1175 N	679	0	Tax Due	$2,594.11	$2,594.11	**$5,188.22**	**First Installment**
US BANK HOME MORT,	6.68885	CARMI, IL 62821	5,410	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
P O BOX 21948	0011	NW SEC 31 TWP 05 RNG 10 PT SE NW BEG NE/C, W 320, S 900, E 320, N 900 TO POB 410-347 2007-12409 2014-23194 2014-23191	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
EAGAN, MN 55121-4201	6.6100		75,238	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,565	0	Total Due	$2,594.11	$2,594.11	**$5,188.22**	11/13/2023
			0	0	Paid	$2,594.11	$2,594.11	**$5,188.22**	PHH MORTGAGE - 0092242 - 7169423
			77,565	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-300-001									
HA103905 ACKERMAN, KELLY	HA005		8,073	0	Tax Due	$270.00	$270.00	**$540.00**	**First Installment**
ACKERMAN, KELLY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1247 CO RD 1175 N	0021	SW SEC 31 TWP 05 RNG 10 NW SW 2010-6166 2014-23186 2022-4427 2022-4438	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KELLY
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,073	0	Total Due	$270.00	$270.00	**$540.00**	11/06/2023
			0	0	Paid	$270.00	$270.00	**$540.00**	ACKERMAN, D KELLY DBA ACKERMAI
			8,073	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-300-002									
HA103906 BRYANT-TRUST, BRYAN L & SANDI	HA005	1200 CO RD 1100 N	5,981	0	Tax Due	$2,150.53	$2,150.53	**$4,301.06**	**First Installment**
BRYANT-TRUST, BRYAN L	6.68885	CARMI, IL 62821	2,125	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1200 CO RD 1100 N	0011	SW SEC 31 TWP 05 RNG 10 W/2 SW SW 362-28 392-291 426-64 2022-2210	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT-TRUST, BRYAN L & SANDRA
CARMI, IL 62821	20.0000		59,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,302	0	Total Due	$2,150.53	$2,150.53	**$4,301.06**	11/15/2023
			0	0	Paid	$2,150.53	$2,150.53	**$4,301.06**	BRYANT-TRUST, BRYAN L & SANDRA
			64,302	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-300-003									
HA103907 CAMPBELL 4 LLC	HA005		6,817	0	Tax Due	$313.58	$313.58	**$627.16**	**First Installment**
CAMPBELL 4 LLC	6.68885		2,559	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0011	SW SEC 31 TWP 05 RNG 10 E/2 SW SW 2012-3938 2020-10052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,376	0	Total Due	$313.58	$313.58	**$627.16**	10/13/2023
			0	0	Paid	$313.58	$313.58	**$627.16**	CAMPBELL FARMS
			9,376	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-300-007									
HA103908 CAMPBELL 4 LLC	HA005		13,742	0	Tax Due	$545.18	$545.18	**$1,090.36**	**First Installment**
CAMPBELL 4 LLC	6.68885		2,559	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0011	SE SW 31-5-10 436-193 2010-104 2012-3938 2020-10052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,301	0	Total Due	$545.18	$545.18	**$1,090.36**	10/13/2023
			0	0	Paid	$545.18	$545.18	**$1,090.36**	CAMPBELL FARMS
			16,301	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-31-400-004									
HA103909 WENZEL, KENNETH WAYNE	HA005		12,715	0	Tax Due	$425.25	$425.25	**$850.50**	**First Installment**
WENZEL, KENNETH WAYNE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1201 CO RD 1450 E	0021	SE SEC 31 TWP 05 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WENZEL, KENNETH WAYNE
CARMI, IL 62821	40.0000	377-205 436-195 436-197 440-137	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,715	0	Total Due	$425.25	$425.25	**$850.50**	10/16/2023
			0	0	Paid	$425.25	$425.25	**$850.50**	WENZEL, KENNETH WAYNE
			12,715	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-400-001									
HA103910 THOMAS, HEIDI & GREIG, LAUREL	HA005		26,588	0	Tax Due	$889.22	$889.22	**$1,778.44**	**First Installment**
STEINBRECHER, KATHLEEN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
7312 PEAR TREE LANE	0021	SE SEC 31 TWP 05 RNG 10 W/2 SE 331-62	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KATHLEEN STEINBRECHER
COLLINSVILLE, IL 62234	80.0000	400-96 420-122 2011-10532	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,588	0	Total Due	$889.22	$889.22	**$1,778.44**	11/15/2023
			0	0	Paid	$889.22	$889.22	**$1,778.44**	STEINBRECHER, KATHLEEN
			26,588	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-200-002									
HA103911 ACKERMAN, DOUG & TOMI	HA005	1172 CO RD 1250 E	280	0	Tax Due	$1,179.48	$1,179.48	**$2,358.96**	**First Installment**
ACKERMAN, DOUG & TOMI	6.68885	CARMI, IL 62821	19,861	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1172 CO RD 1250 E	0011	NE SEC 31 TWP 05 RNG 10 PT NW SW	2,561	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS & TOMI JOYCI
CARMI, IL 62821	2.1600	NE 433-160 2008-7491	18,565	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,267	0	Total Due	$1,179.48	$1,179.48	**$2,358.96**	10/11/2023
			0	0	Paid	$1,179.48	$1,179.48	**$2,358.96**	ACKERMAN, DOUGLAS & TOMI JOYCI
			35,267	0	Unpaid	$0.00	$0.00	**$0.00**	
14-31-200-004									
HA103912 DIMPLE WADE LLC	HA005		12,833	0	Tax Due	$429.19	$429.19	**$858.38**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1530 CO RD 1100 N	0021	NE SEC 31 TWP 05 RNG 10 SE NE 324-43	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIMPLE WADE LLC
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2763	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,833	0	Total Due	$429.19	$429.19	**$858.38**	10/13/2023
			0	0	Paid	$429.19	$429.19	**$858.38**	DIMPLE WADE LLC
			12,833	0	Unpaid	$0.00	$0.00	**$0.00**	
14-32-200-002									
HA103913 HINDMAN, KIMBERLY ANN	HA005	1401 CO RD 1175 N	7,427	0	Tax Due	$1,461.92	$1,461.92	**$2,923.84**	**First Installment**
HINDMAN, KIMBERLY ANN	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1401 CO RD 1175 N	0011	NE SEC 32 TWP 05 RNG 10 SE NE (246-9)	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDMAN, KIMBERLY ANN
CARMI, IL 62821	40.0000	2020-12748	40,047	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,712	0	Total Due	$1,461.92	$1,461.92	**$2,923.84**	10/10/2023
			0	0	Paid	$1,461.92	$1,461.92	**$2,923.84**	HINDMAN, KIMBERLY ANN
			43,712	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-32-200-001									
HA103914 CAMPBELL 4 LLC	HA005		39,676	0	Tax Due	$1,326.94	$1,326.94	$2,653.88	First Installment
CAMPBELL 4 LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N	0021	NE SEC 32 TWP 05 RNG 10 N/2 NE & SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	120.0000	NE 359-197 381-47 2012-3938 2020-10052	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,676	0	Total Due	$1,326.94	$1,326.94	$2,653.88	10/13/2023
			0	0	Paid	$1,326.94	$1,326.94	$2,653.88	CAMPBELL FARMS
			39,676	0	Unpaid	$0.00	$0.00	$0.00	
14-32-100-001									
HA103915 CALVERT, ROBERT C CR SHELT TF	HA005		54,848	0	Tax Due	$1,834.35	$1,834.35	$3,668.70	First Installment
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 32 TWP 05 RNG 10 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108	160.0000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388 2013-1462	54,848	0	Total Due	$1,834.35	$1,834.35	$3,668.70	10/10/2023
			0	0	Paid	$1,834.35	$1,834.35	$3,668.70	MCCARTHY, MARY CALVERT FAM TRU
			54,848	0	Unpaid	$0.00	$0.00	$0.00	
14-32-300-001									
HA103916 MCQUEEN, JOHN D REV TRUST &	HA005		62,208	0	Tax Due	$2,080.50	$2,080.50	$4,161.00	First Installment
MCQUEEN, ROBERT REV TRUST N	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
P O BOX 511249	0021	SW SEC 32 TWP 05 RNG 10 SW 344-267	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERBY, N FARMS
PUNTA GORDA, FL 33951-1249	160.0000	360-55 367-57 367-59 367-61 367-236	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		412-208 412-214 2019-7159 2022-11906	62,208	0	Total Due	$2,080.50	$2,080.50	$4,161.00	10/06/2023
			0	0	Paid	$2,080.50	$2,080.50	$4,161.00	HOLDERBY, N FARMS
			62,208	0	Unpaid	$0.00	$0.00	$0.00	
14-31-400-003									
HA103917 CAMPBELL 4 LLC	HA005		16,713	0	Tax Due	$558.96	$558.96	$1,117.92	First Installment
CAMPBELL 4 LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N	0021	SE SEC 31 TWP 05 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	377-205 436-195 436-197 440-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-3938 2020-10052	16,713	0	Total Due	$558.96	$558.96	$1,117.92	10/13/2023
			0	0	Paid	$558.96	$558.96	$1,117.92	CAMPBELL FARMS
			16,713	0	Unpaid	$0.00	$0.00	$0.00	
14-31-300-005									
HA103918 WENZEL LLC,	HA005		6,731	0	Tax Due	$225.12	$225.12	$450.24	First Installment
SYKES, KERRI	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
6209 LAKEVIEW DR	0021	NE SW SEC 31-5-10 EXC 10 AC IN SW/C	0	0	Pen. Due	$0.00	$0.00	$0.00	WENZEL LLC
CARTERVILLE, IL 62918	30.0000	436-193 2010-104 2012-3938 2014-15569	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,731	0	Total Due	$225.12	$225.12	$450.24	09/26/2023
			0	0	Paid	$225.12	$225.12	$450.24	WENZEL LLC
			6,731	0	Unpaid	$0.00	$0.00	$0.00	

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14-31-300-006									
HA103919 CHAPMAN, WILLIAM D & KELLI M	HA005	1137 CO RD 1250 E	1,510	0	Tax Due	$2,288.36	$2,288.36	**$4,576.72**	**First Installment**
CHAPMAN, WILLIAM D & KELLI M	6.68885	CARMI, IL 62821	2,853	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1137 CO RD 1250 E	0011	SW NE SW SEC 31-5-10 2010-8816	3,708	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	10.0000		66,352	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,423	0	Total Due	$2,288.36	$2,288.36	**$4,576.72**	11/13/2023
			0	0	Paid	$2,288.36	$2,288.36	**$4,576.72**	PHH MORTGAGE - 0092242 - 7169423
			68,423	0	Unpaid	$0.00	$0.00	**$0.00**	
14-32-400-001									
HA104001 CALVERT, ROBERT C CR SHELT TF	HA005		22,251	0	Tax Due	$744.17	$744.17	**$1,488.34**	**First Installment**
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
7575 PELICAN BAY BLVD UNIT 506	0021	SE SEC 32 TWP 05 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108	80.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,251	0	Total Due	$744.17	$744.17	**$1,488.34**	10/10/2023
			0	0	Paid	$744.17	$744.17	**$1,488.34**	MCCARTHY, MARY CALVERT FAM TRU
			22,251	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-201-004									
HA104005	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BIG PRAIRIE CEMETERY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WENZEL SUSAN	0090	NE SEC 33 TWP 05 RNG 10 W PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1514 CO RD 1175 N	3.0000	DOC #89-97-4 DOC #93-97-5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-201-001									
HA104006 WILLIAMS, CARL	HA005		9,279	0	Tax Due	$310.33	$310.33	**$620.66**	**First Installment**
WILLIAMS, CARL	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
7866 STATE RT 758	0021	NE SEC 33 TWP 05 RNG 10 PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CARL
CLAY, KY 42404	20.2000	394-315 2014-3260 2014-16538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,279	0	Total Due	$310.33	$310.33	**$620.66**	10/04/2023
			0	0	Paid	$310.33	$310.33	**$620.66**	WILLIAMS, CARL
			9,279	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-226-001									
HA104007 WILLIAMS, CARL	HA005		20,443	0	Tax Due	$683.70	$683.70	**$1,367.40**	**First Installment**
WILLIAMS, CARL	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
7866 STATE RT 758	0021	NE SEC 33 TWP 05 RNG 10 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CARL
CLAY, KY 42404	49.8000	394-315 2014-3260 2014-16538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,443	0	Total Due	$683.70	$683.70	**$1,367.40**	10/04/2023
			0	0	Paid	$683.70	$683.70	**$1,367.40**	WILLIAMS, CARL
			20,443	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-33-201-003									
HA104008	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BIG PRAIRIE CEMETERY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WENZEL SUSAN	0090	NE SEC 33 TWP 05 RNG 10 DOC #89-97-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1514 CO RD 1175 N	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-251-007									
HA104009 WILLIAMS, KENT W & MELISSA SU	HA005	1158 CO RD 1450 E	0	0	Tax Due	$1,582.72	$1,582.72	**$3,165.44**	**First Installment**
WILLIAMS, KENT W & MELISSA SUE	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/03/2023
1158 CO RD 1450 E	0040		2,519	0	Pen. Due	$23.74	$0.00	**$23.74**	WILLIAMS, KENT W & MELISSA SUE
CARMI, IL 62821	1.8000	NE SEC 33 TWP 05 RNG 10 PT S/2 NE (258-78) 387-127 409-75 2007-329 2007-8634 2008-11999	50,805	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,324	0	Total Due	$1,606.46	$1,582.72	**$3,189.18**	11/15/2023
			0	0	Paid	$1,606.46	$1,582.72	**$3,189.18**	WILLIAMS, KENT W & MELISSA SUE
			47,324	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-276-003									
HA104010A STANLEY, REBECCA & SARA BROV	HA005		25,009	0	Tax Due	$836.41	$836.41	**$1,672.82**	**First Installment**
STANLEY, REBECCA & SARA BROWN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
920 MAIN ST #103	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
NEW HARMONY, IN 47631	68.4600	S/2 NE SEC 33-5-10 2017-10926	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,009	0	Total Due	$836.41	$836.41	**$1,672.82**	11/14/2023
			0	0	Paid	$836.41	$836.41	**$1,672.82**	BROWN FARMS
			25,009	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-276-002									
HA104011 BROWN, DAVID M & SARA	HA005		380	0	Tax Due	$12.71	$12.71	**$25.42**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	4.4200	NE SEC 33 TWP 05 RNG 10 PT SE NE 293-158 294-42 313-206 313-208 2015-2042 2017-12855	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	Total Due	$12.71	$12.71	**$25.42**	11/14/2023
			0	0	Paid	$12.71	$12.71	**$25.42**	BROWN FARMS
			380	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-251-009									
HA104012 WILLIAMS, KENT W & MELISSA SU	HA005		113	0	Tax Due	$3,682.65	$3,682.65	**$7,365.30**	**First Installment**
WILLIAMS, KENT W & MELISSA SUE	6.68885		110,000	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2023
1158 CO RD 1450 E	0011		0	0	Pen. Due	$55.24	$0.00	**$55.24**	BIG PRAIRIE FARMS LLC
CARMI, IL 62821	2.1000	NE SEC 33 TWP 05 RNG 10 PT S/2 NE 520' 387-117 387-119 387-122 387-125 387-127 2012-3938 2016-6335 2019-7712	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,113	0	Total Due	$3,737.89	$3,682.65	**$7,420.54**	11/15/2023
			0	0	Paid	$3,737.89	$3,682.65	**$7,420.54**	BIG PRAIRIE FARMS LLC
			110,113	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-33-251-002										
HA104013	WILLIAMS, KENT W & MELISSA SU	HA005	1453 CO RD 1175 N	0	0	Tax Due	$164.51	$164.51	**$329.02**	**First Installment**
WILLIAMS, KENT W & MELISSA SUE		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2023
1158 CO RD 1450 E		0040	NE SEC 33 TWP 05 RNG 10 PT S/2 NE 373-28 (266-407) 2015-15324	2,238	0	Pen. Due	$2.47	$0.00	**$2.47**	BIG PRAIRIE FARMS LLC
CARMI, IL 62821		0.9200		2,681	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,919	0	Total Due	$166.98	$164.51	**$331.49**	11/15/2023
				0	0	Paid	$166.98	$164.51	**$331.49**	BIG PRAIRIE FARMS LLC
				4,919	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-251-005										
HA104014	SIGLER, GREGORY & TAGGART, A	HA005	1454 CO RD 1150 N	0	0	Tax Due	$475.51	$475.51	**$951.02**	**First Installment**
SIGLER, GREGORY		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1454 CO RD 1150 N		0040	NE SEC 33 TWP 05 RNG 10 PT S/2 NE 2012-298 2018-10849 2021-7351	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821		0.4000		17,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,218	0	Total Due	$475.51	$475.51	**$951.02**	10/23/2023
				0	0	Paid	$475.51	$475.51	**$951.02**	ROUNDPOINT MTG SERVICING LLC
				14,218	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-251-008										
HA104015	WILLIAMS, KENT W	HA005	1172 CO RD 1450 E	64	0	Tax Due	$1,581.05	$1,581.05	**$3,162.10**	**First Installment**
WILLIAMS, KENT W		6.68885	CARMI, IL 62821	47,210	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2023
1158 CO RD 1450 E		0011	NE SEC 33 TWP 05 RNG 10 PT S/2 NE 339-278 340-3 428-66 432-320 2008-4519 2008-8724 2008-9202	0	0	Pen. Due	$23.72	$0.00	**$23.72**	BIG PRAIRIE FARMS LLC
CARMI, IL 62821		1.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				47,274	0	Total Due	$1,604.77	$1,581.05	**$3,185.82**	11/15/2023
				0	0	Paid	$1,604.77	$1,581.05	**$3,185.82**	BIG PRAIRIE FARMS LLC
				47,274	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-100-001										
HA104016	WILLIAMS, CARL	HA005		26,508	0	Tax Due	$886.54	$886.54	**$1,773.08**	**First Installment**
WILLIAMS, CARL		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
7866 STATE RT 758		0021	NW SEC 33 TWP 05 RNG 10 PT N/2 NW 2014-3260 2014-16538	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CARL
CLAY, KY 42404		69.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,508	0	Total Due	$886.54	$886.54	**$1,773.08**	10/04/2023
				0	0	Paid	$886.54	$886.54	**$1,773.08**	WILLIAMS, CARL
				26,508	0	Unpaid	$0.00	$0.00	**$0.00**	
14-33-100-003										
HA104017	DICKENS, D J & KASSANDRA	HA005	1189 CO RD 1450 E	0	0	Tax Due	$487.15	$487.15	**$974.30**	**First Installment**
DICKENS, D J & KASSANDRA		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1189 CO RD 1450 E		0040	NW SEC 33 TWP 05 RNG 10 PT NE NW 298-301 2007-5956 2020-10717 2022-4512	2,870	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta Tax
CARMI, IL 62821		4.3900		17,696	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,566	0	Total Due	$487.15	$487.15	**$974.30**	11/13/2023
				0	0	Paid	$487.15	$487.15	**$974.30**	Lereta Tax
				14,566	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-33-100-004									
HA104018	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAWTHORNE TOWNSHIP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
ATTEBURY, CYNTHIA	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
1006 E MAIN ST	5.6000	NW SEC 33 TWP 05 RNG 10 5.6 AC SE/C NE NW 349-320	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-33-201-002									
HA104019A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIG PRAIRIE CEMETERY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
WENZEL SUSAN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
1514 CO RD 1175 N	3.0000	NE SEC 33 TWP 05 RNG 10 W PT NW NE 311-05 323-272 DOC # 89-97-4 & & 93-97-5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-33-201-005									
HA104020	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAWTHORNE TOWNSHIP, GREG STEWART,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
TOWNSHIP ATTORNEY	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 220	0.8000	NE SEC 33 TWP 05 RNG 10 SW/C NW NE 2021-8404	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-32-400-003									
HA104021 CAMPBELL RUN ENTERPRISES LL	HA005		25,328	0	Tax Due	$1,059.62	$1,059.62	$2,119.24	First Installment
CAMPBELL, JAKOB L	6.68885		6,355	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1238 CR 1500 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	79.0400	SE SEC 32 TWP 05 RNG 10 S/2 SE EXC BEGIN 252 E SW/C E 220 N 235 W 200 S 225 TO POB 338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22071 2013- 22096 2017-10091	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,683	0	Total Due	$1,059.62	$1,059.62	$2,119.24	10/13/2023
			0	0	Paid	$1,059.62	$1,059.62	$2,119.24	CAMPBELL FARMS
			31,683	0	Unpaid	$0.00	$0.00	$0.00	
14-32-400-004									
HA104022 OCHS, AMBER L	HA005	1356 CO RD 1100 N	0	0	Tax Due	$257.89	$257.89	$515.78	First Installment
NELSON, DARRELL S	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1356 CO RD 1100 N	0040		2,238	0	Pen. Due	$0.00	$0.00	$0.00	OCHS, AMBER L
CARMI, IL 62821	1.1100	SE SEC 32 TWP 05 RNG 10 PT S/2 SE BEGIN 252 E OF SW/C THEN E 220 N 235 W 200 S 225 TO POB 338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22071 2019-12491	11,473	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,711	0	Total Due	$257.89	$257.89	$515.78	11/13/2023
			0	0	Paid	$257.89	$257.89	$515.78	OCHS, AMBER L
			7,711	0	Unpaid	$0.00	$0.00	$0.00	

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14-33-100-006									
HA104101 CALVERT, ROBERT C CR SHELT TI	HA005		4,128	0	Tax Due	$138.06	$138.06	$276.12	First Installment
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 33 TWP 05 RNG 10 L1 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108	12.0600	NW MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,128	0	Total Due	$138.06	$138.06	$276.12	10/10/2023
			0	0	Paid	$138.06	$138.06	$276.12	MCCARTHY, MARY CALVERT FAM TRU
			4,128	0	Unpaid	$0.00	$0.00	$0.00	
14-33-100-009									
HA104102 GOEMAAT, JONATHAN D & LAURA	HA005	1151 CO RD 1450 E	226	0	Tax Due	$495.08	$495.08	$990.16	First Installment
GOEMAAT, JONATHAN D & LAURA N	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/29/2023
1151 CO RD 1450 E	0011	NW SEC 33 TWP 05 RNG 10 PT L1 S/2 SE	2,238	0	Pen. Due	$14.85	$14.85	$29.70	Megan Harms
CARMI, IL 62821	3.6200	NW 338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22096 2020-10225 2020-10228	18,339	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,803	0	Total Due	$509.93	$509.93	$1,019.86	01/05/2024
			0	0	Paid	$509.93	$509.93	$1,019.86	MARTHA BAILEY
Notes			14,803	0	Unpaid	$0.00	$0.00	$0.00	
14-33-100-008									
HA104103 WHITLER, JAMES J & TERRI	HA005	1155 CO RD 1450 E	0	0	Tax Due	$382.57	$382.57	$765.14	First Installment
WHITLER, JAMES J & TERRI	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1155 CO RD 1450 E	0040	NW SEC 33 TWP 05 RNG 10 L2 S/2 SE NW	2,492	0	Pen. Due	$0.00	$0.00	$0.00	WHITLER, JAMES J & TERRI
CARMI, IL 62821	1.8900	340-298 427-85 2013-11122	14,947	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,439	0	Total Due	$382.57	$382.57	$765.14	09/25/2023
			0	0	Paid	$382.57	$382.57	$765.14	WHITLER, JAMES J & TERRI
			11,439	0	Unpaid	$0.00	$0.00	$0.00	
14-33-100-007									
HA104104 WHITLER, JAMES J & TERRI	HA005		0	0	Tax Due	$247.16	$247.16	$494.32	First Installment
WHITLER, JAMES J & TERRI	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1155 CO RD 1450 E	0040	NW SEC 33 TWP 05 RNG 10 L3 S/2 SE NW	2,638	0	Pen. Due	$0.00	$0.00	$0.00	WHITLER, JAMES J & TERRI
CARMI, IL 62821	2.4200	340-298 427-85 2013-11122	4,752	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,390	0	Total Due	$247.16	$247.16	$494.32	09/25/2023
			0	0	Paid	$247.16	$247.16	$494.32	WHITLER, JAMES J & TERRI
			7,390	0	Unpaid	$0.00	$0.00	$0.00	
14-33-300-001									
HA104105 CALVERT, ROBERT C CR SHELT TI	HA005		17,310	0	Tax Due	$578.92	$578.92	$1,157.84	First Installment
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
7575 PELICAN BAY BLVD UNIT 506	0021	SW SEC 33 TWP 05 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108	40.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,310	0	Total Due	$578.92	$578.92	$1,157.84	10/10/2023
			0	0	Paid	$578.92	$578.92	$1,157.84	MCCARTHY, MARY CALVERT FAM TRU
			17,310	0	Unpaid	$0.00	$0.00	$0.00	

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14-33-300-002										
HA104106	CAMPBELL RUN ENTERPRISES LL	HA005		15,056	0	**Tax Due**	$503.54	$503.54	**$1,007.08**	**First Installment**
CAMPBELL, JAKOB L		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
1238 CR 1500 N		0021	SW SEC 33 TWP 05 RNG 10 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		40.0000	338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22096 2017-10091 2020-10225 2021-2505 2021-2511 2021-12301	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,056	0	**Total Due**	$503.54	$503.54	**$1,007.08**	10/13/2023
				0	0	**Paid**	$503.54	$503.54	**$1,007.08**	CAMPBELL FARMS
				15,056	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-33-300-003										
HA104107	CAMPBELL RUN ENTERPRISES LL	HA005	1111 CO RD 1450 E	42,349	0	**Tax Due**	$1,416.33	$1,416.33	**$2,832.66**	**First Installment**
CAMPBELL, JAKOB L		6.68885	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
1238 CR 1500 N		0021	SW SEC 33 TWP 05 RNG 10 E/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		80.0000	338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22096 2020-10225 2021-2505 2021-12301	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				42,349	0	**Total Due**	$1,416.33	$1,416.33	**$2,832.66**	10/13/2023
				0	0	**Paid**	$1,416.33	$1,416.33	**$2,832.66**	CAMPBELL FARMS
				42,349	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-33-100-002										
HA104108	CALVERT, ROBERT C CR SHELT TF	HA005		12,930	0	**Tax Due**	$432.44	$432.44	**$864.88**	**First Installment**
MCCARTHY, MARY C TRUSTEE		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
7575 PELICAN BAY BLVD UNIT 506		0021	NW SEC 33 TWP 05 RNG 10 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108		40.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,930	0	**Total Due**	$432.44	$432.44	**$864.88**	10/10/2023
				0	0	**Paid**	$432.44	$432.44	**$864.88**	MCCARTHY, MARY CALVERT FAM TRU
				12,930	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-33-400-001										
HA104109	SAILER, GLENN & MARY	HA005		58,971	0	**Tax Due**	$1,972.24	$1,972.24	**$3,944.48**	**First Installment**
SAILER, GLENN & MARY		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/12/2023
1612 SUNSET DR		0021	SE SEC 33 TWP 05 RNG 10 SE 340-298 427-52	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY
CARMI, IL 62821		160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				58,971	0	**Total Due**	$1,972.24	$1,972.24	**$3,944.48**	10/12/2023
				0	0	**Paid**	$1,972.24	$1,972.24	**$3,944.48**	SAILER, MARY
				58,971	0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-33-100-005										
HA104110	CALVERT, ROBERT C CR SHELT TF	HA005		1,066	0	**Tax Due**	$312.57	$312.57	**$625.14**	**First Installment**
MCCARTHY, MARY C TRUSTEE		6.68885		8,280	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
7575 PELICAN BAY BLVD UNIT 506		0011	NW SEC 33 TWP 05 RNG 10 N/2 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108		20.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,346	0	**Total Due**	$312.57	$312.57	**$625.14**	10/10/2023
				0	0	**Paid**	$312.57	$312.57	**$625.14**	MCCARTHY, MARY CALVERT FAM TRU
				9,346	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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14-34-200-001									
HA104114 CAMPBELL, JAKOB L & KEYNA J	HA005		23,479	0	Tax Due	$785.24	$785.24	$1,570.48	First Installment
CAMPBELL, JAKOB L & KEYNA J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N	0021	NE SEC 34 TWP 05 RNG 10 N/2 NE 323-29 377-205 2012-3938 2020-10043	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,479	0	Total Due	$785.24	$785.24	$1,570.48	10/13/2023
			0	0	Paid	$785.24	$785.24	$1,570.48	CAMPBELL FARMS
			23,479	0	Unpaid	$0.00	$0.00	$0.00	
14-34-100-002									
HA104115 EVERSMAN, MARY W CREDIT TRU	HA005		22,490	0	Tax Due	$752.16	$752.16	$1,504.32	First Installment
EVERSMAN, SAMUEL E	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1308 BANSBACH RD	0021	NW SEC 34 TWP 05 RNG 10 S/2 NW 320-267 2011-8624	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERSMAN, MARY W CREDIT TRUST
ST LOUIS, MO 63131	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,490	0	Total Due	$752.16	$752.16	$1,504.32	10/10/2023
			0	0	Paid	$752.16	$752.16	$1,504.32	EVERSMAN, MARY W CREDIT TRUST
			22,490	0	Unpaid	$0.00	$0.00	$0.00	
14-34-200-002									
HA104116 FECHTER, JOHN H TRUST & PEGG	HA005		24,671	0	Tax Due	$825.11	$825.11	$1,650.22	First Installment
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 CO RD 1475 N	0021	NE SEC 34 TWP 05 RNG 10 S/2 NE 2009-12950	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,671	0	Total Due	$825.11	$825.11	$1,650.22	10/02/2023
			0	0	Paid	$825.11	$825.11	$1,650.22	FECHTER, JOHN H TRUST & PEGGY (
			24,671	0	Unpaid	$0.00	$0.00	$0.00	
14-34-100-003									
HA104117 CAMPBELL, JAKOB L & KEYNA J	HA005		24,709	0	Tax Due	$826.38	$826.38	$1,652.76	First Installment
CAMPBELL, JAKOB L & KEYNA J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N	0021	NW SEC 34 TWP 05 RNG 10 N/2 NW EXC 6 AC ON SOUTH LINE 323-29 377-205 2012-3938 2013-4616 2020-10043	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	74.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,709	0	Total Due	$826.38	$826.38	$1,652.76	10/13/2023
			0	0	Paid	$826.38	$826.38	$1,652.76	CAMPBELL FARMS
			24,709	0	Unpaid	$0.00	$0.00	$0.00	
14-34-100-004									
HA104118 MCGARRH, ERIC & RACHEL M	HA005	1514 CO RD 1175 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BANK	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 70	0040	NW SEC 34 TWP 05 RNG 10 PT N/2 NW BEGIN 330' E SW/C NE APPROX 797' E 178' S 632 TO S LINE W TO POB 323-29 377-205 2012-3938 2013-4616 2013-12419 2021-98	7,056	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	6.0000		62,672	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,728	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			69,728	0	Unpaid	$0.00	$0.00	$0.00	

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14-34-300-002									
HA104201 ACKERMAN FARMS INC	HA005	1530 CO RD 1100 N	0	0	Tax Due	$895.81	$895.81	**$1,791.62**	**First Installment**
ACKERMAN FARMS INC	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1530 CO RD 1100 N	0040	SW SEC 34 TWP 05 RNG 10 SW/C E/2 SW	2,446	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN FARMS INC
CARMI, IL 62821	1.2500		24,339	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,785	0	Total Due	$895.81	$895.81	**$1,791.62**	10/10/2023
			0	0	Paid	$895.81	$895.81	**$1,791.62**	ACKERMAN FARMS INC
			26,785	0	Unpaid	$0.00	$0.00	**$0.00**	
14-34-300-003									
HA104202 A H ACKERMAN LLC	HA005		22,687	0	Tax Due	$758.75	$758.75	**$1,517.50**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1530 CO RD 1100 N	0021	SW SEC 34 TWP 05 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	78.7500	2012-5051 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,687	0	Total Due	$758.75	$758.75	**$1,517.50**	10/11/2023
			0	0	Paid	$758.75	$758.75	**$1,517.50**	A H ACKERMAN LLC
			22,687	0	Unpaid	$0.00	$0.00	**$0.00**	
14-34-300-005									
HA104203 A H ACKERMAN LLC	HA005		22,050	0	Tax Due	$737.45	$737.45	**$1,474.90**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1530 CO RD 1100 N	0021	SW SEC 34 TWP 05 RNG 10 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	78.2500	434-320 2012-5051 2012-15428 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,050	0	Total Due	$737.45	$737.45	**$1,474.90**	10/11/2023
			0	0	Paid	$737.45	$737.45	**$1,474.90**	A H ACKERMAN LLC
			22,050	0	Unpaid	$0.00	$0.00	**$0.00**	
14-34-400-002									
HA104204 FECHTER, JOHN H TRUST & PEGG	HA005		24,106	0	Tax Due	$806.21	$806.21	**$1,612.42**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0021	SE SEC 34 TWP 05 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	80.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,106	0	Total Due	$806.21	$806.21	**$1,612.42**	10/02/2023
			0	0	Paid	$806.21	$806.21	**$1,612.42**	FECHTER, JOHN H TRUST & PEGGY (
			24,106	0	Unpaid	$0.00	$0.00	**$0.00**	
14-34-400-001									
HA104205 DUVALL, RALPH F	HA005		25,413	0	Tax Due	$849.92	$849.92	**$1,699.84**	**First Installment**
DUVALL, RALPH F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1418 CO RD 1675 E	0021	SE SEC 34 TWP 05 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, RALPH F
CARMI, IL 62821	80.0000	355-282	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,413	0	Total Due	$849.92	$849.92	**$1,699.84**	09/25/2023
			0	0	Paid	$849.92	$849.92	**$1,699.84**	DUVALL, RALPH F
			25,413	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-34-300-004									
HA104206 WINTER, CRAIG & KENDRA	HA005	1146 CO RD 1500 E	0	0	Tax Due	$928.25	$928.25	$1,856.50	First Installment
SERVION, INC.	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/02/2023
500 MAIN STREET, SUITE 100	0040		3,520	0	Pen. Due	$0.00	$0.00	$0.00	First National Bank of Carmi
NEW BRIGHTON, MN 55112	1.7500	SW SEC 34 TWP 05 RNG 10 PT W/2 SW 434-320	30,235	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,755	0	Total Due	$928.25	$928.25	$1,856.50	11/02/2023
			0	0	Paid	$928.25	$928.25	$1,856.50	First National Bank of Carmi
			27,755	0	Unpaid	$0.00	$0.00	$0.00	
14-35-200-002									
HA104208 KOEHLER, MARY ANNE	HA005		10,473	0	Tax Due	$350.26	$350.26	$700.52	First Installment
KOEHLER, MARY ANNE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
1228 PANTHER PARK TRAIL	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TRAVELERS REST, SC 29690	40.4000	NE SEC 35 TWP 05 RNG 10 PT W/2 NE S OF RR 338-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,473	0	Total Due	$350.26	$350.26	$700.52	10/19/2023
			0	0	Paid	$350.26	$350.26	$700.52	ONLINE
			10,473	0	Unpaid	$0.00	$0.00	$0.00	
14-35-200-003									
HA104209 KOEHLER, MARY ANNE	HA005		2,083	0	Tax Due	$69.67	$69.67	$139.34	First Installment
KOEHLER, MARY ANNE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
1228 PANTHER PARK TRAIL	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TRAVELERS REST, SC 29690	6.0000	NE SEC 35 TWP 05 RNG 10 PT SE NE LYING S OF L & N RR 338-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,083	0	Total Due	$69.67	$69.67	$139.34	10/19/2023
			0	0	Paid	$69.67	$69.67	$139.34	ONLINE
			2,083	0	Unpaid	$0.00	$0.00	$0.00	
14-35-200-006									
HA104210 BINGMAN, JOHN & CARMETA & MC	HA005		9,917	0	Tax Due	$331.67	$331.67	$663.34	First Installment
BINGMAN, JOHN & CARMETA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1189 CO RD 1700 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	33.5200	NE SEC 35 TWP 05 RNG 10 S PT NE LYING NE OF L & N RR 320-97 362-294 2011-5724 2011-5732 2011-5737 2020-13564	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,917	0	Total Due	$331.67	$331.67	$663.34	10/10/2023
			0	0	Paid	$331.67	$331.67	$663.34	BINGMAN, JOHN & CARMETA & MCRE
			9,917	0	Unpaid	$0.00	$0.00	$0.00	
14-35-200-005									
HA104211 DIMPLE WADE LLC	HA005		6,393	0	Tax Due	$213.81	$213.81	$427.62	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1530 CO RD 1100 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DIMPLE WADE LLC
CARMI, IL 62821	24.0000	NE SEC 35 TWP 05 RNG 10 N PT SE PT NE LYING NE OF L & N RR 2012-5051 2015-17217 2016-2763	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,393	0	Total Due	$213.81	$213.81	$427.62	10/13/2023
			0	0	Paid	$213.81	$213.81	$427.62	DIMPLE WADE LLC
			6,393	0	Unpaid	$0.00	$0.00	$0.00	

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14-35-200-001									
HA104212 DIMPLE WADE LLC	HA005		9,865	0	Tax Due	$329.93	$329.93	**$659.86**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1530 CO RD 1100 N	0021	NE SEC 35 TWP 05 RNG 10 N 5/8 NE LYING NE OF L & N RR 2012-5051 2015-17217 2016-2763	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIMPLE WADE LLC
CARMI, IL 62821	33.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,865	0	Total Due	$329.93	$329.93	**$659.86**	10/13/2023
			0	0	Paid	$329.93	$329.93	**$659.86**	DIMPLE WADE LLC
			9,865	0	Unpaid	$0.00	$0.00	**$0.00**	
14-35-200-004									
HA104213 BINGMAN, JOHN & CARMETA	HA005		3,996	0	Tax Due	$154.55	$154.55	**$309.10**	**First Installment**
BINGMAN, JOHN & CARMETA	6.68885		625	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E	0011	NE SEC 35 TWP 05 RNG 10 N 455' NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	13.8300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,621	0	Total Due	$154.55	$154.55	**$309.10**	10/10/2023
			0	0	Paid	$154.55	$154.55	**$309.10**	BINGMAN, JOHN & CARMETA & MCRE
			4,621	0	Unpaid	$0.00	$0.00	**$0.00**	
14-35-100-001									
HA104214 FECHTER, JOHN H TRUST & PEGG	HA005		20,876	0	Tax Due	$698.18	$698.18	**$1,396.36**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0021	NW SEC 35 TWP 05 RNG 10 N/2 NW 2009-12950	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	73.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,876	0	Total Due	$698.18	$698.18	**$1,396.36**	10/02/2023
			0	0	Paid	$698.18	$698.18	**$1,396.36**	FECHTER, JOHN H TRUST & PEGGY (
			20,876	0	Unpaid	$0.00	$0.00	**$0.00**	
14-35-100-002									
HA104215 A H ACKERMAN LLC	HA005		25,738	0	Tax Due	$860.79	$860.79	**$1,721.58**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1530 CO RD 1100 N	0021	NW SEC 35 TWP 05 RNG 10 S/2 NW 2012-5051 2015-17217 2016-2758	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,738	0	Total Due	$860.79	$860.79	**$1,721.58**	10/11/2023
			0	0	Paid	$860.79	$860.79	**$1,721.58**	A H ACKERMAN LLC
			25,738	0	Unpaid	$0.00	$0.00	**$0.00**	
14-35-300-001									
HA104216 FECHTER, JOHN H TRUST & PEGG	HA005		11,778	0	Tax Due	$393.91	$393.91	**$787.82**	**First Installment**
FECHTER, JOHN H & PEGGY G	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1524 CO RD 1475 N	0021	SW SEC 35 TWP 05 RNG 10 W/2 W/2 SW 2009-12950	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,778	0	Total Due	$393.91	$393.91	**$787.82**	10/02/2023
			0	0	Paid	$393.91	$393.91	**$787.82**	FECHTER, JOHN H TRUST & PEGGY (
			11,778	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-35-300-002									
HA104217 BINGMAN, LOUIS A & VONDA SUE	HA005		11,264	0	Tax Due	$376.72	$376.72	$753.44	First Installment
BINGMAN, LOUIS A & VONDA SUE TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
UTD	0021	SW SEC 35 TWP 05 RNG 10 E/2 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	40.0000	405-298 2011-8463 2013-16241	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			11,264	0	Total Due	$376.72	$376.72	$753.44	10/05/2023
			0	0	Paid	$376.72	$376.72	$753.44	BINGMAN, LOUIS A & VONDA SUE TR
			11,264	0	Unpaid	$0.00	$0.00	$0.00	
14-35-300-003									
HA104301 BINGMAN, LOUIS A & VONDA SUE	HA005		11,468	0	Tax Due	$383.54	$383.54	$767.08	First Installment
BINGMAN, LOUIS A & VONDA SUE TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
UTD	0021	SW SEC 35 TWP 05 RNG 10 W/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LOUIS A & VONDA SUE TR
1326 CO RD 1400 N	40.0000	405-298 2011-8463 2013-16241	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			11,468	0	Total Due	$383.54	$383.54	$767.08	10/05/2023
			0	0	Paid	$383.54	$383.54	$767.08	BINGMAN, LOUIS A & VONDA SUE TR
			11,468	0	Unpaid	$0.00	$0.00	$0.00	
14-35-300-004									
HA104302 CAMPBELL RUN ENTERPRISES LL	HA005		11,295	0	Tax Due	$377.76	$377.76	$755.52	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	SW SEC 35 TWP 05 RNG 10 E/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	405-231 424-273 426-17 2011-8020 2017-10084 2018-5901	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,295	0	Total Due	$377.76	$377.76	$755.52	10/13/2023
			0	0	Paid	$377.76	$377.76	$755.52	CAMPBELL FARMS
			11,295	0	Unpaid	$0.00	$0.00	$0.00	
14-35-400-003									
HA104303 KOEHLER, MARY ANNE	HA005		22,103	0	Tax Due	$739.22	$739.22	$1,478.44	First Installment
KOEHLER, MARY ANNE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
1228 PANTHER PARK TRAIL	0021	SE SEC 35 TWP 05 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TRAVELERS REST, SC 29690	77.7000	338-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,103	0	Total Due	$739.22	$739.22	$1,478.44	10/19/2023
			0	0	Paid	$739.22	$739.22	$1,478.44	ONLINE
			22,103	0	Unpaid	$0.00	$0.00	$0.00	
14-35-400-001									
HA104304 KOEHLER, MARY ANNE	HA005		20,728	0	Tax Due	$693.23	$693.23	$1,386.46	First Installment
KOEHLER, MARY ANNE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
1228 PANTHER PARK TRAIL	0021	SE SEC 35 TWP 05 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TRAVELERS REST, SC 29690	80.0000	338-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,728	0	Total Due	$693.23	$693.23	$1,386.46	10/19/2023
			0	0	Paid	$693.23	$693.23	$1,386.46	ONLINE
			20,728	0	Unpaid	$0.00	$0.00	$0.00	

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14-35-400-002										
HA104305	BINGMAN, JOHN & CARMETA & MC	HA005		50	0	Tax Due	$1.67	$1.67	$3.34	First Installment
BINGMAN, JOHN & CARMETA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1189 CO RD 1700 E		0021	SE SEC 35 TWP 05 RNG 10 L2 NE SE 320-97 362-294 2011-5724 2011-5732 2011-5737 2020-13564	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821		1.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				50	0	Total Due	$1.67	$1.67	$3.34	10/10/2023
				0	0	Paid	$1.67	$1.67	$3.34	BINGMAN, JOHN & CARMETA & MCRE
				50	0	Unpaid	$0.00	$0.00	$0.00	
14-36-200-003										
HA104308	CAMPBELL, JAKOB L & CAMPBELL	HA005		8,559	0	Tax Due	$286.25	$286.25	$572.50	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
715 CO RD 1435 N		0021	NE SEC 36 TWP 05 RNG 10 PT NE NE 405-231 424-273 426-17 2011-8020 2017-10084 2018-5901	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		39.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,559	0	Total Due	$286.25	$286.25	$572.50	09/27/2023
				0	0	Paid	$286.25	$286.25	$572.50	ONLINE
				8,559	0	Unpaid	$0.00	$0.00	$0.00	
14-36-200-001										
HA104309	CAMPBELL, JAKOB L & CAMPBELL	HA005		10,217	0	Tax Due	$341.70	$341.70	$683.40	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
715 CO RD 1435 N		0021	NE SEC 36 TWP 05 RNG 10 NW NE 2008-13030 2011-8020 2017-10084 2018-5894 2020-2255	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,217	0	Total Due	$341.70	$341.70	$683.40	09/27/2023
				0	0	Paid	$341.70	$341.70	$683.40	ONLINE
				10,217	0	Unpaid	$0.00	$0.00	$0.00	
14-36-200-002										
HA104310	CAMPBELL RUN ENTERPRISES LL	HA005		11,336	0	Tax Due	$379.13	$379.13	$758.26	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1327 CO RD 800 N		0021	NE SEC 36 TWP 05 RNG 10 SW NE 417-95 MISC 137-100 2009-12305 2011-2080	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,336	0	Total Due	$379.13	$379.13	$758.26	09/27/2023
				0	0	Paid	$379.13	$379.13	$758.26	ONLINE
				11,336	0	Unpaid	$0.00	$0.00	$0.00	
14-36-200-004										
HA104311	CAMPBELL, JAKOB L & CAMPBELL	HA005		5,282	0	Tax Due	$176.66	$176.66	$353.32	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
715 CO RD 1435 N		0021	NE SEC 36 TWP 05 RNG 10 L1 SE NE 405-231 424-273 426-17 2011-8020 2017-10084 2018-5901	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		25.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,282	0	Total Due	$176.66	$176.66	$353.32	09/27/2023
				0	0	Paid	$176.66	$176.66	$353.32	ONLINE
				5,282	0	Unpaid	$0.00	$0.00	$0.00	

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14-36-200-005									
HA104312 PAUL, PATRICK T & JANICE F	HA005		0	0	Tax Due	$100.47	$100.47	$200.94	First Installment
PAUL, PATRICK T & JANICE F	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1140 CO RD 1775 E	0030	NE SEC 36 TWP 05 RNG 10 L2 SE NE	3,004	0	Pen. Due	$0.00	$0.00	$0.00	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	3.7200	331-51 384-222	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,004	0	Total Due	$100.47	$100.47	$200.94	11/13/2023
			0	0	Paid	$100.47	$100.47	$200.94	PHH MORTGAGE - 0092242 - 7169423
			3,004	0	Unpaid	$0.00	$0.00	$0.00	
14-36-200-006									
HA104313 PAUL, PATRICK T & JANICE F	HA005	1140 CO RD 1775 E	0	0	Tax Due	$440.83	$440.83	$881.66	First Installment
PAUL, PATRICK T & JANICE F	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1140 CO RD 1775 E	0040	NE SEC 36 TWP 05 RNG 10 SW PT SE NE	3,083	5,000	Pen. Due	$0.00	$0.00	$0.00	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	4.0000	331-51 384-222	21,098	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,181	0	Total Due	$440.83	$440.83	$881.66	11/13/2023
			0	0	Paid	$440.83	$440.83	$881.66	PHH MORTGAGE - 0092242 - 7169423
			13,181	0	Unpaid	$0.00	$0.00	$0.00	
14-36-100-002									
HA104314 CAMPBELL RUN ENTERPRISES LL	HA005		10,828	0	Tax Due	$362.14	$362.14	$724.28	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	NW SEC 36 TWP 05 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	405-231 424-273 426-17 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-10084 2018-5901	10,828	0	Total Due	$362.14	$362.14	$724.28	10/13/2023
			0	0	Paid	$362.14	$362.14	$724.28	CAMPBELL FARMS
			10,828	0	Unpaid	$0.00	$0.00	$0.00	
14-36-100-001									
HA104315 CAMPBELL RUN ENTERPRISES LL	HA005		23,359	0	Tax Due	$781.23	$781.23	$1,562.46	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	NW SEC 36 TWP 05 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000	405-231 424-273 426-17 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-10084 2018-5901	23,359	0	Total Due	$781.23	$781.23	$1,562.46	10/13/2023
			0	0	Paid	$781.23	$781.23	$1,562.46	CAMPBELL FARMS
			23,359	0	Unpaid	$0.00	$0.00	$0.00	
14-36-100-003									
HA104316 CAMPBELL RUN ENTERPRISES LL	HA005		11,202	0	Tax Due	$374.64	$374.64	$749.28	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	NW SEC 36 TWP 05 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	417-95 MISC 137-100 2009-12305	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-8020	11,202	0	Total Due	$374.64	$374.64	$749.28	10/13/2023
			0	0	Paid	$374.64	$374.64	$749.28	CAMPBELL FARMS
			11,202	0	Unpaid	$0.00	$0.00	$0.00	

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14-36-300-001										
HA104401	MASTERSON, CRAIG & ELIZABETH	HA005		24,932	0	Tax Due	$833.83	$833.83	$1,667.66	First Installment
MASTERSON, CRAIG & ELIZABETH		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
878 CO RD 2400 N		0021	SW SEC 36 TWP 05 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MASTERSON, CRAIG & ELIZABETH
BURNT PRAIRIE, IL 62820		76.0000	2022-9872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,932	0	Total Due	$833.83	$833.83	$1,667.66	10/16/2023
				0	0	Paid	$833.83	$833.83	$1,667.66	MASTERSON, CRAIG & ELIZABETH
				24,932	0	Unpaid	$0.00	$0.00	$0.00	
14-36-300-003										
HA104402	KARGER, BARBARA	HA005		5,277	0	Tax Due	$176.49	$176.49	$352.98	First Installment
KARGER, BARBARA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
PO BOX 178		0021	SW SEC 36 TWP 05 RNG 10 L1 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, HAROLD & BARBARA
CARMI, IL 62821		19.8100	323-50	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,277	0	Total Due	$176.49	$176.49	$352.98	09/29/2023
				0	0	Paid	$176.49	$176.49	$352.98	KARGER, HAROLD & BARBARA
				5,277	0	Unpaid	$0.00	$0.00	$0.00	
14-36-300-002										
HA104403	KARGER, BARBARA	HA005		15,904	0	Tax Due	$531.90	$531.90	$1,063.80	First Installment
KARGER, BARBARA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
PO BOX 178		0021	SW SEC 36 TWP 05 RNG 10 L2 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, HAROLD & BARBARA
CARMI, IL 62821		55.7100	323-50	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,904	0	Total Due	$531.90	$531.90	$1,063.80	09/29/2023
				0	0	Paid	$531.90	$531.90	$1,063.80	KARGER, HAROLD & BARBARA
				15,904	0	Unpaid	$0.00	$0.00	$0.00	
14-36-426-007										
HA104404	LUEKE, DENNIS E	HA005	1124 CO RD 1785 E	0	0	Tax Due	$26.76	$26.76	$53.52	First Installment
LUEKE, DENNIS E		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2023
1124 CO RD 1785 E		0040	SE SEC 36 TWP 05 RNG 10 PT NE SE	2,801	5,000	Pen. Due	$0.00	$0.00	$0.00	LUEKE, DENNIS E & PAMELA
CARMI, IL 62821		3.0000	(362-108)	10,149	1,150	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,950	0	Total Due	$26.76	$26.76	$53.52	10/06/2023
				0	0	Paid	$26.76	$26.76	$53.52	LUEKE, DENNIS E & PAMELA
				800	0	Unpaid	$0.00	$0.00	$0.00	
14-36-426-003										
HA104405	NAYLOR, RONALD M	HA005	1138 CO RD 1785 E	0	0	Tax Due	$801.63	$801.63	$1,603.26	First Installment
NAYLOR, RONALD M		6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1308 OAK ST		0040	SE SEC 36 TWP 05 RNG 10 PT NE SE	2,252	0	Pen. Due	$0.00	$0.00	$0.00	NAYLOR, RONALD M
CARMI, IL 62821		1.5000		21,717	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,969	0	Total Due	$801.63	$801.63	$1,603.26	10/11/2023
				0	0	Paid	$801.63	$801.63	$1,603.26	NAYLOR, RONALD M
				23,969	0	Unpaid	$0.00	$0.00	$0.00	

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14-36-426-006									
HA104406 STEELE, JIMMIE J & DONNA	HA005		0	0	Tax Due	$299.36	$299.36	**$598.72**	**First Installment**
STEELE, JIMMIE J & DONNA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
7733 STATE RT 14	0040		2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	STEELE, JIMMIE J & DONNA
MC LEANSBORO, IL 62859	1.3200	SE SEC 36 TWP 05 RNG 10 PT NE SE 33-165	6,713	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,951	0	Total Due	$299.36	$299.36	**$598.72**	10/06/2023
			0	0	Paid	$299.36	$299.36	**$598.72**	STEELE, JIMMIE J & DONNA
			8,951	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-426-010									
HA104407 NAYLOR, RONALD M	HA005		3,662	0	Tax Due	$122.48	$122.48	**$244.96**	**First Installment**
NAYLOR, RONALD M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
1308 OAK ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	NAYLOR, RONALD M
CARMI, IL 62821	12.2000	SE SEC 36 TWP 05 RNG 10 PT NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,662	0	Total Due	$122.48	$122.48	**$244.96**	10/11/2023
			0	0	Paid	$122.48	$122.48	**$244.96**	NAYLOR, RONALD M
			3,662	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-426-009									
HA104408 PAUL, PATRICK T & JANICE F	HA005		0	0	Tax Due	$84.25	$84.25	**$168.50**	**First Installment**
PAUL, PATRICK T & JANICE F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1140 CO RD 1775 E	0030		2,519	0	Pen. Due	$0.00	$0.00	**$0.00**	PHH MORTGAGE - 0092242 - 7169423
CARMI, IL 62821	2.0500	SE SEC 36 TWP 05 RNG 10 N PT NE SE BEG NW/C, S 102, E TO E LINE OF NE SE, N 102 TO POB 331-51 384-222	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,519	0	Total Due	$84.25	$84.25	**$168.50**	11/13/2023
			0	0	Paid	$84.25	$84.25	**$168.50**	PHH MORTGAGE - 0092242 - 7169423
			2,519	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-401-001									
HA104409 CAMPBELL RUN ENTERPRISES LL	HA005		9,124	0	Tax Due	$305.15	$305.15	**$610.30**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	31.0600	SE SEC 36 TWP 05 RNG 10 NW SE EXC 8.94 AC S SIDE 417-95 MISC 137-100 2009-12305 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,124	0	Total Due	$305.15	$305.15	**$610.30**	10/13/2023
			0	0	Paid	$305.15	$305.15	**$610.30**	CAMPBELL FARMS
			9,124	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-401-002									
HA104410 MASTERSON, CRAIG & ELIZABETH	HA005	1121 CO RD 1775 E	1,790	0	Tax Due	$715.64	$715.64	**$1,431.28**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	6.68885	CARMI, IL 62821	3,435	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
878 CO RD 2400 N	0011		2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG & ELIZABETH
BURNT PRAIRIE, IL 62820	8.9400	SE SEC 36 TWP 05 RNG 10 PT NW SE (315-156) 2022-6918 2022-9872	13,935	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,398	0	Total Due	$715.64	$715.64	**$1,431.28**	10/16/2023
			0	0	Paid	$715.64	$715.64	**$1,431.28**	MASTERSON, CRAIG & ELIZABETH
			21,398	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-36-451-001										
HA104411	KARGER, BARBARA	HA005	403 NORTH ST	11,831	0	Tax Due	$887.91	$887.91	$1,775.82	First Installment
KARGER, BARBARA		6.68885	CARMI, IL 62821	500	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
PO BOX 178		0011	SE SEC 36 TWP 05 RNG 10 SW SE	2,238	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, HAROLD & BARBARA
CARMI, IL 62821		39.0000		11,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,549	0	Total Due	$887.91	$887.91	$1,775.82	09/29/2023
				0	0	Paid	$887.91	$887.91	$1,775.82	KARGER, HAROLD & BARBARA
				26,549	0	Unpaid	$0.00	$0.00	$0.00	
14-36-476-001										
HA104412	LOGAN, SHERRI J & EDLIN, REBEC	HA005		4,201	0	Tax Due	$140.50	$140.50	$281.00	First Installment
ROSER, RICHARD M		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
1401 ROSER DR		0021	SE SEC 36 TWP 05 RNG 10 SE SE	0	0	Pen. Due	$2.11	$0.00	$2.11	ONLINE
CARMI, IL 62821		17.6300	2009-13200	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,201	0	Total Due	$142.61	$140.50	$283.11	10/23/2023
				0	0	Paid	$142.61	$140.50	$283.11	ONLINE
				4,201	0	Unpaid	$0.00	$0.00	$0.00	
14-36-426-008										
HA104413	LUEKE, DENNIS E	HA005		0	0	Tax Due	$58.86	$58.86	$117.72	First Installment
LUEKE, DENNIS E		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
1124 CO RD 1785 E		0030	SE SEC 36 TWP 05 RNG 10 PT NE SE	1,760	0	Pen. Due	$0.00	$0.00	$0.00	LUEKE, DENNIS E & PAMELA
CARMI, IL 62821		0.0000	362-108	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,760	0	Total Due	$58.86	$58.86	$117.72	10/06/2023
				0	0	Paid	$58.86	$58.86	$117.72	LUEKE, DENNIS E & PAMELA
				1,760	0	Unpaid	$0.00	$0.00	$0.00	
14-36-426-004										
HA104414	DELONG, JOHN & DORIS	HA005	1132 CO RD 1775 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DELONG, JOHN & DORIS		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1132 CO RD 1775 E		0040	SE SEC 36 TWP 05 RNG 10 NW PT NE SE	1,588	1,132	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.3900	(405-320) 427-233	8,262	2,718	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,850	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
15-06-200-001										
HA104501	BOWMANS BEND RESOURCES LL	HA002		3,373	0	Tax Due	$105.48	$105.48	$210.96	First Installment
BOWMANS BEND RESOURCES LLC SANDY		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
BAY PARTNERS LLC		0021	NE SEC 06 TWP 05 RNG 11 FRAC NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E		20.1200	380-234 396-245 438-67 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			2017-10063 2018-5894 2020-13972	3,373	0	Total Due	$105.48	$105.48	$210.96	09/27/2023
ATLANTA GA 30305			2020-13977	0	0	Paid	$105.48	$105.48	$210.96	ONLINE
				3,373	0	Unpaid	$0.00	$0.00	$0.00	

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15-06-100-002									
HA104502 SPENCER, RAYMOND G REV TRUS	HA002		658	0	Tax Due	$20.58	$20.58	**$41.16**	**First Installment**
SPENCER, RAYMOND G	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
2079 CO RD 1625 E	0021	NW SEC 06 TWP O5 RNG 11 E PT L1 N/2 NW 428-256	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, RAYMOND G REVOCABLE
CROSSVILLE, IL 62827	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			658	0	Total Due	$20.58	$20.58	**$41.16**	10/13/2023
			0	0	Paid	$20.58	$20.58	**$41.16**	SPENCER, MARY ALICE REV TRUST
			658	0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-100-001									
HA104503 SPENCER, RAYMOND G REV TRUS	HA002		1,149	0	Tax Due	$35.93	$35.93	**$71.86**	**First Installment**
SPENCER, RAYMOND G	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
2079 CO RD 1625 E	0021	NW SEC 06 TWP 05 RNG 11 W PT L1 N/2 NW 369-139 428-256 2021-1979	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, RAYMOND G REVOCABLE
CROSSVILLE, IL 62827	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,149	0	Total Due	$35.93	$35.93	**$71.86**	10/13/2023
			0	0	Paid	$35.93	$35.93	**$71.86**	SPENCER, MARY ALICE REV TRUST
			1,149	0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-100-003									
HA104504 WALSH, ALBERT L JR & MELANIE	HA002		17,112	0	Tax Due	$535.13	$535.13	**$1,070.26**	**First Installment**
WALSH, ALBERT L JR & MELANIE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
1225 LAKE CIRCLE DR	0021	NW SEC 06 TWP 05 RNG 11 L2 N/2 NW 418-240	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L MD & MELANIE
EVANSVILLE, IN 47725	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,112	0	Total Due	$535.13	$535.13	**$1,070.26**	10/23/2023
			0	0	Paid	$535.13	$535.13	**$1,070.26**	WALSH, ALBERT L MD & MELANIE
			17,112	0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-100-005									
HA104505 BOWMANS BEND RESOURCES LL	HA002		948	0	Tax Due	$29.65	$29.65	**$59.30**	**First Installment**
BOWMANS BEND RESOURCES LLC SANDY	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
BAY PARTNERS LLC	0021	NW SEC 06 TWP 05 RNG 11 L1 S/2 NW 380-234 396-245 438-67 2011-8020 2017-10063 2018-5894 2020-13972 2020-13977	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	13.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**948**	0	Total Due	$29.65	$29.65	**$59.30**	09/27/2023
ATLANTA GA 30305			0	0	Paid	$29.65	$29.65	**$59.30**	ONLINE
			948	0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-100-004									
HA104506 GARNER, OWEN & GARNER, JOAN	HA002		12,297	0	Tax Due	$462.73	$462.73	**$925.46**	**First Installment**
GARNER, JOAN	6.25437		2,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1679 CO RD 1750 E	0011	NW SEC 06 TWP 05 RNG 11 L2, 3, 4, 5 & 6 S/2 NW 2011-5849	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, OWEN & GARNER, JOAN
CROSSVILLE, IL 62827	65.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,797	0	Total Due	$462.73	$462.73	**$925.46**	09/28/2023
			0	0	Paid	$462.73	$462.73	**$925.46**	GARNER, OWEN & GARNER, JOAN
			14,797	0	Unpaid	$0.00	$0.00	**$0.00**	

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15-06-300-002										
HA104507	WEST, TERRY L	HA002		14,161	0	Tax Due	$442.84	$442.84	**$885.68**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 06 TWP 05 RNG 11 E PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		55.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,161	0	Total Due	$442.84	$442.84	**$885.68**	11/15/2023
				0	0	Paid	$442.84	$442.84	**$885.68**	WEST, TERRY L
				14,161	0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-300-001										
HA104508	WEST, TERRY L	HA002		5,812	0	Tax Due	$181.75	$181.75	**$363.50**	**First Installment**
WEST, TERRY L		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E		0021	SW SEC 06 TWP 05 RNG 11 W PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821		32.2000	2016-1112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,812	0	Total Due	$181.75	$181.75	**$363.50**	11/15/2023
				0	0	Paid	$181.75	$181.75	**$363.50**	WEST, TERRY L
				5,812	0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-300-003										
HA104509	GARNER, JOAN & GARNER, MARK	HA002		8,662	0	Tax Due	$270.88	$270.88	**$541.76**	**First Installment**
GARNER, JOAN		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1679 CO RD 1750 E		0021	SW SEC 06 TWP 05 RNG 11 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, JOAN & GARNER, MARK ET
CROSSVILLE, IL 62827		87.2000	2011-5849	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,662	0	Total Due	$270.88	$270.88	**$541.76**	10/13/2023
				0	0	Paid	$270.88	$270.88	**$541.76**	GARNER, JOAN & GARNER, MARK ET
				8,662	0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-100-008										
HA104511	SUGARTREE LLC,	HA002		0	0	Tax Due	$496.88	$496.88	**$993.76**	**First Installment**
SUGARTREE LLC,		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N		0030	NE SEC 07 TWP 05 RNG 11 PT N/2 FRAC	15,889	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		42.0000	438-56 438-67 2011-9531	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,889	0	Total Due	$496.88	$496.88	**$993.76**	10/13/2023
				0	0	Paid	$496.88	$496.88	**$993.76**	CAMPBELL FARMS
				15,889	0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-100-007										
HA104512	CAMPBELL RUN ENTERPRISES LL	HA002		23,984	0	Tax Due	$750.03	$750.03	**$1,500.06**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N		0021	NE SEC 07 TWP 05 RNG 11 PT N/2 FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		130.2000	438-56 438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,984	0	Total Due	$750.03	$750.03	**$1,500.06**	10/13/2023
				0	0	Paid	$750.03	$750.03	**$1,500.06**	CAMPBELL FARMS
				23,984	0	Unpaid	$0.00	$0.00	**$0.00**	

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15-07-300-001									
HA104513 STRATMAN, NATHANIEL & CARRIE	HA002		47,906	0	Tax Due	$1,498.11	$1,498.11	**$2,996.22**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.25437		0	0	DRN Due	$96.04	$96.04	**$192.08**	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 07 TWP 05 RNG 11 S/2 FRAC 370-156 2016-2540 2019-1618	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	172.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,906	0	Total Due	$1,594.15	$1,594.15	**$3,188.30**	10/12/2023
			0	0	Paid	$1,594.15	$1,594.15	**$3,188.30**	STRATMAN, NATHANIEL & CARRIE
			47,906	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-200-001									
HA104516 CAMPBELL RUN ENTERPRISES LL	HA005		2,121	0	Tax Due	$70.94	$70.94	**$141.88**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	NE SEC 18 TWP 05 RNG 11 NE FRAC 438-56 438-67 2011-8020 2017-10063 2018-5894	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	8.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,121	0	Total Due	$70.94	$70.94	**$141.88**	10/13/2023
			0	0	Paid	$70.94	$70.94	**$141.88**	CAMPBELL FARMS
			2,121	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-400-002									
HA104601 GARNER, CHARLES RAY	HA005		752	0	Tax Due	$25.15	$25.15	**$50.30**	**First Installment**
GARNER, CHARLES RAY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021	SE SEC 18 TWP 05 RNG 11 S/2 SE FRAC 347-10 2017-297	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	2.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			752	0	Total Due	$25.15	$25.15	**$50.30**	10/16/2023
			0	0	Paid	$25.15	$25.15	**$50.30**	ONLINE
			752	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-300-002									
HA104602 CAMPBELL RUN ENTERPRISES LL	HA005		8,325	0	Tax Due	$278.43	$278.43	**$556.86**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$31.80	$31.80	**$63.60**	10/13/2023
1327 CO RD 800 N	0021	SW SEC 18 TWP 05 RNG 11 NE SW 195-164 2010-15960 2011-8020 2017-10063 2018-5894	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,325	0	Total Due	$310.23	$310.23	**$620.46**	10/13/2023
			0	0	Paid	$310.23	$310.23	**$620.46**	CAMPBELL FARMS
			8,325	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-100-001									
HA104603 CAMPBELL RUN ENTERPRISES LL	HA005		43,187	0	Tax Due	$1,444.36	$1,444.36	**$2,888.72**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$183.93	$183.93	**$367.86**	10/13/2023
1327 CO RD 800 N	0021	NW SEC 18 TWP 05 RNG 11 NW FRAC 438-56 438-67 2011-8020 2017-10063	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,187	0	Total Due	$1,628.29	$1,628.29	**$3,256.58**	10/13/2023
			0	0	Paid	$1,628.29	$1,628.29	**$3,256.58**	CAMPBELL FARMS
			43,187	0	Unpaid	$0.00	$0.00	**$0.00**	

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15-18-300-007									
HA104604 CAMPBELL RUN ENTERPRISES LL	HA005		10,155	0	Tax Due	$356.35	$356.35	**$712.70**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		500	0	DRN Due	$28.91	$28.91	**$57.82**	10/13/2023
1327 CO RD 800 N	0011	SW SEC 18 TWP 05 RNG 11 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	38.5800	435-48 438-56 438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,655	0	Total Due	$385.26	$385.26	**$770.52**	10/13/2023
			0	0	Paid	$385.26	$385.26	**$770.52**	CAMPBELL FARMS
			10,655	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-300-003									
HA104605 CAMPBELL, JAKOB L	HA005		4,360	0	Tax Due	$145.82	$145.82	**$291.64**	**First Installment**
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$22.34	$22.34	**$44.68**	10/13/2023
715 CO RD 1435 N	0021	SW SEC 18 TWP 05 RNG 11 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000	356-22 379-339 440-266	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,360	0	Total Due	$168.16	$168.16	**$336.32**	10/13/2023
			0	0	Paid	$168.16	$168.16	**$336.32**	CAMPBELL FARMS
			4,360	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-300-004									
HA104606 GARNER, CHARLES RAY	HA005		3,257	0	Tax Due	$108.93	$108.93	**$217.86**	**First Installment**
GARNER, CHARLES RAY	6.68885		0	0	DRN Due	$21.55	$21.55	**$43.10**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021	SW SEC 18 TWP 05 RNG 11 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	20.0000	347-10 2017-297	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,257	0	Total Due	$130.48	$130.48	**$260.96**	10/16/2023
			0	0	Paid	$130.48	$130.48	**$260.96**	ONLINE
			3,257	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-300-005									
HA104607 GARNER, CHARLES RAY	HA005		10,740	0	Tax Due	$359.19	$359.19	**$718.38**	**First Installment**
GARNER, CHARLES RAY	6.68885		0	0	DRN Due	$37.05	$37.05	**$74.10**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021	SW SEC 18 TWP 05 RNG 11 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	40.0000	347-10 2017-297	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,740	0	Total Due	$396.24	$396.24	**$792.48**	10/16/2023
			0	0	Paid	$396.24	$396.24	**$792.48**	ONLINE
			10,740	0	Unpaid	$0.00	$0.00	**$0.00**	
15-18-400-001									
HA104608 CAMPBELL RUN ENTERPRISES LL	HA005		987	0	Tax Due	$33.01	$33.01	**$66.02**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 18 TWP 05 RNG 11 N/2 FRAC SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	3.8200	195-164 2010-15960 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			987	0	Total Due	$33.01	$33.01	**$66.02**	10/13/2023
			0	0	Paid	$33.01	$33.01	**$66.02**	CAMPBELL FARMS
			987	0	Unpaid	$0.00	$0.00	**$0.00**	

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15-18-300-006									
HA104609 STOCKE, KEVIN & TERESA	HA005	1428 CO RD 1800 E	0	7,567	Tax Due	$127.29	$127.29	**$254.58**	**First Installment**
STOCKE, KEVIN & TERESA	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1428 CO RD 1800 E	0040	SW SEC 18 TWP 05 RNG 11 PT NW SW 435-48	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, KEVIN & TERESA
CARMI, IL 62821	1.4200		15,135	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,373	0	Total Due	$127.29	$127.29	**$254.58**	10/02/2023
			0	0	Paid	$127.29	$127.29	**$254.58**	STOCKE, KEVIN & TERESA
			3,806	0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-100-004									
HA104611 DUVALL, LEROY F REV INTERVIVC	HA005		23,225	0	Tax Due	$776.75	$776.75	**$1,553.50**	**First Installment**
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$25.23	$25.23	**$50.46**	10/23/2023
17150 47TH AVE N	0021	NW SEC 19 TWP 05 RNG 11 E/2 NW 407-56 2010-8418 2019-10667	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,225	0	Total Due	$801.98	$801.98	**$1,603.96**	11/21/2023
			0	0	Paid	$801.98	$801.98	**$1,603.96**	DUVALL, LEROY F & SANDRA K
			23,225	0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-200-001									
HA104612 DUVALL, LEROY F REV INTERVIVC	HA005		1,263	0	Tax Due	$42.24	$42.24	**$84.48**	**First Installment**
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
17150 47TH AVE N	0021	NE SEC 19 TWP 05 RNG 11 FRAC E/2 407-56 2019-10667	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	4.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,263	0	Total Due	$42.24	$42.24	**$84.48**	11/21/2023
			0	0	Paid	$42.24	$42.24	**$84.48**	DUVALL, LEROY F & SANDRA K
			1,263	0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-100-001									
HA104613 CAMPBELL, JAKOB L & KEYNA J	HA005		12,006	0	Tax Due	$401.53	$401.53	**$803.06**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.68885		0	0	DRN Due	$42.04	$42.04	**$84.08**	10/13/2023
715 CO RD 1435 N	0021	NW SEC 19 TWP 05 RNG 11 NW NW 2010-15957	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,006	0	Total Due	$443.57	$443.57	**$887.14**	10/13/2023
			0	0	Paid	$443.57	$443.57	**$887.14**	CAMPBELL FARMS
			12,006	0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-100-002									
HA104614 CAMPBELL, JAKOB L	HA005		5,073	0	Tax Due	$169.67	$169.67	**$339.34**	**First Installment**
CAMPBELL, JAKOB L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NW SEC 19 TWP 05 RNG 11 N/2 SW NW 356-22 356-322 367-300 379-333 379-339 440-266	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	17.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,073	0	Total Due	$169.67	$169.67	**$339.34**	10/13/2023
			0	0	Paid	$169.67	$169.67	**$339.34**	CAMPBELL FARMS
			5,073	0	Unpaid	$0.00	$0.00	**$0.00**	

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15-19-100-003									
HA104615 DUVALL, LEROY F REV INTERVIVC	HA005		6,271	0	Tax Due	$209.73	$209.73	**$419.46**	**First Installment**
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
17150 47TH AVE N	0021	NW SEC 19 TWP 05 RNG 11 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	21.4500	407-56 2010-8418 2019-10667	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,271	0	Total Due	$209.73	$209.73	**$419.46**	11/21/2023
			0	0	Paid	$209.73	$209.73	**$419.46**	DUVALL, LEROY F & SANDRA K
			6,271	0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-300-001									
HA104616 DUVALL, LEROY F REV INTERVIVC	HA005		27,008	0	Tax Due	$903.26	$903.26	**$1,806.52**	**First Installment**
DUVALL, LEROY F REV INTERVIVOS TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
17150 47TH AVE N	0021	SW SEC 19 TWP 05 RNG 11 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F & SANDRA K JT TR
PLYMOUTH, MN 55446	80.1200	407-56 2010-8418	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,008	0	Total Due	$903.26	$903.26	**$1,806.52**	11/21/2023
			0	0	Paid	$903.26	$903.26	**$1,806.52**	DUVALL, LEROY F & SANDRA K
			27,008	0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-300-002									
HA104701 COX, MARK F	HA005		27,136	0	Tax Due	$907.55	$907.55	**$1,815.10**	**First Installment**
COX, MARK F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E	0021	SW SEC 19 TWP 05 RNG 11 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821	84.0000	388-89 2012-13580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,136	0	Total Due	$907.55	$907.55	**$1,815.10**	11/09/2023
			0	0	Paid	$907.55	$907.55	**$1,815.10**	COX FARM OPERATIONS LLC
			27,136	0	Unpaid	$0.00	$0.00	**$0.00**	
15-30-300-004									
HA104704 BROWN, ANGELA LYNN	HA005	1816 CO RD 1225 N	0	0	Tax Due	$1,068.58	$1,068.58	**$2,137.16**	**First Installment**
BROWN, ANGELA LYNN	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$1.84	$1.84	**$3.68**	10/02/2023
1816 CO RD 1225 N	0040	SW SEC 30 TWP 05 RNG 11 PT NW SW	4,012	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BANK ESCROW
CARMI, IL 62821	7.3100	285-142 2013-1556	33,939	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,951	0	Total Due	$1,070.42	$1,070.42	**$2,140.84**	11/13/2023
			0	0	Paid	$1,070.42	$1,070.42	**$2,140.84**	Lereta Tax
			31,951	0	Unpaid	$0.00	$0.00	**$0.00**	
15-30-300-003									
HA104705 CARTER ANNA BROOKS LLC,	HA005		9,354	0	Tax Due	$312.84	$312.84	**$625.68**	**First Installment**
CARTER ANNA BROOKS LLC,	6.68885		0	0	DRN Due	$10.12	$10.12	**$20.24**	10/13/2023
715 CO RD 1435 N	0021	SW SEC 30 TWP 05 RNG 11 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	38.5000	391-339 2015-7973	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,354	0	Total Due	$322.96	$322.96	**$645.92**	10/13/2023
			0	0	Paid	$322.96	$322.96	**$645.92**	CAMPBELL FARMS
			9,354	0	Unpaid	$0.00	$0.00	**$0.00**	

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15-30-300-001										
HA104706	CAMPBELL, JAKOB L	HA005		4,949	0	Tax Due	$165.52	$165.52	$331.04	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$5.26	$5.26	$10.52	10/13/2023
715 CO RD 1435 N		0021	SW SEC 30 TWP 05 RNG 11 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		19.6500	407-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,949	0	Total Due	$170.78	$170.78	$341.56	10/13/2023
				0	0	Paid	$170.78	$170.78	$341.56	CAMPBELL FARMS
				4,949	0	Unpaid	$0.00	$0.00	$0.00	
15-30-300-002										
HA104707	MUNDY, RAYMOND	HA005	1830 CO RD 1225 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MUNDY, RAYMOND		6.68885	CARMI, IL 62821	0	6,000	DRN Due	$3.02	$3.02	$6.04	10/06/2023
1830 CO RD 1225 N		0040	SW SEC 30 TWP 05 RNG 11 PT NW SW	5,196	1,420	Pen. Due	$0.00	$0.00	$0.00	JO ANN MUNDAY, LISA YORK
CARMI, IL 62821		11.5400	(221-335)	20,819	18,595	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,015	0	Total Due	$3.02	$3.02	$6.04	10/06/2023
				0	0	Paid	$3.02	$3.02	$6.04	JO ANN MUNDAY, LISA YORK
				0	0	Unpaid	$0.00	$0.00	$0.00	
15-30-300-005										
HA104708	CAMPBELL, JAKOB L	HA005		5,231	0	Tax Due	$174.95	$174.95	$349.90	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	SW SEC 30 TWP 05 RNG 11 L1 S/4 327-74	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		18.2500	407-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,231	0	Total Due	$174.95	$174.95	$349.90	10/13/2023
				0	0	Paid	$174.95	$174.95	$349.90	CAMPBELL FARMS
				5,231	0	Unpaid	$0.00	$0.00	$0.00	
15-30-300-006										
HA104709	CAMPBELL, JAKOB L	HA005		5,775	0	Tax Due	$193.14	$193.14	$386.28	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	SW SEC 30 TWP 05 RNG 11 L2 S/4 327-74	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		20.3200	407-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,775	0	Total Due	$193.14	$193.14	$386.28	10/13/2023
				0	0	Paid	$193.14	$193.14	$386.28	CAMPBELL FARMS
				5,775	0	Unpaid	$0.00	$0.00	$0.00	
15-30-300-008										
HA104710	CAMPBELL, JAKOB L	HA005		4,946	0	Tax Due	$165.42	$165.42	$330.84	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	SW SEC 30 TWP 05 RNG 11 L3 S/4 327-74	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		15.1000	407-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,946	0	Total Due	$165.42	$165.42	$330.84	10/13/2023
				0	0	Paid	$165.42	$165.42	$330.84	CAMPBELL FARMS
				4,946	0	Unpaid	$0.00	$0.00	$0.00	

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15-30-300-007										
HA104711	CARTER ANNA BROOKS LLC,	HA005		5,138	0	Tax Due	$171.84	$171.84	$343.68	First Installment
CARTER ANNA BROOKS LLC,		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	SW SEC 30 TWP 05 RNG 11 L4 S/4	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		21.4200	391-339 2015-7973	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,138	0	Total Due	$171.84	$171.84	$343.68	10/13/2023
				0	0	Paid	$171.84	$171.84	$343.68	CAMPBELL FARMS
				5,138	0	Unpaid	$0.00	$0.00	$0.00	
15-30-100-001										
HA104712	COX, MARK F	HA005		26,646	0	Tax Due	$891.16	$891.16	$1,782.32	First Installment
COX, MARK F		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1388 CO RD 700 E		0021	NW SEC 30 TWP 05 RNG 11 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COX FARM OPERATIONS
CARMI, IL 62821		78.0000	349-322 388-89 2012-13580	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,646	0	Total Due	$891.16	$891.16	$1,782.32	11/09/2023
				0	0	Paid	$891.16	$891.16	$1,782.32	COX FARM OPERATIONS LLC
				26,646	0	Unpaid	$0.00	$0.00	$0.00	
15-30-100-002										
HA104713	CAMPBELL, JAKOB L	HA005		11,206	0	Tax Due	$374.78	$374.78	$749.56	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	NW SEC 30 TWP 05 RNG 11 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		38.0000	327-74 407-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,206	0	Total Due	$374.78	$374.78	$749.56	10/13/2023
				0	0	Paid	$374.78	$374.78	$749.56	CAMPBELL FARMS
				11,206	0	Unpaid	$0.00	$0.00	$0.00	
15-30-100-003										
HA104714	CARTER ANNA BROOKS LLC,	HA005		11,454	0	Tax Due	$383.07	$383.07	$766.14	First Installment
CARTER ANNA BROOKS LLC,		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	NW SEC 30 TWP 05 RNG 11 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		38.0000	391-339 2015-7973	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,454	0	Total Due	$383.07	$383.07	$766.14	10/13/2023
				0	0	Paid	$383.07	$383.07	$766.14	CAMPBELL FARMS
				11,454	0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-003										
HA104801	CAMPBELL, JAKOB L	HA005		4,214	0	Tax Due	$140.94	$140.94	$281.88	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	NW SEC 31 TWP 05 RNG 11 L1 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		18.9200	327-74 407-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,214	0	Total Due	$140.94	$140.94	$281.88	10/13/2023
				0	0	Paid	$140.94	$140.94	$281.88	CAMPBELL FARMS
				4,214	0	Unpaid	$0.00	$0.00	$0.00	

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15-31-100-002										
HA104802	CAMPBELL, JAKOB L	HA005		314	0	Tax Due	$10.50	$10.50	$21.00	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	NW SEC 31 TWP 05 RNG 11 L2 FRAC 327-74 407-72	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		1.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				314	0	Total Due	$10.50	$10.50	$21.00	10/13/2023
				0	0	Paid	$10.50	$10.50	$21.00	CAMPBELL FARMS
				314	0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-001										
HA104803	CAMPBELL, JAKOB L	HA005		1,212	0	Tax Due	$40.54	$40.54	$81.08	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	NW SEC 31 TWP 05 RNG 11 FRAC L3 327-74 407-72	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		4.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,212	0	Total Due	$40.54	$40.54	$81.08	10/13/2023
				0	0	Paid	$40.54	$40.54	$81.08	CAMPBELL FARMS
				1,212	0	Unpaid	$0.00	$0.00	$0.00	
15-31-300-001										
HA104804	PAUL, PATRICK T & JANICE F	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	SW SEC 31 TWP 05 RNG 11 FRAC L4 (IN RIVER) 331-51 384-222	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
16-03-100-001										
HA104807	ROBERTS, JOHN A JR & GREATHO	HA002		2,416	0	Tax Due	$75.56	$75.56	$151.12	First Installment
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1500 OLD EVANSVILLE RD		0021	NW SEC 03 TWP 05 RNG 14 N PT FRAC 387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554	0	0	Pen. Due	$0.00	$0.00	$0.00	GREATHOUSE FARMS
NEW HARMONY, IN 47631		44.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,416	0	Total Due	$75.56	$75.56	$151.12	09/25/2023
				0	0	Paid	$75.56	$75.56	$151.12	GREATHOUSE FARMS
				2,416	0	Unpaid	$0.00	$0.00	$0.00	
16-03-300-003										
HA104808	CAMPBELL RUN ENTERPRISES LL	HA002		2,179	0	Tax Due	$68.14	$68.14	$136.28	First Installment
CAMPBELL, JAKOB L & KEYNA J		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	SW SEC 03 TWP 05 RNG 14 S PT MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		15.5700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,179	0	Total Due	$68.14	$68.14	$136.28	10/13/2023
				0	0	Paid	$68.14	$68.14	$136.28	CAMPBELL FARMS
				2,179	0	Unpaid	$0.00	$0.00	$0.00	

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16-03-100-002										
HA104809	ROBERTS, JOHN A JR & GREATHO	HA002		571	0	Tax Due	$17.86	$17.86	**$35.72**	**First Installment**
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1500 OLD EVANSVILLE RD		0021	SW SEC 03 TWP 05 RNG 14 S PT 387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREATHOUSE FARMS
NEW HARMONY, IN 47631		5.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				571	0	Total Due	$17.86	$17.86	**$35.72**	09/25/2023
				0	0	Paid	$17.86	$17.86	**$35.72**	GREATHOUSE FARMS
				571	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-100-001										
HA104812	ROBERTS, JOHN A JR & GREATHO	HA002		64,479	0	Tax Due	$2,133.65	$2,133.65	**$4,267.30**	**First Installment**
GUENTHER, ROBERT		6.25437		3,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1500 OLD EVANSVILLE RD		0011	NW SEC 04 TWP 05 RNG 14 NW 387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554 2016-11202	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREATHOUSE FARMS
NEW HARMONY, IN 47631		160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				68,229	0	Total Due	$2,133.65	$2,133.65	**$4,267.30**	09/25/2023
				0	0	Paid	$2,133.65	$2,133.65	**$4,267.30**	GREATHOUSE FARMS
				68,229	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-200-001										
HA104813	ROBERTS, JOHN A JR & GREATHO	HA002		37,660	0	Tax Due	$1,177.70	$1,177.70	**$2,355.40**	**First Installment**
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1500 OLD EVANSVILLE RD		0021	NE SEC 04 TWP 05 RNG 14 FRAC NE 387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554 2016-11202	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREATHOUSE FARMS
NEW HARMONY, IN 47631		154.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,660	0	Total Due	$1,177.70	$1,177.70	**$2,355.40**	09/25/2023
				0	0	Paid	$1,177.70	$1,177.70	**$2,355.40**	GREATHOUSE FARMS
				37,660	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-300-002										
HA104814A	KLEIN ENTERPISES	HA002		51,458	0	Tax Due	$1,609.19	$1,609.19	**$3,218.38**	**First Installment**
KLEIN ENTERPISES		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
20118 ST RD 33 E		0021	SW SEC 04 TWP 05 RNG 14 PT SW MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2017-4651 2021-12237	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEIN ENTERPISES
LAWRENCEVILLE, IL 62439		116.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				51,458	0	Total Due	$1,609.19	$1,609.19	**$3,218.38**	10/10/2023
				0	0	Paid	$1,609.19	$1,609.19	**$3,218.38**	KLEIN ENTERPISES
				51,458	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-300-003										
HA104814B	CAMPBELL RUN ENTERPRISES LL	HA002		9,923	0	Tax Due	$310.31	$310.31	**$620.62**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N		0021	SW SEC 04 TWP 05 RNG 14 PT SW MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2017-4651 2019-1276	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		43.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,923	0	Total Due	$310.31	$310.31	**$620.62**	10/13/2023
				0	0	Paid	$310.31	$310.31	**$620.62**	CAMPBELL FARMS
				9,923	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-04-400-002										
HA104815	ROBERTS, JOHN A JR & GREATHO	HA002		7,369	0	Tax Due	$230.44	$230.44	**$460.88**	**First Installment**
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1500 OLD EVANSVILLE RD		0021	SE SEC 04 TWP 05 RNG 14 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREATHOUSE FARMS
NEW HARMONY, IN 47631		40.0000	387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554 2016-11202	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,369	0	Total Due	$230.44	$230.44	**$460.88**	09/25/2023
				0	0	Paid	$230.44	$230.44	**$460.88**	GREATHOUSE FARMS
				7,369	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-400-007										
HA104816A	KLEIN ENTERPISES	HA002		147	0	Tax Due	$4.60	$4.60	**$9.20**	**First Installment**
KLEIN ENTERPISES		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
20118 ST RD 33 E		0021	SE SEC 04 TWP 05 RNG 14 PT NW SE	0	0	Pen. Due	$0.07	$0.00	**$0.07**	KLEIN ENTERPISES
LAWRENCEVILLE, IL 62439		0.3000	MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2017-4651 2021-12237	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				147	0	Total Due	$4.67	$4.60	**$9.27**	10/19/2023
				0	0	Paid	$4.67	$4.60	**$9.27**	KLEIN ENTERPISES
				147	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-400-008										
HA104816B	CAMPBELL RUN ENTERPRISES LL	HA002		9,534	0	Tax Due	$298.15	$298.15	**$596.30**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N		0021	SE SEC 04 TWP 05 RNG 14 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		39.7000	MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2017-4651 2019-1276	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,534	0	Total Due	$298.15	$298.15	**$596.30**	10/13/2023
				0	0	Paid	$298.15	$298.15	**$596.30**	CAMPBELL FARMS
				9,534	0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-002										
HA104817	ROBERTS, JOHN A JR & GREATHO	HA002		911	0	Tax Due	$28.49	$28.49	**$56.98**	**First Installment**
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1500 OLD EVANSVILLE RD		0021	SW SEC 03 TWP 05 RNG 14 FRAC NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREATHOUSE FARMS
NEW HARMONY, IN 47631		12.0800	387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				911	0	Total Due	$28.49	$28.49	**$56.98**	09/25/2023
				0	0	Paid	$28.49	$28.49	**$56.98**	GREATHOUSE FARMS
				911	0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-400-006										
HA104901	CAMPBELL RUN ENTERPRISES LL	HA002		6,514	0	Tax Due	$203.71	$203.71	**$407.42**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N		0021	SE SEC 04 TWP 05 RNG 14 L1 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		31.0500	MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,514	0	Total Due	$203.71	$203.71	**$407.42**	10/13/2023
				0	0	Paid	$203.71	$203.71	**$407.42**	CAMPBELL FARMS
				6,514	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-04-400-004										
HA104902	ROBERTS, JOHN A JR & GREATHO	HA002		590	0	Tax Due	$18.45	$18.45	$36.90	First Installment
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1500 OLD EVANSVILLE RD		0021	SE SEC 04 TWP 05 RNG 14 L2 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GREATHOUSE FARMS
NEW HARMONY, IN 47631		2.7200	387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554 2016-11202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				590	0	Total Due	$18.45	$18.45	$36.90	09/25/2023
				0	0	Paid	$18.45	$18.45	$36.90	GREATHOUSE FARMS
				590	0	Unpaid	$0.00	$0.00	$0.00	
16-04-400-003										
HA104903	CAMPBELL RUN ENTERPRISES LL	HA002		8,671	0	Tax Due	$271.16	$271.16	$542.32	First Installment
CAMPBELL, JAKOB L & KEYNA J		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		0021	SE SEC 04 TWP 05 RNG 14 L3 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		28.5400	MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,671	0	Total Due	$271.16	$271.16	$542.32	10/13/2023
				0	0	Paid	$271.16	$271.16	$542.32	CAMPBELL FARMS
				8,671	0	Unpaid	$0.00	$0.00	$0.00	
16-05-200-002										
HA104906	ROBERTS, JOHN A JR & GREATHO	HA002		9,819	0	Tax Due	$307.06	$307.06	$614.12	First Installment
GUENTHER, ROBERT		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1500 OLD EVANSVILLE RD		0021	NE SEC 05 TWP 05 RNG 14 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GREATHOUSE FARMS
NEW HARMONY, IN 47631		39.0000	387-169 2010-15598 2013-1 2013-11393 2015-549 2015-554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,819	0	Total Due	$307.06	$307.06	$614.12	09/25/2023
				0	0	Paid	$307.06	$307.06	$614.12	GREATHOUSE FARMS
				9,819	0	Unpaid	$0.00	$0.00	$0.00	
16-05-200-001										
HA104907	LOYD, ROGER D & BRENDA K	HA002		2,031	0	Tax Due	$63.52	$63.52	$127.04	First Installment
LOYD, ROGER D & BRENDA K		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
2584 CROCKER RD		0021	NE SEC 05 TWP 05 RNG 14 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOYD, ROGER D & BRENDA K
SCHELLER, IL 62883		39.4800	2020-2659	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,031	0	Total Due	$63.52	$63.52	$127.04	09/25/2023
				0	0	Paid	$63.52	$63.52	$127.04	LOYD, ROGER D & BRENDA K
				2,031	0	Unpaid	$0.00	$0.00	$0.00	
16-05-200-003										
HA104908	LOYD, ROGER D & BRENDA K	HA002		18,056	0	Tax Due	$564.65	$564.65	$1,129.30	First Installment
LOYD, ROGER D & BRENDA K		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
2584 CROCKER RD		0021	NE SEC 05 TWP 05 RNG 14 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOYD, ROGER D & BRENDA K
SCHELLER, IL 62883		78.9600	2020-2659 2020-5318	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,056	0	Total Due	$564.65	$564.65	$1,129.30	09/25/2023
				0	0	Paid	$564.65	$564.65	$1,129.30	LOYD, ROGER D & BRENDA K
				18,056	0	Unpaid	$0.00	$0.00	$0.00	

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16-05-100-003									
HA104909 HORTON TRUST	HA002		31,076	0	Tax Due	$971.81	$971.81	**$1,943.62**	**First Installment**
HORTON, LARRY A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 502	0021	NW SEC 05 TWP 05 RNG 14 E PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTON TRUST
MT VERNON, IN 47620	119.0000	374-15 422-198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,076	0	Total Due	$971.81	$971.81	**$1,943.62**	09/27/2023
			0	0	Paid	$971.81	$971.81	**$1,943.62**	HORTON TRUST
			31,076	0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-100-001									
HA104911 GIROT, JOHN T	HA002	1698 CO RD 2000 E	0	0	Tax Due	$1,102.68	$1,102.68	**$2,205.36**	**First Installment**
GIROT, JOHN T	6.25437	CROSSVILLE, IL 62827	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
1698 CO RD 2000 E	0040	NW SEC 05 TWP 05 RNG 14 NW/C W PT	3,591	0	Pen. Due	$0.00	$0.00	**$0.00**	GIROT, JOHN T
CROSSVILLE, IL 62827	5.8000	NW 323-103 357-12 368-55 396-334	37,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-13020	**41,261**	0	Total Due	$1,102.68	$1,102.68	**$2,205.36**	10/19/2023
			0	0	Paid	$1,102.68	$1,102.68	**$2,205.36**	GIROT, JOHN T
			35,261	0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-300-001									
HA104912 CAMPBELL RUN ENTERPRISES LL	HA002		39,256	0	Tax Due	$1,550.49	$1,550.49	**$3,100.98**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		10,325	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0011	SW SEC 05 TWP 05 RNG 14 SW MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	160.0000	139-41 425-140 2007-4485 2007-4494	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-4497 2007-4506 2007-4512 2007-4527	**49,581**	0	Total Due	$1,550.49	$1,550.49	**$3,100.98**	10/13/2023
		2016-12278 2019-1276	0	0	Paid	$1,550.49	$1,550.49	**$3,100.98**	CAMPBELL FARMS
			49,581	0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-400-001									
HA104913 LOYD, ROGER D & BRENDA K	HA002		19,669	0	Tax Due	$615.09	$615.09	**$1,230.18**	**First Installment**
LOYD, ROGER D & BRENDA K	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
2584 CROCKER RD	0021	SE SEC 05 TWP 05 RNG 14 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOYD, ROGER D & BRENDA K
SCHELLER, IL 62883	80.0000	2020-5318	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,669	0	Total Due	$615.09	$615.09	**$1,230.18**	09/25/2023
			0	0	Paid	$615.09	$615.09	**$1,230.18**	LOYD, ROGER D & BRENDA K
			19,669	0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-400-002									
HA104914 CAMPBELL RUN ENTERPRISES LL	HA002		21,195	0	Tax Due	$662.81	$662.81	**$1,325.62**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	SE SEC 05 TWP 05 RNG 14 S/2 SE MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	139-41 425-140 2007-4485 2007-4494	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-4497 2007-4506 2007-4512 2007-4527	**21,195**	0	Total Due	$662.81	$662.81	**$1,325.62**	10/13/2023
		2016-12278 2019-1276	0	0	Paid	$662.81	$662.81	**$1,325.62**	CAMPBELL FARMS
			21,195	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-05-100-006									
HA104915A MERCER, CLARENCE J	HA002		3,332	0	Tax Due	$104.20	$104.20	**$208.40**	**First Installment**
MERCER, CLARENCE J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
2014 CO RD 1700 N	0021	NW SEC 05 TWP 05 RNG 14 W PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CROSSVILLE, IL 62827	14.0000	BEG 505' S OF NW/C, NE 614.77', S 1114.78', W 592.66', N 943.50' TO POB 365-252 374-15 2010-11035 2016-13348	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,332	0	Total Due	$104.20	$104.20	**$208.40**	09/27/2023
			0	0	Paid	$104.20	$104.20	**$208.40**	ONLINE
			3,332	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-004									
HA105001 MARTINA, LORI	HA002		9,581	0	Tax Due	$299.62	$299.62	**$599.24**	**First Installment**
MARTINA, LORI	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1145 WASKOM ELYSIAN FIELDS RD	0021	NE SEC 06 TWP 05 RNG 14 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTINA, MICHAEL & LORI ELLEN
WASKOM, TX 76592	28.4300	366-244 2007-P-40 2011-8066	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,581	0	Total Due	$299.62	$299.62	**$599.24**	09/27/2023
			0	0	Paid	$299.62	$299.62	**$599.24**	MARTINA, MICHAEL & LORI ELLEN
			9,581	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-002									
HA105002 EASTWOOD, SHERRILL C INTERVI	HA002		7,655	0	Tax Due	$239.39	$239.39	**$478.78**	**First Installment**
EASTWOOD, VERNE A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
521 NW 65TH AVE	0021	NE SEC 06 TWP 05 RNG 14 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTWOOD, VERNE & MARIA
PLANTATION, FL 33317	40.0000	360-252	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,655	0	Total Due	$239.39	$239.39	**$478.78**	09/26/2023
			0	0	Paid	$239.39	$239.39	**$478.78**	EASTWOOD, VERNE & MARIA
			7,655	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-003									
HA105003 WALSH, ALBERT L JR & MELANIE	HA002		15,334	0	Tax Due	$479.53	$479.53	**$959.06**	**First Installment**
WALSH, ALBERT L JR & MELANIE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
1225 LAKE CIRCLE DR	0021	NE SEC 06 TWP 05 RNG 14 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L MD & MELANIE
EVANSVILLE, IN 47725	80.0000	418-240 2015-11872	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,334	0	Total Due	$479.53	$479.53	**$959.06**	10/23/2023
			0	0	Paid	$479.53	$479.53	**$959.06**	WALSH, ALBERT L MD & MELANIE
			15,334	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-100-002									
HA105004 TAYLOR, LEONARD G & PATSY	HA002		15,558	0	Tax Due	$486.53	$486.53	**$973.06**	**First Installment**
TAYLOR, LEONARD G & PATSY	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
109 FLOWER DR	0021	NW SEC 06 TWP 05 RNG 14 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, LENARD G & PATRICIA V
ALBION, IL 62806	71.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,558	0	Total Due	$486.53	$486.53	**$973.06**	09/25/2023
			0	0	Paid	$486.53	$486.53	**$973.06**	TAYLOR, LENARD G & PATRICIA V
			15,558	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-06-100-001									
HA105005 BOWMANS BEND RESOURCES LL	HA002		18,107	0	Tax Due	$566.24	$566.24	$1,132.48	First Installment
BOWMANS BEND RESOURCES LLC SANDY	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
BAY PARTNERS LLC	0021	NW SEC 06 TWP 05 RNG 14 W/2 NW 331-302 438-67 2011-8020 2017-10063 2020-13972 2020-13977	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	71.7400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			18,107	0	Total Due	$566.24	$566.24	$1,132.48	09/27/2023
ATLANTA, GA 30305			0	0	Paid	$566.24	$566.24	$1,132.48	ONLINE
			18,107	0	Unpaid	$0.00	$0.00	$0.00	
16-06-300-002									
HA105007 TAYLOR, LEONARD G & PATSY	HA002	1932 CO RD 1650 N	13,893	0	Tax Due	$434.46	$434.46	$868.92	First Installment
TAYLOR, LEONARD G & PATSY	6.25437	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
109 FLOWER DR	0021	SW SEC 06 TWP 05 RNG 14 E PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, LENARD G & PATRICIA V
ALBION, IL 62806	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,893	0	Total Due	$434.46	$434.46	$868.92	09/25/2023
			0	0	Paid	$434.46	$434.46	$868.92	TAYLOR, LENARD G & PATRICIA V
			13,893	0	Unpaid	$0.00	$0.00	$0.00	
16-06-300-001									
HA105008 BOWMANS BEND RESOURCES LL	HA002		7,124	0	Tax Due	$222.78	$222.78	$445.56	First Installment
BOWMANS BEND RESOURCES LLC SANDY	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
BAY PARTNERS LLC	0021	SW SEC 06 TWP 05 RNG 14 NW SW EXC 10 AC OFF E SIDE 380-234 396-245 438-67 2011-8020 2017-10063 2018-5894 2020-13972 2020-13977	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	27.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			7,124	0	Total Due	$222.78	$222.78	$445.56	09/27/2023
ATLANTA, GA 30305			0	0	Paid	$222.78	$222.78	$445.56	ONLINE
			7,124	0	Unpaid	$0.00	$0.00	$0.00	
16-06-300-004									
HA105009 MEYERS, VERDA LEE TRUST & RA	HA002		11,228	0	Tax Due	$351.12	$351.12	$702.24	First Installment
MEYERS, VERDA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
633 S DUDLEY GRV RD	0021	SW SEC 06 TWP 05 RNG 14 SW SW 365-283	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, VERDA L
KANKAKEE, IL 60901	38.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,228	0	Total Due	$351.12	$351.12	$702.24	10/06/2023
			0	0	Paid	$351.12	$351.12	$702.24	MEYERS, VERDA L
			11,228	0	Unpaid	$0.00	$0.00	$0.00	
16-06-300-005									
HA105010 WEST, TERRY L	HA002		11,026	0	Tax Due	$344.81	$344.81	$689.62	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	0021	SW SEC 06 TWP 05 RNG 14 SE SW 385-147 2017-13851	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,026	0	Total Due	$344.81	$344.81	$689.62	11/15/2023
			0	0	Paid	$344.81	$344.81	$689.62	WEST, TERRY L
			11,026	0	Unpaid	$0.00	$0.00	$0.00	

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16-06-400-002									
HA105011 WALSH, ALBERT L JR & MELANIE	HA002		11,193	0	Tax Due	$350.03	$350.03	**$700.06**	**First Installment**
WALSH, ALBERT L JR & MELANIE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
1225 LAKE CIRCLE DR	0021	SE SEC 06 TWP 05 RNG 14 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH, ALBERT L MD & MELANIE
EVANSVILLE, IN 47725	40.0000	418-240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,193	0	Total Due	$350.03	$350.03	**$700.06**	10/23/2023
			0	0	Paid	$350.03	$350.03	**$700.06**	WALSH, ALBERT L MD & MELANIE
			11,193	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-400-001									
HA105012 BRUSTER, DAVID TROUSDALE & E	HA002		12,816	0	Tax Due	$400.78	$400.78	**$801.56**	**First Installment**
BRUSTER, DAVID TROUSDALE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
2110 12TH AVE SOUTH	0021	SE SEC 06 TWP 05 RNG 14 NW SE 311-90	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NASHVILLE, TN 37204	40.0000	329-197 330-150 2011-7507 2011-8060 2016-560	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,816	0	Total Due	$400.78	$400.78	**$801.56**	10/17/2023
			0	0	Paid	$400.78	$400.78	**$801.56**	ONLINE
			12,816	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-400-003									
HA105013 HICKLING, MICHAEL R	HA002	1951 CO RD 1650 N	0	0	Tax Due	$613.15	$613.15	**$1,226.30**	**First Installment**
HICKLING, MICHAEL R	6.25437	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/24/2024
1951 CO RD 1650 N	0040	SE SEC 06 TWP 05 RNG 14 PT SW SE	2,801	0	Pen. Due	$27.59	$18.39	**$45.98**	VINOD GUPTA
CARMI, IL 62821	3.0000	427-328 2015-5758	22,806	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			25,607	0	Total Due	$640.74	$661.54	**$1,302.28**	01/24/2024
			0	0	Paid	$640.74	$661.54	**$1,302.28**	VINOD GUPTA
			19,607	0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-400-004									
HA105014 CAMPBELL RUN ENTERPRISES LL	HA002		22,705	0	Tax Due	$710.03	$710.03	**$1,420.06**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 06 TWP 05 RNG 14 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	77.0000	331-302 438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,705	0	Total Due	$710.03	$710.03	**$1,420.06**	10/13/2023
			0	0	Paid	$710.03	$710.03	**$1,420.06**	CAMPBELL FARMS
			22,705	0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-001									
HA105016 CAMPBELL 4, LLC	HA002		33,754	0	Tax Due	$1,055.55	$1,055.55	**$2,111.10**	**First Installment**
CAMPBELL 4, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N	0021	NE SEC 07 TWP 05 RNG 14 N/2 NE 356-17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	370-218 2009-2810 2022-2733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,754	0	Total Due	$1,055.55	$1,055.55	**$2,111.10**	10/13/2023
			0	0	Paid	$1,055.55	$1,055.55	**$2,111.10**	CAMPBELL FARMS
			33,754	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-06-200-005									
HA105017 BLEEKS, MATTHEW JAMES	HA002	1703 CO RD 1980 E	2,288	0	Tax Due	$71.55	$71.55	**$143.10**	**First Installment**
BLEEKS, MATTHEW JAMES	6.25437	CROSSVILLE, IL 62827	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1680 CO RD 1790 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CROSSVILLE, IL 62827	5.0000	NE SEC 06 TWP 05 RNG 14 PT N/2 NE BEING 5 AC ON MID POINT N LINE 366-244 2007-P-40 2011-8066	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,288	0	Total Due	$71.55	$71.55	**$143.10**	10/12/2023
			0	0	Paid	$71.55	$71.55	**$143.10**	ONLINE
			2,288	0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-002									
HA105101 GARNER, C R D L & C C	HA002		35,315	0	Tax Due	$1,104.37	$1,104.37	**$2,208.74**	**First Installment**
GARNER, CHARLES R	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	80.0000	NE SEC 07 TWP 05 RNG 14 S/2 NE 347-7 373-134 394-27 436-278	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,315	0	Total Due	$1,104.37	$1,104.37	**$2,208.74**	10/16/2023
			0	0	Paid	$1,104.37	$1,104.37	**$2,208.74**	ONLINE
			35,315	0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-100-002									
HA105102 CAMPBELL 4, LLC	HA002		13,854	0	Tax Due	$433.24	$433.24	**$866.48**	**First Installment**
CAMPBELL 4, LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	38.3700	NW SEC 07 TWP 05 RNG 14 NE NW 356-272 385-147 2017-13851 2022-1963 2022-2733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,854	0	Total Due	$433.24	$433.24	**$866.48**	10/13/2023
			0	0	Paid	$433.24	$433.24	**$866.48**	CAMPBELL FARMS
			13,854	0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-100-001									
HA105103 MEYERS, VERDA LEE TRUST & RA	HA002		2,242	0	Tax Due	$70.11	$70.11	**$140.22**	**First Installment**
MEYERS, VERDA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
633 S DUDLEY GRV RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, VERDA L
KANKAKEE, IL 60901	38.3700	NW SEC 07 TWP 05 RNG 14 NW NW 365-283	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,242	0	Total Due	$70.11	$70.11	**$140.22**	10/06/2023
			0	0	Paid	$70.11	$70.11	**$140.22**	MEYERS, VERDA L
			2,242	0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-100-003									
HA105104 CAMPBELL RUN ENTERPRISES LL	HA002		1,785	0	Tax Due	$55.82	$55.82	**$111.64**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	37.9100	NW SEC 07 TWP 05 RNG 14 SW NW 438-56 438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,785	0	Total Due	$55.82	$55.82	**$111.64**	10/13/2023
			0	0	Paid	$55.82	$55.82	**$111.64**	CAMPBELL FARMS
			1,785	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-07-100-004									
HA105105 GARNER, C R D L & C C	HA002		17,164	0	Tax Due	$536.75	$536.75	**$1,073.50**	**First Installment**
GARNER, CHARLES R	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	0021	NW SEC 07 TWP 05 RNG 14 SE NW 347-7 373-134 394-27 436-278	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	38.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,164	0	Total Due	$536.75	$536.75	**$1,073.50**	10/16/2023
			0	0	Paid	$536.75	$536.75	**$1,073.50**	ONLINE
			17,164	0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-300-001									
HA105106 CAMPBELL RUN ENTERPRISES LL	HA002	1926 CO RD 1550 N	110,637	0	Tax Due	$5,589.38	$5,589.38	**$11,178.76**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.25437	CARMI, IL 62821	42,280	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0011	SW SEC 07 TWP 05 RNG 14 FRAC S/2 438-56 438-67 2011-8020 2017-10063 2017-10084 2018-5894	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	302.2200		23,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			178,735	0	Total Due	$5,589.38	$5,589.38	**$11,178.76**	10/13/2023
			0	0	Paid	$5,589.38	$5,589.38	**$11,178.76**	CAMPBELL FARMS
			178,735	0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-200-002									
HA105109 CAMPBELL RUN ENTERPRISES LL	HA002		5,323	0	Tax Due	$166.46	$166.46	**$332.92**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NE SEC 08 TWP 05 RNG 14 L1 NE FRAC MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	21.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,323	0	Total Due	$166.46	$166.46	**$332.92**	10/13/2023
			0	0	Paid	$166.46	$166.46	**$332.92**	CAMPBELL FARMS
			5,323	0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-200-001									
HA105110 CAMPBELL RUN ENTERPRISES LL	HA002		21,259	0	Tax Due	$817.82	$817.82	**$1,635.64**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0011	NE SEC 08 TWP 05 RNG 14 PT L1 & 2 PT E/2 MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	122.0000		2,655	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,152	0	Total Due	$817.82	$817.82	**$1,635.64**	10/13/2023
			0	0	Paid	$817.82	$817.82	**$1,635.64**	CAMPBELL FARMS
			26,152	0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-100-001									
HA105111 CAMPBELL RUN ENTERPRISES LL	HA002		59,160	0	Tax Due	$1,928.22	$1,928.22	**$3,856.44**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		2,500	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0011	NW SEC 08 TWP 05 RNG 14 FRAC W/2 MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	140.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,660	0	Total Due	$1,928.22	$1,928.22	**$3,856.44**	10/13/2023
			0	0	Paid	$1,928.22	$1,928.22	**$3,856.44**	CAMPBELL FARMS
			61,660	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-09-100-001									
HA105114 CAMPBELL RUN ENTERPRISES LL	HA002		47,936	0	Tax Due	$1,499.05	$1,499.05	**$2,998.10**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NE SEC 09 TWP 05 RNG 14 L1, 2, 3 & 4 N/2 MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	184.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,936	0	Total Due	$1,499.05	$1,499.05	**$2,998.10**	10/13/2023
			0	0	Paid	$1,499.05	$1,499.05	**$2,998.10**	CAMPBELL FARMS
			47,936	0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-100-003									
HA105115 CAMPBELL RUN ENTERPRISES LL	HA002		270	0	Tax Due	$8.45	$8.45	**$16.90**	**First Installment**
NORTH SEVEN ENERGY LLC C/O DUS	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/11/2023
MANAGEMENT INC	0021	N/2 SEC 09 TWP 05 RNG 14 RIVER ACCRETION TO L1,2,3 & 4 MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Pen. Due	$0.25	$0.13	**$0.38**	NORTH SEVEN ENERGY LLC
651 DELAWARE AVE SUITE 210	88.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUFFALO, NY 14202			**270**	0	Total Due	$8.70	$8.58	**$17.28**	12/11/2023
			0	0	Paid	$8.70	$8.58	**$17.28**	NORTH SEVEN ENERGY LLC
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-100-001									
HA105119 CAMPBELL RUN ENTERPRISES LL	HA005		853	0	Tax Due	$28.53	$28.53	**$57.06**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
715 CO RD 1435 N	0021	NW SEC 10 TWP 05 RNG 14 FRAC NW MISC 139-41 425-140 2007-4485 2007-4494 2007-4497 2007-4506 2007-4512 2007-4527 2016-12278 2019-1276	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	16.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			853	0	Total Due	$28.53	$28.53	**$57.06**	10/13/2023
			0	0	Paid	$28.53	$28.53	**$57.06**	CAMPBELL FARMS
			853	0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-400-001									
HA105120 ELBERT, CHARLES R FAMILY LP	HA005		67	0	Tax Due	$2.24	$2.24	**$4.48**	**First Installment**
ELBERT, CHARLES R FAMILY LP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
900 S VANN AVENUE	0021	SE SEC 10 TWP 5 RNG 14 FRAC S/2 382-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	1.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67	0	Total Due	$2.24	$2.24	**$4.48**	10/13/2023
			0	0	Paid	$2.24	$2.24	**$4.48**	ELBERT, CHARLES R FAMILY LP
			67	0	Unpaid	$0.00	$0.00	**$0.00**	
16-15-400-001									
HA105201 ELBERT, CHARLES R FAMILY LP	HA005		26,456	0	Tax Due	$884.80	$884.80	**$1,769.60**	**First Installment**
ELBERT, CHARLES R FAMILY LP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
900 S VANN AVENUE	0021	SE SEC 15 TWP 05 RNG 14 PT SE 382-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	107.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,456	0	Total Due	$884.80	$884.80	**$1,769.60**	10/13/2023
			0	0	Paid	$884.80	$884.80	**$1,769.60**	ELBERT, CHARLES R FAMILY LP
			26,456	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-15-200-004									
HA105202 ELBERT, CHARLES R FAMILY LP	HA005		71,869	0	Tax Due	$2,612.63	$2,612.63	$5,225.26	First Installment
ELBERT, CHARLES R FAMILY LP	6.68885		6,250	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
900 S VANN AVENUE	0011	NE SEC 15 TWP 05 RNG 14 L2 & 3 382-7	0	0	Pen. Due	$0.00	$0.00	$0.00	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	221.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,119	0	Total Due	$2,612.63	$2,612.63	$5,225.26	10/13/2023
			0	0	Paid	$2,612.63	$2,612.63	$5,225.26	ELBERT, CHARLES R FAMILY LP
			78,119	0	Unpaid	$0.00	$0.00	$0.00	
16-15-300-002									
HA105203 ELBERT, CHARLES R FAMILY LP	HA005		18,817	0	Tax Due	$629.32	$629.32	$1,258.64	First Installment
ELBERT, CHARLES R FAMILY LP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
900 S VANN AVENUE	0021	SW SEC 15 TWP 05 RNG 14 L4 & 5 382-7	0	0	Pen. Due	$0.00	$0.00	$0.00	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	51.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,817	0	Total Due	$629.32	$629.32	$1,258.64	10/13/2023
			0	0	Paid	$629.32	$629.32	$1,258.64	ELBERT, CHARLES R FAMILY LP
			18,817	0	Unpaid	$0.00	$0.00	$0.00	
16-15-200-003									
HA105204 ELBERT, CHARLES R FAMILY LP	HA005		37,916	0	Tax Due	$1,268.07	$1,268.07	$2,536.14	First Installment
ELBERT, CHARLES R FAMILY LP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
900 S VANN AVENUE	0021	SW SEC 15 TWP 05 RNG 14 L6 382-7	0	0	Pen. Due	$0.00	$0.00	$0.00	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	126.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,916	0	Total Due	$1,268.07	$1,268.07	$2,536.14	10/13/2023
			0	0	Paid	$1,268.07	$1,268.07	$2,536.14	ELBERT, CHARLES R FAMILY LP
			37,916	0	Unpaid	$0.00	$0.00	$0.00	
16-14-300-001									
HA105205 ELBERT, CHARLES R FAMILY LP	HA005		182	0	Tax Due	$6.09	$6.09	$12.18	First Installment
ELBERT, CHARLES R FAMILY LP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
900 S VANN AVENUE	0021	SW SEC 14 TWP 05 RNG 14 FRACTIONAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	3.5200	SW/4, RIVER ACCRETION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			182	0	Total Due	$6.09	$6.09	$12.18	10/13/2023
			0	0	Paid	$6.09	$6.09	$12.18	ELBERT, CHARLES R FAMILY LP
			182	0	Unpaid	$0.00	$0.00	$0.00	
16-16-300-001									
HA105207 BOWMANS BEND RESOURCES LL	HA005		7,619	0	Tax Due	$254.81	$254.81	$509.62	First Installment
BOWMANS BEND RESOURCES LLC SANDY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
BAY PARTNERS LLC	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	104.4000	SW SEC 16 TWP 05 RNG 14 FRAC SW 400-152 2019-11739 2020-13977	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			7,619	0	Total Due	$254.81	$254.81	$509.62	09/27/2023
ATLANTA, GA 30305			0	0	Paid	$254.81	$254.81	$509.62	ONLINE
			7,619	0	Unpaid	$0.00	$0.00	$0.00	

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16-16-300-003									
HA105210 CAMPBELL RUN ENTERPRISES LL	HA005		0	0	Tax Due	$14.58	$14.58	**$29.16**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0030	SW SEC 16 TWP 05 RNG 14 L16, 17 & 18	436	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	1.0000	PT 420-341 2020-13209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			436	0	Total Due	$14.58	$14.58	**$29.16**	10/13/2023
			0	0	Paid	$14.58	$14.58	**$29.16**	CAMPBELL FARMS
			436	0	Unpaid	$0.00	$0.00	**$0.00**	
16-17-300-002									
HA105212 CAMPBELL RUN ENTERPRISES LL	HA005		117	0	Tax Due	$3.92	$3.92	**$7.84**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SW SEC 17 TWP 05 RNG 14 PT FRAC SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	9.2500	254-483 438-67 2011-8020 2017-10084	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			117	0	Total Due	$3.92	$3.92	**$7.84**	10/13/2023
			0	0	Paid	$3.92	$3.92	**$7.84**	CAMPBELL FARMS
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
16-17-300-003									
HA105213 INEZ ACKERMAN LLC	HA005		30	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1530 CO RD 1100 N	0021	SW SEC 17 TWP 05 RNG 14 PT FRAC SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.6700	254-483 2012-5051 2012-15428 2015-17217	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-2768	**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**	
16-17-400-001									
HA105214 SPAETTI, MICHAEL S	HA005		5,879	0	Tax Due	$196.62	$196.62	**$393.24**	**First Installment**
SPAETTI, MICHAEL S	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1402 CO RD 1775 E	0021	SE SEC 17 TWP 05 RNG 14 FRAC SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, MICHAEL S
CARMI, IL 62821	25.8800	403-308	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,879	0	Total Due	$196.62	$196.62	**$393.24**	09/27/2023
			0	0	Paid	$196.62	$196.62	**$393.24**	SPAETTI, MICHAEL S
			5,879	0	Unpaid	$0.00	$0.00	**$0.00**	
16-18-100-001									
HA105301 CAMPBELL RUN ENTERPRISES LL	HA005		182,873	0	Tax Due	$6,116.05	$6,116.05	**$12,232.10**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$123.50	$123.50	**$247.00**	10/13/2023
1327 CO RD 800 N	0021	NE SEC 18 TWP 05 RNG 14 FRAC 438-56	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	500.4700	438-67 2011-8020 2017-10084	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			182,873	0	Total Due	$6,239.55	$6,239.55	**$12,479.10**	10/13/2023
			0	0	Paid	$6,239.55	$6,239.55	**$12,479.10**	CAMPBELL FARMS
			182,873	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-19-200-002									
HA105304 CAMPBELL RUN ENTERPRISES LL	HA005		9,859	0	Tax Due	$329.73	$329.73	**$659.46**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	NE SEC 19 TWP 05 RNG 14 NE NE 438-56	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.4000	438-67 2011-8020 2017-10084	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,859	0	Total Due	$329.73	$329.73	**$659.46**	10/13/2023
			0	0	Paid	$329.73	$329.73	**$659.46**	CAMPBELL FARMS
			9,859	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-200-001									
HA105305 VAN HENNING FAMILY FARMS LLC	HA005		14,902	0	Tax Due	$498.39	$498.39	**$996.78**	**First Installment**
VAN HENNING FAMILY FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1822 CO RD 1980 E	0021	NE SEC 19 TWP 05 RNG 14 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN HENNING FAMILY FARMS LLC
CROSSVILLE, IL 62827	80.0000	2016-12337 2017-6940 2017-8271	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-8278 2017-9356	**14,902**	0	Total Due	$498.39	$498.39	**$996.78**	10/10/2023
			0	0	Paid	$498.39	$498.39	**$996.78**	VAN HENNING FAMILY FARMS LLC
			14,902	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-200-003									
HA105306 INEZ ACKERMAN LLC	HA005		11,305	0	Tax Due	$378.09	$378.09	**$756.18**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021	NE SEC 19 TWP 05 RNG 14 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	2012-5051 2012-15428 2015-17217	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-2768	**11,305**	0	Total Due	$378.09	$378.09	**$756.18**	10/12/2023
			0	0	Paid	$378.09	$378.09	**$756.18**	INEZ ACKERMAN LLC & ARTHUR
			11,305	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-100-001									
HA105307 VAN HENNING FAMILY FARMS LLC	HA005		24,510	0	Tax Due	$819.72	$819.72	**$1,639.44**	**First Installment**
VAN HENNING FAMILY FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1822 CO RD 1980 E	0021	NW SEC 19 TWP 05 RNG 14 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN HENNING FAMILY FARMS LLC
CROSSVILLE, IL 62827	78.1400	2016-12337 2017-6940 2017-8271	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-8278 2017-9356	**24,510**	0	Total Due	$819.72	$819.72	**$1,639.44**	10/10/2023
			0	0	Paid	$819.72	$819.72	**$1,639.44**	VAN HENNING FAMILY FARMS LLC
			24,510	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-100-002									
HA105308 VAN HENNING FAMILY FARMS LLC	HA005		24,490	0	Tax Due	$819.05	$819.05	**$1,638.10**	**First Installment**
VAN HENNING FAMILY FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1822 CO RD 1980 E	0021	NW SEC 19 TWP 05 RNG 14 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN HENNING FAMILY FARMS LLC
CROSSVILLE, IL 62827	78.4000	2016-12337 2017-6940 2017-8271	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-8278 2017-9356	**24,490**	0	Total Due	$819.05	$819.05	**$1,638.10**	10/10/2023
			0	0	Paid	$819.05	$819.05	**$1,638.10**	VAN HENNING FAMILY FARMS LLC
			24,490	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-19-300-002									
HA105309 VAN HENNING FAMILY FARMS LLC	HA005		8,022	0	Tax Due	$268.29	$268.29	$536.58	First Installment
VAN HENNING FAMILY FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1822 CO RD 1980 E	0021	SW SEC 19 TWP 05 RNG 14 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAN HENNING FAMILY FARMS LLC
CROSSVILLE, IL 62827	19.5500	2016-12337 2017-6940 2017-8271 2017-8278 2017-9356	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,022	0	Total Due	$268.29	$268.29	$536.58	10/10/2023
			0	0	Paid	$268.29	$268.29	$536.58	VAN HENNING FAMILY FARMS LLC
			8,022	0	Unpaid	$0.00	$0.00	$0.00	
16-19-300-003									
HA105310 VAN HENNING FAMILY FARMS LLC	HA005		6,064	0	Tax Due	$202.81	$202.81	$405.62	First Installment
VAN HENNING FAMILY FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1822 CO RD 1980 E	0021	SW SEC 19 TWP 05 RNG 14 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAN HENNING FAMILY FARMS LLC
CROSSVILLE, IL 62827	19.5500	2016-12337 2017-6940 2017-8271 2017-8278 2017-9356	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,064	0	Total Due	$202.81	$202.81	$405.62	10/10/2023
			0	0	Paid	$202.81	$202.81	$405.62	VAN HENNING FAMILY FARMS LLC
			6,064	0	Unpaid	$0.00	$0.00	$0.00	
16-19-300-001									
HA105311 VAN HENNING FAMILY FARMS LLC	HA005		30,960	0	Tax Due	$1,035.44	$1,035.44	$2,070.88	First Installment
VAN HENNING FAMILY FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1822 CO RD 1980 E	0021	SW SEC 19 TWP 05 RNG 14 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAN HENNING FAMILY FARMS LLC
CROSSVILLE, IL 62827	80.0000	2017-6940 2017-8271 2017-8278 2017-9356	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,960	0	Total Due	$1,035.44	$1,035.44	$2,070.88	10/10/2023
			0	0	Paid	$1,035.44	$1,035.44	$2,070.88	VAN HENNING FAMILY FARMS LLC
			30,960	0	Unpaid	$0.00	$0.00	$0.00	
16-19-300-004									
HA105312 P & M INVESTMENTS LLC	HA005		12,659	0	Tax Due	$423.37	$423.37	$846.74	First Installment
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
850 COREY LN	0021	SW SEC 19 TWP 05 RNG 14 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	P & M INVESTMENTS LLC
WHEELING, IL 60090	39.2000	2008-12103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,659	0	Total Due	$423.37	$423.37	$846.74	10/04/2023
			0	0	Paid	$423.37	$423.37	$846.74	P & M INVESTMENTS LLC
			12,659	0	Unpaid	$0.00	$0.00	$0.00	
16-19-400-007									
HA105313 CAMPBELL RUN ENTERPRISES LL	HA005		16,847	0	Tax Due	$563.44	$563.44	$1,126.88	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	SE SEC 19 TWP 05 RNG 14 E 66 AC OF	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	65.4800	E/2 SE EXC .58 AC SE/C 344-101 377-166 377-169 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,847	0	Total Due	$563.44	$563.44	$1,126.88	10/13/2023
			0	0	Paid	$563.44	$563.44	$1,126.88	CAMPBELL FARMS
			16,847	0	Unpaid	$0.00	$0.00	$0.00	

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16-19-400-004									
HA105314 CAMPBELL RUN ENTERPRISES LL	HA005		3,689	0	Tax Due	$123.38	$123.38	**$246.76**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 19 TWP 05 RNG 14 W PT E/2 SE 344-106 2011-8020	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	14.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,689	0	Total Due	$123.38	$123.38	**$246.76**	10/13/2023
			0	0	Paid	$123.38	$123.38	**$246.76**	CAMPBELL FARMS
			3,689	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-400-001									
HA105315 CAMPBELL RUN ENTERPRISES LL	HA005		993	0	Tax Due	$33.21	$33.21	**$66.42**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 19 TWP 05 RNG 14 W PT NW SE 320-99 344-101 2011-8020	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			993	0	Total Due	$33.21	$33.21	**$66.42**	10/13/2023
			0	0	Paid	$33.21	$33.21	**$66.42**	CAMPBELL FARMS
			993	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-400-002									
HA105316 CAMPBELL RUN ENTERPRISES LL	HA005		4,616	0	Tax Due	$154.38	$154.38	**$308.76**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 19 TWP 05 RNG 14 E PT NW SE 344-106 2011-8020	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,616	0	Total Due	$154.38	$154.38	**$308.76**	10/13/2023
			0	0	Paid	$154.38	$154.38	**$308.76**	CAMPBELL FARMS
			4,616	0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-400-006									
HA105401 CAMPBELL RUN ENTERPRISES LL	HA005		6,791	0	Tax Due	$227.12	$227.12	**$454.24**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 19 TWP 05 RNG 14 SW SE & .58 AC SE/C SE SE 344-172 2011-8020	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,791	0	Total Due	$227.12	$227.12	**$454.24**	10/13/2023
			0	0	Paid	$227.12	$227.12	**$454.24**	CAMPBELL FARMS
			6,791	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-200-001									
HA105404 SPAETTI, MICHAEL S	HA005		21,558	0	Tax Due	$720.99	$720.99	**$1,441.98**	**First Installment**
SPAETTI, MICHAEL S	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1402 CO RD 1775 E	0021	NE SEC 20 TWP 05 RNG 14 NE 403-308	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, MICHAEL S
CARMI, IL 62821	158.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,558	0	Total Due	$720.99	$720.99	**$1,441.98**	09/27/2023
			0	0	Paid	$720.99	$720.99	**$1,441.98**	SPAETTI, MICHAEL S
			21,558	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-20-100-003									
HA105405 INEZ ACKERMAN LLC	HA005		5,060	0	Tax Due	$169.23	$169.23	**$338.46**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	38.0000	NW SEC 20 TWP 05 RNG 14 NE NW 2012-5051 2012-15428 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,060	0	Total Due	$169.23	$169.23	**$338.46**	10/12/2023
			0	0	Paid	$169.23	$169.23	**$338.46**	INEZ ACKERMAN LLC & ARTHUR
			5,060	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-100-002									
HA105406 INEZ ACKERMAN LLC	HA005		3,047	0	Tax Due	$101.91	$101.91	**$203.82**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	24.3700	NW SEC 20 TWP 05 RNG 14 PT NW NW 2012-5051 2012-15428 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,047	0	Total Due	$101.91	$101.91	**$203.82**	10/12/2023
			0	0	Paid	$101.91	$101.91	**$203.82**	INEZ ACKERMAN LLC & ARTHUR
			3,047	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-100-001									
HA105407 CAMPBELL RUN ENTERPRISES LL	HA005		3,091	0	Tax Due	$103.38	$103.38	**$206.76**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	15.0000	NW SEC 20 TWP 05 RNG 14 PT NW NW 438-56 438-67 2011-8020 2017-10084	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,091	0	Total Due	$103.38	$103.38	**$206.76**	10/13/2023
			0	0	Paid	$103.38	$103.38	**$206.76**	CAMPBELL FARMS
			3,091	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-100-004									
HA105408 INEZ ACKERMAN LLC	HA005		20,127	0	Tax Due	$673.13	$673.13	**$1,346.26**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	80.0000	NW SEC 20 TWP 05 RNG 14 S/2 NW 2012-5051 2012-15428 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,127	0	Total Due	$673.13	$673.13	**$1,346.26**	10/12/2023
			0	0	Paid	$673.13	$673.13	**$1,346.26**	INEZ ACKERMAN LLC & ARTHUR
			20,127	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-300-001									
HA105409 INEZ ACKERMAN LLC	HA005		1,857	0	Tax Due	$62.11	$62.11	**$124.22**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	SW SEC 20 TWP 05 RNG 14 NW SW 2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,857	0	Total Due	$62.11	$62.11	**$124.22**	10/12/2023
			0	0	Paid	$62.11	$62.11	**$124.22**	INEZ ACKERMAN LLC & ARTHUR
			1,857	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-20-300-003									
HA105410 INEZ ACKERMAN LLC	HA005		12,025	0	Tax Due	$402.17	$402.17	**$804.34**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021	SW SEC 20 TWP 05 RNG 14 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	80.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,025	0	Total Due	$402.17	$402.17	**$804.34**	10/12/2023
			0	0	Paid	$402.17	$402.17	**$804.34**	INEZ ACKERMAN LLC & ARTHUR
			12,025	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-300-002									
HA105411 CAMPBELL RUN ENTERPRISES LL	HA005		11,250	0	Tax Due	$376.25	$376.25	**$752.50**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SW SEC 20 TWP 05 RNG 14 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000	344-172 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,250	0	Total Due	$376.25	$376.25	**$752.50**	10/13/2023
			0	0	Paid	$376.25	$376.25	**$752.50**	CAMPBELL FARMS
			11,250	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-400-002									
HA105412 CAMPBELL RUN ENTERPRISES LL	HA005		22,561	0	Tax Due	$754.54	$754.54	**$1,509.08**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 20 TWP 05 RNG 14 E/2 SE 438-67	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,561	0	Total Due	$754.54	$754.54	**$1,509.08**	10/13/2023
			0	0	Paid	$754.54	$754.54	**$1,509.08**	CAMPBELL FARMS
			22,561	0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-400-001									
HA105413 CAMPBELL RUN ENTERPRISES LL	HA005		18,382	0	Tax Due	$614.77	$614.77	**$1,229.54**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SE SEC 20 TWP 05 RNG 14 W/2 SE 438-67	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	2011-8020 2017-10063 2018-5894 2019-13382	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,382	0	Total Due	$614.77	$614.77	**$1,229.54**	10/13/2023
			0	0	Paid	$614.77	$614.77	**$1,229.54**	CAMPBELL FARMS
			18,382	0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-004									
HA105501 CAMPBELL RUN ENTERPRISES LL	HA005		20,731	0	Tax Due	$693.34	$693.34	**$1,386.68**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	NE SEC 21 TWP 05 RNG 14 E/2 NE 438-67	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,731	0	Total Due	$693.34	$693.34	**$1,386.68**	10/13/2023
			0	0	Paid	$693.34	$693.34	**$1,386.68**	CAMPBELL FARMS
			20,731	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-21-200-001										
HA105502	MARTIN FARMS LLP	HA005		142	0	Tax Due	$4.75	$4.75	**$9.50**	**First Installment**
MARTIN FARMS LLP		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 401		0021	NE SEC 21 TWP 05 RNG 14 E/3 OF N 6/40 NW NE 400-152	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN FARMS LLP
CARMI, IL 62821		2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				142	0	Total Due	$4.75	$4.75	**$9.50**	11/13/2023
				0	0	Paid	$4.75	$4.75	**$9.50**	MARTIN FARMS LLP
				142	0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-002										
HA105503	SPAETTI, DONALD J	HA005		15,117	0	Tax Due	$505.58	$505.58	**$1,011.16**	**First Installment**
SPAETTI, DONALD J		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
976 CO RD 1600 N		0021	NE SEC 21 TWP 05 RNG 14 S 38/40 NW NE 366-5 370-256	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, DONALD J
CARMI, IL 62821		38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,117	0	Total Due	$505.58	$505.58	**$1,011.16**	10/16/2023
				0	0	Paid	$505.58	$505.58	**$1,011.16**	SPAETTI, DONALD J
				15,117	0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-003										
HA105504	SPAETTI, DONALD J	HA005		17,086	0	Tax Due	$571.43	$571.43	**$1,142.86**	**First Installment**
SPAETTI, DONALD J		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
976 CO RD 1600 N		0021	NE SEC 21 TWP 05 RNG 14 SW NE 366-5 370-256	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, DONALD J
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,086	0	Total Due	$571.43	$571.43	**$1,142.86**	10/16/2023
				0	0	Paid	$571.43	$571.43	**$1,142.86**	SPAETTI, DONALD J
				17,086	0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-100-001										
HA105505	SPAETTI, MICHAEL S	HA005		56,401	0	Tax Due	$1,886.29	$1,886.29	**$3,772.58**	**First Installment**
SPAETTI, MICHAEL S		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1402 CO RD 1775 E		0021	NW SEC 21 TWP 05 RNG 14 NW 366-5 370-154 403-308	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, MICHAEL S
CARMI, IL 62821		160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				56,401	0	Total Due	$1,886.29	$1,886.29	**$3,772.58**	09/27/2023
				0	0	Paid	$1,886.29	$1,886.29	**$3,772.58**	SPAETTI, MICHAEL S
				56,401	0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-300-001										
HA105506	SPAETTI, DONALD J	HA005		33,295	0	Tax Due	$1,113.53	$1,113.53	**$2,227.06**	**First Installment**
SPAETTI, DONALD J		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
976 CO RD 1600 N		0021	SW SEC 21 TWP 05 RNG 14 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, DONALD J
CARMI, IL 62821		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,295	0	Total Due	$1,113.53	$1,113.53	**$2,227.06**	10/16/2023
				0	0	Paid	$1,113.53	$1,113.53	**$2,227.06**	SPAETTI, DONALD J
				33,295	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-21-300-002									
HA105507 CAMPBELL RUN ENTERPRISES LL	HA005		6,016	0	Tax Due	$201.20	$201.20	**$402.40**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N	0021	SW SEC 21 TWP 05 RNG 14 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,016	0	Total Due	$201.20	$201.20	**$402.40**	10/13/2023
			0	0	Paid	$201.20	$201.20	**$402.40**	CAMPBELL FARMS
			6,016	0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-400-001									
HA105508 STRATMAN, NATHANIEL & CARRIE	HA005		60,011	0	Tax Due	$2,007.03	$2,007.03	**$4,014.06**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
4250 ST WENDEL HILL	0021	SE SEC 21 TWP 05 RNG 14 SE 346-191	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	160.0000	2019-1618	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,011	0	Total Due	$2,007.03	$2,007.03	**$4,014.06**	10/12/2023
			0	0	Paid	$2,007.03	$2,007.03	**$4,014.06**	STRATMAN, NATHANIEL & CARRIE
			60,011	0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-200-001									
HA105511 SPAETTI, MICHAEL S	HA005		20,763	0	Tax Due	$694.41	$694.41	**$1,388.82**	**First Installment**
SPAETTI, MICHAEL S	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1402 CO RD 1775 E	0021	NE SEC 22 TWP 05 RNG 14 FRAC NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, MICHAEL S
CARMI, IL 62821	117.2300	354-137 403-308 413-281 416-134	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,763	0	Total Due	$694.41	$694.41	**$1,388.82**	09/27/2023
			0	0	Paid	$694.41	$694.41	**$1,388.82**	SPAETTI, MICHAEL S
			20,763	0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-100-001									
HA105512 ELBERT, CHARLES R FAMILY LP	HA005		23,358	0	Tax Due	$781.19	$781.19	**$1,562.38**	**First Installment**
ELBERT, CHARLES R FAMILY LP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
900 S VANN AVENUE	0021	NW SEC 22 TWP 05 RNG 14 NW 382-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELBERT, CHARLES R FAMILY LP
EVANSVILLE, IN 47714	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,358	0	Total Due	$781.19	$781.19	**$1,562.38**	10/13/2023
			0	0	Paid	$781.19	$781.19	**$1,562.38**	ELBERT, CHARLES R FAMILY LP
			23,358	0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-300-001									
HA105513 SPAETTI, MICHAEL S	HA005		60,039	0	Tax Due	$2,007.96	$2,007.96	**$4,015.92**	**First Installment**
SPAETTI, MICHAEL S	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1402 CO RD 1775 E	0021	SW SEC 22 TWP 05 RNG 14 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, MICHAEL S
CARMI, IL 62821	160.0000	2009-2659 2009-2983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,039	0	Total Due	$2,007.96	$2,007.96	**$4,015.92**	09/27/2023
			0	0	Paid	$2,007.96	$2,007.96	**$4,015.92**	SPAETTI, MICHAEL S
			60,039	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-22-400-001									
HA105514 SPAETTI, MICHAEL S	HA005		9,171	0	Tax Due	$306.72	$306.72	**$613.44**	**First Installment**
SPAETTI, MICHAEL S	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1402 CO RD 1775 E	0021	SE SEC 22 TWP 05 RNG 14 FRAC SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, MICHAEL S
CARMI, IL 62821	38.6700	2009-2659 2009-2983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,171	0	Total Due	$306.72	$306.72	**$613.44**	09/27/2023
			0	0	Paid	$306.72	$306.72	**$613.44**	SPAETTI, MICHAEL S
			9,171	0	Unpaid	$0.00	$0.00	**$0.00**	
16-27-100-001									
HA105601 SPAETTI, JOHN R & BRENDA	HA005		25,193	0	Tax Due	$842.56	$842.56	**$1,685.12**	**First Installment**
SPAETTI, JOHN R & BRENDA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/18/2023
2825 HARMONY WAY	0021	NW SEC 27 TWP 05 RNG 14 FRAC 366-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, JOHN R & BRENDA
EVANSVILLE, IN 47720	91.0000	370-258	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,193	0	Total Due	$842.56	$842.56	**$1,685.12**	11/15/2023
			0	0	Paid	$842.56	$842.56	**$1,685.12**	SPAETTI, JOHN R & BRENDA
			25,193	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-200-001									
HA105604 STRATMAN, NATHANIEL & CARRIE	HA005		22,383	0	Tax Due	$748.59	$748.59	**$1,497.18**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
4250 ST WENDEL HILL	0021	NE SEC 28 TWP 05 RNG 14 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	80.0000	2019-1618	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,383	0	Total Due	$748.59	$748.59	**$1,497.18**	10/12/2023
			0	0	Paid	$748.59	$748.59	**$1,497.18**	STRATMAN, NATHANIEL & CARRIE
			22,383	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-200-002									
HA105605 P & M INVESTMENTS LLC	HA005		29,423	0	Tax Due	$984.03	$984.03	**$1,968.06**	**First Installment**
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
850 COREY LN	0021	NE SEC 28 TWP 05 RNG 14 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
WHEELING, IL 60090	80.0000	2008-12103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,423	0	Total Due	$984.03	$984.03	**$1,968.06**	10/04/2023
			0	0	Paid	$984.03	$984.03	**$1,968.06**	P & M INVESTMENTS LLC
			29,423	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-100-002									
HA105606 STRATMAN, NATHANIEL & CARRIE	HA005		18,534	0	Tax Due	$619.86	$619.86	**$1,239.72**	**First Installment**
STRATMAN, NATHANIEL & CARRIE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
4250 ST WENDEL HILL	0021	NW SEC 28 TWP 05 RNG 14 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMAN, NATHANIEL & CARRIE
WADESVILLE, IN 47638	40.0000	2019-1618	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,534	0	Total Due	$619.86	$619.86	**$1,239.72**	10/12/2023
			0	0	Paid	$619.86	$619.86	**$1,239.72**	STRATMAN, NATHANIEL & CARRIE
			18,534	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-28-100-001									
HA105607 DRONE, REBECCA	HA005		27,559	0	Tax Due	$921.69	$921.69	**$1,843.38**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	0021	NW SEC 28 TWP 05 RNG 14 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	80.0000	408-318 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,559	0	Total Due	$921.69	$921.69	**$1,843.38**	11/15/2023
			0	0	Paid	$921.69	$921.69	**$1,843.38**	DRONE, REBECCA
			27,559	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-100-003									
HA105608 P & M INVESTMENTS LLC	HA005		4,466	0	Tax Due	$149.36	$149.36	**$298.72**	**First Installment**
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
850 COREY LN	0021	NW SEC 28 TWP 05 RNG 14 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
WHEELING, IL 60090	40.0000	2008-12103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,466	0	Total Due	$149.36	$149.36	**$298.72**	10/04/2023
			0	0	Paid	$149.36	$149.36	**$298.72**	P & M INVESTMENTS LLC
			4,466	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-002									
HA105609 P & M INVESTMENTS LLC	HA005		15,662	0	Tax Due	$523.81	$523.81	**$1,047.62**	**First Installment**
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
850 COREY LN	0021	SW SEC 28 TWP 05 RNG 14 E 41/126	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
WHEELING, IL 60090	59.8700	FRAC SW 2008-12103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,662	0	Total Due	$523.81	$523.81	**$1,047.62**	10/04/2023
			0	0	Paid	$523.81	$523.81	**$1,047.62**	P & M INVESTMENTS LLC
			15,662	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-001									
HA105610 DRONE, REBECCA	HA005		16,766	0	Tax Due	$560.73	$560.73	**$1,121.46**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	0021	SW SEC 28 TWP 05 RNG 14 W 85/126	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	85.0000	FRAC SW 408-318 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,766	0	Total Due	$560.73	$560.73	**$1,121.46**	11/15/2023
			0	0	Paid	$560.73	$560.73	**$1,121.46**	DRONE, REBECCA
			16,766	0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-400-001									
HA105611 P & M INVESTMENTS LLC	HA005		17,698	0	Tax Due	$591.90	$591.90	**$1,183.80**	**First Installment**
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
850 COREY LN	0021	SE SEC 28 TWP 05 RNG 14 FRAC SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
WHEELING, IL 60090	63.7800	2008-12103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,698	0	Total Due	$591.90	$591.90	**$1,183.80**	10/04/2023
			0	0	Paid	$591.90	$591.90	**$1,183.80**	P & M INVESTMENTS LLC
			17,698	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-29-200-002										
HA105614	DRONE, REBECCA	HA005		20,621	0	Tax Due	$689.66	$689.66	$1,379.32	First Installment
DRONE, REBECCA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456		0021	NE SEC 29 TWP 05 RNG 14 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821		80.0000	408-318 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,621	0	Total Due	$689.66	$689.66	$1,379.32	11/15/2023
				0	0	Paid	$689.66	$689.66	$1,379.32	DRONE, REBECCA
				20,621	0	Unpaid	$0.00	$0.00	$0.00	
16-29-200-001										
HA105615	CAMPBELL RUN ENTERPRISES LL	HA005		19,984	0	Tax Due	$668.35	$668.35	$1,336.70	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1327 CO RD 800 N		0021	NE SEC 29 TWP 05 RNG 14 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		80.0000	438-67 2011-8020 2017-10063 2018-5894 2019-13382	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,984	0	Total Due	$668.35	$668.35	$1,336.70	09/27/2023
				0	0	Paid	$668.35	$668.35	$1,336.70	ONLINE
				19,984	0	Unpaid	$0.00	$0.00	$0.00	
16-29-100-003										
HA105616	CAMPBELL RUN ENTERPRISES LL	HA005		2,461	0	Tax Due	$82.31	$82.31	$164.62	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1327 CO RD 800 N		0021	NW SEC 29 TWP 05 RNG 14 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		40.0000	438-67 2011-8020 2017-10063 2018-5894 2019-13382	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,461	0	Total Due	$82.31	$82.31	$164.62	09/27/2023
				0	0	Paid	$82.31	$82.31	$164.62	ONLINE
				2,461	0	Unpaid	$0.00	$0.00	$0.00	
16-29-100-002										
HA105701	CAMPBELL RUN ENTERPRISES LL	HA005		2,155	0	Tax Due	$72.07	$72.07	$144.14	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1327 CO RD 800 N		0021	NW SEC 29 TWP 05 RNG 14 E 3/4 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		30.0000	438-67 2011-8020 2017-10063 2018-5894 2019-13382	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,155	0	Total Due	$72.07	$72.07	$144.14	09/27/2023
				0	0	Paid	$72.07	$72.07	$144.14	ONLINE
				2,155	0	Unpaid	$0.00	$0.00	$0.00	
16-29-100-001										
HA105702	CAMPBELL RUN ENTERPRISES LL	HA005		4,750	0	Tax Due	$158.86	$158.86	$317.72	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1327 CO RD 800 N		0021	NW SEC 29 TWP 05 RNG 14 W/4 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		10.0000	344-101 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,750	0	Total Due	$158.86	$158.86	$317.72	09/27/2023
				0	0	Paid	$158.86	$158.86	$317.72	ONLINE
				4,750	0	Unpaid	$0.00	$0.00	$0.00	

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16-29-100-004									
HA105703 CAMPBELL RUN ENTERPRISES LL	HA005		17,084	0	Tax Due	$571.36	$571.36	$1,142.72	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1327 CO RD 800 N	0021	NW SEC 29 TWP 05 RNG 14 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	40.0000	438-67 2011-8020 2017-10063 2018-5894 2019-13382	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,084	0	Total Due	$571.36	$571.36	$1,142.72	09/27/2023
			0	0	Paid	$571.36	$571.36	$1,142.72	ONLINE
			17,084	0	Unpaid	$0.00	$0.00	$0.00	
16-29-100-005									
HA105704 CAMPBELL RUN ENTERPRISES LL	HA005		2,576	0	Tax Due	$86.15	$86.15	$172.30	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	NW SEC 29 TWP 05 RNG 14 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,576	0	Total Due	$86.15	$86.15	$172.30	10/13/2023
			0	0	Paid	$86.15	$86.15	$172.30	CAMPBELL FARMS
			2,576	0	Unpaid	$0.00	$0.00	$0.00	
16-29-300-002									
HA105705 CAMPBELL RUN ENTERPRISES LL	HA005		2,604	0	Tax Due	$87.09	$87.09	$174.18	First Installment
CAMPBELL RUN ENTERPRISES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	0021	SW SEC 29 TWP 05 RNG 14 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,604	0	Total Due	$87.09	$87.09	$174.18	10/13/2023
			0	0	Paid	$87.09	$87.09	$174.18	CAMPBELL FARMS
			2,604	0	Unpaid	$0.00	$0.00	$0.00	
16-29-300-001									
HA105706 INEZ ACKERMAN LLC	HA005		15,824	0	Tax Due	$529.22	$529.22	$1,058.44	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	SW SEC 29 TWP 05 RNG 14 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	40.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,824	0	Total Due	$529.22	$529.22	$1,058.44	10/12/2023
			0	0	Paid	$529.22	$529.22	$1,058.44	INEZ ACKERMAN LLC & ARTHUR
			15,824	0	Unpaid	$0.00	$0.00	$0.00	
16-29-300-003									
HA105707 INEZ ACKERMAN LLC	HA005		4,280	0	Tax Due	$143.14	$143.14	$286.28	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N	0021	SW SEC 29 TWP 05 RNG 14 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	80.0000	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,280	0	Total Due	$143.14	$143.14	$286.28	10/12/2023
			0	0	Paid	$143.14	$143.14	$286.28	INEZ ACKERMAN LLC & ARTHUR
			4,280	0	Unpaid	$0.00	$0.00	$0.00	

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16-29-400-001										
HA105708	DRONE, REBECCA	HA005		35,539	0	Tax Due	$1,188.58	$1,188.58	$2,377.16	First Installment
DRONE, REBECCA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456		0021	SE SEC 29 TWP 05 RNG 14 SE 408-318	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821		160.0000	420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,539	0	Total Due	$1,188.58	$1,188.58	$2,377.16	11/15/2023
				0	0	Paid	$1,188.58	$1,188.58	$2,377.16	DRONE, REBECCA
				35,539	0	Unpaid	$0.00	$0.00	$0.00	
16-30-200-001										
HA105711	CAMPBELL RUN ENTERPRISES LL	HA005		25,554	0	Tax Due	$854.64	$854.64	$1,709.28	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N		0021	NE SEC 30 TWP 05 RNG 14 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		80.0000	344-172 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,554	0	Total Due	$854.64	$854.64	$1,709.28	10/13/2023
				0	0	Paid	$854.64	$854.64	$1,709.28	CAMPBELL FARMS
				25,554	0	Unpaid	$0.00	$0.00	$0.00	
16-30-200-002										
HA105712	CAMPBELL RUN ENTERPRISES LL	HA005		6,269	0	Tax Due	$209.66	$209.66	$419.32	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N		0021	NE SEC 30 TWP 05 RNG 14 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		25.0000	323-187 344-101 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,269	0	Total Due	$209.66	$209.66	$419.32	10/13/2023
				0	0	Paid	$209.66	$209.66	$419.32	CAMPBELL FARMS
				6,269	0	Unpaid	$0.00	$0.00	$0.00	
16-30-200-003										
HA105713	PEACOCK, YVONNE	HA005		1,386	0	Tax Due	$46.36	$46.36	$92.72	First Installment
PEACOCK, YVONNE		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
2037 BROOKSTONE DR		0021	NE SEC 30 TWP 05 RNG 14 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PEACOCK, YVONNE
HENDERSON, KY 42420-2593		15.0000	354-320 2010-15025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,386	0	Total Due	$46.36	$46.36	$92.72	11/20/2023
				0	0	Paid	$46.36	$46.36	$92.72	PEACOCK, YVONNE
				1,386	0	Unpaid	$0.00	$0.00	$0.00	
16-30-200-004										
HA105714	CAMPBELL RUN ENTERPRISES LL	HA005		16,312	0	Tax Due	$545.55	$545.55	$1,091.10	First Installment
CAMPBELL RUN ENTERPRISES LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N		0021	NE SEC 30 TWP 05 RNG 14 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	405-231 424-273 426-17 2011-8020 2017-10084 2018-5901	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,312	0	Total Due	$545.55	$545.55	$1,091.10	10/13/2023
				0	0	Paid	$545.55	$545.55	$1,091.10	CAMPBELL FARMS
				16,312	0	Unpaid	$0.00	$0.00	$0.00	

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16-30-100-002									
HA105715 P & M INVESTMENTS LLC	HA005		25,757	0	Tax Due	$861.43	$861.43	**$1,722.86**	**First Installment**
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
850 COREY LN	0021	NW SEC 30 TWP 05 RNG 14 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
WHEELING, IL 60090	77.0000	2008-12103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,757	0	Total Due	$861.43	$861.43	**$1,722.86**	10/04/2023
			0	0	Paid	$861.43	$861.43	**$1,722.86**	P & M INVESTMENTS LLC
			25,757	0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-100-001									
HA105716 ACKERMAN, PATSY R TRUST	HA005		25,258	0	Tax Due	$844.74	$844.74	**$1,689.48**	**First Installment**
ACKERMAN, WILLIAM C, CREDIT SHELTER	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
TRUST	0021	NW SEC 30 TWP 05 RNG 14 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM R CRDT SHL TF
1577 CO RD 1475 N	79.9800	209-36 2016-13518	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**25,258**	0	Total Due	$844.74	$844.74	**$1,689.48**	10/11/2023
			0	0	Paid	$844.74	$844.74	**$1,689.48**	ACKERMAN, WILLIAM R CRDT SHL TF
			25,258	0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-004									
HA105801 P & M INVESTMENTS LLC	HA005		9,622	0	Tax Due	$321.80	$321.80	**$643.60**	**First Installment**
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
850 COREY LN	0021	SW SEC 30 TWP 05 RNG 14 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
WHEELING, IL 60090	36.0000	407-27 407-30 407-32 407-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,622	0	Total Due	$321.80	$321.80	**$643.60**	10/04/2023
			0	0	Paid	$321.80	$321.80	**$643.60**	P & M INVESTMENTS LLC
			9,622	0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-001									
HA105802 THOMPSON, ELMER & WHITE COL	HA005	1864 CO RD 1225 N	4,522	0	Tax Due	$234.48	$234.48	**$468.96**	**First Installment**
SHAKOFSKY, JUDY THOMPSON	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.79	$0.79	**$1.58**	10/12/2023
1426 99TH ST S	0011	SW SEC 30 TWP 05 RNG 14 W PT W/2	2,238	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAKOFSKY, JUDY THOMPSON
TACOMA, WA 98444	25.0000	SW 382-289	251	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,011	0	Total Due	$235.27	$235.27	**$470.54**	10/12/2023
			0	0	Paid	$235.27	$235.27	**$470.54**	SHAKOFSKY, JUDY THOMPSON
			7,011	0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-002									
HA105803 PRUEMER, BRENDA & RODGERS,	HA005		4,128	0	Tax Due	$138.06	$138.06	**$276.12**	**First Installment**
RODGERS, NORWOOD & PATSY	6.68885		0	0	DRN Due	$0.79	$0.79	**$1.58**	10/12/2023
1619 SUNNYBROOK ST	0021	SW SEC 30 TWP 05 RNG 14 E PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, PATSY & KAREN OWEN
CARMI, IL 62821	25.0000	362-65 367-271 2009-2742	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,128	0	Total Due	$138.85	$138.85	**$277.70**	10/12/2023
			0	0	Paid	$138.85	$138.85	**$277.70**	RODGERS, PATSY & KAREN OWEN
			4,128	0	Unpaid	$0.00	$0.00	**$0.00**	

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16-30-300-003									
HA105804 HOEFT, MYRNA K LIVING TRUST	HA005		4,679	0	Tax Due	$156.49	$156.49	$312.98	First Installment
HOEFT, MYRNA K & RAY E	6.68885		0	0	DRN Due	$0.79	$0.79	$1.58	09/26/2023
7409 CIRCLE TRAIL	0021	SW SEC 30 TWP 05 RNG 14 E PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HOEFT, MYRNA K & RAY E
WONDER LAKE, IL 60097	26.4400	417-78 2014-15067	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,679	0	Total Due	$157.28	$157.28	$314.56	09/26/2023
			0	0	Paid	$157.28	$157.28	$314.56	HOEFT, MYRNA K & RAY E
			4,679	0	Unpaid	$0.00	$0.00	$0.00	
16-30-300-006									
HA105805 DUVALL, DONALD R	HA005		3,855	0	Tax Due	$128.93	$128.93	$257.86	First Installment
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E	0021	SW SEC 30 TWP 05 RNG 14 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	18.0000	355-280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,855	0	Total Due	$128.93	$128.93	$257.86	09/25/2023
			0	0	Paid	$128.93	$128.93	$257.86	DUVALL, DONALD R & TRUDY
			3,855	0	Unpaid	$0.00	$0.00	$0.00	
16-30-300-005									
HA105806 P & M INVESTMENTS LLC	HA005		2,899	0	Tax Due	$96.96	$96.96	$193.92	First Installment
P & M INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
850 COREY LN	0021	SW SEC 30 TWP 05 RNG 14 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	P & M INVESTMENTS LLC
WHEELING, IL 60090	18.0000	2008-12103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,899	0	Total Due	$96.96	$96.96	$193.92	10/04/2023
			0	0	Paid	$96.96	$96.96	$193.92	P & M INVESTMENTS LLC
			2,899	0	Unpaid	$0.00	$0.00	$0.00	
16-30-400-001									
HA105807 DUVALL, DONALD R	HA005		9,348	0	Tax Due	$312.64	$312.64	$625.28	First Installment
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E	0021	SE SEC 30 TWP 05 RNG 14 L1 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	35.8800	355-280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,348	0	Total Due	$312.64	$312.64	$625.28	09/25/2023
			0	0	Paid	$312.64	$312.64	$625.28	DUVALL, DONALD R & TRUDY
			9,348	0	Unpaid	$0.00	$0.00	$0.00	
16-30-400-003									
HA105808 DUVALL, DONALD R	HA005		6,554	0	Tax Due	$219.20	$219.20	$438.40	First Installment
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1404 CO RD 1675 E	0021	SE SEC 30 TWP 05 RNG 14 L2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	28.5200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,554	0	Total Due	$219.20	$219.20	$438.40	09/25/2023
			0	0	Paid	$219.20	$219.20	$438.40	DUVALL, DONALD R & TRUDY
			6,554	0	Unpaid	$0.00	$0.00	$0.00	

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16-30-400-002									
HA105809 DUVALL, DONALD R	HA005		4,909	0	Tax Due	$164.18	$164.18	**$328.36**	**First Installment**
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E	0021	SE SEC 30 TWP 05 RNG 14 L3 W/2 SE 337-301 355-280	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	17.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,909	0	Total Due	$164.18	$164.18	**$328.36**	09/25/2023
			0	0	Paid	$164.18	$164.18	**$328.36**	DUVALL, DONALD R & TRUDY
			4,909	0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-400-004									
HA105810 INEZ ACKERMAN LLC	HA005		15,000	0	Tax Due	$501.67	$501.67	**$1,003.34**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021	SE SEC 30 TWP 05 RNG 14 E/2 SE 2012-5051 2015-17217 2016-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	81.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,000	0	Total Due	$501.67	$501.67	**$1,003.34**	10/12/2023
			0	0	Paid	$501.67	$501.67	**$1,003.34**	INEZ ACKERMAN LLC & ARTHUR
			15,000	0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-200-003									
HA105813 INEZ ACKERMAN LLC	HA005		1,412	0	Tax Due	$47.23	$47.23	**$94.46**	**First Installment**
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
1530 CO RD 1100 N	0021	NE SEC 31 TWP 05 RNG 14 NE FRAC NE & ACCRETIONS 321-207 2012-5051 2015-17217 2016-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821	23.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,412	0	Total Due	$47.23	$47.23	**$94.46**	10/12/2023
			0	0	Paid	$47.23	$47.23	**$94.46**	INEZ ACKERMAN LLC & ARTHUR
			1,412	0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-200-002									
HA105814 DUVALL, DONALD R	HA005		1,049	0	Tax Due	$35.09	$35.09	**$70.18**	**First Installment**
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E	0021	NE SEC 31 TWP 05 RNG 14 L1, NW OF FRAC NE 321-207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	16.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,049	0	Total Due	$35.09	$35.09	**$70.18**	09/25/2023
			0	0	Paid	$35.09	$35.09	**$70.18**	DUVALL, DONALD R & TRUDY
			1,049	0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-200-001									
HA105815 DUVALL, DONALD R	HA005		99	0	Tax Due	$3.31	$3.31	**$6.62**	**First Installment**
DUVALL, DONALD R	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1404 CO RD 1675 E	0021	NE SEC 31 TWP 05 RNG 14 L2 FRAC NE 337-300 355-280	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, DONALD R & TRUDY
CARMI, IL 62821	1.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99	0	Total Due	$3.31	$3.31	**$6.62**	09/25/2023
			0	0	Paid	$3.31	$3.31	**$6.62**	DUVALL, DONALD R & TRUDY
			99	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
16-31-100-001										
HA105816	P & M INVESTMENTS LLC	HA005		5,147	0	Tax Due	$172.14	$172.14	$344.28	First Installment
P & M INVESTMENTS LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
850 COREY LN		0021	NW SEC 31 TWP 05 RNG 14 FRAC NW	0	0	Pen. Due	$0.00	$0.00	$0.00	P & M INVESTMENTS LLC
WHEELING, IL 60090		30.4100	2008-12103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,147	0	Total Due	$172.14	$172.14	$344.28	10/04/2023
				0	0	Paid	$172.14	$172.14	$344.28	P & M INVESTMENTS LLC
				5,147	0	Unpaid	$0.00	$0.00	$0.00	
16-32-100-001										
HA105901	INEZ ACKERMAN LLC	HA005		1,309	0	Tax Due	$43.78	$43.78	$87.56	First Installment
ACKERMAN, ARTHUR W		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1530 CO RD 1100 N		0021	NW SEC 32 TWP 05 RNG 14 PT FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC & ARTHUR
CARMI, IL 62821		25.9200	2012-5051 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,309	0	Total Due	$43.78	$43.78	$87.56	10/12/2023
				0	0	Paid	$43.78	$43.78	$87.56	INEZ ACKERMAN LLC & ARTHUR
				1,309	0	Unpaid	$0.00	$0.00	$0.00	
16-32-200-001										
HA105902	DRONE, REBECCA	HA005		13,600	0	Tax Due	$454.84	$454.84	$909.68	First Installment
DRONE, REBECCA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456		0021	NE SEC 32 TWP 05 RNG 14 PT FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821		59.3000	408-318 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,600	0	Total Due	$454.84	$454.84	$909.68	11/15/2023
				0	0	Paid	$454.84	$454.84	$909.68	DRONE, REBECCA
				13,600	0	Unpaid	$0.00	$0.00	$0.00	
16-33-100-001										
HA105905	DRONE, REBECCA	HA005		551	0	Tax Due	$18.43	$18.43	$36.86	First Installment
DRONE, REBECCA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456		0021	NW SEC 33 TWP 05 RNG 14 PT FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821		3.0700	408-318 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				551	0	Total Due	$18.43	$18.43	$36.86	11/15/2023
				0	0	Paid	$18.43	$18.43	$36.86	DRONE, REBECCA
				551	0	Unpaid	$0.00	$0.00	$0.00	
14-07-377-001										
HA105908	MID EAST TRUCK AND TRACTOR,	HATF2		0	0	Tax Due	$228.53	$228.53	$457.06	First Installment
MID EAST TRUCK AND TRACTOR, LLC		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
831 NASSAU ST		0050	SW SEC 07 TWP 05 RNG 10 L1 E SIDE US	5,729	0	Pen. Due	$0.00	$0.00	$0.00	MID EAST TRUCK AND TRACTOR, LLC
CANTON, OH 44730		0.0000	HWY 14 PT SE SW 321-5 334-137 407-219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			424-221 2012-7888 2013-2822	5,729	0	Total Due	$228.53	$228.53	$457.06	10/13/2023
				0	0	Paid	$228.53	$228.53	$457.06	MID EAST TRUCK AND TRACTOR, LLC
				5,729	0	Unpaid	$0.00	$0.00	$0.00	

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14-07-377-002									
HA105909 MID EAST TRUCK AND TRACTOR,	HATF2		0	0	Tax Due	$228.53	$228.53	$457.06	First Installment
MID EAST TRUCK AND TRACTOR, LLC	7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
831 NASSAU ST	0050	SW SEC 07 TWP 05 RNG 10 L2 E SIDE US HWY 460 PT SE SW 321-5 334-137 407-219 424-221 2012-7888 2013-2822	5,729	0	Pen. Due	$0.00	$0.00	$0.00	MID EAST TRUCK AND TRACTOR, LLC
CANTON, OH 44730	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,729	0	Total Due	$228.53	$228.53	$457.06	10/13/2023
			0	0	Paid	$228.53	$228.53	$457.06	MID EAST TRUCK AND TRACTOR, LLC
			5,729	0	Unpaid	$0.00	$0.00	$0.00	
14-07-377-003									
HA105910 MID EAST TRUCK AND TRACTOR,	HATF2	1410 E MAIN ST	0	0	Tax Due	$1,149.48	$1,149.48	$2,298.96	First Installment
MID EAST TRUCK AND TRACTOR, LLC	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
831 NASSAU ST	0060	SW SEC 07 TWP 05 RNG 10 PT SE SW L3 E SIDE US HWY 460 424-221 2012-7888 2013-2822	9,192	0	Pen. Due	$0.00	$0.00	$0.00	MID EAST TRUCK AND TRACTOR, LLC
CANTON, OH 44730	0.0000		19,624	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,816	0	Total Due	$1,149.48	$1,149.48	$2,298.96	10/13/2023
			0	0	Paid	$1,149.48	$1,149.48	$2,298.96	MID EAST TRUCK AND TRACTOR, LLC
			28,816	0	Unpaid	$0.00	$0.00	$0.00	
14-07-377-008									
HA105911 SKYLINE REAL ESTATE SERVICES	HATF2		0	0	Tax Due	$251.19	$251.19	$502.38	First Installment
SKYLINE REAL ESTATE SERVICES, LLC,	7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 181333	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L4 E SIDE US HWY 460 2012-1055 2019-363 2019-1312 2019-11666 2020-11754 2022-1811	3,916	0	Pen. Due	$7.54	$3.77	$11.31	TRUSTEE SUBSEQUENT
SAN DIEGO, CA 92178	0.0000		2,381	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			6,297	0	Total Due	$258.73	$274.96	$533.69	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			6,297	0	Unpaid	$258.73	$274.96	$533.69	
14-07-377-004									
HA105912 THE GOOD STUFF---LLC,	HATF2		0	0	Tax Due	$211.06	$211.06	$422.12	First Installment
THE GOOD STUFF---LLC,	7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
808 S. CHURCH ST	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L5 E SIDE US HWY 460 2012-1055 2019-362 2019-1309 2022-1367 2022-5031	4,029	0	Pen. Due	$0.00	$0.00	$0.00	MICHAEL & CHRISTINA SERAFINI
CARMI, IL 62821	0.0000		1,262	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,291	0	Total Due	$211.06	$211.06	$422.12	10/16/2023
			0	0	Paid	$211.06	$211.06	$422.12	MICHAEL & CHRISTINA SERAFINI
			5,291	0	Unpaid	$0.00	$0.00	$0.00	
14-07-377-005									
HA105913 WEAL DRILLING CO	HATF2		0	0	Tax Due	$658.67	$658.67	$1,317.34	First Installment
WEAL DRILLING CO	7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
PO BOX 533	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L6 E SIDE US HWY 460	4,264	0	Pen. Due	$0.00	$0.00	$0.00	WEAL DRILLING CO
MADISONVILLE, KY 42431	0.0000		12,248	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,512	0	Total Due	$658.67	$658.67	$1,317.34	11/27/2023
			0	0	Paid	$658.67	$658.67	$1,317.34	WEAL DRILLING CO
			16,512	0	Unpaid	$0.00	$0.00	$0.00	

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14-07-377-006										
HA105914	KIRK DRILLING CO	HATF2		0	0	Tax Due	$188.72	$188.72	$377.44	First Installment
KIRK DRILLING CO		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
PO BOX 338		0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L7	4,731	0	Pen. Due	$0.00	$0.00	$0.00	SHAWNEE EXPLORATION PARTNERS
CARMI, IL 62821		0.0000	E SIDE US HWY 460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,731	0	Total Due	$188.72	$188.72	$377.44	11/13/2023
				0	0	Paid	$188.72	$188.72	$377.44	SHAWNEE OIL COMPANY, LLC
				4,731	0	Unpaid	$0.00	$0.00	$0.00	
14-07-377-007										
HA105915	KIRK DRILLING CO	HATF2		0	0	Tax Due	$129.25	$129.25	$258.50	First Installment
KIRK DRILLING CO		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
PO BOX 338		0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L8	3,240	0	Pen. Due	$0.00	$0.00	$0.00	SHAWNEE EXPLORATION PARTNERS
CARMI, IL 62821		0.0000	E SIDE US HWY 460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,240	0	Total Due	$129.25	$129.25	$258.50	11/13/2023
				0	0	Paid	$129.25	$129.25	$258.50	SHAWNEE OIL COMPANY, LLC
				3,240	0	Unpaid	$0.00	$0.00	$0.00	
14-07-378-004										
HA105916	VINES, PHILLIP & SUE	HATF2		0	0	Tax Due	$138.62	$138.62	$277.24	First Installment
VINES, PHILLIP & SUE		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
106 ROSEBUD ST		0040	SW SEC 07 TWP 05 RNG 10 PT SE SW L9	2,096	0	Pen. Due	$0.00	$0.00	$0.00	VINES, PHILLIP RAY FOR LIFE
CARMI, IL 62821		0.0000	E SIDE US HWY 460 327-176 353-5 2012-2477	1,379	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,475	0	Total Due	$138.62	$138.62	$277.24	11/08/2023
				0	0	Paid	$138.62	$138.62	$277.24	VINES, PHILLIP R & MARION
				3,475	0	Unpaid	$0.00	$0.00	$0.00	
14-07-378-003										
HA106001	VINES, PHILLIP & SUE	HATF2	106 ROSEBUD ST	0	0	Tax Due	$418.57	$418.57	$837.14	First Installment
VINES, PHILLIP & SUE		7.97805	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/11/2023
106 ROSEBUD ST		0040	SW SEC 07 TWP 05 RNG 10 PT SE SW	2,096	5,000	Pen. Due	$0.00	$0.00	$0.00	VINES, PHILLIP RAY FOR LIFE
CARMI, IL 62821		0.0000	L10 E SIDE US HWY 460 327-176 353-5 (2012-2477)	24,525	5,128	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,621	0	Total Due	$418.57	$418.57	$837.14	11/08/2023
				0	0	Paid	$418.57	$418.57	$837.14	VINES, PHILLIP R & MARION
				10,493	0	Unpaid	$0.00	$0.00	$0.00	
14-07-378-002										
HA106002	BOHLEBER FARMS	HATF2		0	0	Tax Due	$162.83	$162.83	$325.66	First Installment
WINTER, ELLEN KAY		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
520 ABELSON DR		0050	SW SEC 07 TWP 05 RNG 10 PT SE SW	4,082	0	Pen. Due	$0.00	$0.00	$0.00	LAWYERS TRUST FUND OF ILLINOIS
CARMI, IL 62821		0.0000	L11 E SIDE US HWY 460 390-200 430-286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,082	0	Total Due	$162.83	$162.83	$325.66	10/10/2023
				0	0	Paid	$162.83	$162.83	$325.66	LAWYERS TRUST FUND OF ILLINOIS
				4,082	0	Unpaid	$0.00	$0.00	$0.00	

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14-07-378-001										
HA106003	BOHLEBER FARMS	HATF2		0	0	Tax Due	$162.83	$162.83	**$325.66**	**First Installment**
WINTER, ELLEN KAY		7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
520 ABELSON DR		0050	SW SEC 07 TWP 05 RNG 10 PT SE SW	4,082	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWYERS TRUST FUND OF ILLINOIS
CARMI, IL 62821		0.0000	L12 E SIDE US HWY 460 390-200 430-286	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,082	0	Total Due	$162.83	$162.83	**$325.66**	10/10/2023
				0	0	Paid	$162.83	$162.83	**$325.66**	LAWYERS TRUST FUND OF ILLINOIS
				4,082	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-378-005										
HA106004	CAMPBELL FARMS	HATF2	1220 E MAIN ST	0	0	Tax Due	$3,530.65	$3,530.65	**$7,061.30**	**First Installment**
CAMPBELL FARMS		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N		0060	SW SEC 07 TWP 05 RNG 10 PT SE SW	10,783	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		2.1500	L13 E SIDE US HWY 460 357-217 363-133 421-14 2018-12886	77,726	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				88,509	0	Total Due	$3,530.65	$3,530.65	**$7,061.30**	10/13/2023
				0	0	Paid	$3,530.65	$3,530.65	**$7,061.30**	CAMPBELL FARMS
				88,509	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-378-006										
HA106005	JAKE CAMPBELL SERVICES LLC	HATF2	1238 CO RD 1500 N	0	0	Tax Due	$3,017.58	$3,017.58	**$6,035.16**	**First Installment**
JAKE CAMPBELL SERVICES LLC		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
1238 CO RD 1500 N		0080	SW SEC 07 TWP 05 RNG 10 PT SE SW	9,398	0	Pen. Due	$0.00	$0.00	**$0.00**	JAKE CAMPBELL SERVICES LLC
CARMI, IL 62821		2.6700	L14 E SIDE US HWY 460 349-7 350-199 374-234 404-346 2009-10981	66,249	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				75,647	0	Total Due	$3,017.58	$3,017.58	**$6,035.16**	09/26/2023
				0	0	Paid	$3,017.58	$3,017.58	**$6,035.16**	JAKE CAMPBELL SERVICES LLC
				75,647	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-376-007										
HA106006	BOWLES, CHRISTINA	HATF2	1405 E MAIN ST	0	0	Tax Due	$176.32	$176.32	**$352.64**	**First Installment**
BOWLES, CHRISTINA		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
1527 CO RD 1250 E		0030	SW SEC 07 TWP 05 RNG 10 PT SE SW L1	4,420	0	Pen. Due	$0.00	$0.00	**$0.00**	BOWLES, CHRIS
CARMI, IL 62821		0.5500	W SIDE OF US HWY 460 256-299 388-232 MISC 119-294 439-170 2018-6528	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,420	0	Total Due	$176.32	$176.32	**$352.64**	10/04/2023
				0	0	Paid	$176.32	$176.32	**$352.64**	BOWLES, CHRIS
				4,420	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-376-006										
HA106007	STEELE, BRIAN W	HATF2	1405 E MAIN ST	0	0	Tax Due	$1,286.30	$1,286.30	**$2,572.60**	**First Installment**
STEELE, BRIAN W		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
140 GRASTY RD		0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L2	9,771	0	Pen. Due	$0.00	$0.00	**$0.00**	STEELE, BRIAN W
GOLCONDA, IL 62938		1.7900	W SIDE OF US HWY 460 MISC 119-294 2010-12677 2022-872	22,475	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,246	0	Total Due	$1,286.30	$1,286.30	**$2,572.60**	10/13/2023
				0	0	Paid	$1,286.30	$1,286.30	**$2,572.60**	STEELE, BRIAN W
				32,246	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-07-376-005									
HA106008 DCMLL LLC	HATF2		0	0	Tax Due	$3,153.05	$3,153.05	**$6,306.10**	**First Installment**
DCMLL LLC	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 372	0060	SW SEC 07 TWP 05 RNG 10 PT SE SW L3 W SIDE OF US HWY 460 369-54 390-47 436-14 2017-3677 2017-7398	8,686	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN SERVICES CO LLC
CARMI, IL 62821	1.2500		70,357	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,043	0	Total Due	$3,153.05	$3,153.05	**$6,306.10**	10/16/2023
			0	0	Paid	$3,153.05	$3,153.05	**$6,306.10**	WARREN SERVICES CO LLC
			79,043	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-376-004									
HA106009 RESEBURG, FREDERICK & JUDITH	HATF2		0	0	Tax Due	$260.49	$260.49	**$520.98**	**First Installment**
RESEBURG, FREDERICK & JUDITH & T	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
DAVIDSON	0060	SW SEC 07 TWP 05 RNG 10 PT SE SW L4 W SIDE OF US HWY 460 399-217 2010-12872	3,601	0	Pen. Due	$0.00	$0.00	**$0.00**	RESEBURG, FREDERICK & JUDITH &
110 E LINDBURGH ST	0.5000		2,929	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
APPLETON, WI 54911-2827			**6,530**	0	Total Due	$260.49	$260.49	**$520.98**	11/09/2023
			0	0	Paid	$260.49	$260.49	**$520.98**	RESEBURG, JUDITH A
			6,530	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-326-007									
HA106010 BROWN, KEVIN F & GINA	HA005	1529 CO RD 1250 E CARMI, IL 62821	0	0	Tax Due	$374.71	$374.71	**$749.42**	**First Installment**
BROWN, KEVIN F & GINA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
107 4TH ST	0060	SW SEC 07 TWP 05 RNG 10 PT SE SW L1 N OF RR 2019-3894 2019-3896 2019-3898 2019-3900	1,971	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN CONSTRUCTION
CARMI, IL 62821	0.8400		9,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,204	0	Total Due	$374.71	$374.71	**$749.42**	11/14/2023
			0	0	Paid	$374.71	$374.71	**$749.42**	BROWN CONSTRUCTION
			11,204	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-326-005									
HA106011 LAUDAN COMPANY LLC	HA005		0	0	Tax Due	$504.27	$504.27	**$1,008.54**	**First Installment**
LAUDAN COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 276	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L2 N OF RR 360-70	2,830	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	1.0000		12,248	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,078	0	Total Due	$504.27	$504.27	**$1,008.54**	10/16/2023
			0	0	Paid	$504.27	$504.27	**$1,008.54**	LAUDAN COMPANY LLC
			15,078	0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-326-004									
HA106012 LAUDAN COMPANY LLC	HA005		0	0	Tax Due	$48.46	$48.46	**$96.92**	**First Installment**
LAUDAN COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 276	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW PT L3 N OF RR 360-70	1,449	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,449	0	Total Due	$48.46	$48.46	**$96.92**	10/16/2023
			0	0	Paid	$48.46	$48.46	**$96.92**	LAUDAN COMPANY LLC
			1,449	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-07-326-003									
HA106013 LAUDAN COMPANY LLC	HA005		0	0	Tax Due	$214.21	$214.21	$428.42	First Installment
LAUDAN COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
PO BOX 276	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW PT L3 N OF RR 360-179	2,141	0	Pen. Due	$0.00	$0.00	$0.00	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	0.5000		4,264	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,405	0	Total Due	$214.21	$214.21	$428.42	10/16/2023
			0	0	Paid	$214.21	$214.21	$428.42	LAUDAN COMPANY LLC
			6,405	0	Unpaid	$0.00	$0.00	$0.00	
14-07-326-002									
HA106014 LAUDAN COMPANY LLC	HA005		0	0	Tax Due	$806.95	$806.95	$1,613.90	First Installment
LAUDAN COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
PO BOX 276	0080	SW SEC 07 TWP 05 RNG 10 PT SE SW L4 N OF RR 360-179	2,830	0	Pen. Due	$0.00	$0.00	$0.00	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	1.0000		21,298	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,128	0	Total Due	$806.95	$806.95	$1,613.90	10/16/2023
			0	0	Paid	$806.95	$806.95	$1,613.90	LAUDAN COMPANY LLC
			24,128	0	Unpaid	$0.00	$0.00	$0.00	
14-07-326-001									
HA106015 LAUDAN COMPANY LLC,	HA005	1547 CO RD 1250 E	0	0	Tax Due	$94.65	$94.65	$189.30	First Installment
LAUDAN COMPANY LLC,	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
PO BOX 276	0080	SW SEC 07 TWP 05 RNG 10 TRACT 5 OF PLAT OF TRACTS MISC 45-247 342-150 2008-7349 2017-3934 2017-4364	2,830	0	Pen. Due	$0.00	$0.00	$0.00	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,830	0	Total Due	$94.65	$94.65	$189.30	10/16/2023
			0	0	Paid	$94.65	$94.65	$189.30	LAUDAN COMPANY LLC
			2,830	0	Unpaid	$0.00	$0.00	$0.00	
14-07-100-006									
HA106016 LAUDAN COMPANY LLC,	HA005		0	0	Tax Due	$2,546.18	$2,546.18	$5,092.36	First Installment
LAUDAN COMPANY LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
PO BOX 276	0060	SW SEC 07 TWP 05 RNG 10 TRACT 6 NE/4 SW/4 SE/4 NW/4 MISC 45-247 MISC 95-45 2008-6677 2008-7349 2017-3934 20174364	5,067	0	Pen. Due	$0.00	$0.00	$0.00	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	1.8400		71,065	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,132	0	Total Due	$2,546.18	$2,546.18	$5,092.36	10/16/2023
			0	0	Paid	$2,546.18	$2,546.18	$5,092.36	LAUDAN COMPANY LLC
			76,132	0	Unpaid	$0.00	$0.00	$0.00	
14-07-326-008									
HA106017 BOWLES, CHRISTINA	HA005	1527 CO RD 1250 E	0	0	Tax Due	$812.30	$812.30	$1,624.60	First Installment
BOWLES, CHRISTINA	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/04/2023
1527 CO RD 1250 E	0040	SW SEC 07 TWP 05 RNG 10 PT TR 1 NE SW & SE NW BEG 175 S NW/C, E 208, S 61, SW ALONG RD TO SW/C TR 1, N 173 TO POB 395-204 2018-6528	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BOWLES, CHRIS
CARMI, IL 62821	0.5500		28,714	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,288	0	Total Due	$812.30	$812.30	$1,624.60	10/04/2023
			0	0	Paid	$812.30	$812.30	$1,624.60	BOWLES, CHRIS
			24,288	0	Unpaid	$0.00	$0.00	$0.00	

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14-07-100-005									
HA106101 CARMI RIFLE CLUB	HA005	1576 CO RD 1250 E	0	0	Tax Due	$96.99	$96.99	**$193.98**	**First Installment**
CARMI RIFLE CLUB	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
PO BOX 65	0060	NW SEC 07 TWP 05 RNG 10 PT SE NW L7 N OF RR	1,732	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI RIFLE & PISTOL CLUB
CARMI, IL 62821	3.8000		1,168	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	Total Due	$96.99	$96.99	**$193.98**	09/22/2023
			0	0	Paid	$96.99	$96.99	**$193.98**	CARMI RIFLE & PISTOL CLUB
			2,900	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-477-002									
HA209301 MCLAIN, ROBERT L	HA005	1478 CO RD 1300 N	0	0	Tax Due	$456.45	$456.45	**$912.90**	**First Installment**
MCLAIN, ROBERT L	6.68885	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
1478 CO RD 1300 N	0040	LOT 001 BLK 000 PLT 000 VILLAGE OF EPWORTH 359-3 394-197	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	PNB-MCLEANSBORO
CARMI, IL 62821	0.0000		18,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,648	0	Total Due	$456.45	$456.45	**$912.90**	11/14/2023
			0	0	Paid	$456.45	$456.45	**$912.90**	PNB-MCLEANSBORO
			13,648	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-477-001									
HA209302 MCLAIN, ROBERT L	HA005		0	0	Tax Due	$31.07	$31.07	**$62.14**	**First Installment**
MCLAIN, ROBERT L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
1478 CO RD 1300 N	0030	LOT 002 BLK 000 PLT 000 VILLAGE OF EPWORTH 359-3 394-197	929	0	Pen. Due	$0.00	$0.00	**$0.00**	PNB-MCLEANSBORO
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			929	0	Total Due	$31.07	$31.07	**$62.14**	11/14/2023
			0	0	Paid	$31.07	$31.07	**$62.14**	PNB-MCLEANSBORO
			929	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-451-001									
HA209303 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$34.45	$34.45	**$68.90**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE	0050	LOT 000 BLK 001 PLT 000 VILLAGE OF EPWORTH 391-45 408-125 2012-9926 2019-5701 2020-2327	1,030	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,030	0	Total Due	$34.45	$34.45	**$68.90**	10/17/2023
			0	0	Paid	$34.45	$34.45	**$68.90**	NUTRIEN AG SOLUTIONS INC
			1,030	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-452-001									
HA209304 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$13.68	$13.68	**$27.36**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE	0030	LOT 001 BLK 002 PLT 000 VILLAGE OF EPWORTH 355-217 426-109 2012-9926 2019-5701 2020-2327	409	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			409	0	Total Due	$13.68	$13.68	**$27.36**	10/17/2023
			0	0	Paid	$13.68	$13.68	**$27.36**	NUTRIEN AG SOLUTIONS INC
			409	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-21-452-002									
HA209305 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$70.87	$70.87	$141.74	First Installment
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
3005 ROCKY MOUNTAIN AVE	0050	LOT 002 BLK 002 PLT 000 VILLAGE OF EPWORTH & LOT 3 355-217 426-109 2012-2296 2019-5701 2020-2327	2,119	0	Pen. Due	$0.00	$0.00	$0.00	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,119	0	Total Due	$70.87	$70.87	$141.74	10/17/2023
			0	0	Paid	$70.87	$70.87	$141.74	NUTRIEN AG SOLUTIONS INC
			2,119	0	Unpaid	$0.00	$0.00	$0.00	
14-21-452-003									
HA209306 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$35.32	$35.32	$70.64	First Installment
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
3005 ROCKY MOUNTAIN AVE	0050	LOT 004 BLK 002 PLT 000 VILLAGE OF EPWORTH 355-217 426-109 2012-9926 2019-5701 2020-2327	1,056	0	Pen. Due	$0.00	$0.00	$0.00	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,056	0	Total Due	$35.32	$35.32	$70.64	10/17/2023
			0	0	Paid	$35.32	$35.32	$70.64	NUTRIEN AG SOLUTIONS INC
			1,056	0	Unpaid	$0.00	$0.00	$0.00	
14-21-452-004									
HA209307 JORDAN, MICHAEL	HA005	1318 CO RD 1450 E	0	0	Tax Due	$237.99	$237.99	$475.98	First Installment
JORDAN, MICHAEL	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/25/2024
1318 CO RD 1450 E	0040	LOT 005 BLK 002 PLT 000 VILLAGE OF EPWORTH	1,604	0	Pen. Due	$10.71	$7.14	$17.85	HAWTHORNE TOWNSHIP
CARMI, IL 62821	0.0000		5,512	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,116	0	Total Due	$248.70	$255.13	$503.83	01/25/2024
			0	0	Paid	$248.70	$255.13	$503.83	HAWTHORNE TOWNSHIP
			7,116	0	Unpaid	$0.00	$0.00	$0.00	
14-21-453-002									
HA209308	HA005	1312 CO RD 1450 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAWTHORNE TOWNSHIP	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
ATTEBURY, CYNTHIA	0090	LOT 002 BLK 003 PLT 000 VILLAGE OF EPWORTH 406-349 2007-1960 2008-9238	0	0	Pen. Due	$0.00	$0.00	$0.00	
1006 E MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-21-453-003									
HA209309	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAWTHORNE TOWNSHIP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
ATTEBURY, CYNTHIA	0090	LOT 003 BLK 003 PLT 000 VILLAGE OF EPWORTH 406-349 2007-1960 2008-9238	0	0	Pen. Due	$0.00	$0.00	$0.00	
1006 E MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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14-21-453-004									
HA209310 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$35.32	$35.32	**$70.64**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE	0050	LOT 004 BLK 003 PLT 000 VILLAGE OF EPWORTH 376-135 2007-1958 2012-9926 2019-5701 2020-2327	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,056	0	Total Due	$35.32	$35.32	**$70.64**	10/17/2023
			0	0	Paid	$35.32	$35.32	**$70.64**	NUTRIEN AG SOLUTIONS INC
			1,056	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-453-005									
HA209311 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$35.32	$35.32	**$70.64**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE	0050	LOT 005 BLK 003 PLT 000 VILLAGE OF EPWORTH 371-149 2007-1958 2012-9926 2019-5701 2020-2327	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,056	0	Total Due	$35.32	$35.32	**$70.64**	10/17/2023
			0	0	Paid	$35.32	$35.32	**$70.64**	NUTRIEN AG SOLUTIONS INC
			1,056	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-377-001									
HA209312 NUTRIEN AG SOLUTIONS INC	HA005		0	0	Tax Due	$17.83	$17.83	**$35.66**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
3005 ROCKY MOUNTAIN AVE	0080	LOT 000 BLK 004 PLT 000 VILLAGE OF EPWORTH 391-45 408-125 2012-9926 2019-5701 2020-2327	533	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS INC
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			533	0	Total Due	$17.83	$17.83	**$35.66**	10/17/2023
			0	0	Paid	$17.83	$17.83	**$35.66**	NUTRIEN AG SOLUTIONS INC
			533	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-378-001									
HA209313 DUVALL, TIMOTHY D & CARLA	HA005	1317 CO RD 1450 E	0	0	Tax Due	$23.98	$23.98	**$47.96**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0030	LOT 001 BLK 005 PLT 000 VILLAGE OF EPWORTH 336-1 422-320 2014-15477	717	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			717	0	Total Due	$23.98	$23.98	**$47.96**	09/19/2023
			0	0	Paid	$23.98	$23.98	**$47.96**	DUVALL, TIMOTHY D TRUCKING
			717	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-378-008									
HA209314 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$34.45	$34.45	**$68.90**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0030	LOT 002 BLK 005 PLT 000 VILLAGE OF EPWORTH PT 336-1 422-320 2014-15477	1,030	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,030	0	Total Due	$34.45	$34.45	**$68.90**	09/19/2023
			0	0	Paid	$34.45	$34.45	**$68.90**	DUVALL, TIMOTHY D TRUCKING
			1,030	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
14-21-378-004									
HA209316 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$35.32	$35.32	**$70.64**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0030	LOT 003 BLK 005 PLT 000 VILLAGE OF	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000	EPWORTH (247-84) 2014-15477	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,056	0	Total Due	$35.32	$35.32	**$70.64**	09/19/2023
			0	0	Paid	$35.32	$35.32	**$70.64**	DUVALL, TIMOTHY D TRUCKING
			1,056	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-378-005									
HA209401 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$325.62	$325.62	**$651.24**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0040	LOT 004 BLK 005 PLT 000 VILLAGE OF	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000	EPWORTH 2014-15477	8,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,736	0	Total Due	$325.62	$325.62	**$651.24**	09/19/2023
			0	0	Paid	$325.62	$325.62	**$651.24**	DUVALL, TIMOTHY D TRUCKING
			9,736	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-378-006									
HA209402 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$35.32	$35.32	**$70.64**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0030	LOT 005 BLK 005 PLT 000 VILLAGE OF	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000	EPWORTH 2014-15477	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,056	0	Total Due	$35.32	$35.32	**$70.64**	09/19/2023
			0	0	Paid	$35.32	$35.32	**$70.64**	DUVALL, TIMOTHY D TRUCKING
			1,056	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-378-007									
HA209403 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$35.32	$35.32	**$70.64**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0030	LOT 006 BLK 005 PLT 000 VILLAGE OF	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000	EPWORTH 2014-15477 2014-15477	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,056	0	Total Due	$35.32	$35.32	**$70.64**	09/19/2023
			0	0	Paid	$35.32	$35.32	**$70.64**	DUVALL, TIMOTHY D TRUCKING
			1,056	0	Unpaid	$0.00	$0.00	**$0.00**	
14-21-379-001									
HA209404 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$141.17	$141.17	**$282.34**	**First Installment**
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2023
1358 CO RD 900 E	0040	LOT 001 BLK 006 PLT 000 VILLAGE OF	1,056	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000	EPWORTH	3,165	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,221	0	Total Due	$141.17	$141.17	**$282.34**	09/19/2023
			0	0	Paid	$141.17	$141.17	**$282.34**	DUVALL, TIMOTHY D TRUCKING
			4,221	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-21-379-002									
HA209405 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$35.32	$35.32	$70.64	First Installment
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
1358 CO RD 900 E	0030	LOT 002 BLK 006 PLT 000 VILLAGE OF EPWORTH	1,056	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,056	0	Total Due	$35.32	$35.32	$70.64	09/19/2023
			0	0	Paid	$35.32	$35.32	$70.64	DUVALL, TIMOTHY D TRUCKING
			1,056	0	Unpaid	$0.00	$0.00	$0.00	
14-21-379-003									
HA209406 DUVALL, TIMOTHY D & CARLA	HA005		0	0	Tax Due	$35.32	$35.32	$70.64	First Installment
DUVALL, TIMOTHY D & CARLA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
1358 CO RD 900 E	0030	LOT 003 BLK 006 PLT 000 VILLAGE OF EPWORTH	1,056	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, TIMOTHY D TRUCKING
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,056	0	Total Due	$35.32	$35.32	$70.64	09/19/2023
			0	0	Paid	$35.32	$35.32	$70.64	DUVALL, TIMOTHY D TRUCKING
			1,056	0	Unpaid	$0.00	$0.00	$0.00	
14-21-379-004									
HA209407 STATON, CURTIS & MINDY	HA005		0	0	Tax Due	$35.32	$35.32	$70.64	First Installment Sold at Tax Sale
STATON, CURTIS & MINDY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
1307 CO RD 1450 E	0030	LOT 004 BLK 006 PLT 000 VILLAGE OF EPWORTH (306-227) 2011-14706	1,056	0	Pen. Due	$1.59	$1.06	$2.65	GUPTA, VINOD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			1,056	0	Total Due	$36.91	$146.38	$183.29	02/02/2024
			0	0	Paid	$36.91	$146.38	$183.29	GUPTA, VINOD
			1,056	0	Unpaid	$0.00	$0.00	$0.00	
14-21-379-005									
HA209408 STATON, CURTIS & MINDY	HA005	1307 CO RD 1450 E	0	0	Tax Due	$458.66	$458.66	$917.32	First Installment Sold at Tax Sale
STATON, CURTIS & MINDY	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
1307 CO RD 1450 E	0040	LOT 005 BLK 006 PLT 000 VILLAGE OF EPWORTH (306-227) 2011-14706	1,056	0	Pen. Due	$20.64	$13.76	$34.40	GUPTA, VINOD
CARMI, IL 62821	0.0000		12,658	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			13,714	0	Total Due	$479.30	$582.42	$1,061.72	02/02/2024
			0	0	Paid	$479.30	$582.42	$1,061.72	GUPTA, VINOD
			13,714	0	Unpaid	$0.00	$0.00	$0.00	
14-18-104-001									
HA209501 ODANIEL TRUCKING CO	HATF2		0	0	Tax Due	$540.87	$540.87	$1,081.74	First Installment
ODANIEL TRUCKING CO	7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1249 CO RD 1500 N	0060	LOT 001 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI 319-136 413-16 2015-9060 2016-4957	3,619	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL TRUCKING CO
CARMI, IL 62821	0.0000		9,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,559	0	Total Due	$540.87	$540.87	$1,081.74	11/15/2023
			0	0	Paid	$540.87	$540.87	$1,081.74	ODANIEL TRUCKING CO
			13,559	0	Unpaid	$0.00	$0.00	$0.00	

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14-18-105-001									
HA209502	HATF2	101 ST LOUIS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI PT 401-216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-105-002									
HA209503 MURPHY, M KIRK	HATF2		0	0	Tax Due	$8.82	$8.82	**$17.64**	**First Installment**
MURPHY, M KIRK	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1134 CO RD 1175 E	0030		221	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, M KIRK
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI 16' OFF E SIDE 390-184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			221	0	Total Due	$8.82	$8.82	**$17.64**	11/06/2023
			0	0	Paid	$8.82	$8.82	**$17.64**	MURPHY, MICHAEL K
			221	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-105-003									
HA209504 MURPHY, M KIRK	HATF2		0	0	Tax Due	$79.26	$79.26	**$158.52**	**First Installment**
MURPHY, M KIRK	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
1134 CO RD 1175 E	0030		1,987	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, M KIRK
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI 390-184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,987	0	Total Due	$79.26	$79.26	**$158.52**	11/06/2023
			0	0	Paid	$79.26	$79.26	**$158.52**	MURPHY, MICHAEL K
			1,987	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-153-006									
HA209505	HATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI L4, 5, 6 & N/3 L7 401-213	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-152-006									
HA209509 BELFORD, RICK	HACA5		0	0	Tax Due	$71.17	$71.17	**$142.34**	**First Installment**
BELFORD, RICK	7.97805		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
107 NEELY CIRCLE	0050		1,784	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK S & TERESA
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI MID 1/3 407-235 426-201 426-203	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,784	0	Total Due	$71.17	$71.17	**$142.34**	10/16/2023
			0	0	Paid	$71.17	$71.17	**$142.34**	BELFORD, RICK S & TERESA
			1,784	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-18-152-007										
HA209510	BELFORD, JASON A	HACA5	204 ST LOUIS ST	0	0	Tax Due	$22.22	$22.22	$44.44	First Installment
BELFORD, JASON A		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
109 SE 1ST		0050	LOT 007 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI N/3 S/2 2008-6682 2009-3412	557	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, JASON A & AUDRA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				557	0	Total Due	$22.22	$22.22	$44.44	09/29/2023
				0	0	Paid	$22.22	$22.22	$44.44	BELFORD, JASON A & AUDRA
				557	0	Unpaid	$0.00	$0.00	$0.00	
14-18-152-008										
HA209511	BELFORD, RICK S & TERESA	HACA5		0	0	Tax Due	$44.52	$44.52	$89.04	First Installment
BELFORD, RICK S & TERESA		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
107 NEELY CIRCLE		0050	LOT 007 BLK 000 PLT 000 HARSHAS ADD TO EAST CARMI S 2/3 S/2 236-356 427-105	1,116	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK S & TERESA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,116	0	Total Due	$44.52	$44.52	$89.04	10/16/2023
				0	0	Paid	$44.52	$44.52	$89.04	BELFORD, RICK S & TERESA
				1,116	0	Unpaid	$0.00	$0.00	$0.00	
14-18-152-001										
HA209601	ASLINGER, STEPHEN	HACA5	201 S STALEY ST	0	0	Tax Due	$53.38	$53.38	$106.76	First Installment
ASLINGER, STEPHEN		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/05/2023
513 9TH ST		0050	LOT 010 BLK 000 PLT 000 EAST CARMI ADDITION N 60' ACROSS 407-235 426-201 426-205	1,338	0	Pen. Due	$1.60	$0.80	$2.40	ASLINGER, STEPHEN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,338	0	Total Due	$54.98	$54.18	$109.16	12/05/2023
				0	0	Paid	$54.98	$54.18	$109.16	ASLINGER, STEPHEN
				1,338	0	Unpaid	$0.00	$0.00	$0.00	
14-18-152-002										
HA209602	BELFORD, RICK S & TERESA	HACA5		0	0	Tax Due	$31.08	$31.08	$62.16	First Installment
BELFORD, RICK S & TERESA		7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
107 NEELY CIRCLE		0050	LOT 010 BLK 000 PLT 000 EAST CARMI ADDITION S 35' ACROSS 428-189	779	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK S & TERESA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				779	0	Total Due	$31.08	$31.08	$62.16	10/16/2023
				0	0	Paid	$31.08	$31.08	$62.16	BELFORD, RICK S & TERESA
				779	0	Unpaid	$0.00	$0.00	$0.00	
14-18-152-003										
HA209603	BELFORD, RICK	HACA5	203 S STALEY ST	0	0	Tax Due	$406.60	$406.60	$813.20	First Installment
BELFORD, RICK		7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
107 NEELY CIRCLE		0060	LOT 011 BLK 000 PLT 000 EAST CARMI ADDITION 407-235 426-201 426-203	2,140	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK S & TERESA
CARMI, IL 62821		0.0000		8,053	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,193	0	Total Due	$406.60	$406.60	$813.20	10/16/2023
				0	0	Paid	$406.60	$406.60	$813.20	BELFORD, RICK S & TERESA
				10,193	0	Unpaid	$0.00	$0.00	$0.00	

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14-18-152-004									
HA209604 BELFORD, RICK	HACA5		0	0	Tax Due	$85.37	$85.37	$170.74	First Installment
BELFORD, RICK	7.97805		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
107 NEELY CIRCLE	0050	LOT 012 BLK 000 PLT 000 EAST CARMI ADDITION 407-235 426-201 426-203	2,140	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK S & TERESA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,140	0	Total Due	$85.37	$85.37	$170.74	10/16/2023
			0	0	Paid	$85.37	$85.37	$170.74	BELFORD, RICK S & TERESA
			2,140	0	Unpaid	$0.00	$0.00	$0.00	
14-18-151-001									
HA209605 BELFORD, RICK S & TERESA	HACA5	206 S STALEY ST	0	0	Tax Due	$47.03	$47.03	$94.06	First Installment
BELFORD, RICK S & TERESA	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
107 NEELY CIRCLE	0050	LOT 013 BLK 000 PLT 000 EAST CARMI ADDITION N/2 L13-28 392-338 392-340	1,179	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK S & TERESA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,179	0	Total Due	$47.03	$47.03	$94.06	10/16/2023
			0	0	Paid	$47.03	$47.03	$94.06	BELFORD, RICK S & TERESA
			1,179	0	Unpaid	$0.00	$0.00	$0.00	
14-18-151-002									
HA209606	HACA5	208 STALEY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	7.97805	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN ST	0090	LOT 013 BLK 000 PLT 000 EAST CARMI ADDITION S/2 L13-28 356-299 2016-7615 DOR DOC 16-097-00016 2021-9588	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
14-36-477-001									
HA209701 BROWNING, BRIAN K	HAMA5	452 NORTH ST	0	0	Tax Due	$258.36	$258.36	$516.72	First Installment
BROWNING, BRIAN K	7.13885	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2023
452 NORTH ST	0040	LOT 001 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE 334-289 384-253 2015-12386 2021-3473	990	0	Pen. Due	$0.00	$0.00	$0.00	SHEILA LITTRELL
MAUNIE, IL 62861	0.0000		12,248	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,238	0	Total Due	$258.36	$258.36	$516.72	10/06/2023
			0	0	Paid	$258.36	$258.36	$516.72	BROWNING, BRIAN K
			7,238	0	Unpaid	$0.00	$0.00	$0.00	
14-36-477-002									
HA209702 FRASHIER, ROBERT E & KAREN S	HAMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, ROBERT E & KAREN S	7.13885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 53	0040	LOT 002 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE 344-91 358-154 (397-6)	1,002	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000		14,684	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,686	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			15,686	0	Unpaid	$0.00	$0.00	$0.00	

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14-36-478-001									
HA209703 FRASHIER, KENNETH E & KATHLE	HAMA5		0	0	Tax Due	$247.47	$247.47	**$494.94**	**First Installment**
FRASHIER, KENNETH E & KATHLEEN	7.13885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 48	0040	LOT 003 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE L3 & ABAND ST 349-195 404-141	990	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KENNETH E & KATHLEEN
MAUNIE, IL 62861	0.0000		5,943	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,933	0	Total Due	$247.47	$247.47	**$494.94**	10/12/2023
			0	0	Paid	$247.47	$247.47	**$494.94**	FRASHIER, KENNETH E & KATHLEEN
			6,933	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-478-002									
HA209704 FRASHIER, KENNETH E & KATHLE	HAMA5	232 E EMMA ST	0	0	Tax Due	$114.12	$114.12	**$228.24**	**First Installment**
FRASHIER, KENNETH E & KATHLEEN	7.13885	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 48	0040	LOT 004 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE (349-195)	967	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KENNETH E & KATHLEEN
MAUNIE, IL 62861	0.0000		13,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,197	0	Total Due	$114.12	$114.12	**$228.24**	10/12/2023
			0	0	Paid	$114.12	$114.12	**$228.24**	FRASHIER, KENNETH E & KATHLEEN
			3,197	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-478-003									
HA209705 FRASHIER, KENNETH E & KATHLE	HAMA5	250 E EMMA ST	0	0	Tax Due	$388.03	$388.03	**$776.06**	**First Installment**
FRASHIER, KENNETH E & KATHLEEN	7.13885	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 48	0040	LOT 005 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE 391-57 (226-479) 2008-9736 2017-3936	990	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KENNETH E & KATHLEEN
MAUNIE, IL 62861	0.0000		9,881	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,871	0	Total Due	$388.03	$388.03	**$776.06**	11/09/2023
			0	0	Paid	$388.03	$388.03	**$776.06**	FRASHIER, KATHLEEN
			10,871	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-478-004									
HA209706 FRASHIER, KENNETH E & KATHLE	HAMA5		0	0	Tax Due	$35.34	$35.34	**$70.68**	**First Installment**
FRASHIER, KENNETH E & KATHLEEN	7.13885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 48	0030	LOT 006 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE 391-57 391-118	990	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KENNETH E & KATHLEEN
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	Total Due	$35.34	$35.34	**$70.68**	10/12/2023
			0	0	Paid	$35.34	$35.34	**$70.68**	FRASHIER, KENNETH E & KATHLEEN
			990	0	Unpaid	$0.00	$0.00	**$0.00**	
14-36-479-001									
HA209707 FRASHIER, KENNETH E & KATHLE	HAMA5		0	0	Tax Due	$16.06	$16.06	**$32.12**	**First Installment**
FRASHIER, KENNETH E & KATHLEEN	7.13885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 48	0030	LOT 007 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE 391-57 391-118	450	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KENNETH E & KATHLEEN
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$16.06	$16.06	**$32.12**	10/12/2023
			0	0	Paid	$16.06	$16.06	**$32.12**	FRASHIER, KENNETH E & KATHLEEN
			450	0	Unpaid	$0.00	$0.00	**$0.00**	

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14-36-480-001										
HA209708	SHANKLIN, FANNIE	HAMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		7.13885		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	LOT 002 BLK 008 PLT 000 ROSER'S ADD TO MAUNIE SUB L1 L2 BLK 8-9 (IN THE RIVER)	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
14-36-480-003										
HA209709	CROFTON, JOEL	HAMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		7.13885		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	LOT 011 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE (IN THE RIVER)	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
14-36-480-002										
HA209710	UNKNOWN OWNER	HAMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		7.13885		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	LOT 010 BLK 000 PLT 000 ROSER'S ADD TO MAUNIE PT IN RIVER	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
14-07-400-009										
HA209711	NORFOLK SOUTHERN RAILWAY C	HA002		0	0	Tax Due	$58.61	$58.61	$117.22	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
ATTN: ANN POWELL		0050	LOT 000 BLK 000 PLT 000 ABANDONED R-O-W SOUTHERN RR	1,874	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
1200 PEACHTREE ST NE 12TH FLR		7.7200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30309				1,874	0	Total Due	$58.61	$58.61	$117.22	10/17/2023
				0	0	Paid	$58.61	$58.61	$117.22	NORFOLK SOUTHERN RAILWAY COM
				1,874	0	Unpaid	$0.00	$0.00	$0.00	
14-07-400-008										
HA209712	NORFOLK SOUTHERN RAILWAY C	HA005		0	0	Tax Due	$115.85	$115.85	$231.70	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
ATTN: ANN POWELL		0050	LOT 000 BLK 000 PLT 000 ABANDONED R-O-W SOUTHERN RR	3,464	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
1200 PEACHTREE ST NE 12TH FLR		14.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30309				3,464	0	Total Due	$115.85	$115.85	$231.70	10/17/2023
				0	0	Paid	$115.85	$115.85	$231.70	NORFOLK SOUTHERN RAILWAY COM
				3,464	0	Unpaid	$0.00	$0.00	$0.00	

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HA-30-221-0									
HA302210 SOUTHERN ILLINOIS AERIAL MAIN	HA005	1379 CO RD 1400 N	0	0	Tax Due	$3,361.89	$3,361.89	**$6,723.78**	**First Installment**
KLEIN FLYING SERVICE	6.68885	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
20238 ST RT 33 E	0060	SE SEC 17 TWP 05 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEIN FLYING SERVICE, INC
LAWRENCEVILLE, IL 62439	0.0000	BUILDING ON LEASED LAND OWNED BY CITY OF CARMI	100,522	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,522	0	Total Due	$3,361.89	$3,361.89	**$6,723.78**	09/28/2023
			0	0	Paid	$3,361.89	$3,361.89	**$6,723.78**	KLEIN FLYING SERVICE, INC
			100,522	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-40-010-1									
HA400101 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	12.9600	DEVELOPED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-40-010-2									
HA400102 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	5,466.0000	UNDEVELOPED ACRES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-40-010-3									
HA400103 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00 MINED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	7,473.1000	OUT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-40-010-4									
HA400104 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7100	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	7,473.1000	UNMINEABLE & SEALED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-40-011-0									
HA400110 WHITE COUNTY COAL CORP	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROPERTY TAX ADVOCATE LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74121-2027	18.7700	DEVELOPED COAL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-40-011-1									
HA400111 WHITE COUNTY COAL CORP	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROPERTY TAX ADVOCATE LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74121-2027	0.0000	UNDEVELOPED ACRES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-40-011-2									
HA400112 WHITE COUNTY COAL CORP	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROPERTY TAX ADVOCATE LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 05 RNG 10 MINED	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74121-2027	7,473.1000	OUT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-010-1									
HA500101 BARGER ENGINEERING INC	HA002		2,001	0	Tax Due	$62.58	$62.58	$125.16	First Installment
BARGER ENGINEERING INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
PO BOX 2507	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	$0.00	BARGER ENGINEERING INC
2116 LINCOLN AVE	0.0000	CLEVELAND W/INT .8203125 N/2 NE L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47728-0507		#12293 PHILLIPSTOWN CONSOL	2,001	0	Total Due	$62.58	$62.58	$125.16	10/19/2023
			0	0	Paid	$62.58	$62.58	$125.16	BARGER ENGINEERING INC
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-010-8									
HA500108 LIMECREEK ENERGY LLC	HA002		667	0	Tax Due	$20.86	$20.86	$41.72	First Installment
LIMECREEK ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
518 17TH ST SUITE1205	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
DENVER, CO 80202	0.0000	SPENCER W/INT .8203125 SW/4 NW/4 L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		#32548 NEW HARMONY CONSOL	667	0	Total Due	$20.86	$20.86	$41.72	10/11/2023
			0	0	Paid	$20.86	$20.86	$41.72	LIMECREEK ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	

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HA-50-011-0									
HA500110 LIMECREEK ENERGY LLC	HA002		667	0	Tax Due	$20.86	$20.86	**$41.72**	**First Installment**
LIMECREEK ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
518 17TH ST SUITE1205	7200	SW SEC 01 TWP 05 RNG 10 GARNER B1 NON-UNIT W/INT .78125 NW/4 NE/4 SW/4 L #32556 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIMECREEK ENERGY LLC
DENVER, CO 80202	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.86	$20.86	**$41.72**	10/11/2023
			0	0	Paid	$20.86	$20.86	**$41.72**	LIMECREEK ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-011-9									
HA500119 KERN, CLARENCE E ESTATE	HA002		3,703	0	Tax Due	$115.80	$115.80	**$231.60**	**First Installment**
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	7200	NW SEC 02 TWP 05 RNG 10 CLARENCE KERN (CANTRELL) W/INT .875 NW NE PT L4 SE N/2 NW L #42994 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,703	0	Total Due	$115.80	$115.80	**$231.60**	11/15/2023
			0	0	Paid	$115.80	$115.80	**$231.60**	WEST, TERRY L
			3,703	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-012-0									
HA500120 LIME CREEK ENERGY LLC	HA002		667	0	Tax Due	$20.86	$20.86	**$41.72**	**First Installment**
LIME CREEK ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
PO BOX 329	7200	NW SEC 02 TWP 05 RNG 10 DON RIDENOUR (KERN UNIT 1) W/INT .8 NE/C SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.86	$20.86	**$41.72**	10/11/2023
			0	0	Paid	$20.86	$20.86	**$41.72**	LIMECREEK ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-012-2									
HA500122 DEE DRILLING COMPANY	HA002		2,834	0	Tax Due	$88.63	$88.63	**$177.26**	**First Installment**
DEE DRILLING COMPANY	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 7	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E MOKLER #1 W/INT .80664 SW/4 OF SW/4 L #62328 SUMPTER EAST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEE DRILLING COMPANY
MT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,834	0	Total Due	$88.63	$88.63	**$177.26**	10/12/2023
			0	0	Paid	$88.63	$88.63	**$177.26**	DEE DRILLING COMPANY
			2,834	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-020-1									
HA500201 DEE DRILLING COMPANY	HA002		667	0	Tax Due	$20.86	$20.86	**$41.72**	**First Installment**
DEE DRILLING COMPANY	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
PO BOX 7	7200	NE SEC 04 TWP 05 RNG 10 CRALLEY W/INT .875 S/2 NW/4 SEC 4, S/2 NE/4 & N/2 SE/4 L #12497 SUMPTER EAST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEE DRILLING COMPANY
MT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$20.86	$20.86	**$41.72**	10/12/2023
			0	0	Paid	$20.86	$20.86	**$41.72**	DEE DRILLING COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-021-8									
HA500218 MITCHELL INVESTMENTS, LLC	HA005		1,096	0	Tax Due	$36.66	$36.66	**$73.32**	**First Installment**
MITCHELL INVESTMENTS, LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
P. O. BOX 254	7200	SW SEC 18 TWP 05 RNG 11 CHARLES GARNER #2 W/INT .8476562 SW/C SE SW L #42459 MAUNIE N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL INVESTMENTS, LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,096	0	Total Due	$36.66	$36.66	**$73.32**	09/21/2023
			0	0	Paid	$36.66	$36.66	**$73.32**	MITCHELL INVESTMENTS, LLC
			1,096	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-022-0									
HA500220 CANTRELL, JAMES R SHOP	HA005		40,904	0	Tax Due	$1,368.01	$1,368.01	**$2,736.02**	**First Installment**
CANTRELL, JAMES R SHOP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1833 CO RD 1980 E	7200	SEC 01 TWP 05 RNG 10 & SEC 5 TWP 05 RNG 11 PHILLIPSTOWN UNIT 10 TRACTS W/INT .875 LSE #9720 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CANTRELL, JAMES R SHOP
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,904	0	Total Due	$1,368.01	$1,368.01	**$2,736.02**	10/13/2023
			0	0	Paid	$1,368.01	$1,368.01	**$2,736.02**	CANTRELL, JAMES R SHOP
			40,904	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-022-7									
HA500227 BASNETT INVESTMENTS	HA005		11,473	0	Tax Due	$383.71	$383.71	**$767.42**	**First Installment**
BASNETT INVESTMENTS	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
408 S 1ST ST	7200	NW SEC 11 TWP 05 RNG 10 BROWN UNIT W/INT .820311 SW & E/2 E/2 NW L #122498 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PIAP OIL, INC.
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,473	0	Total Due	$383.71	$383.71	**$767.42**	10/05/2023
			0	0	Paid	$383.71	$383.71	**$767.42**	PIAP OIL, INC.
			11,473	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-030-5									
HA500305 DRONE, REBECCA	HA005		1,000	0	Tax Due	$33.45	$33.45	**$66.90**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	7200	SE SEC 24 TWP 05 RNG 10 ACKERMAN ONE R ENERGY LLC W/INT .7905246 NW SE & W/2 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$33.45	$33.45	**$66.90**	11/15/2023
			0	0	Paid	$33.45	$33.45	**$66.90**	DRONE, REBECCA
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-030-6									
HA500306 DRONE, REBECCA	HA005		543	0	Tax Due	$18.16	$18.16	**$36.32**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN HEIRS R ENERGY LLC W/INT .6615356 SE/4 SW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			543	0	Total Due	$18.16	$18.16	**$36.32**	11/15/2023
			0	0	Paid	$18.16	$18.16	**$36.32**	DRONE, REBECCA
			543	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-030-7									
HA500307 BOOTH RESOURCES INC	HA005		3,579	0	Tax Due	$119.70	$119.70	**$239.40**	**First Installment**
BOOTH RESOURCES INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
P O DRAWER 720	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRI OPERATIONS-BOOTH RESOURCE
FLORA, IL 62839	0.0000	ACKERMAN W/INT .827148 #1 NE/C NW NW & #2 SE/C NW NW L #26571 MAUNIE N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,579	0	Total Due	$119.70	$119.70	**$239.40**	09/22/2023
			0	0	Paid	$119.70	$119.70	**$239.40**	BRI OPERATIONS-BOOTH RESOURCE
			3,579	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-030-9									
HA500309 DRONE, REBECCA	HA005		2,334	0	Tax Due	$78.06	$78.06	**$156.12**	**First Installment**
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 456	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA A
CARMI, IL 62821	0.0000	BOHLEBER W/INT .7401611 S/2 SE/4 L #12535 MAUNIE NORTH	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,334	0	Total Due	$78.06	$78.06	**$156.12**	11/15/2023
			0	0	Paid	$78.06	$78.06	**$156.12**	DRONE, REBECCA
			2,334	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-031-0									
HA500310 JOHN O SCHOFIELD	HA005		667	0	Tax Due	$22.31	$22.31	**$44.62**	**First Installment**
JOHN O SCHOFIELD	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
500 MARTINS LANE	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN O SCHOFIELD-SLEMAKER
EVANSVILLE, IN 47715-3732	0.0000	SLEMAKER-SCHOFIELD #1 W/INT .75 NW SW SW L# 132542	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$22.31	$22.31	**$44.62**	10/06/2023
			0	0	Paid	$22.31	$22.31	**$44.62**	JOHN O SCHOFIELD-SLEMAKER
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-031-1									
HA500311 JOHN O SCHOFIELD	HA005		667	0	Tax Due	$22.31	$22.31	**$44.62**	**First Installment**
JOHN O SCHOFIELD	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
500 MARTINS LANE	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN O SCHOFIELD-MAUNIE 3
EVANSVILLE, IN 47715-3732	0.0000	SCHOFIELD-MAUNIE #3 W/INT .75 S/2 NW SW L# 132676	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$22.31	$22.31	**$44.62**	10/06/2023
			0	0	Paid	$22.31	$22.31	**$44.62**	JOHN O SCHOFIELD-MAUNIE 3
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-031-2									
HA500312 WEST DRILLING CO	HA005		667	0	Tax Due	$22.31	$22.31	**$44.62**	**First Installment Sold at Tax Sale**
WEST DRILLING CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
PO BOX 96	7200	SE SEC 05 TWP 05 RNG 10 SUMPTER	0	0	Pen. Due	$1.00	$0.67	**$1.67**	
MT CARMEL, IL 62863	0.0000	EAST UNIT W/INT .848798 PT IN PH TWP PH5-006-01 L #9101 SUMPTER EAST	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			667	0	Total Due	$23.31	$132.98	**$156.29**	02/02/2024
			0	0	Paid	$23.31	$132.98	**$156.29**	
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-031-3									
HA500313 BROOKSTON RESOURCES INC	HA005		500	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
BROOKSTON RESOURCES INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
1615 W OAK ST	7200	SW SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
CARMI, IL 62821	0.0000	BRIMBLECOMBE W/INT .7109375 S/2 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L #42574 STORMS CONSOL	**500**	0	Total Due	$16.72	$16.72	**$33.44**	11/13/2023
			0	0	Paid	$16.72	$16.72	**$33.44**	BROOKSTON RESOURCES INC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-032-1									
HA500321 BI-PETRO INC	HA005		667	0	Tax Due	$22.31	$22.31	**$44.62**	**First Installment**
BI-PETRO INC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/17/2024
PO BOX 19246	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$1.00	$0.67	**$1.67**	BI-PETRO INC
SPRINGFIELD, IL 62794-9246	0.0000	PEARCE W/INT .84125 NW SE L# 9900974	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			667	0	Total Due	$23.31	$32.98	**$56.29**	01/17/2024
			0	0	Paid	$23.31	$32.98	**$56.29**	BI-PETRO INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-032-2									
HA500322 CAMPBELL ENERGY LLC	HA005		50,951	0	Tax Due	$1,704.02	$1,704.02	**$3,408.04**	**First Installment**
CAMPBELL ENERGY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	BINGMAN W/INT .75 SW NW L# 132905	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,951	0	Total Due	$1,704.02	$1,704.02	**$3,408.04**	11/15/2023
			0	0	Paid	$1,704.02	$1,704.02	**$3,408.04**	CAMPBELL ENERGY LLC
			50,951	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-032-3									
HA500323 WOODCOCK OIL LLC	HA005		1,182	0	Tax Due	$39.53	$39.53	**$79.06**	**First Installment Sold at Tax Sale**
WOODCOCK OIL LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 96	7200	NW SEC 05 TWP 05 RNG 10 BOTSCH	0	0	Pen. Due	$1.78	$1.19	**$2.97**	
MOUNT CARMEL, IL 62863	0.0000	UNIT #2 W/INT .875 NE NW	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			1,182	0	Total Due	$41.31	$150.72	**$192.03**	
			0	0	Paid	$41.31	$150.72	**$192.03**	
			1,182	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-033-0									
HA500330 BROWN, TAMARA L	HA005		150	0	Tax Due	$5.02	$5.02	**$10.04**	**First Installment**
BROWN, TAMARA L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
532 SHILLINGTON DR	7200	SE SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	ONE R ENERGY LLC W/INT .0354017 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE & W/2 W/2 NE SE	**150**	0	Total Due	$5.02	$5.02	**$10.04**	10/11/2023
			0	0	Paid	$5.02	$5.02	**$10.04**	BROWN, TAMARA L
			150	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-033-1									
HA500331 HINTON, DEBRA D	HA005		150	0	Tax Due	$5.02	$5.02	$10.04	First Installment
HINTON, DEBRA D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
933 SURFSEDGE WAY	7200	SE SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
VERO BEACH, FL 32963	0.0000	ONE R ENERGY LLC W/INT .0354017 NW SE & W/2 W/2 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$5.02	$5.02	$10.04	10/16/2023
			0	0	Paid	$5.02	$5.02	$10.04	HINTON, DEBRA D
			150	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-033-2									
HA500332 BROWN, TAMARA L	HA005		150	0	Tax Due	$5.02	$5.02	$10.04	First Installment
BROWN, TAMARA L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
532 SHILLINGTON DR	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	HEIRS R ENERGY LLC W/INT .0754822 SE/4 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$5.02	$5.02	$10.04	10/11/2023
			0	0	Paid	$5.02	$5.02	$10.04	BROWN, TAMARA L
			150	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-033-3									
HA500333 HINTON, DEBRA D	HA005		150	0	Tax Due	$5.02	$5.02	$10.04	First Installment
HINTON, DEBRA D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
933 SURFSEDGE WAY	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
VERO BEACH, FL 32963	0.0000	HEIRS R ENERGY LLC W/INT .0754822 SE/4 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$5.02	$5.02	$10.04	10/16/2023
			0	0	Paid	$5.02	$5.02	$10.04	HINTON, DEBRA D
			150	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-033-4									
HA500334 BROWN, TAMARA L	HA005		150	0	Tax Due	$5.02	$5.02	$10.04	First Installment
BROWN, TAMARA L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
532 SHILLINGTON DR	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	BOHLEBER R ENERGY LLC W/INT .0674195 S/2 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$5.02	$5.02	$10.04	10/11/2023
			0	0	Paid	$5.02	$5.02	$10.04	BROWN, TAMARA L
			150	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-033-5									
HA500335 HINTON, DEBRA D	HA005		150	0	Tax Due	$5.02	$5.02	$10.04	First Installment
HINTON, DEBRA D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
933 SURFSEDGE WAY	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
VERO BEACH, FL 32963	0.0000	BOHLEBER R ENERGY LLC W/INT .0674195 S/2 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$5.02	$5.02	$10.04	10/16/2023
			0	0	Paid	$5.02	$5.02	$10.04	HINTON, DEBRA D
			150	0	Unpaid	$0.00	$0.00	$0.00	

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HA-50-040-3									
HA500403 DICKEY, KIMBERLY TRUST	HA005		2,596	0	Tax Due	$86.82	$86.82	$173.64	First Installment
DICKEY, KIMBERLY TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
506 N VALLEY STREET	7200	NE SEC 31 TWP 05 RNG 10 GENE ACKERMAN #1 W/INT .79296875 NW/4 NE NE L #3245 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	KD OIL LLC
WAYNE CITY, IL 62895-0715	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,596	0	Total Due	$86.82	$86.82	$173.64	09/27/2023
			0	0	Paid	$86.82	$86.82	$173.64	KD OIL LLC
			2,596	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-040-5									
HA500405 CAMPBELL ENERGY LLC	HA005		4,669	0	Tax Due	$156.15	$156.15	$312.30	First Installment
CAMPBELL ENERGY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1238 CO RD 1500 N	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT W/INT .75 PTS OF SEC 24-25-26 L #112270 MAUNIE NORTH	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
			4,669	0	Total Due	$156.15	$156.15	$312.30	10/13/2023
			0	0	Paid	$156.15	$156.15	$312.30	CAMPBELL ENERGY LLC
			4,669	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-040-7									
HA500407 PODOLSKY OIL CO	HA005		6,440	0	Tax Due	$215.38	$215.38	$430.76	First Installment
PODOLSKY OIL CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 278	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A W/INT .875 SW/4 L #12279 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY OIL CO
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,440	0	Total Due	$215.38	$215.38	$430.76	09/27/2023
			0	0	Paid	$215.38	$215.38	$430.76	PODOLSKY OIL CO
			6,440	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-041-0									
HA500410 MORRIS F E OIL LLC	HA005		667	0	Tax Due	$22.31	$22.31	$44.62	First Installment
MORRIS F E OIL LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
329 CO RD 320N	7200	SE SEC 32; SW SEC 33 TWP 05 RNG 10; NE SEC 5 TWP 06 RNG 10 H P LAND W/INT .8203125 E/2 SW SE & SE SE SEC 32; SW SW SEC 33-5-10; NW NE SEC 5-6-10 L #12584	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS F E LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$22.31	$22.31	$44.62	11/15/2023
			0	0	Paid	$22.31	$22.31	$44.62	MORRIS, BERTHA & PRICE, MARSHA
			667	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-041-1									
HA500411 BROOKSTON RESOURCES INC	HA005		6,500	0	Tax Due	$217.39	$217.39	$434.78	First Installment
BROOKSTON RESOURCES INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
1615 W OAK ST	7200	NW SEC 28, SE SEC 29 & NW SEC 33 TWP 05 RNG 10 POMEROY-WILLIAMS UNIT W/INT .710938 SE/4 SW/4 & SE/4 SE/4, N/2 NW/4 L #9757 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,500	0	Total Due	$217.39	$217.39	$434.78	11/13/2023
			0	0	Paid	$217.39	$217.39	$434.78	BROOKSTON RESOURCES INC
			6,500	0	Unpaid	$0.00	$0.00	$0.00	

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HA-50-041-2									
HA500412 ACF RESOURCES LLC	HA005		2,751	0	Tax Due	$92.01	$92.01	**$184.02**	**First Installment**
ACF RESOURCES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
1387 CO RD 700 E	7200	SE SEC 32 TWP 05 RNG 10 CALVERT W/INT .875 SE/C NE SE L# 476741 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACF RESOURCES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,751	0	Total Due	$92.01	$92.01	**$184.02**	10/04/2023
			0	0	Paid	$92.01	$92.01	**$184.02**	ACF RESOURCES LLC
			2,751	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-041-5									
HA500415 PAMCO OIL & GAS LLC,	HA005		2,825	0	Tax Due	$94.48	$94.48	**$188.96**	**First Installment**
PAMCO OIL & GAS LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/04/2023
3900 S WADSWORTH BLVD STE 495	7200	S/2 SEC 34 TWP 05 RNG 10 FETCHER/HILL 88X-34 W/INT .804375 NE/4 E/2 SE/4 L# 101767	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAMCO OIL & GAS LLC,
LAKEWOOD, CO 80235-2204	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,825	0	Total Due	$94.48	$94.48	**$188.96**	10/04/2023
			0	0	Paid	$94.48	$94.48	**$188.96**	PAMCO OIL & GAS LLC,
			2,825	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-041-6									
HA500416 BARGER ENGINEERING INC	HA002		10,803	0	Tax Due	$337.83	$337.83	**$675.66**	**First Installment**
BARGER ENGINEERING INC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
PO BOX 2507	7200	NW SEC 06 TWP 05 RNG 11 PHILLIPSTOWN WATERFLOOD W/INT .875 N/2 NW & SW NW & W/2 SE NW L #32009 PHILLIPSTOWN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARGER ENGINEERING INC
2116 LINCOLN AVE	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47728-0507			**10,803**	0	Total Due	$337.83	$337.83	**$675.66**	10/19/2023
			0	0	Paid	$337.83	$337.83	**$675.66**	BARGER ENGINEERING INC
			10,803	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-042-0									
HA500420 RESOLVE EXPLORATION CORP	HA005		2,543	0	Tax Due	$85.05	$85.05	**$170.10**	**First Installment**
RESOLVE EXPLORATION CORP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2023
P O BOX 138	7200	SE SEC 24 TWP 05 RNG 10 COX #1 W/INT .8025 SE NE SE L# 132852	0	0	Pen. Due	$1.28	$0.00	**$1.28**	RESOLVE EXPLORATION CORP
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,543	0	Total Due	$86.33	$85.05	**$171.38**	10/20/2023
			0	0	Paid	$86.33	$85.05	**$171.38**	RESOLVE EXPLORATION CORP
			2,543	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-050-4									
HA500504 L & N OIL CO LLC	HA005		667	0	Tax Due	$22.31	$22.31	**$44.62**	**First Installment**
L & N OIL CO LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
1203 CO RD 875 E	7200	SW SEC 19 TWP 05 RNG 11 G B HOLMAN #1 W/INT .7109375 SW/C L #430982 MAUNIE NORTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L & N OIL CO LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$22.31	$22.31	**$44.62**	09/25/2023
			0	0	Paid	$22.31	$22.31	**$44.62**	L & N OIL CO LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-051-7									
HA500517 CITATION OIL & GAS CORP	HA002		1,156,830	0	**Tax Due**	$36,176.22	$36,176.22	**$72,352.44**	**First Installment**
CITATION OIL & GAS CORP	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
PROPERTY TAX DEPT	7200	SEC 03 TWP 05 RNG 14 NEW HARMONY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	FIELD UNIT W/INT PTS SEC 3, 4, 5, 9 L	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		#9375 NEW HARMONY CONSOL	**1,156,830**	0	**Total Due**	$36,176.22	$36,176.22	**$72,352.44**	11/08/2023
			0	0	**Paid**	$36,176.22	$36,176.22	**$72,352.44**	CITATION OIL & GAS CORP
			1,156,830	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-50-051-8									
HA500518 CITATION OIL & GAS CORP	HA002		428,660	0	**Tax Due**	$13,404.99	$13,404.99	**$26,809.98**	**First Installment**
CITATION OIL & GAS CORP	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
PROPERTY TAX DEPT	7200	SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	UNIT UNIT W/INT .875 VARIOUS SEC HA L	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		#9365 NEW HARMONY CONSOL	**428,660**	0	**Total Due**	$13,404.99	$13,404.99	**$26,809.98**	11/08/2023
			0	0	**Paid**	$13,404.99	$13,404.99	**$26,809.98**	CITATION OIL & GAS CORP
			428,660	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-50-060-1									
HA500601 BECKER OIL INC	HA002		1,667	0	**Tax Due**	$52.13	$52.13	**$104.26**	**First Installment**
BECKER OIL INC	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 276	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER, PHYLLIS S
NORRIS CITY, IL 62869	0.0000	HEIRS W/INT .8125 SE NW/4 L #2438	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		MAUNIE SOUTH	**1,667**	0	**Total Due**	$52.13	$52.13	**$104.26**	10/16/2023
			0	0	**Paid**	$52.13	$52.13	**$104.26**	BECKER, PHYLLIS S
			1,667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-50-060-2									
HA500602 BREHM OIL INC	HA002		1,334	0	**Tax Due**	$41.72	$41.72	**$83.44**	**First Installment**
BREHM OIL INC	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2023
PO BOX 648	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREHM OIL INC
MT VERNON, IL 62864	0.0000	HEIRS LEASE-WELL #6 W/INT .7578125	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		FRAC NW L# 132301	**1,334**	0	**Total Due**	$41.72	$41.72	**$83.44**	10/17/2023
			0	0	**Paid**	$41.72	$41.72	**$83.44**	BREHM OIL INC
			1,334	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-50-060-3									
HA500603 CITATION OIL & GAS CORP	HA002		67,218	0	**Tax Due**	$2,102.03	$2,102.03	**$4,204.06**	**First Installment**
CITATION OIL & GAS CORP	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
PROPERTY TAX DEPT	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	W/INT .875 SE/C NW NE L #32670 NEW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		HARMONY CONSOL	**67,218**	0	**Total Due**	$2,102.03	$2,102.03	**$4,204.06**	10/10/2023
			0	0	**Paid**	$2,102.03	$2,102.03	**$4,204.06**	CITATION OIL & GAS CORP
			67,218	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-50-060-4									
HA500604 BECKER OIL INC	HA002		5,026	0	Tax Due	$157.17	$157.17	**$314.34**	**First Installment**
BECKER OIL INC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
PO BOX 276	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS W/INT .861328 N/2 SW/4 L #2441 NEW HARMONY CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, PHYLLIS S
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,026	0	Total Due	$157.17	$157.17	**$314.34**	10/16/2023
			0	0	Paid	$157.17	$157.17	**$314.34**	BECKER, PHYLLIS S
			5,026	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-060-6									
HA500606 CITATION OIL & GAS CORP	HA002		4,000	0	Tax Due	$125.09	$125.09	**$250.18**	**First Installment**
CITATION OIL & GAS CORP	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
PROPERTY TAX DEPT	7200	NE SEC 04 TWP 05 RNG 14 WALTERSBURG SAND UNIT W/INT .875 W/2 NW, NW SW, NE NE SEC 4,5 & 9 L #9797 NEW HARMONY CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069			**4,000**	0	Total Due	$125.09	$125.09	**$250.18**	10/10/2023
			0	0	Paid	$125.09	$125.09	**$250.18**	CITATION OIL & GAS CORP
			4,000	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-060-8									
HA500608 CITATION OIL & GAS CORP	HA002		337,472	0	Tax Due	$10,553.38	$10,553.38	**$21,106.76**	**First Installment**
CITATION OIL & GAS CORP	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
PROPERTY TAX DEPT	7200	NE SEC 05 TWP 05 RNG 14 H C FORD ETAL W/INT .875 NW SE/C NE L #42500 NEW HARMONY CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069			**337,472**	0	Total Due	$10,553.38	$10,553.38	**$21,106.76**	11/08/2023
			0	0	Paid	$10,553.38	$10,553.38	**$21,106.76**	CITATION OIL & GAS CORP
			337,472	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-060-9									
HA500609 RYELL ENERGY LLC	HA002		2,500	0	Tax Due	$78.18	$78.18	**$156.36**	**First Installment**
RYELL ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/18/2023
863 CO RD 1225 N	7200	NE SEC 07 TWP 05 RNG 14 FORD UNIT TR 5,6,7,8,9 W/INT .8125 NE/NE L #9788 NEW HARMONY CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$78.18	$78.18	**$156.36**	10/30/2023
			0	0	Paid	$78.18	$78.18	**$156.36**	RYELL ENERGY LLC
			2,500	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-061-0									
HA500610 CAMPBELL ENERGY LLC	HA002		1,500	0	Tax Due	$46.91	$46.91	**$93.82**	**First Installment**
CAMPBELL ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N	7200	SE SEC 07 TWP 05 RNG 14 KEMPF #2 (LIMITED TO PROD OF #7,8,9) W/INT .75 NW SE AND N/2 SE SE L#200152	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$46.91	$46.91	**$93.82**	10/13/2023
			0	0	Paid	$46.91	$46.91	**$93.82**	CAMPBELL ENERGY LLC
			1,500	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-061-1										
HA500611	CITATION OIL & GAS CORP	HA002		17,941	0	Tax Due	$561.05	$561.05	$1,122.10	First Installment
CITATION OIL & GAS CORP		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
PROPERTY TAX DEPT		7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		0.0000	GREATHOUSE 38 W/INT .875 NW SE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069			NE L #9219457 NEW HARMONY	17,941	0	Total Due	$561.05	$561.05	$1,122.10	10/10/2023
				0	0	Paid	$561.05	$561.05	$1,122.10	CITATION OIL & GAS CORP
				17,941	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-061-4										
HA500614	SHAKESPEARE OIL COMPANY	HA005		3,203	0	Tax Due	$107.12	$107.12	$214.24	First Installment
SHAKESPEARE OIL COMPANY		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
202 WEST MAIN ST		7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAKESPEARE OIL COMPANY
SALEM, IL 62881		0.0000	KEMPF W/INT .8203125 SW L #32739	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NEW HARMONY CONSOL	3,203	0	Total Due	$107.12	$107.12	$214.24	10/10/2023
				0	0	Paid	$107.12	$107.12	$214.24	SHAKESPEARE OIL COMPANY
				3,203	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-062-0										
HA500620	CAMPBELL ENERGY LLC	HA005		667	0	Tax Due	$22.31	$22.31	$44.62	First Installment
CAMPBELL ENERGY LLC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1238 CO RD 1500 N		7200	SW SEC 18 TWP 05 RNG 14 KEMPF #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821		0.0000	W/INT .75 L#200061 W/2 SE/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$22.31	$22.31	$44.62	10/13/2023
				0	0	Paid	$22.31	$22.31	$44.62	CAMPBELL ENERGY LLC
				667	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-070-5										
HA500705	DRONE, REBECCA	HA005		2,982	0	Tax Due	$99.73	$99.73	$199.46	First Installment
DRONE, REBECCA		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456		7200	NE SEC 29 TWP 05 RNG 14 HATTIE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821		0.0000	GOLDEN HEIRS R ENERGY LLC W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.67202041 PT SE/4 NE/4	2,982	0	Total Due	$99.73	$99.73	$199.46	11/15/2023
				0	0	Paid	$99.73	$99.73	$199.46	DRONE, REBECCA
				2,982	0	Unpaid	$0.00	$0.00	$0.00	
HA-50-070-7										
HA500707	SHAKESPEARE OIL COMPANY	HA005		2,686	0	Tax Due	$89.83	$89.83	$179.66	First Installment
SHAKESPEARE OIL COMPANY		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
202 WEST MAIN ST		7200	NW SEC 30 TWP 05 RNG 14 TRUSCOTT	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAKESPEARE OIL COMPANY
SALEM, IL 62881		0.0000	FARMS #1 W/INT .81 E/2 NE NW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			112510	2,686	0	Total Due	$89.83	$89.83	$179.66	10/10/2023
				0	0	Paid	$89.83	$89.83	$179.66	SHAKESPEARE OIL COMPANY
				2,686	0	Unpaid	$0.00	$0.00	$0.00	

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HA-50-070-9									
HA500709 CAMPBELL ENERGY LLC	HA002		12,553	0	Tax Due	$392.56	$392.56	**$785.12**	**First Installment**
CAMPBELL ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N	7200	SEC 19 TWP 05 RNG 14 BINGMAN #1 CAMPBELL ENERGY LLC W/INT 1. NE/C NE/4 SW/4 NE/4 L #200083	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**
			12,553	0	Total Due	$392.56	$392.56	**$785.12**	10/13/2023
			0	0	Paid	$392.56	$392.56	**$785.12**	CAMPBELL ENERGY LLC
			12,553	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-071-0									
HA500710 CAMPBELL ENERGY LLC	HA002		667	0	Tax Due	$20.86	$20.86	**$41.72**	**First Installment**
CAMPBELL ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10 W/INT .8 L#200168 NE/4 N/2 E/S	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	$20.86	$20.86	**$41.72**	10/13/2023
			0	0	Paid	$20.86	$20.86	**$41.72**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-071-1									
HA500711 CAMPBELL ENERGY LLC,	HA002		24,849	0	Tax Due	$777.08	$777.08	**$1,554.16**	**First Installment**
CAMPBELL ENERGY LLC,	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 COUNTY ROAD 1500 NORTH	7200	E/2 SEC 19 TWP 05 RNG 14 KEMPF #11&12 W/INT .8 L#200315 SE/4	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**
			24,849	0	Total Due	$777.08	$777.08	**$1,554.16**	11/15/2023
			0	0	Paid	$777.08	$777.08	**$1,554.16**	CAMPBELL ENERGY LLC
			24,849	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-071-2									
HA500712 CAMPBELL ENERGY LLC,	HA002		27,367	0	Tax Due	$855.82	$855.82	**$1,711.64**	**First Installment**
CAMPBELL ENERGY LLC,	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 COUNTY ROAD 1500 NORTH	7200	S/W SEC 19 TWP 05 RNG 14 KEMPF #13 W/INT .8 L#200344 SE/4	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**
			27,367	0	Total Due	$855.82	$855.82	**$1,711.64**	11/15/2023
			0	0	Paid	$855.82	$855.82	**$1,711.64**	CAMPBELL ENERGY LLC
			27,367	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-50-072-0									
HA500720 BROWN, TAMARA L	HA005		324	0	Tax Due	$10.84	$10.84	**$21.68**	**First Installment**
BROWN, TAMARA L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
532 SHILLINGTON DR	7200	NE SEC 29 TWP 05 RNG 14 HATTIE GOLDEN HEIRS W/INT .0878178 PT SE/4 NE/4 L #102628 NEW HARMONY CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			324	0	Total Due	$10.84	$10.84	**$21.68**	10/11/2023
			0	0	Paid	$10.84	$10.84	**$21.68**	BROWN, TAMARA L
			324	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-50-072-1									
HA500721 HINTON, DEBRA D	HA005		324	0	Tax Due	$10.84	$10.84	**$21.68**	**First Installment**
HINTON, DEBRA D	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
933 SURFSEDGE WAY	7200	NE SEC 29 TWP 05 RNG 14 HATTIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
VERO BEACH, FL 32963	0.0000	GOLDEN HEIRS W/INT .08781779 PT SE/4 NE/4 L #102628 NEW HARMONY CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			324	0	Total Due	$10.84	$10.84	**$21.68**	10/16/2023
			0	0	Paid	$10.84	$10.84	**$21.68**	HINTON, DEBRA D
			324	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-000-1									
HA510001 VAN SCHOYCK, LUCINDA	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAN SCHOYCK, LUCINDA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2105 W PALOMINO DR	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHANDLER, AZ 85224	0.0000	CLEVELAND BARGER ENGINEERING INC OR/INT .0030383 N/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-000-2									
HA510002 VAN SCHOYCK, LUCINDA	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAN SCHOYCK, LUCINDA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2105 W PALOMINO DR	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHANDLER, AZ 85224	0.0000	CLEVELAND BARGER ENGINEERING INC R/INT .0069443 N/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-000-5									
HA510005 MARTINA, LORI ELLEN	HA002		61	0	Tax Due	$1.91	$1.91	**$3.82**	**First Installment**
MARTINA, LORI ELLEN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1145 WASKOM ELYSIAN FIELDS RD	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTINA, MICHAEL & LORI ELLEN
WASKOM, TX 75692-6805	0.0000	CLEVELAND BARGER ENGINEERING INC OR/INT .0136725 N/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61	0	Total Due	$1.91	$1.91	**$3.82**	09/27/2023
			0	0	Paid	$1.91	$1.91	**$3.82**	MARTINA, MICHAEL & LORI ELLEN
			61	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-000-6									
HA510006 MARTINA, LORI ELLEN	HA002		139	0	Tax Due	$4.35	$4.35	**$8.70**	**First Installment**
MARTINA, LORI ELLEN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
1145 WASKOM ELYSIAN FIELDS RD	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTINA, MICHAEL & LORI ELLEN
WASKOM, TX 75692-6805	0.0000	CLEVELAND BARGER ENGINEERING INC R/INT .03125 N/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			139	0	Total Due	$4.35	$4.35	**$8.70**	09/27/2023
			0	0	Paid	$4.35	$4.35	**$8.70**	MARTINA, MICHAEL & LORI ELLEN
			139	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-000-7									
HA510007 MARVEL, ANNA LEE	HA002		61	0	Tax Due	$1.91	$1.91	$3.82	First Installment
MARVEL, ANNA LEE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1680 CO RD 1790 E	7200	NE SEC 01 TWP 05 RNG 19 L G	0	0	Pen. Due	$0.00	$0.00	$0.00	ANNA LEE MARVEL
CROSSVILLE, IL 62827	0.0000	CLEVELAND BARGER ENGINEERING INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0136715 N/2 NE	61	0	Total Due	$1.91	$1.91	$3.82	10/11/2023
			0	0	Paid	$1.91	$1.91	$3.82	ANNA LEE MARVEL
			61	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-000-8									
HA510008 MARVEL, ANNA LEE	HA002		139	0	Tax Due	$4.35	$4.35	$8.70	First Installment
MARVEL, ANNA LEE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1680 CO RD 1790 E	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	$0.00	ANNA LEE MARVEL
CROSSVILLE, IL 62827	0.0000	CLEVELAND BARGER ENGINEERING INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .03125 N/2 NE	139	0	Total Due	$4.35	$4.35	$8.70	10/11/2023
			0	0	Paid	$4.35	$4.35	$8.70	ANNA LEE MARVEL
			139	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-000-9									
HA510009 ABSHER ESTATE, RON	HA002		108	0	Tax Due	$3.38	$3.38	$6.76	First Installment
ABSHER ESTATE, RON	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
C/O ALVIN FRITSCHLE IND EXE	7200	NE SEC 01 TWP 05 RNG 10 L G	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER, RONALD D ESTATE
PO BOX 459	0.0000	CLEVELAND BARGER ENGINEERING	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		OR/INT .0243057 N NE	108	0	Total Due	$3.38	$3.38	$6.76	10/13/2023
			0	0	Paid	$3.38	$3.38	$6.76	ABSHER, RONALD D ESTATE
			108	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-001-0									
HA510010 ABSHER ESTATE, RON	HA002		250	0	Tax Due	$7.82	$7.82	$15.64	First Installment
ABSHER ESTATE, RON	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
C/O ALVIN FRITSCHLE IND EXE	7200	NE SEC 01 TWP 05 RNG 19 L G	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER, RONALD D ESTATE
PO BOX 459	0.0000	CLEVELAND BARGER ENGINEERING INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		R/INT .0555557 N/2 NE	250	0	Total Due	$7.82	$7.82	$15.64	10/13/2023
			0	0	Paid	$7.82	$7.82	$15.64	ABSHER, RONALD D ESTATE
			250	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-001-1									
HA510011 GUINN, CAROL A	HA002		385	0	Tax Due	$12.04	$12.04	$24.08	First Installment
GUINN, CAROL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
718 MEADOWLARK WAY	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORTH WALES, PA 19454	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0208333 SE NE	385	0	Total Due	$12.04	$12.04	$24.08	10/06/2023
			0	0	Paid	$12.04	$12.04	$24.08	ONLINE
			385	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-001-2									
HA510012 SUKAY, NORMA	HA002		385	0	**Tax Due**	$12.04	$12.04	**$24.08**	**First Installment**
SUKAY, NORMA	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
21117 BANBURY	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMG TRUST
NOBELSVILLE, IN 46062	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0208334 SE NE	**385**	0	**Total Due**	$12.04	$12.04	**$24.08**	10/10/2023
			0	0	**Paid**	$12.04	$12.04	**$24.08**	AMG TRUST
			385	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-001-3									
HA510013 DANIELS, MARY LOU	HA002		192	0	**Tax Due**	$6.01	$6.01	**$12.02**	**First Installment**
DANIELS, MARY LOU	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/03/2023
3540 SANDLEWOOD CIRCLE #1117	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIELS, MARY LOU
NAPLES, FL 34109	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0104167 SE NE	**192**	0	**Total Due**	$6.01	$6.01	**$12.02**	10/03/2023
			0	0	**Paid**	$6.01	$6.01	**$12.02**	DANIELS, MARY LOU
			192	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-001-4									
HA510014 KERN, ELIZABETH	HA002		107	0	**Tax Due**	$3.35	$3.35	**$6.70**	**First Installment**
WEST, TERRY L	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0508896 SE NE	**107**	0	**Total Due**	$3.35	$3.35	**$6.70**	11/15/2023
		2020-184	0	0	**Paid**	$3.35	$3.35	**$6.70**	WEST, TERRY L
			107	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-001-5									
HA510015 CAMPBELL, JERRY L	HA002		192	0	**Tax Due**	$6.01	$6.01	**$12.02**	**First Installment**
CAMPBELL, JERRY L	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/26/2023
118 COLLEGE AVE	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL, JERRY L
MALONE, NY 12953	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0104166 SE NE	**192**	0	**Total Due**	$6.01	$6.01	**$12.02**	09/26/2023
			0	0	**Paid**	$6.01	$6.01	**$12.02**	CAMPBELL, JERRY L
			192	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-001-7									
HA510017 CANTRELL, JEFFERY D PRIMARY	HA002		150	0	**Tax Due**	$4.69	$4.69	**$9.38**	**First Installment**
CANTRELL, JEFFERY D PRIMARY TRUST	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/05/2023
UNDER DATED 5/11/93	7200	NE SEC 01 TWP 05 RNG 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CANTRELL, JEFF & LYNN
1971 IL HWY 14	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CROSSVILLE, IL 62827		UNIT JAMES R CANTRELL OR/INT	**150**	0	**Total Due**	$4.69	$4.69	**$9.38**	10/05/2023
		.0061631 SE SW NE	0	0	**Paid**	$4.69	$4.69	**$9.38**	CANTRELL, JEFF & LYNN
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-001-8									
HA510018 CANTRELL, JAMES R SHOP	HA002		301	0	Tax Due	$9.42	$9.42	**$18.84**	**First Installment**
LIMECREEK ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
518 17TH ST SUITE1205	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIMECREEK ENERGY LLC
DENVER, CO 80202	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		UNIT JAMES R CANTRELL OR/INT	**301**	0	Total Due	$9.42	$9.42	**$18.84**	10/11/2023
		.0123263 SE SW NE	0	0	Paid	$9.42	$9.42	**$18.84**	LIMECREEK ENERGY LLC
			301	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-001-9									
HA510019 CANTRELL, ROYAL G PRIMARY TR	HA002		301	0	Tax Due	$9.42	$9.42	**$18.84**	**First Installment**
CANTRELL, ROYAL G PRIMARY TR	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
1971 IL HWY 14	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CANTRELL, JEFF & LYNN
CROSSVILLE, IL 62827	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		UNIT JAMES R CANTRELL OR/INT	**301**	0	Total Due	$9.42	$9.42	**$18.84**	10/05/2023
		.0123264 SE SW NE	0	0	Paid	$9.42	$9.42	**$18.84**	CANTRELL, JEFF & LYNN
			301	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-002-0									
HA510020 PRINGLE, JIMMY D & WYONETTA S	HA002		107	0	Tax Due	$3.35	$3.35	**$6.70**	**First Installment**
PRINGLE, JIMMY D & WYONETTA S	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
2003 CO RD 1975 E	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRINGLE, JIMMY D & WYONETTA S
CROSSVILLE, IL 62827	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0058052 SE NE	**107**	0	Total Due	$3.35	$3.35	**$6.70**	10/10/2023
			0	0	Paid	$3.35	$3.35	**$6.70**	PRINGLE, JIMMY D & WYONETTA S
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-002-1									
HA510021 LAWRENCE CONSOLIDATED ENTE	HA002		101	0	Tax Due	$3.16	$3.16	**$6.32**	**First Installment**
LAWRENCE CONSOLIDATED ENTER,	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
P O BOX 6745	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWRENCE CONSOLIDATED ENTER,
TYLER, TX 75711	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL OR/INT .0054687 SE NE	**101**	0	Total Due	$3.16	$3.16	**$6.32**	10/12/2023
			0	0	Paid	$3.16	$3.16	**$6.32**	LAWRENCE CONSOLIDATED ENTER,
			101	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-002-4									
HA510024 CHAMBERS, PATRICIA L	HA002		101	0	Tax Due	$3.16	$3.16	**$6.32**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
149 CO RD 1715 N	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E & VICKI L
XENIA, IL 62899-4247	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL OR/INT .0054687 SE NE	**101**	0	Total Due	$3.16	$3.16	**$6.32**	10/12/2023
			0	0	Paid	$3.16	$3.16	**$6.32**	GROOME, WILLIAM E & VICKI L
			101	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-002-5									
HA510025 BRYAN, MARY JON	HA002		101	0	Tax Due	$3.16	$3.16	$6.32	First Installment
BRYAN, MARY JON	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	12/21/2023
3355 W ALABAMA SUITE 1200-B	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYAN, MARY JON
HOUSTON, TX 77098	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0054687 SE NE	101	0	Total Due	$3.16	$3.16	$6.32	12/21/2023
			0	0	Paid	$3.16	$3.16	$6.32	BRYAN, MARY JON
			101	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-002-6									
HA510026 STABLER, BETTY LOU	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STABLER, BETTY LOU FOR LIFE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
863 COUNTY RD 900 N	7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROWNS, IL 62818	0.0000	NON UNIT LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0115747 NW 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	
HA-51-002-7									
HA510027	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, ELLA MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3025 TEXAS CITY RD	7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930	0.0000	NON UNIT LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0115726 NW 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	
HA-51-002-8									
HA510028 MCCORKLE, JUANITA VIRGINIA	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCORKLE, JUANITA VIRGINIA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
863 CO RD 900 N	7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROWNS, IL 62818	0.0000	NON UNIT LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0115748 NW 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	
HA-51-002-9									
HA510029 GARNER, VONA G	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARNER, VONA G	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1743 CO RD 1750 E	7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	NON UNIT LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0081019 NW 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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HA-51-003-0										
HA510030	CLARK, ELLA MAE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, ELLA MAE		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3025 TEXAS CITY RD		7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930		0.0000	NON UNIT LIMECREEK ENERGY R/INT .0115748 NW 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	
HA-51-003-5										
HA510035	L E JONES MINERAL CO	HA002		86	0	Tax Due	$2.69	$2.69	$5.38	First Installment
L E JONES MINERAL CO		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
PO BOX 1169		7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	L E JONES MINERAL CO
DUNCAN, OK 73534		0.0000	NON UNIT LIMECREEK ENERGY OR/INT .03125 NW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				86	0	Total Due	$2.69	$2.69	$5.38	10/19/2023
				0	0	Paid	$2.69	$2.69	$5.38	L E JONES MINERAL CO
				86	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-003-6										
HA510036	BRACKEN, JEANNE S	HA002		202	0	Tax Due	$6.32	$6.32	$12.64	First Installment
BRACKEN, ROBERT ALLEN		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
9467 SELMA PARKWAY		7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKEN, JEANNE S
SELMA, TX 78154		0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R CANTRELL OR/INT .0109375 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				202	0	Total Due	$6.32	$6.32	$12.64	10/02/2023
				0	0	Paid	$6.32	$6.32	$12.64	BRACKEN, JEANNE S
				202	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-003-7										
HA510037	BRACKEN, SAM T	HA002		404	0	Tax Due	$12.64	$12.64	$25.28	First Installment
BRACKEN, SAM T		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
PO BOX 8029		7200	NE SEC 01 TWP 05 RNG 10 G RENSAHW	0	0	Pen. Due	$0.00	$0.00	$0.00	NASAMA, LTD
TYLER, TX 75711		0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R CANTRELL OR/INT .021875 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				404	0	Total Due	$12.64	$12.64	$25.28	10/11/2023
				0	0	Paid	$12.64	$12.64	$25.28	NASAMA, LTD
				404	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-003-8										
HA510038	PRICE, ADDIE BRACKEN	HA002		202	0	Tax Due	$6.32	$6.32	$12.64	First Installment
PRICE, ADDIE BRACKEN		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/17/2024
P O BOX 130129		7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, ADDIE BRACKEN
TYLER, TX 75713-0129		0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R CANTRELL OR/INT .0109375 SE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				202	0	Total Due	$6.32	$6.32	$12.64	01/17/2024
				0	0	Paid	$6.32	$6.32	$12.64	PRICE, ADDIE BRACKEN
				202	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-003-9									
HA510039 BEWI LLC	HA002		202	0	Tax Due	$6.32	$6.32	$12.64	First Installment
BEWI LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
4004 LEXINGTON	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	BEWI LLC
DALLAS, TX 75205	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0109375 SE SW	202	0	Total Due	$6.32	$6.32	$12.64	10/16/2023
		NE	0	0	Paid	$6.32	$6.32	$12.64	BEWI LLC
			202	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-0									
HA510040 WILLIAMS, GLENDA BRACKEN	HA002		202	0	Tax Due	$6.32	$6.32	$12.64	First Installment
WILLIAMS, GLENDA BRACKEN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
3420 BLACKBURN ST	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, GLENDA BRACKEN
DALLAS, TX 75219	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0109375 SE SW	202	0	Total Due	$6.32	$6.32	$12.64	10/19/2023
		NE	0	0	Paid	$6.32	$6.32	$12.64	WILLIAMS, GLENDA BRACKEN
			202	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-1									
HA510041 PRICE, JOHNNY PAUL	HA002		101	0	Tax Due	$3.16	$3.16	$6.32	First Installment
PRICE, JOHNNY PAUL	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/15/2023
P O BOX 570368	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, JOHN PAUL ESTATE
HOUSTON, TX 77257-0368	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0054688 SE NE	101	0	Total Due	$3.16	$3.16	$6.32	11/15/2023
			0	0	Paid	$3.16	$3.16	$6.32	PRICE, JOHN PAUL ESTATE
			101	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-2									
HA510042 FISCHER, SALLY PRICE	HA002		101	0	Tax Due	$3.16	$3.16	$6.32	First Installment Sold at Tax Sale
FISCHER, SALLY PRICE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
P O BOX 130129	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.14	$0.09	$0.23	
TYLER, TX 75713	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		CANTRELL OR/INT .0054687 SE NE	101	0	Total Due	$3.30	$113.25	$116.55	02/02/2024
			0	0	Paid	$3.30	$113.25	$116.55	
			101	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-3									
HA510043 IDA B FAMILY LTD PARTNERSHIP	HA002		101	0	Tax Due	$3.16	$3.16	$6.32	First Installment
IDA B FAMILY LTD PARTNERSHIP	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
PO BOX 91139	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	IDA B FAMILY LTD PARTNERSHIP
SAN ANTONIO, TX 78209-9096	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0054688 SE NE	101	0	Total Due	$3.16	$3.16	$6.32	10/12/2023
			0	0	Paid	$3.16	$3.16	$6.32	IDA B FAMILY LTD PARTNERSHIP
			101	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-004-4									
HA510044 BRACKEN, ROBERT ALLEN	HA002		101	0	Tax Due	$3.16	$3.16	$6.32	First Installment
BRACKEN, ROBERT ALLEN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
9467 SELMA PARKWAY	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKEN, JEANNE S
SELMA, TX 78154	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0054688 SE NE	101	0	Total Due	$3.16	$3.16	$6.32	10/02/2023
			0	0	Paid	$3.16	$3.16	$6.32	BRACKEN, JEANNE S
			101	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-5									
HA510045 BRACKEN, KAY SHIREY	HA002		101	0	Tax Due	$3.16	$3.16	$6.32	First Installment
BRACKEN, KAY SHIREY	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
P O BOX 131209	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKEN, KAY SHIREY
TYLER, TX 75713	0.0000	TR 8 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0054687 SE NE	101	0	Total Due	$3.16	$3.16	$6.32	10/11/2023
			0	0	Paid	$3.16	$3.16	$6.32	BRACKEN, KAY SHIREY
			101	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-6									
HA510046 AYER, LOU ANN	HA002		362	0	Tax Due	$11.32	$11.32	$22.64	First Installment
AYER, LOU ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
RR 4 401 TERRY DR	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	AYER, LOU ANN
SMYRNA, TN 37167	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL R/INT .0037029	362	0	Total Due	$11.32	$11.32	$22.64	10/30/2023
		S/2 SW SE	0	0	Paid	$11.32	$11.32	$22.64	AYER, LOU ANN
			362	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-7									
HA510047 GARNER, DANNY L	HA002		339	0	Tax Due	$10.60	$10.60	$21.20	First Installment
GARNER, DANNY L & MARY LOU	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1778 CO RD 1790 E	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
CROSSVILLE, IL 62827	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL R/INT .002778	339	0	Total Due	$10.60	$10.60	$21.20	10/12/2023
		S/2 SW SE	0	0	Paid	$10.60	$10.60	$21.20	GARNER, DANNY & FARM ACCT
			339	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-004-9									
HA510049 STABLER, BETTY LOU	HA002		67	0	Tax Due	$2.10	$2.10	$4.20	First Installment
STABLER, BETTY LOU FOR LIFE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
863 COUNTY RD 900 N	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	$0.00	GALARZA, BRENDA
BROWNS, IL 62818	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0115749 S/4	67	0	Total Due	$2.10	$2.10	$4.20	09/26/2023
			0	0	Paid	$2.10	$2.10	$4.20	GALARZA, BRENDA
			67	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-005-0									
HA510050	HA002		67	0	**Tax Due**	$2.10	$2.10	**$4.20**	**First Installment**
CLARK, ELLA MAE	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2023
3025 TEXAS CITY RD	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0115727 S/4	**67**	0	**Total Due**	$2.10	$2.10	**$4.20**	09/29/2023
			0	0	**Paid**	$2.10	$2.10	**$4.20**	CLARK, ELLA MAE
			67	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-005-1									
HA510051 MCCORKLE, JUANITA VIRGINIA	HA002		67	0	**Tax Due**	$2.10	$2.10	**$4.20**	**First Installment**
MCCORKLE, JUANITA VIRGINIA	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/21/2023
863 CO RD 900 N	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCORKLE, JUANITA VIRGINIA
BROWNS, IL 62818	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0115747 S/4	**67**	0	**Total Due**	$2.10	$2.10	**$4.20**	09/21/2023
			0	0	**Paid**	$2.10	$2.10	**$4.20**	MCCORKLE, JUANITA VIRGINIA
			67	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-005-2									
HA510052 CLARK, ELLA MAE	HA002		67	0	**Tax Due**	$2.10	$2.10	**$4.20**	**First Installment**
CLARK, ELLA MAE	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2023
3025 TEXAS CITY RD	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0115747 S/4	**67**	0	**Total Due**	$2.10	$2.10	**$4.20**	09/29/2023
			0	0	**Paid**	$2.10	$2.10	**$4.20**	CLARK, ELLA MAE
			67	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-005-3									
HA510053 VAUGHT, GEORGE G JR	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VAUGHT, GEORGE G JR	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 13557	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DENVER, CO 80201-3557	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL OR/INT .0052084 S/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**	
HA-51-005-4									
HA510054 MCCULLISS, PAUL L	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MCCULLISS, PAUL L	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 3248	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITTLETON, CO 80161-3248	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL OR/INT .0052083 S/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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HA-51-005-5									
HA510055 GARNER, DANNY L	HA002		100	0	Tax Due	$3.13	$3.13	$6.26	First Installment
GARNER, DANNY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1778 CO RD 1790 E	7200	NW SEC 01 TWP 05 RNG 10 GARNER B TR 9 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .01726107 S/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100	0	Total Due	$3.13	$3.13	$6.26	10/12/2023
			0	0	Paid	$3.13	$3.13	$6.26	GARNER, DANNY & FARM ACCT
			100	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-006-0									
HA510060 PRINGLE, JARET H	HA002		107	0	Tax Due	$3.35	$3.35	$6.70	First Installment
PRINGLE, JARET H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1785 CO RD 1675 N	7200	NE SEC 01 TWP 05 RNG 10 G RENSHAW TR 8 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0058052 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRINGLE, JARET H
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			107	0	Total Due	$3.35	$3.35	$6.70	10/10/2023
			0	0	Paid	$3.35	$3.35	$6.70	PRINGLE, JARET H
			107	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-007-1									
HA510071 RIDENOUR, DONALD E & ELEANOI	HA002		467	0	Tax Due	$14.61	$14.61	$29.22	First Installment
RIDENOUR, DONALD E & ELEANOR R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
1719 CO RD 1600 E	7200	NW SEC 02 TWP 05 RNG 10 DON RIDENOUR (KERN UNIT 1) LIMECREEK ENERGY OR/INT .075 NE/C SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD E & ELEANOR R
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			467	0	Total Due	$14.61	$14.61	$29.22	09/19/2023
			0	0	Paid	$14.61	$14.61	$29.22	RIDENOUR, DONALD E & ELEANOR R
			467	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-007-2									
HA510072 RIDENOUR, DONALD E & ELEANOI	HA002		778	0	Tax Due	$24.33	$24.33	$48.66	First Installment
RIDENOUR, DONALD E & ELEANOR R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
1719 CO RD 1600 E	7200	NW SEC 02 TWP 05 RNG 10 DON RIDENOUR (KERN UNIT 1) LIMECREEK ENERGY R/INT .125 NE/C SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD E & ELEANOR R
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			778	0	Total Due	$24.33	$24.33	$48.66	09/19/2023
			0	0	Paid	$24.33	$24.33	$48.66	RIDENOUR, DONALD E & ELEANOR R
			778	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-010-1									
HA510101 GARNER, CHARLES R	HA002		362	0	Tax Due	$11.32	$11.32	$22.64	First Installment
GARNER, CHARLES R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	7200	NE SEC 01 TWP 05 RNG 10 GARNER-KERN TR 3 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0037039 S/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT MYERS, FL 33913	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			362	0	Total Due	$11.32	$11.32	$22.64	10/16/2023
			0	0	Paid	$11.32	$11.32	$22.64	ONLINE
			362	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-010-3									
HA510103 KERN, CLARENCE E ESTATE	HA002		610	0	Tax Due	$19.08	$19.08	$38.16	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL R/INT .025	610	0	Total Due	$19.08	$19.08	$38.16	11/15/2023
		S/2 SW NE	0	0	Paid	$19.08	$19.08	$38.16	WEST, TERRY L
			610	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-010-4									
HA510104 CANTRELL, CHRISTOPHER ROYAL	HA002		1,221	0	Tax Due	$38.19	$38.19	$76.38	First Installment
CANTRELL, CHRISTOPHER ROYAL HOME	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
P O BOX 329	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827-0329	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL OR/INT .05	1,221	0	Total Due	$38.19	$38.19	$76.38	10/11/2023
		S/2 SW NE	0	0	Paid	$38.19	$38.19	$76.38	LIMECREEK ENERGY LLC
			1,221	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-010-5									
HA510105 RAUCH, CAROLYN	HA002		571	0	Tax Due	$17.86	$17.86	$35.72	First Installment
RAUCH, CAROLYN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
312 APRIL AVE	7200	NW SEC 01 TWP 05 RNG 10 GUY	0	0	Pen. Due	$0.00	$0.00	$0.00	RAUCH, CAROLYN
CARMI, IL 62821	0.0000	CLEVELAND TR 2 PHILLIPSTOWN UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JAMES R CANTRELL R/INT .125 N/2	571	0	Total Due	$17.86	$17.86	$35.72	09/29/2023
		SW NE NE SE NW	0	0	Paid	$17.86	$17.86	$35.72	RAUCH, CAROLYN
			571	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-010-6									
HA510106 CANTRELL, LYNN E TRUST AGREE	HA002		150	0	Tax Due	$4.69	$4.69	$9.38	First Installment
CANTRELL, LYNN E TRUST AGREEMENT	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
1971 IL HWY 14	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	CANTRELL, JEFF & LYNN
CROSSVILLE, IL 62827	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL OR/INT	150	0	Total Due	$4.69	$4.69	$9.38	10/05/2023
		.0061632 S/2 SW NE	0	0	Paid	$4.69	$4.69	$9.38	CANTRELL, JEFF & LYNN
			150	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-010-7									
HA510107	HA002		226	0	Tax Due	$7.07	$7.07	$14.14	First Installment
CLARK, ELLA MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL R/INT .0092595	226	0	Total Due	$7.07	$7.07	$14.14	09/29/2023
		S/2 SW NE	0	0	Paid	$7.07	$7.07	$14.14	CLARK, ELLA MAE
			226	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-010-8									
HA510108 GARNER, VONA G	HA002		226	0	Tax Due	$7.07	$7.07	$14.14	First Installment
GARNER, VONA G	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1743 CO RD 1750 E	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, VONA G & NEAL D
CROSSVILLE, IL 62827	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL R/INT .0092594	226	0	Total Due	$7.07	$7.07	$14.14	10/03/2023
		S/2 SW NE	0	0	Paid	$7.07	$7.07	$14.14	GARNER, VONA G & NEAL D
			226	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-010-9									
HA510109 MCCORKLE, JUANITA VIRGINIA	HA002		226	0	Tax Due	$7.07	$7.07	$14.14	First Installment
MCCORKLE, JUANITA VIRGINIA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
863 CO RD 900 N	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORKLE, JUANITA VIRGINIA
BROWNS, IL 62818	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL R/INT .0092595	226	0	Total Due	$7.07	$7.07	$14.14	09/21/2023
		S/2 SW NE	0	0	Paid	$7.07	$7.07	$14.14	MCCORKLE, JUANITA VIRGINIA
			226	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-011-0									
HA510110 CANTRELL, CHRISTOPHER ROYAL	HA002		359	0	Tax Due	$11.23	$11.23	$22.46	First Installment
CANTRELL, CHRISTOPHER ROYAL HOME	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
P O BOX 329	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827-0329	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0625 S/4	359	0	Total Due	$11.23	$11.23	$22.46	10/11/2023
			0	0	Paid	$11.23	$11.23	$22.46	LIMECREEK ENERGY LLC
			359	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-011-1									
HA510111 MACE, P R	HA002		102	0	Tax Due	$3.19	$3.19	$6.38	First Installment
MACE, P R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
PO BOX 119	7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	MACE, PAULA RUTH
MT VERNON, IL 62864	0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		UNIT JAMES R CANTRELL OR/INT	102	0	Total Due	$3.19	$3.19	$6.38	09/26/2023
		.004167 S/2 SW NE	0	0	Paid	$3.19	$3.19	$6.38	MACE, PAULA RUTH
			102	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-011-3									
HA510113 GARNER, VONA G	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARNER, VONA G	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1743 CO RD 1750 E	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .008102 S/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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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
HA-51-011-4										
HA510114	STABLER, BETTY LOU	HA002		226	0	Tax Due	$7.07	$7.07	**$14.14**	**First Installment**
STABLER, BETTY LOU	FOR LIFE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
863 COUNTY RD 900 N		7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GALARZA, BRENDA
BROWNS, IL 62818		0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			UNIT JAMES R CANTRELL R/INT .0092593	**226**	0	Total Due	$7.07	$7.07	**$14.14**	09/26/2023
			S/2 SW NE	0	0	Paid	$7.07	$7.07	**$14.14**	GALARZA, BRENDA
				226	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-011-5										
HA510115	CLARK, ELLA MAE	HA002		226	0	Tax Due	$7.07	$7.07	**$14.14**	**First Installment**
CLARK, ELLA MAE		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2023
3025 TEXAS CITY RD		7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, ELLA MAE
ELDORADO, IL 62930		0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			UNIT JAMES R CANTRELL R/INT .0092594	**226**	0	Total Due	$7.07	$7.07	**$14.14**	10/12/2023
			S/2 SW NE	0	0	Paid	$7.07	$7.07	**$14.14**	CLARK, ELLA MAE
				226	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-011-6										
HA510116	GARNER HENRY C RESIDUARY TF	HA002		226	0	Tax Due	$7.07	$7.07	**$14.14**	**First Installment**
GARNER HENRY C RESIDUARY TRUST		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
OWEN GARNER TRUSTEE		7200	NE SEC 01 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, HENRY C
1647 CO RD 1725 E		0.0000	GARNER-KERN TR 3 PHILLIPSTOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			UNIT JAMES R CANTRELL R/INT .0092592	**226**	0	Total Due	$7.07	$7.07	**$14.14**	09/28/2023
			S/2 SW NE	0	0	Paid	$7.07	$7.07	**$14.14**	GARNER, HENRY C
				226	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-011-7										
HA510117	L E JONES MINERAL CO	HA002		120	0	Tax Due	$3.76	$3.76	**$7.52**	**First Installment**
L E JONES MINERAL CO		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
PO BOX 1169		7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L E JONES MINERAL CO
DUNCAN, OK 73534		0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CANTRELL OR/INT .0208333 S/4	**120**	0	Total Due	$3.76	$3.76	**$7.52**	10/19/2023
				0	0	Paid	$3.76	$3.76	**$7.52**	L E JONES MINERAL CO
				120	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-011-8										
HA510118	GARNER, HENRY C	HA002		58	0	Tax Due	$1.82	$1.82	**$3.64**	**First Installment**
GARNER, HENRY C		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
1679 CO RD 1750 E		7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, HENRY C
CROSSVILLE, IL 62827		0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CANTRELL R/INT .0115748 S/4 NE	**58**	0	Total Due	$1.82	$1.82	**$3.64**	09/28/2023
			NW	0	0	Paid	$1.82	$1.82	**$3.64**	GARNER, HENRY C
				58	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-012-0									
HA510120 DEE, J ROY III	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEE, J ROY III	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 7	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863	0.0000	SPENCER LIMECREEK ENERGY OR/INT .0546875 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-1									
HA510121 STABLER, BETTY LOU	HA002		116	0	Tax Due	$3.63	$3.63	$7.26	First Installment
STABLER, BETTY LOU FOR LIFE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
863 COUNTY RD 900 N	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	GALARZA, BRENDA
BROWNS, IL 62818	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0115744 E/4 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.63	$3.63	$7.26	09/26/2023
			0	0	Paid	$3.63	$3.63	$7.26	GALARZA, BRENDA
			116	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-2									
HA510122	HA002		116	0	Tax Due	$3.63	$3.63	$7.26	First Installment
CLARK, ELLA MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0115724 E/4 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.63	$3.63	$7.26	09/29/2023
			0	0	Paid	$3.63	$3.63	$7.26	CLARK, ELLA MAE
			116	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-3									
HA510123 MCCORKLE, JUANITA VIRGINIA	HA002		116	0	Tax Due	$3.63	$3.63	$7.26	First Installment
MCCORKLE, JUANITA VIRGINIA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
863 CO RD 900 N	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORKLE, JUANITA VIRGINIA
BROWNS, IL 62818	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0115745 E/4 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.63	$3.63	$7.26	09/21/2023
			0	0	Paid	$3.63	$3.63	$7.26	MCCORKLE, JUANITA VIRGINIA
			116	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-4									
HA510124 CLARK, ELLA MAE	HA002		116	0	Tax Due	$3.63	$3.63	$7.26	First Installment
CLARK, ELLA MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0115746 E/4 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.63	$3.63	$7.26	09/29/2023
			0	0	Paid	$3.63	$3.63	$7.26	CLARK, ELLA MAE
			116	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-012-5									
HA510125 SPENCER, STEVEN M	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCER, STEVEN M	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
5242 HONEYCOMB LANE	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46221-3900	0.0000	SPENCER LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 SW NW L# 32548	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-6									
HA510126 CORCORAN, TERRY SPENCER	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORCORAN, TERRY SPENCER	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
6677 WILMOT LANE	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
AVON, IN 46123	0.0000	SPENCER LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 SW NW L# 32548	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-7									
HA510127 LARUE, MARLENE MAE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LARUE, MARLENE MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
173 BAYLEY CIRCLE	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOBLESVILLE, IN 46062	0.0000	SPENCER LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0069444 SW NW L# 32548	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-8									
HA510128 LARUE, JAMES DAVID	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LARUE, JAMES DAVID	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
173 BAYLEY CIRCLE	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOBLESVILLE, IN 46062	0.0000	SPENCER LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0069445 SW NW L# 32548	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-012-9									
HA510129 LARUE, AMY ELIZABETH	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LARUE, AMY ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3640 N PAULINA ST	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60613-3624	0.0000	SPENCER LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0069444 SW NW L# 32548	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-013-0									
HA510130 SPENCER, JAMES C & RHONDA RI	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCER, JAMES C & RHONDA REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
724 YEARLING TRAIL	7200	NW SEC 01 TWP 05 RNG 10 MARTHA	0	0	Pen. Due	$0.00	$0.00	$0.00	
SEBASTIAN, FL 32958	0.0000	SPENCER LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0717593 SW NW L# 32548	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-013-5									
HA510135 GARNER, DANNY L	HA002		173	0	Tax Due	$5.41	$5.41	$10.82	First Installment
GARNER, DANNY L & MARY LOU	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1778 CO RD 1790 E	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
CROSSVILLE, IL 62827	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .017362 E/4 SW	173	0	Total Due	$5.41	$5.41	$10.82	
			0	0	Paid	$5.41	$5.41	$10.82	10/12/2023
			173	0	Unpaid	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
HA-51-014-0									
HA510140 MILLER, KATHERINE ELEANOR	HA002		208	0	Tax Due	$6.51	$6.51	$13.02	First Installment
MILLER, KATHERINE ELEANOR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
14301 SE 42ND	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KATHERINE ELEANOR
BELLEVUE, WA 98006-1578	0.0000	MOKLER #1 DEE DRILLING CO R/INT .025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 OF SW/4 L #62328 SUMPTER EAST	208	0	Total Due	$6.51	$6.51	$13.02	
			0	0	Paid	$6.51	$6.51	$13.02	10/11/2023
			208	0	Unpaid	$0.00	$0.00	$0.00	MILLER, KATHERINE ELEANOR
HA-51-014-1									
HA510141 MILLER, KATHERINE ELEANOR	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, KATHERINE ELEANOR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
14301 SE 42ND	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVUE, WA 98006-1578	0.0000	MOKLER #1 DEE DRILLING CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0027344 SW/4 OF SW/4 L #62328	0	0	Total Due	$0.00	$0.00	$0.00	
		SUMPTER EAST	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-014-2									
HA510142 PORTER, TORRENCE L	HA002		208	0	Tax Due	$6.51	$6.51	$13.02	First Installment
PORTER, TORRENCE L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2023
PO BOX 363	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	PORTER, TORRENCE L
CARMI, IL 62821	0.0000	MOKLER #1 DEE DRILLING CO R/INT .025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 OF SW/4 L #62328 SUMPTER EAST	208	0	Total Due	$6.51	$6.51	$13.02	
			0	0	Paid	$6.51	$6.51	$13.02	09/19/2023
			208	0	Unpaid	$0.00	$0.00	$0.00	PORTER, TORRENCE L

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HA-51-014-3									
HA510143 PORTER, TORRENCE L	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PORTER, TORRENCE L	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 363	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	MOKLER #1 DEE DRILLING CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0027344 SW/4 OF SW/4 L #62328	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SUMPTER EAST	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-014-4									
HA510144 GREEN, DENISE	HA002		208	0	**Tax Due**	$6.51	$6.51	**$13.02**	**First Installment**
GREEN, DENISE	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/02/2024
4638 TRAVIS STREET #204	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	**Pen. Due**	$0.29	$0.20	**$0.49**	ONLINE
DALLAS, TX 75205	0.0000	MOKLER #1 DEE DRILLING CO R/INT .025	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		SW/4 OF SW/4 L #62328 SUMPTER EAST	**208**	0	**Total Due**	$6.80	$16.71	**$23.51**	01/02/2024
			0	0	**Paid**	$6.80	$16.71	**$23.51**	ONLINE
			208	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-014-5									
HA510145 GREEN, DENISE	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GREEN, DENISE	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4638 TRAVIS STREET #204	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DALLAS, TX 75205	0.0000	MOKLER #1 DEE DRILLING CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0027344 SW/4 OF SW/4 L #62328	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SUMPTER EAST	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-014-6									
HA510146 WOMACK, CHARLOTTE A	HA002		208	0	**Tax Due**	$6.51	$6.51	**$13.02**	**First Installment**
WOMACK, CHARLOTTE A	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
P O BOX 464	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOMACK, CHARLOTTE A
CARMI, IL 62821	0.0000	MOKLER #1 DEE DRILLING CO R/INT .025	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 OF SW/4 L #62328 SUMPTER EAST	**208**	0	**Total Due**	$6.51	$6.51	**$13.02**	11/14/2023
			0	0	**Paid**	$6.51	$6.51	**$13.02**	WOMACK, CHARLOTTE A
			208	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-014-7									
HA510147 WOMACK, CHARLOTTE A	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WOMACK, CHARLOTTE A	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 464	7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	MOKLER #1 DEE DRILLING CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0027344 SW/4 OF SW/4 L #62328	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SUMPTER EAST	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-014-8									
HA510148 AYER, LOU ANN	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
AYER, LOU ANN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
401 TERRY DR	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	$0.00	AYER, LOU ANN
SMYRNA, TN 37167	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .01851847 S/4	106	0	Total Due	$3.55	$3.55	$7.10	10/30/2023
			0	0	Paid	$3.55	$3.55	$7.10	AYER, LOU ANN
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-014-9									
HA510149 GARNER, CHARLES R	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
GARNER, CHARLES R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	7200	NW SEC 01 TWP 05 RNG 10 GARNER B	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT MYERS, FL 33913	0.0000	TR 9 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .01851846 S/4	106	0	Total Due	$3.55	$3.55	$7.10	10/16/2023
			0	0	Paid	$3.55	$3.55	$7.10	ONLINE
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-020-3									
HA510203 GARNER, VONA G	HA002		81	0	Tax Due	$2.54	$2.54	$5.08	First Installment
GARNER, VONA G	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1743 CO RD 1750 E	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, VONA G & NEAL D
CROSSVILLE, IL 62827	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0081016 E/4 SW	81	0	Total Due	$2.54	$2.54	$5.08	10/03/2023
			0	0	Paid	$2.54	$2.54	$5.08	GARNER, VONA G & NEAL D
			81	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-020-4									
HA510204 AYER, LOU ANN	HA002		185	0	Tax Due	$5.79	$5.79	$11.58	First Installment
AYER, LOU ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
RR 4 401 TERRY DR	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	AYER, LOU ANN
SMYRNA, TN 37167	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .01851950 E/4 SW	185	0	Total Due	$5.79	$5.79	$11.58	10/30/2023
			0	0	Paid	$5.79	$5.79	$11.58	AYER, LOU ANN
			185	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-020-5									
HA510205 GARNER HENRY C RESIDUARY TF	HA002		116	0	Tax Due	$3.63	$3.63	$7.26	First Installment
GARNER HENRY C RESIDUARY TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
OWEN GARNER TRUSTEE	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, HENRY C
1647 CO RD 1725 E	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		CANTRELL R/INT .0115744 E/4 SW	116	0	Total Due	$3.63	$3.63	$7.26	09/28/2023
			0	0	Paid	$3.63	$3.63	$7.26	GARNER, HENRY C
			116	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-020-6									
HA510206 CANTRELL, CHRISTOPHER ROYAL	HA002		90	0	Tax Due	$2.82	$2.82	$5.64	First Installment
CANTRELL, CHRISTOPHER ROYAL HOME	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
P O BOX 329	7200	SW SEC 01 TWP 05 RNG 10 GARNER C	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827-0329	0.0000	TR 5 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0625 E/4 SW	90	0	Total Due	$2.82	$2.82	$5.64	10/11/2023
			0	0	Paid	$2.82	$2.82	$5.64	LIMECREEK ENERGY LLC
			90	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-020-7									
HA510207 CANTRELL, CHRISTOPHER ROYAL	HA002		625	0	Tax Due	$19.55	$19.55	$39.10	First Installment
CANTRELL, CHRISTOPHER ROYAL HOME	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
P O BOX 329	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827-0329	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0625 E/4 SW	625	0	Total Due	$19.55	$19.55	$39.10	10/11/2023
			0	0	Paid	$19.55	$19.55	$39.10	LIMECREEK ENERGY LLC
			625	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-020-8									
HA510208 KERN, CLARENCE E ESTATE	HA002		2,148	0	Tax Due	$67.17	$67.17	$134.34	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	7200	SE SEC 01 TWP 05 RNG 10 W J KERN TR	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	0.0000	6 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .125 NW SE	2,148	0	Total Due	$67.17	$67.17	$134.34	11/15/2023
			0	0	Paid	$67.17	$67.17	$134.34	WEST, TERRY L
			2,148	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-020-9									
HA510209 KERN, ELIZABETH	HA002		737	0	Tax Due	$23.05	$23.05	$46.10	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT. 0625 NE SE	737	0	Total Due	$23.05	$23.05	$46.10	11/15/2023
			0	0	Paid	$23.05	$23.05	$46.10	WEST, TERRY L
			737	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-021-0									
HA510210 CANTRELL, CHRISTOPHER ROYAL	HA002		737	0	Tax Due	$23.05	$23.05	$46.10	First Installment
CANTRELL, CHRISTOPHER ROYAL HOME	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
P O BOX 329	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827-0329	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .0625 NE SE	737	0	Total Due	$23.05	$23.05	$46.10	10/11/2023
			0	0	Paid	$23.05	$23.05	$46.10	LIMECREEK ENERGY LLC
			737	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-021-1										
HA510211	KNIGHT LOYAL LIFE ESTATE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNIGHT LOYAL LIFE ESTATE		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 CO RD 1575 N		7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	MOKLER #1 DEE DRILLING CO OR/INT .0027344 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-021-2										
HA510212	KNIGHT LOYAL LIFE ESTATE	HA002		208	0	Tax Due	$6.51	$6.51	$13.02	First Installment
KNIGHT LOYAL LIFE ESTATE		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/20/2023
1420 CO RD 1575 N		7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, LOYAL D & MATHEW, LUCINE
CARMI, IL 62821		0.0000	MOKLER #1 DEE DRILLING CO R/INT .025 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				208	0	Total Due	$6.51	$6.51	$13.02	09/20/2023
				0	0	Paid	$6.51	$6.51	$13.02	KNIGHT, LOYAL D & MATHEW, LUCINE
				208	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-021-3										
HA510213	SULLIVAN, PATRICK J	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SULLIVAN, PATRICK J		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1775 CARMEL AVE		7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	
EUGENE, OR 97401		0.0000	MOKLER #1 DEE DRILLING CO OR/INT .027344 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-021-4										
HA510214	WILCOX, BOB R WILCOX REV TRU	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
De la Torre, Kim		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
4415 E ALDERDALE AVE		7200	SW SEC 04 TWP 05 RNG 10 MAUDE E	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANAHEIM, CA 92807		0.0000	MOKLER #1 DEE DRILLING CO OR/INT .027344 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-021-5										
HA510215	CORICH, JUDITH A	HA002		429	0	Tax Due	$13.42	$13.42	$26.84	First Installment
CORICH, JUDITH A		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/17/2024
184 NORTH BEND		7200	NW, NE & SE SEC 04 & 5 TWP 05 RNG 10	0	0	Pen. Due	$0.60	$0.40	$1.00	ONLINE
GREENWOOD, IN 46142		0.0000	CRALLEY DEE DRILLING R/INT .0416666 S/2 NW SEC 4; PT S/2 NE & N 40 AC N/2 SE SEC 5 L# 12497	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				429	0	Total Due	$14.02	$23.82	$37.84	01/17/2024
				0	0	Paid	$14.02	$23.82	$37.84	ONLINE
				429	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-021-7									
HA510217 PHEMISTER, LAMONT 9-10-03	HA002		273	0	Tax Due	$8.54	$8.54	$17.08	First Installment
PHEMISTER, LAMONT 9-10-03 TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
707 N MONROE ST	7200	SW SEC 01 TWP 05 RNG 10 GARNER A	0	0	Pen. Due	$0.00	$0.00	$0.00	LARRY LAMONT PHEMISTER TRUST
MARION, IL 62959	0.0000	TR 4 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .027344 E/4 SW	273	0	Total Due	$8.54	$8.54	$17.08	09/25/2023
			0	0	Paid	$8.54	$8.54	$17.08	LARRY LAMONT PHEMISTER TRUST
			273	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-021-8									
HA510218 GARNER, HENRY C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARNER, HENRY C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1679 CO RD 1750 E	7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	NON UNIT LIMECREEK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00741558 NW 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	
HA-51-021-9									
HA510219 KEN PERKINS OIL & GAS INC	HA002		173	0	Tax Due	$5.41	$5.41	$10.82	First Installment
KEN PERKINS OIL & GAS INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
PO BOX 1015	7200	SW SEC 01 TWP 05 RNG 10 GARNER B-1	0	0	Pen. Due	$0.00	$0.00	$0.00	KEN PERKINS OIL & GAS INC
SIMONTON, TX 77476	0.0000	NON UNIT LIMECREEK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 NW NE SW	173	0	Total Due	$5.41	$5.41	$10.82	09/25/2023
			0	0	Paid	$5.41	$5.41	$10.82	KEN PERKINS OIL & GAS INC
			173	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-022-0									
HA510220 PHEMISTER, LAMONT 9-10-03	HA002		322	0	Tax Due	$10.07	$10.07	$20.14	First Installment
PHEMISTER, LAMONT 9-10-03 TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
707 N MONROE ST	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	$0.00	LARRY LAMONT PHEMISTER TRUST
MARION, IL 62959	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL OR/INT .027344 NE SE	322	0	Total Due	$10.07	$10.07	$20.14	09/25/2023
			0	0	Paid	$10.07	$10.07	$20.14	LARRY LAMONT PHEMISTER TRUST
			322	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-022-1									
HA510221 GUINN, CAROL A	HA002		246	0	Tax Due	$7.70	$7.70	$15.40	First Installment
GUINN, CAROL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
718 MEADOWLARK WAY	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORTH WALES, PA 19454	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0208333 NE SE	246	0	Total Due	$7.70	$7.70	$15.40	10/06/2023
			0	0	Paid	$7.70	$7.70	$15.40	ONLINE
			246	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
HA-51-022-2									
HA510222 SUKAY, NORMA	HA002		246	0	Tax Due	$7.70	$7.70	**$15.40**	**First Installment**
SUKAY, NORMA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
21117 BANBURY	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMG TRUST
NOBELSVILLE, IN 46062	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0208334 NE SE	**246**	0	Total Due	$7.70	$7.70	**$15.40**	10/10/2023
			0	0	Paid	$7.70	$7.70	**$15.40**	AMG TRUST
			246	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-022-3									
HA510223 DANIELS, MARY LOU	HA002		123	0	Tax Due	$3.85	$3.85	**$7.70**	**First Installment**
DANIELS, MARY LOU	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
3540 SANDLEWOOD CIRCLE #1117	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIELS, MARY LOU
NAPLES, FL 34109	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0104166 NE SE	**123**	0	Total Due	$3.85	$3.85	**$7.70**	10/03/2023
			0	0	Paid	$3.85	$3.85	**$7.70**	DANIELS, MARY LOU
			123	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-022-4									
HA510224 CANTRELL, CHRISTOPHER ROYAL	HA002		263	0	Tax Due	$8.23	$8.23	**$16.46**	**First Installment**
CANTRELL, CHRISTOPHER ROYAL HOME	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
P O BOX 329	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIMECREEK ENERGY LLC
CROSSVILLE, IL 62827-0329	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL OR/INT .0625 NW SE SE	**263**	0	Total Due	$8.23	$8.23	**$16.46**	10/11/2023
			0	0	Paid	$8.23	$8.23	**$16.46**	LIMECREEK ENERGY LLC
			263	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-022-5									
HA510225 CAMPBELL, JERRY L	HA002		123	0	Tax Due	$3.85	$3.85	**$7.70**	**First Installment**
CAMPBELL, JERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
118 COLLEGE AVE	7200	SE SEC 01 TWP 05 RNG 10 NELSON TR 7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, JERRY L
MALONE, NY 12953	0.0000	PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CANTRELL R/INT .0104167 NE SE	**123**	0	Total Due	$3.85	$3.85	**$7.70**	09/26/2023
			0	0	Paid	$3.85	$3.85	**$7.70**	CAMPBELL, JERRY L
			123	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-022-6									
HA510226 GARNER HENRY C RESIDUARY TF	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GARNER HENRY C RESIDUARY TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
OWEN GARNER TRUSTEE	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1647 CO RD 1725 E	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		CANTRELL R/INT .0115741 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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HA-51-022-7									
HA510227 GARNER, VONA G	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARNER, VONA G	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1743 CO RD 1750 E	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0115741 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	
HA-51-022-8									
HA510228 STABLER, BETTY LOU	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STABLER, BETTY LOU FOR LIFE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
863 COUNTY RD 900 N	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROWNS, IL 62818	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .011574 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	
HA-51-022-9									
HA510229	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, ELLA MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3025 TEXAS CITY RD	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0115741 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	
HA-51-023-0									
HA510230 MCCORKLE, JUANITA VIRGINIA	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCORKLE, JUANITA VIRGINIA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
863 CO RD 900 N	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROWNS, IL 62818	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .011574 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	
HA-51-023-1									
HA510231 CLARK, ELLA MAE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, ELLA MAE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3025 TEXAS CITY RD	7200	SE SEC 01 TWP 05 RNG 10 GARNER D	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930	0.0000	TR 10 PHILLIPSTOWN UNIT JAMES R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CANTRELL R/INT .0115741 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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HA-51-023-3									
HA510233 GARNER, CHARLES R	HA002		185	0	Tax Due	$5.79	$5.79	**$11.58**	**First Installment**
GARNER, CHARLES R	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	7200	SW SEC 01 TWP 05 RNG 10 GARNER A TR 4 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .01851840 E/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT MYERS, FL 33913	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			185	0	Total Due	$5.79	$5.79	**$11.58**	10/16/2023
			0	0	Paid	$5.79	$5.79	**$11.58**	ONLINE
			185	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-025-0									
HA510250 PRUDENTIAL INSURANCE CO	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRUDENTIAL INSURANCE CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 2249	7200	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT G J BOTSCH TR 13 WEST DRILLING R/INT .0625 SEC 5 & 6 PT IN PH TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WICHITA FALLS, TX 76307	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**	
HA-51-026-0									
HA510260 PRUDENTIAL INSURANCE CO	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRUDENTIAL INSURANCE CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 2249	7200	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT BOTSCH COMM TR 14 WEST DRILLING R/INT .0625 SEC 5 & 6 PT IN PH TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WICHITA FALLS, TX 76307	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**	
HA-51-026-7									
HA510267 GHORMLEY, RONALD G	HA005		57	0	Tax Due	$1.91	$1.91	**$3.82**	**First Installment**
WILLIAMS, GARY ALLEN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
14026 CYPRESS FOREST DR	7200	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT D NEWELL TR 15 WEST DRILLING R/INT .125 SEC 5 & 6 PT IN PH TWP	0	0	Pen. Due	$0.06	$0.03	**$0.09**	
HOUSTON, TX 77070	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			57	0	Total Due	$1.97	$21.94	**$23.91**	
			0	0	Paid	$1.97	$21.94	**$23.91**	
			57	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-026-8									
HA510268 DEE, J ROY III	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DEE, J ROY III	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 7	7200	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT D NEWELL TR 15 WEST DRILLING OR/INT .018229 SEC 5 & 6 PT IN PH TWP	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**	

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HA-51-027-0									
HA510270 WEST DRILLING CO	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEST DRILLING CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 96	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863	0.0000	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT D NEWELL TR 15 WEST DRILLING OR/INT .027343 SEC 5 & 6 PT IN PH TWP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-027-3									
HA510273 TERRY, HELEN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TERRY, BILL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
696 BERWICK DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WINTER PARK, FL 32792	0.0000	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT WM SEITZ TR 16 WEST DRILLING R/INT .125 SEC 5 & 6 PT IN PH TWP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-028-1									
HA510281 WINTER, RAY W & CONNIE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, RAY W & CONNIE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1776 CO RD 1200 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT J A JACOBS TR 18 WEST DRILLING R/INT .03125 SEC 5 & 6 PT IN PH TWP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-028-2									
HA510282 TALBOT, PATRICIA R	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALBOT, PATRICIA R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
476 QUECHEE RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HARTLAND, VT 05048	0.0000	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT J A JACOBS TR 18 WEST DRILLING R/INT .0625 SEC 5 & 6 PT IN PH TWP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-028-3									
HA510283 WINTER, RALPH J	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, RALPH J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
117 MARSHALL PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT J A JACOBS TR 18 WEST DRILLING R/INT .03125 SEC 5 & 6 PT IN PH TWP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-028-4										
HA510284	BRYANT, LARRY L & ALICE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT FAMILY REAL ESTATE LLC,		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
508 BOHLEBER DR		7200	SE SEC 05 TWP 05 RNG 10 SUMPTER EAST UNIT C W SPENCER TR 19 WEST DRILLING R/INT .125 SEC 5 & 6 PT IN PH TWP	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	
HA-51-029-0										
HA510290	WINTERS, TERRELL L	HA002		429	0	Tax Due	$13.42	$13.42	$26.84	First Installment
WINTERS, TERRELL L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/16/2024
7033 SHARON ROAD		7200	NW, NE & SE SEC 04 & 05 TWP 05 RNG 10 CRALLEY DEE DRILLING R/INT .0416666 S/2 NW SEC 4; PT S/2 NE & N 40 AC N/2 SE SEC 5 L# 12497	0	0	Pen. Due	$0.60	$0.40	$1.00	WINTERS, TERRELL L
NEWBURGH, IN 47630		0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				429	0	Total Due	$14.02	$23.82	$37.84	01/16/2024
				0	0	Paid	$14.02	$23.82	$37.84	WINTERS, TERRELL L
				429	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-029-1										
HA510291	WINTERS, RANDALL K	HA002		429	0	Tax Due	$13.42	$13.42	$26.84	First Installment
WINTERS, RANDALL K		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/31/2024
8369 PELICAN ROAD		7200	NW, NE & SE SEC 04 & 5 TWP 05 RNG 10 CRALLEY DEE DRILLING R/INT .0416666 S/2 NW SEC 4; PT S/2 NE & N 40 AC N/2 SE SEC 5 L# 12497	0	0	Pen. Due	$0.60	$0.40	$1.00	WINTERS, RANDALL K
ENGLEWOOD, FL 34224		0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				429	0	Total Due	$14.02	$23.82	$37.84	01/31/2024
				0	0	Paid	$14.02	$23.82	$37.84	WINTERS, RANDALL K
				429	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-029-5										
HA510295	GARNER, CHARLES R	HA005		78	0	Tax Due	$2.61	$2.61	$5.22	First Installment
GARNER, CHARLES R		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
11899 LAKEWOOD PRESERVE PLACE		7200	SE SEC 01 TWP 05 RNG 10 GARNER D TR 10 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .01851846 NW SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT MYERS, FL 33913		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				78	0	Total Due	$2.61	$2.61	$5.22	10/16/2023
				0	0	Paid	$2.61	$2.61	$5.22	ONLINE
				78	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-029-6										
HA510296	AYER, LOU ANN	HA005		78	0	Tax Due	$2.61	$2.61	$5.22	First Installment
AYER, LOU ANN		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
RR 4 401 TERRY DR		7200	SE SEC 01 TWP 05 RNG 10 GARNER D TR 10 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .01851857 NW SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	AYER, LOU ANN
SMYRNA, TN 37167		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				78	0	Total Due	$2.61	$2.61	$5.22	10/30/2023
				0	0	Paid	$2.61	$2.61	$5.22	AYER, LOU ANN
				78	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-031-9									
HA510319 KERN, CLARENCE E ESTATE	HA002		1,321	0	Tax Due	$41.31	$41.31	**$82.62**	**First Installment**
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2023
1632 CO RD 1620 E	7200	NW SEC 02 TWP 05 RNG 10 CLARENCE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, TERRY L
CARMI, IL 62821	0.0000	KERN CLARENCE KERN R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE, PT L4 N/2 NW	**1,321**	0	Total Due	$41.31	$41.31	**$82.62**	11/15/2023
			0	0	Paid	$41.31	$41.31	**$82.62**	WEST, TERRY L
			1,321	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-041-2									
HA510412 KUMMER, ALICE	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LIEBERKNECHT, DONALD L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5225 NITTANY WAY	7200	NW SEC 11 TWP 05 RNG 10 L BROWN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47720	0.0000	STONE OIL CO 0R/INT .020507 W/2 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**	
HA-51-043-1									
HA510431 BINGMAN, MARY HELEN	HA005		28,300	0	Tax Due	$946.47	$946.47	**$1,892.94**	**First Installment**
BINGMAN, MARY HELEN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2023
1599 CO RD 1400 N	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN/MARY H. BINGMAN CREDIT
CARMI, IL 62821	0.0000	BINGMAN CAMPBELL ENERGY R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW L# 132905	**28,300**	0	Total Due	$946.47	$946.47	**$1,892.94**	10/06/2023
			0	0	Paid	$946.47	$946.47	**$1,892.94**	BINGMAN/MARY H. BINGMAN CREDIT
			28,300	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-043-2									
HA510432 BUTHOD, JOHN J	HA005		4,528	0	Tax Due	$151.44	$151.44	**$302.88**	**First Installment**
BUTHOD, JOHN J	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
7801 HENZE ROAD	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	BINGMAN CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02 SW NW L# 132905	**4,528**	0	Total Due	$151.44	$151.44	**$302.88**	09/22/2023
			0	0	Paid	$151.44	$151.44	**$302.88**	ONLINE
			4,528	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-043-3									
HA510433 DOUTHITT, DONALD M JR & SANDI	HA005		566	0	Tax Due	$18.93	$18.93	**$37.86**	**First Installment**
DOUTHITT, DONALD M JR & SANDRA	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1250 CO RD 800 E	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUTHITT, DONALD M & MICHELE
CARMI, IL 62821	0.0000	BINGMAN CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0025 SW NW L# 132905	**566**	0	Total Due	$18.93	$18.93	**$37.86**	11/14/2023
			0	0	Paid	$18.93	$18.93	**$37.86**	DOUTHITT, DONALD M & MICHELLE
			566	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-043-4									
HA510434 MONTGOMERY, JEFFREY A	HA005		1,132	0	Tax Due	$37.86	$37.86	**$75.72**	**First Installment**
MONTGOMERY, JEFFREY A	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/18/2023
1700 PALOMINO RIDGE DR APT 6	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONTGOMERY, JEFFREY A & STACY
AUSTIN, TX 78733-6005	0.0000	BINGMAN CAMPBELL ENERGY OR/INT .005 SW NW L# 132905	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,132	0	Total Due	$37.86	$37.86	**$75.72**	10/18/2023
			0	0	Paid	$37.86	$37.86	**$75.72**	MONTGOMERY, JEFFREY A & STACY
			1,132	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-043-5									
HA510435 SCHOFIELD, JOHN O	HA005		17,431	0	Tax Due	$582.97	$582.97	**$1,165.94**	**First Installment**
SCHOFIELD, JOHN O	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
500 MARTINS LN	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000	BINGMAN CAMPBELL ENERGY OR/INT .0769922 SW NW L# 132905	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,431	0	Total Due	$582.97	$582.97	**$1,165.94**	10/05/2023
			0	0	Paid	$582.97	$582.97	**$1,165.94**	SCHOFIELD, JOHN O
			17,431	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-043-6									
HA510436 CONOCOPHILLIPS COMPANY ATTN	HA005		4,643	0	Tax Due	$155.28	$155.28	**$310.56**	**First Installment**
CONOCOPHILLIPS COMPANY ATTN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
SP1-04-S342-REFS	7200	NW SEC 25 TWP 05 RNG 10 MARY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JP MORGAN CASH BANK
P.O BOX 2197	0.0000	BINGMAN CAMPBELL ENERGY OR/INT .0205078 SW NW L# 132905	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77252-2197			**4,643**	0	Total Due	$155.28	$155.28	**$310.56**	10/17/2023
			0	0	Paid	$155.28	$155.28	**$310.56**	JP MORGAN CASH BANK
			4,643	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-045-1									
HA510451 ACKERMAN, E WAYNE CREDIT SH	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKERMAN, FRANCES M	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
472 CO RD 1375 E	7200	SE SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HAVEN, IL 62867	0.0000	ONE R ENERGY R/INT .0119047 NW SE & W/2 W/2 NE SE L# 13202	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-045-2									
HA510452 ACKERMAN, MICHAEL R	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHETSTONE, MARY SUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2465 MT HERMAN RD	7200	SE SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRANVILLE, OH 43023	0.0000	ONE R ENERGY R/INT .0119047 NW SE & W/2 W/2 NE SE L# 13202	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-045-3									
HA510453 THE PAY TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KENNETH TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1395 CO RD 450 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	0.0000	SE SEC 24 TWP 05 RNG 10 ACKERMAN ONE R ENERGY R/INT .0119048 NW SE & W/2 W/2 NE SE L# 13202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-045-4									
HA510454 ACKERMAN, HELEN L TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 24 TWP 05 RNG 10 ACKERMAN ONE R ENERGY R/INT .0119047 NW SE & W/2 W/2 NE SE L# 13202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-045-5									
HA510455 FAULKNER, JULIA A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAULKNER, JULIA A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1149 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 24 TWP 05 RNG 10 ACKERMAN ONE R ENERGY R/INT .0119047 NW SE & W/2 W/2 NE SE L# 13202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-045-6									
HA510456 FAWA TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
17150 N OAK BLUFF DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401-5368	0.0000	SE SEC 24 TWP 05 RNG 10 ACKERMAN ONE R ENERGY R/INT .0119048 NW SE & W/2 W/2 NE SE L# 13202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-050-3									
HA510503 BROWN, DAVID M & SARA	HA005		696	0	Tax Due	$23.28	$23.28	$46.56	First Installment
BROWN, DAVID M & SARA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
315 1ST ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN FARMS
CARMI, IL 62821	0.0000	SW SEC 11 TWP 05 RNG 10 BROWN UNIT BASNETT INVESTMENTS R/INT .01875 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			696	0	Total Due	$23.28	$23.28	$46.56	11/14/2023
			0	0	Paid	$23.28	$23.28	$46.56	BROWN FARMS
			696	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-050-5									
HA510505 HODGE, CAROLYN BROWN	HA005		1,390	0	Tax Due	$46.49	$46.49	**$92.98**	**First Installment**
HODGE, CAROLYN BROWN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
7221 N 1800TH ST	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGE, CAROLYN BROWN
PARIS, IL 61944	0.0000	BASNETT INVESTMENTS R/INT .03742838 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,390	0	Total Due	$46.49	$46.49	**$92.98**	09/26/2023
			0	0	Paid	$46.49	$46.49	**$92.98**	HODGE, CAROLYN BROWN
			1,390	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-050-7									
HA510507 BROWN, DAVID MACK	HA005		1,390	0	Tax Due	$46.49	$46.49	**$92.98**	**First Installment**
BROWN, DAVID MACK	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821-1228	0.0000	BASNETT INVESTMENTS R/INT .03742838 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,390	0	Total Due	$46.49	$46.49	**$92.98**	11/14/2023
			0	0	Paid	$46.49	$46.49	**$92.98**	BROWN FARMS
			1,390	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-050-9									
HA510509 BROWN, RICHARD ALAN	HA005		1,165	0	Tax Due	$38.97	$38.97	**$77.94**	**First Installment**
BROWN, RICHARD ALAN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821	0.0000	BASNETT INVESTMENTS R/INT .03139324 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,165	0	Total Due	$38.97	$38.97	**$77.94**	09/21/2023
			0	0	Paid	$38.97	$38.97	**$77.94**	BROWN, MARICAR
			1,165	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-051-0									
HA510510 BROWN, DAVID MACK	HA005		608	0	Tax Due	$20.34	$20.34	**$40.68**	**First Installment**
BROWN, DAVID MACK	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821-1228	0.0000	BASNETT INVESTMENTS OR/INT .01637542 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			608	0	Total Due	$20.34	$20.34	**$40.68**	11/14/2023
			0	0	Paid	$20.34	$20.34	**$40.68**	BROWN FARMS
			608	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-051-1									
HA510511 BROWN, RICHARD ALAN	HA005		510	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
BROWN, RICHARD ALAN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
1588 CO RD 1650 E	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARICAR
CARMI, IL 62821	0.0000	BASNETT INVESTMENTS OR/INT .01373503 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	Total Due	$17.06	$17.06	**$34.12**	09/21/2023
			0	0	Paid	$17.06	$17.06	**$34.12**	BROWN, MARICAR
			510	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-051-2									
HA510512 BROWN, DAVID M & SARA	HA005		305	0	**Tax Due**	$10.20	$10.20	**$20.40**	**First Installment**
BROWN, DAVID M & SARA	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
315 1ST ST	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN FARMS
CARMI, IL 62821	0.0000	BASNETT INVESTMENTS OR/INT .00820313 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			305	0	**Total Due**	$10.20	$10.20	**$20.40**	11/14/2023
			0	0	**Paid**	$10.20	$10.20	**$20.40**	BROWN FARMS
			305	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-051-3									
HA510513 HODGE, CAROLYN BROWN	HA005		608	0	**Tax Due**	$20.34	$20.34	**$40.68**	**First Installment**
HODGE, CAROLYN BROWN	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/26/2023
7221 N 1800TH ST	7200	SW SEC 11 TWP 05 RNG 10 BROWN UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HODGE, CAROLYN BROWN
PARIS, IL 61944	0.0000	BASNETT INVESTMENTS OR/INT .01637542 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			608	0	**Total Due**	$20.34	$20.34	**$40.68**	09/26/2023
			0	0	**Paid**	$20.34	$20.34	**$40.68**	HODGE, CAROLYN BROWN
			608	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-053-1									
HA510531 BINGMAN, MARY HELEN	HA005		452	0	**Tax Due**	$15.12	$15.12	**$30.24**	**First Installment**
BINGMAN, MARY HELEN	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2023
1599 CO RD 1400 N	7200	SW SEC 25 TWP 05 RNG 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN/MARY H. BINGMAN CREDIT
CARMI, IL 62821	0.0000	SCHOFIELD-MAUNIE #3 JOHN O SCHOFIELD INC R/INT .125 S/2 NW SW L# 132676	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			452	0	**Total Due**	$15.12	$15.12	**$30.24**	10/06/2023
			0	0	**Paid**	$15.12	$15.12	**$30.24**	BINGMAN/MARY H. BINGMAN CREDIT
			452	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-053-2									
HA510532 SCHOFIELD, JOHN O	HA005		303	0	**Tax Due**	$10.14	$10.14	**$20.28**	**First Installment**
SCHOFIELD, JOHN O	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/05/2023
500 MARTINS LN	7200	SW SEC 25 TWP 05 RNG 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000	SCHOFIELD-MAUNIE #3 JOHN O SCHOFIELD INC OR/INT .08382812 S/2 NW SW L# 132676	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			303	0	**Total Due**	$10.14	$10.14	**$20.28**	10/05/2023
			0	0	**Paid**	$10.14	$10.14	**$20.28**	SCHOFIELD, JOHN O
			303	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-053-3									
HA510533 BUTHOD, JOHN J	HA005		72	0	**Tax Due**	$2.41	$2.41	**$4.82**	**First Installment**
BUTHOD, JOHN J	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2023
7801 HENZE ROAD	7200	SW SEC 25 TWP 05 RNG 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	SCHOFIELD-MAUNIE #3 JOHN O SCHOFIELD INC OR/INT .02 S/2 NW SW L# 132676	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72	0	**Total Due**	$2.41	$2.41	**$4.82**	09/22/2023
			0	0	**Paid**	$2.41	$2.41	**$4.82**	ONLINE
			72	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-053-4									
HA510534 MONTGOMERY, JEFFREY A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY, JEFFREY A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1700 PALOMINO RIDGE DR APT 6	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78733-6005	0.0000	SCHOFIELD-MAUNIE #3 JOHN O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .005 S/2 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		L# 132676	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-053-5									
HA510535 DOUTHITT, DONALD M JR & SANDI	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUTHITT, DONALD M JR & SANDRA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1250 CO RD 800 E	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SCHOFIELD-MAUNIE #3 JOHN O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .0025 S/2 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		L# 132676	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-053-6									
HA510536 CONOCOPHILLIPS COMPANY ATTI	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONOCOPHILLIPS COMPANY ATTN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
SP1-04-S342-REFS	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
P.O BOX 2197	0.0000	SCHOFIELD-MAUNIE #3 JOHN O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77252-2197		SCHOFIELD INC OR/INT .01367188 S/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SW L# 132676	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-059-0									
HA510590 ACKERMAN, E WAYNE CREDIT SH	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, FRANCES M	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
472 CO RD 1375 E	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	0.0000	HEIRS R ENERGY LLC R/INT .0119047 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
HA-51-059-1									
HA510591 ACKERMAN, MICHAEL R	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHETSTONE, MARY SUE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2465 MT HERMAN RD	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRANVILLE, OH 43023	0.0000	HEIRS R ENERGY LLC R/INT .0119047 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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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HA-51-059-2									
HA510592 THE PAY TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KENNETH TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1395 CO RD 450 N	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	0.0000	HEIRS R ENERGY LLC R/INT .0119048 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
HA-51-059-3									
HA510593 ACKERMAN, HELEN L TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	HEIRS R ENERGY LLC R/INT .0119047 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
HA-51-059-4									
HA510594 FAWA TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
17150 N OAK BLUFF DR	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401-5368	0.0000	HEIRS R ENERGY LLC R/INT .0119048 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
HA-51-060-1									
HA510601 MERCER, LOIS ANN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERCER, LOIS ANN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
11805 N EVANS MILL RD	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRINCEVILLE, IL 61559	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0020834 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-060-2									
HA510602 RHODES, JOSEPH EUGENE JR	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHODES, JOSEPH EUGENE JR	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
138 CO RD 300 N	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3809	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0020834 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-060-3									
HA510603 THE TERMO COMPANY	HA005		106	0	Tax Due	$3.55	$3.55	**$7.10**	**First Installment**
THE TERMO COMPANY	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
PO BOX 2767	7200	SW SEC 24 TWP 05 RNG 10 ACKERMAN HEIRS R ENERGY LLC OR/INT .0625 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE TERMO COMPANY
LONG BEACH, CA 90801	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106	0	Total Due	$3.55	$3.55	**$7.10**	09/27/2023
			0	0	Paid	$3.55	$3.55	**$7.10**	THE TERMO COMPANY
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-060-4									
HA510604 WHITLER, SHARON MAE	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITLER, SHARON MAE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10809 QUEENSBURY DR	7200	NW SEC 25 TWP 05 RNG 10 W F ACKERMAN BOOTH RESOURCES INC R/INT .0020834 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BAKERSFIELD, CA 93312-7050	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**	
HA-51-060-5									
HA510605 HERDON ROYALTY LLC	HA005		100	0	Tax Due	$3.35	$3.35	**$6.70**	**First Installment**
HERDON ROYALTY LLC C/O LERETA LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
TEXAS OPERATIONS	7200	NW SEC 25 TWP 05 RNG 10 W F ACKERMAN BOOTH RESOURCES INC OR/INT .0098053 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHERN TRUST TRUST O&G
P.O. BOX 565887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75356			**100**	0	Total Due	$3.35	$3.35	**$6.70**	10/10/2023
			0	0	Paid	$3.35	$3.35	**$6.70**	NORTHERN TRUST TRUST O&G
			100	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-060-6									
HA510606	HA005		53	0	Tax Due	$1.78	$1.78	**$3.56**	**First Installment**
FAULKNER, JULIA A	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
1149 CO RD 800 E	7200	NW SEC 25 TWP 05 RNG 10 W F ACKERMAN BOOTH RESOURCES INC R/INT .005208 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FAULKNER, JULIA ANN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53	0	Total Due	$1.78	$1.78	**$3.56**	10/03/2023
			0	0	Paid	$1.78	$1.78	**$3.56**	FAULKNER, JULIA ANN
			53	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-060-7									
HA510607 CONOCOPHILLIPS COMPANY ATTN	HA005		244	0	Tax Due	$8.16	$8.16	**$16.32**	**First Installment**
CONOCOPHILLIPS COMPANY ATTN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
SP1-04-S342-REFS	7200	NW SEC 25 TWP 05 RNG 10 W F ACKERMAN BOOTH RESOURCES INC OR/INT .023926 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JP MORGAN CASH BANK
P.O BOX 2197	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77252-2197			**244**	0	Total Due	$8.16	$8.16	**$16.32**	10/17/2023
			0	0	Paid	$8.16	$8.16	**$16.32**	JP MORGAN CASH BANK
			244	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-060-8									
HA510608 FAULKNER, JULIA A	HA005		53	0	Tax Due	$1.78	$1.78	$3.56	First Installment
FAULKNER, JULIA A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1149 CO RD 800 E	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, JULIA ANN
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .005208 N/2 NW	53	0	Total Due	$1.78	$1.78	$3.56	10/03/2023
			0	0	Paid	$1.78	$1.78	$3.56	FAULKNER, JULIA ANN
			53	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-060-9									
HA510609 ACKERMAN, HELEN L TRUST	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
PO BOX 446	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, HELEN L REV TRUST
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .010416 N/2 NW	106	0	Total Due	$3.55	$3.55	$7.10	09/21/2023
			0	0	Paid	$3.55	$3.55	$7.10	ACKERMAN, HELEN L REV TRUST
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-0									
HA510610 ACKERMAN, E WAYNE CREDIT SH	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
ACKERMAN, FRANCES M	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
472 CO RD 1375 E	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE CREDIT SHELT
NEW HAVEN, IL 62867	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .010416 N/2 NW	106	0	Total Due	$3.55	$3.55	$7.10	10/20/2023
			0	0	Paid	$3.55	$3.55	$7.10	ACKERMAN, FRANCES
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-1									
HA510611 MOORE, BRENDA J	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, BRENDA J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
315 E WALNUT ST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0020834 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-2									
HA510612 ACKERMAN, WM C CREDIT SHELT	HA005		53	0	Tax Due	$1.78	$1.78	$3.56	First Installment
ACKERMAN, WM C CREDIT SHELTER TR	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
4/18/83	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM R CRDT SHL TF
1577 COUNTY RD 1500 N	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		R/INT .0052850 N/2 NW	53	0	Total Due	$1.78	$1.78	$3.56	10/11/2023
			0	0	Paid	$1.78	$1.78	$3.56	ACKERMAN, WILLIAM R CRDT SHL TF
			53	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-061-3									
HA510613 FAWA TRUST	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
17150 N OAK BLUFF DR	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.05	$0.05	ONLINE
EFFINGHAM, IL 62401-5368	0.0000	ACKERMAN BOOTH RESOURCES INC R/INT .010417 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$3.55	$3.60	$7.15	11/27/2023
			0	0	Paid	$3.55	$3.60	$7.15	kathi ackerman
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-4									
HA510614 THE PAY TRUST	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
ACKERMAN, KENNETH TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1395 CO RD 450 N	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	THE PAY TRUST
NEW HAVEN, IL 62867	0.0000	ACKERMAN BOOTH RESOURCES INC R/INT .010417 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$3.55	$3.55	$7.10	10/16/2023
			0	0	Paid	$3.55	$3.55	$7.10	THE PAY TRUST
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-5									
HA510615 STANLEY, REBECCA JOHN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANLEY, REBECCA JOHN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
3119 POMONA DR	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	ACKERMAN BOOTH RESOURCES INC R/INT .0020834 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-6									
HA510616 WOODARD, DEBRA F	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODARD, DEBRA F LIFE EST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
701 W KERNEY ST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC R/INT .0034727 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-7									
HA510617 KIDWELL, DOROTHY S	HA005		64	0	Tax Due	$2.14	$2.14	$4.28	First Installment
KIDWWELL, RODNEY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
P O BOX 451	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	KIDWELL, RODNEY & DALE
MC CRORY, AR 72101	0.0000	ACKERMAN BOOTH RESOURCES INC R/INT .00625 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$2.14	$2.14	$4.28	10/05/2023
			0	0	Paid	$2.14	$2.14	$4.28	KIDWELL, RODNEY & DALE
			64	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-061-8									
HA510618 ACKERMAN, MICHAEL R	HA005		106	0	Tax Due	$3.55	$3.55	$7.10	First Installment
WHETSTONE, MARY SUE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
2465 MT HERMAN RD	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE, M.S.
GRANVILLE, OH 43023	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .010416 N/2 NW	106	0	Total Due	$3.55	$3.55	$7.10	09/22/2023
			0	0	Paid	$3.55	$3.55	$7.10	WHETSTONE, M.S.
			106	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-061-9									
HA510619 SELL, ALVIN MICHAEL & DONNA K	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SELL, ALVIN MICHAEL & DONNA K	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1079 CO RD 600 E	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001562 N/2 NW 423-101	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-062-0									
HA510620 SELL, EUGENE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SELL, EUGENE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
542 CO RD 1100 N	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001562 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-062-1									
HA510621 HERDON ROYALTY LLC	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERDON ROYALTY LLC C/O LERETA LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
TEXAS OPERATIONS	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
P.O. BOX 565887	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75356		R/INT .0008894 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-062-4									
HA510624 ACKERMAN, MARK A	HA005		53	0	Tax Due	$1.78	$1.78	$3.56	First Installment
ACKERMAN, MARK A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
37964 EGG HARBOR DRIVE	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, MARK A & SUSAN
AVON, OH 44011	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0052085 N/2 NW	53	0	Total Due	$1.78	$1.78	$3.56	09/25/2023
			0	0	Paid	$1.78	$1.78	$3.56	ACKERMAN, MARK A & SUSAN
			53	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-062-5									
HA510625 ACKERMAN, DEAN H	HA005		53	0	Tax Due	$1.78	$1.78	$3.56	First Installment Sold at Tax Sale
ACKERMAN, DEAN H	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
10100 WATERS EDGE	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.08	$0.05	$0.13	
ELBERFELD, IN 47613	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		R/INT .0052085 N/2 NW	53	0	Total Due	$1.86	$111.83	$113.69	02/02/2024
			0	0	Paid	$1.86	$111.83	$113.69	
			53	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-062-7									
HA510627 CALVERT, ROBERT C CR SHELT TI	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
7575 PELICAN BAY BLVD UNIT 506	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108	0.0000	BRIMBLECOMBE BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC R/INT .0125 S/2 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	
HA-51-062-9									
HA510629 LAND, JOHN HENRY ESTATE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAND, JOHN TALBOT	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
3203 BAYSHORE BLVD	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
UNIT 1602	0.0000	BRIMBLECOMBE BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAMPA, FL 33629		RESOURCES INC R/INT .03125 S/2	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	
HA-51-063-3									
HA510633 STEINBRECHER, MARILYN S	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEINBRECHER, MARILYN S	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
68 GLENDALE DR	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
GLEN CARBON, IL 62034	0.0000	BRIMBLECOMBE BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC R/INT .03125 S/2	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	
HA-51-063-8									
HA510638 SHURTLEFF, MARY	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHURTLEFF, MARY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3112	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CEDAR CITY, UT 84721-3112	0.0000	BRIMBLECOMBE BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC OR/INT .0364584	0	0	Total Due	$0.00	$0.00	$0.00	
		S/2 SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-063-9									
HA510639 CRUDE INVESTMENTS	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROOKER, PEGGY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1373 WOODFIELD DR	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-8609	0.0000	BRIMBLECOMBE BROOKSTON RESOURCES INC OR/INT .0820312 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-064-0									
HA510640 DUPONT, NANCY SPRINGER	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUPONT, NANCY SPRINGER	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 39	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CONOWINGO, MD 21918	0.0000	BRIMBLECOMBE BROOKSTON RESOURCES INC OR/INT .0455729 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-064-2									
HA510642 MCCARTHY, MARY C TRUSTEE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
7575 PELICAN BAY BLVD UNIT 506	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108	0.0000	BRIMBLECOMBE BROOKSTON RESOURCES INC R/INT .00625 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-064-3									
HA510643 CALVERT, ROBERT CASEY JR	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALVERT, ROBERT CASEY JR	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1824 SOUTH ST PHILLIPS RD	7200	SE SEC 28 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	BRIMBLECOMBE BROOKSTON RESOURCES INC R/INT .00625 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-064-4									
HA510644 GENTRY, CARL R	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODARD, DEBRA F LIFE EST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
701 W KERNEY ST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC R/INT .0034727 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-064-5									
HA510645 GENTRY, JAMES F	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODARD, DEBRA F LIFE EST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
701 W KERNEY ST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0034726 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-064-6									
HA510646 ACKERMAN, PATSY R TRUST	HA005		53	0	Tax Due	$1.78	$1.78	$3.56	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
TRUST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM R CRDT SHL TF
1577 CO RD 1475 N	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		R/INT .0052085 N/2 NW	53	0	Total Due	$1.78	$1.78	$3.56	10/11/2023
			0	0	Paid	$1.78	$1.78	$3.56	ACKERMAN, WILLIAM R CRDT SHL TF
			53	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-070-1									
HA510701 CHEW PROPERTIES LLC	HA005		100	0	Tax Due	$3.35	$3.35	$6.70	First Installment
CHEW PROPERTIES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
PO BOX 489	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	CHEW PROPERTIES LLC
TULSA, OK 74101-0489	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0098137 N/2 NW	100	0	Total Due	$3.35	$3.35	$6.70	10/12/2023
			0	0	Paid	$3.35	$3.35	$6.70	CHEW PROPERTIES LLC
			100	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-071-0									
HA510710 DUPONT, NANCY SPRINGER	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUPONT, NANCY SPRINGER	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 39	7200	SE SEC 29 TWP 05 RNG 10 POMEROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CONOWINGO, MD 21918	0.0000	WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.039063 S/2 SW SEC 28 SE SE SEC 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-072-1									
HA510721 BINGMAN, RICHARD A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALEXANDER, BETHANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
3821 INDIAN GRASS LN	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104164 S/2 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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HA-51-072-2									
HA510722 DAMM, KATHLYN ANN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAMM, KATHLYN ANN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
474 IL HWY 141	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3900	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104164 S/2 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	
HA-51-072-3									
HA510723 BARBRE, FRANK LVG TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARBRE, FRANK LVG TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
111 MCARTHUR PLACE	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104168 S/2 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	
HA-51-072-4									
HA510724 BINGMAN, LOUIS A & VONDA	HA005		132	0	Tax Due	$4.42	$4.42	$8.84	First Installment
BINGMAN, LOUIS A & VONDA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
1326 CO RD 1400 N	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LOUIS A & VONDA SUE TR
CARMI, IL 62821	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0312502 S/2 SE	132	0	Total Due	$4.42	$4.42	$8.84	10/05/2023
			0	0	Paid	$4.42	$4.42	$8.84	BINGMAN, LOUIS A & VONDA SUE TR
			132	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-072-5									
HA510725 BINGMAN, JOHN R	HA005		57	0	Tax Due	$1.91	$1.91	$3.82	First Installment
BINGMAN, JOHN R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1189 CO RD 1700 E	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0135939 S/2 SE	57	0	Total Due	$1.91	$1.91	$3.82	10/10/2023
			0	0	Paid	$1.91	$1.91	$3.82	BINGMAN, JOHN & CARMETA & MCRE
			57	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-072-6									
HA510726 BINGMAN, SCOTT A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BINGMAN, SCOTT A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
842 IL HWY 14	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104164 S/2 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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HA-51-072-7									
HA510727 TRIPLE B HOLDING COMPANY LLC	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIPLE B HOLDING COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
4880 SOUTH LEWIS AVE #201	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74105-5181	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001519 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-072-8									
HA510728 BOEHRINGER, LILLIAN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLYN, MELANIE JANE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
108 HOLLY LANE	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .002344 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-072-9									
HA510729 SMITH, JOSELENE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, JOSELENE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
504 NE 2ND ST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .002344 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-073-0									
HA510730 LGB HOLDING COMPANY LLC	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LGB HOLDING COMPANY LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
4880 SOUTH LEWIS AVE #201	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74105-5181	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00152 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-073-1									
HA510731 SCHOEMANN, ALBERT G	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOEMANN, PAMELA, HARE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
215 E 80TH ST APT 3D	7200	SE SEC 29 TWP 05 RNG 10 POMEROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10075	0.0000	WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.03125 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-073-2									
HA510732 DEGNAN REV TR 9-17-01	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEGNAN REV TR 9-17-01	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 906	7200	SE SEC 29 TWP 05 RNG 10 POMEROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
APTOS, CA 95001-0906	0.0000	WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.03125 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-073-3									
HA510733 BRYANT, LYNDA	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT, LYNDA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2122 CO RD 1200 E	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 S/2 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	
HA-51-073-4									
HA510734 WOLFF, ROSETTA S	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOLFF, ROSETTA S	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
598 JENNIFER AVE	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 S/2 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	
HA-51-073-6									
HA510736 BINGMAN, JUSTIN	HA005		57	0	Tax Due	$1.91	$1.91	$3.82	First Installment
BINGMAN, JUSTIN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2024
1715 GREENFIELD ROAD	7200	SE SEC 26 TWP 05 RNG 10 M B	0	0	Pen. Due	$0.09	$0.06	$0.15	ONLINE
EVANSVILLE, IN 47715-6190	0.0000	BOHLEBER R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		.0135939 S/2 SE	57	0	Total Due	$2.00	$11.97	$13.97	
			0	0	Paid	$2.00	$11.97	$13.97	01/02/2024
Notes			57	0	Unpaid	$0.00	$0.00	$0.00	ONLINE
HA-51-075-7									
HA510757 SHADDAY, PATRICIA HERNDON	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHADDAY, PATRICIA HERNDON	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 4543	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74159-0543	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .001436 N/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-075-8									
HA510758 COWAN, JUDITH ELISE	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COWAN, JUDITH ELISE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8409 E 107 ST	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74133	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001435 N/2 NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-075-9									
HA510759 HERNDON LIVING TRUST	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HERNDON, MICHAEL C	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 52726	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74152-0726	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001436 N/2 NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-076-0									
HA510760 CHEW PROPERTIES LLC	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHEW PROPERTIES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 489	7200	NW SEC 25 TWP 05 RNG 10 W F	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74101-0489	0.0000	ACKERMAN BOOTH RESOURCES INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0008896 N/2 NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-076-1									
HA510761 BULLARD, PATRICIA G	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORSE, ELIZABETH	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1116 STAGE RD	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PLAINFIELD, NH 03781	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.03125 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-076-2									
HA510762 GILPIN, SAMUEL A JR	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILPIN, SAMUEL A JR	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1604 ARCADIA DR UNIT 101	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JACKSONVILLE, FL 32207	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.03125 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-076-3									
HA510763 GUMPPER, JEAN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, JEAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1215 N CORONA ST	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLORADO SPRINGS, CO 80903	0.0000	POMEROY-WILLIAMS UNIT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES OR/INT .01041670 S/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-076-4									
HA510764 HINSHELWOOD, MARTHA G	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINSHELWOOD, MARTHA G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
N935 SPOTTED FAWN TRAIL	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
KESHENA, WI 54135	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.03125 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-076-5									
HA510765 ELLISON, DARCY ACKERMAN	HA005		76	0	Tax Due	$2.54	$2.54	$5.08	First Installment
ELLISON, DARCY ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
7311 E CHESTNUT STREET	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0078125 NE NE	76	0	Total Due	$2.54	$2.54	$5.08	10/11/2023
			0	0	Paid	$2.54	$2.54	$5.08	ELLISON, DARCY ACKERMAN
			76	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-076-6									
HA510766 WILLIAMS, LINDA	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, LINDA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
743 CO RD 1420 N	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0117188 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-076-8									
HA510768 FOSTER, ROBYLE W	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOSTER, ROBYLE W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
429 S SHERMAN ST	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGWAY, IL 62979	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0117187 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-076-9									
HA510769 ROBISON, ROBERT	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBISON, ROBERT	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 720996	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73172	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0058594 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-077-0									
HA510770 DOWNER, MERRIJANE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOWNER, MERRIJANE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
511 MORIAH NOEL DR	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
RESACA, GA 30735	0.0000	POMEROY-WILLIAMS UT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0058593 S/2 SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-077-1									
HA510771 WEIR, SUSAN A	HA005		76	0	Tax Due	$2.54	$2.54	$5.08	First Installment
WEIR, SUSAN A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
6172 STAGE COACH RD	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A
PLEASANT PLAINS, IL 62677	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00781250 NE NE	76	0	Total Due	$2.54	$2.54	$5.08	09/27/2023
			0	0	Paid	$2.54	$2.54	$5.08	WEIR, SUSAN A
			76	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-077-3									
HA510773 CBR WINTER FARMS LLC	HA005		76	0	Tax Due	$2.54	$2.54	$5.08	First Installment
CBR WINTER FARMS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1146 CO RD 1500 E	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0078125 NE NE	76	0	Total Due	$2.54	$2.54	$5.08	09/27/2023
			0	0	Paid	$2.54	$2.54	$5.08	CBR WINTER FARMS LLC
			76	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-077-5									
HA510775 GUMPPER, MARK HARVEY & ANN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, MARK HARVEY & ANN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUSTEES	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
224 W SAINT ANDREW ST	0.0000	POMEROY-WILLIAMS UNIT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DULUTH, MN 55803		BROOKSTON RES OR/INT .0104166 S/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-077-6									
HA510776 GUMPPER, JOHN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, JOHN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2940 E OAKRIDGE STREET	7200	SE SEC 29 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
SALT LAKE CITY, UT 84109	0.0000	POMEROY-WILLIAMS UNIT POMEROY TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES OR/INT .0104167 S/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SW 28 SE SE 29	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-079-8									
HA510798 DOUTHITT, DONALD M JR & SAND`	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUTHITT, DONALD M JR & SANDY J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1250 CO RD 800 E	7200	SE SEC 25 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .0025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-079-9									
HA510799 MONTGOMERY, JEFFREY A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY, JEFFREY A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1700 PALOMINO RIDGE DR APT 6	7200	SE SEC 25 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78733-6005	0.0000	CAMPBELL ENERGY LLC OR/INT .005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-0									
HA510800 BUTHOD, JOHN J	HA005		54	0	Tax Due	$1.81	$1.81	$3.62	First Installment
BUTHOD, JOHN J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
7801 HENZE ROAD	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	CAMPBELL ENERGY LLC OR/INT .02 PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		24,25,2	54	0	Total Due	$1.81	$1.81	$3.62	09/22/2023
			0	0	Paid	$1.81	$1.81	$3.62	ONLINE
			54	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-1									
HA510801 ACKERMAN, GLENDA FOR LIFE	HA005		606	0	Tax Due	$20.27	$20.27	$40.54	First Installment
ACKERMAN, GLENDA FOR LIFE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
304 APRIL AVE	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS & TOMI JOYCI
CARMI, IL 62821	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 NE NE	606	0	Total Due	$20.27	$20.27	$40.54	10/11/2023
			0	0	Paid	$20.27	$20.27	$40.54	ACKERMAN, DOUGLAS & TOMI JOYCI
			606	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-080-2									
HA510802 ACKERMAN, GLENDA FOR LIFE	HA005		532	0	Tax Due	$17.79	$17.79	$35.58	First Installment
ACKERMAN, GLENDA FOR LIFE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
304 APRIL AVE	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS & TOMI JOYCI
CARMI, IL 62821	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY OR/INT .0546875 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			532	0	Total Due	$17.79	$17.79	$35.58	10/11/2023
			0	0	Paid	$17.79	$17.79	$35.58	ACKERMAN, DOUGLAS & TOMI JOYCI
			532	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-3									
HA510803 ACKERMAN, DOUG	HA005		265	0	Tax Due	$8.87	$8.87	$17.74	First Installment
ACKERMAN, DOUG	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1172 CO RD 1250 E	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS & TOMI JOYCI
CARMI, IL 62821	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY OR/INT .027344 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			265	0	Total Due	$8.87	$8.87	$17.74	10/11/2023
			0	0	Paid	$8.87	$8.87	$17.74	ACKERMAN, DOUGLAS & TOMI JOYCI
			265	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-4									
HA510804 ACKERMAN, ARTHUR W	HA005		379	0	Tax Due	$12.68	$12.68	$25.36	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1530 CO RD 1100 N	7200	NE SEC 31 TWP 05 RNG 10 GENE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000	ACKERMAN #1 KIMBERLY R. DICKEY R/INT .0390625 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			379	0	Total Due	$12.68	$12.68	$25.36	10/10/2023
			0	0	Paid	$12.68	$12.68	$25.36	ACKERMAN, ARTHUR W
			379	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-6									
HA510806 ACKERMAN, ARTHUR W	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT .009583 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-7									
HA510807 FAULKNER, JULIA A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAULKNER, JULIA A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1149 CO RD 800 E	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT .00299 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-080-8									
HA510808 ACKERMAN, E WAYNE CREDIT SH	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, FRANCES M	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
472 CO RD 1375 E	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	0.0000	CAMPBELL ENERGY LLC R/INT .00299 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-080-9									
HA510809 THE PAY TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KENNETH TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1395 CO RD 450 N	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	0.0000	CAMPBELL ENERGY LLC R/INT .00299 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-081-0									
HA510810 BINGMAN, RICHARD A & MARY HE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALEXANDER, BETHANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
3821 INDIAN GRASS LN	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712	0.0000	CAMPBELL ENERGY LLC OR/INT .01 PT 24,25,26 L# 112278	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-081-1									
HA510811 FAWA TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
17150 N OAK BLUFF DR	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401-5368	0.0000	CAMPBELL ENERGY LLC R/INT .00299 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-081-2									
HA510812 PRAWCA TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, WILLIAM C TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1577 CO RD 1475 N	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT .00299 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-081-3									
HA510813 SCHOFIELD, JOHN O	HA005		199	0	Tax Due	$6.66	$6.66	$13.32	First Installment
SCHOFIELD, JOHN O	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
500 MARTINS LN	7200	SE SEC 25 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000	CAMPBELL ENERGY OR/INT .073718	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			199	0	Total Due	$6.66	$6.66	$13.32	10/05/2023
			0	0	Paid	$6.66	$6.66	$13.32	SCHOFIELD, JOHN O
			199	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-081-4									
HA510814 BINGMAN, RICHARD A & MARY HE	HA005		161	0	Tax Due	$5.39	$5.39	$10.78	First Installment
ALEXANDER, BETHANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
3821 INDIAN GRASS LN	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SPRINGFIELD, IL 62712	0.0000	CAMPBELL ENERGY LLC R/INT .059826 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161	0	Total Due	$5.39	$5.39	$10.78	10/16/2023
			0	0	Paid	$5.39	$5.39	$10.78	ONLINE
			161	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-082-6									
HA510826 EVATT INVESTMENTS	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EVATT INVESTMENTS	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1363 E 46TH ST	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74105	0.0000	CAMPBELL ENERGY LLC R/INT .002396 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-082-7									
HA510827 LOVELL, CALVIN E TRUST OF	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOVELL, CALVIN E TRUST OF	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
900 W LAKE RD	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
APT C213	0.0000	CAMPBELL ENERGY LLC R/INT .002396 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PALM HARBOR, FL 34684			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-082-8									
HA510828 ACKERMAN, MICHAEL R	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHETSTONE, MARY SUE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2465 MT HERMAN RD	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRANVILLE, OH 43023	0.0000	CAMPBELL ENERGY LLC R/INT .002992 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$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	Installment Second	Total	Date Paid and Paid By Information
HA-51-082-9									
HA510829 ACKERMAN, HELEN L TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT .00299 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-090-1									
HA510901 THE TERMO COMPANY	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE TERMO COMPANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2767	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
LONG BEACH, CA 90801	0.0000	CAMPBELL ENERGY LLC OR/INT .007242 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-090-2									
HA510902 CONOCO PHILLIPS CO,	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONOCO PHILLIPS CO,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2197-PTRRC	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77252-2197	0.0000	CAMPBELL ENERGY LLC OR/INT .006539 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-090-3									
HA510903 CONOCOPHILLIPS COMPANY	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONOCOPHILLIPS COMPANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
REFS-PROPERTY TAX/COMPLIANCE	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
SP1-04-S342	0.0000	CAMPBELL ENERGY LLC R/INT .007949 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 2197			0	0	Total Due	$0.00	$0.00	$0.00	
HOUSTON. TX 77252-2197			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-090-6									
HA510906 PRUDENTIAL INSURANCE CO	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUDENTIAL INSURANCE CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2249	7200	SE SEC 24 TWP 05 RNG 10 MAUNIE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307	0.0000	CAMPBELL ENERGY LLC R/INT .003532 PT 24,25,26	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-091-4									
HA510914 RIGGSBEE, JOYCE	HA005		1,726	0	Tax Due	$57.73	$57.73	$115.46	First Installment
RIGGSBEE, JOYCE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
245 TIMBER LN	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	RIGGSBEE, JOYCE
MATTHEWS, NC 28104	0.0000	BERNARD PODOLSKY R/INT .003125 N SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,726	0	Total Due	$57.73	$57.73	$115.46	10/12/2023
			0	0	Paid	$57.73	$57.73	$115.46	RIGGSBEE, JOYCE
			1,726	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-091-7									
HA510917 MCQUEEN, JOHN DAVID	HA005		1,726	0	Tax Due	$57.73	$57.73	$115.46	First Installment
MCQUEEN, JOHN DAVID	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 510837	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERBY, N FARMS
PUNTA GORDA, FL 33951	0.0000	BERNARD PODOLSKY R/INT .03125 N SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,726	0	Total Due	$57.73	$57.73	$115.46	10/06/2023
			0	0	Paid	$57.73	$57.73	$115.46	HOLDERBY, N FARMS
			1,726	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-091-8									
HA510918 MCQUEEN, ROBERT NATHANIEL	HA005		1,726	0	Tax Due	$57.73	$57.73	$115.46	First Installment
MCQUEEN, ROBERT NATHANIEL	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 511249	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERBY, N FARMS
PUNTA GORDA, FL 33951-1305	0.0000	BERNARD PODOLSKY R/INT .03125 N SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,726	0	Total Due	$57.73	$57.73	$115.46	10/06/2023
			0	0	Paid	$57.73	$57.73	$115.46	HOLDERBY, N FARMS
			1,726	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-091-9									
HA510919 PRAIRIE SISTERS OIL CO LLC	HA005		496	0	Tax Due	$16.59	$16.59	$33.18	First Installment
LERETA LLC COMPANY ICG A,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
P. O. BOX 565887	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA BANK OF OKLAHOMA TRUST
DALLAS, TX 75356	0.0000	BERNARD PODOLSKY R/INT .008984 N SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			496	0	Total Due	$16.59	$16.59	$33.18	10/13/2023
			0	0	Paid	$16.59	$16.59	$33.18	LERETA BANK OF OKLAHOMA TRUST
			496	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-092-1									
HA510921 BRADSHAW, SUZANNE LINDSAY	HA005		263	0	Tax Due	$8.80	$8.80	$17.60	First Installment
BRADSHAW, SUZANNE LINDSAY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
PO BOX 7294	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	BRADSHAW, SUZANNE LINDSAY
LITTLE ROCK, AR 72217	0.0000	BERNARD PODOLSKY R/INT .00475215 N/2 SW L# 12279	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			263	0	Total Due	$8.80	$8.80	$17.60	10/06/2023
			0	0	Paid	$8.80	$8.80	$17.60	BRADSHAW, SUZANNE LINDSAY
			263	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-092-2									
HA510922 JATT A OKLAHOMA GENERAL PRTI	HA005		148	0	Tax Due	$4.95	$4.95	$9.90	First Installment
JATT A OKLAHOMA GENERAL PRTN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
PO BOX 2076	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	JATT
DUNCAN, OK 73534	0.0000	BERNARD PODOLSKY R/INT .004493 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW L# 12279	148	0	Total Due	$4.95	$4.95	$9.90	10/17/2023
			0	0	Paid	$4.95	$4.95	$9.90	JATT
			148	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-092-3									
HA510923 SILVERADO OIL & GAS LLP	HA005		216	0	Tax Due	$7.23	$7.23	$14.46	First Installment
SILVERADO OIL & GAS LLP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
PO BOX 52308	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	SILVERADO OIL & GAS LLP
TULSA, OK 74152-0308	0.0000	BERNARD PODOLSKY R/INT .003907 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW L# 12279	216	0	Total Due	$7.23	$7.23	$14.46	10/03/2023
			0	0	Paid	$7.23	$7.23	$14.46	SILVERADO OIL & GAS LLP
			216	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-092-5									
HA510925 RUHOFF FAMILY TRUST 12-11-96, I	HA005		173	0	Tax Due	$5.79	$5.79	$11.58	First Installment
RUHOFF FAMILY TRUST 12-11-96, DAVID S &	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
ILLONA RUHOFF TR	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
129 LIGHTHOUSE MALL	0.0000	BERNARD PODOLSKY R/INT .003125 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARINA DEL REY, CA 90292-5992		SW L# 12279	173	0	Total Due	$5.79	$5.79	$11.58	09/29/2023
			0	0	Paid	$5.79	$5.79	$11.58	ONLINE
			173	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-092-6									
HA510926 HEIMSTREET, CAROL J	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEIMSTREET, CAROL J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
W 8115 CANTERBURY LN #4	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE MILLS, WI 53551	0.0000	BERNARD PODOLSKY R/INT .0007815 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW L# 12279	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-092-7									
HA510927 JAMES, WILLIAM D	HA005		86	0	Tax Due	$2.88	$2.88	$5.76	First Installment
JAMES, WILLIAM D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
14 PENNY GREEN ST	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, WILLIAM D
SUGAR LAND, TX 77479-2931	0.0000	BERNARD PODOLSKY R/INT .001563 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW L# 12279	86	0	Total Due	$2.88	$2.88	$5.76	09/26/2023
			0	0	Paid	$2.88	$2.88	$5.76	JAMES, WILLIAM D
			86	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-092-8										
HA510928	IVIS INC	HA005		86	0	Tax Due	$2.88	$2.88	$5.76	First Installment
IVIS INC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
PO BOX 1722		7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	IVIS INC
TULSA, OK 74101		0.0000	BERNARD PODOLSKY R/INT .001562 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW L# 12279	86	0	Total Due	$2.88	$2.88	$5.76	10/02/2023
				0	0	Paid	$2.88	$2.88	$5.76	IVIS INC
				86	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-092-9										
HA510929	HENSLEY, MICHAEL	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HENSLEY, MICHAEL		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
120 CHERRY TERRACE		7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	
MADISON, IN 47250-2600		0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW L# 12279	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-093-1										
HA510931	ELLIS, RUDY LTD	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIS, RUDY LTD		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
5701 WOODWAY DR		7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 346A		0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77057			SW L# 12279	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-093-2										
HA510932	MOORE, JAMES ARTHUR	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247		0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW L# 12279	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-093-3										
HA510933	LARSEN ESTATE, KRIST K & JANE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TUEGEL, DAVID EXECUTOR		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
424 SOUTH MAPLE STREET		7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALGONQUIN, IL 60102-2850		0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW L# 12279	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-093-4									
HA510934 LINDSAY, THEODORE R JR	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LINDSAY, THEODORE R JR	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1040 SE 80TH STREET	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OCALA, FL 34480-6115	0.0000	BERNARD PODOLSKY R/INT .0005207 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 12279	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-093-5									
HA510935 TOM E JOHNSON LP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TOM E JOHNSON LP	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 1688	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MIDLAND, TX 79702-1688	0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 12279	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-093-6									
HA510936 SABRE VENTURES LLC,	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABRE VENTURES LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 3074	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 12279	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-093-7									
HA510937 KIEDAISCH, J A	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KIEDAISCH, J A	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
887 LEWIS CREEK ROAD	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HINESBURG, VT 05461-9329	0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 12279	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-093-8									
HA510938 DMS RESERVES LLC	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DMS RESERVES LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 430	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FULTON, CA 95439	0.0000	BERNARD PODOLSKY R/INT .000781 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 12279	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-093-9									
HA510939 WALTERS, TONI	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALTERS, TONI	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 126	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A BERNARD PODOLSKY R/INT .0003905 N/2 SW L# 12279	0	0	Pen. Due	$0.00	$0.00	$0.00	
METROPOLIS, IL 62960	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	
HA-51-094-0									
HA510940 SABRE INVESTMENTS LLC	HA005		65	0	Tax Due	$2.18	$2.18	$4.36	First Installment
SABRE INVESTMENTS LLC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
PO BOX 3074	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A BERNARD PODOLSKY R/INT .0011715 N/2 SW L# 12279	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65	0	Total Due	$2.18	$2.18	$4.36	10/13/2023
			0	0	Paid	$2.18	$2.18	$4.36	ONLINE
			65	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-094-1									
HA510941 MCWILLIAMS, SARA	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCWILLIAMS, SARA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
12 35TH AVE	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A BERNARD PODOLSKY R/INT .000781 N/2 SW L# 12279	0	0	Pen. Due	$0.00	$0.00	$0.00	
GIG HARBOR, WA 98335-7840	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	
HA-51-094-2									
HA510942 MORTON, MAXINE G	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORTON, MAXINE G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1001 SW 54TH STREET	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A BERNARD PODOLSKY R/INT .000521 N/2 SW L# 12279	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73109-4407	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	
HA-51-094-3									
HA510943 HOLLYWOOD BEVERLY CHRISTIAI	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLLYWOOD BEVERLY CHRISTIAN CHURCH	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
4390 COLFAX AVENUE	7200	SW SEC 32 TWP 05 RNG 10 MCQUEEN A BERNARD PODOLSKY R/INT .000781 N/2 SW L# 12279	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTH HOLLYWOOD, CA 91604-2860	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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HA-51-099-2									
HA510992 COX, MARK F	HA005		92	0	Tax Due	$3.08	$3.08	**$6.16**	**First Installment**
COX, MARK F	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
1388 CO RD 700 E	7200	SE SEC 24 TWP 05 RNG 10 COX #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS
CARMI, IL 62821	0.0000	RESOLVE EXPLORATION OR/INT .01 SE NE SE L# 132852	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92	0	Total Due	$3.08	$3.08	**$6.16**	11/09/2023
			0	0	Paid	$3.08	$3.08	**$6.16**	COX FARM OPERATIONS LLC
			92	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-099-3									
HA510993 HOLMAN, G B JR	HA005		1,716	0	Tax Due	$57.39	$57.39	**$114.78**	**First Installment**
HOLMAN, G B JR	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/27/2023
1124 DOUGLAS	7200	SE SEC 24 TWP 05 RNG 10 COX #1	0	0	Pen. Due	$2.58	$1.72	**$4.30**	GROOME, WILLIAM
MOUNT VERNON, IL 62864-5747	0.0000	RESOLVE EXPLORATION R/INT .1875 SE NE SE L# 132852	0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			1,716	0	Total Due	$59.97	$89.11	**$149.08**	12/27/2023
			0	0	Paid	$59.97	$89.11	**$149.08**	GROOME, WILLIAM
			1,716	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-100-4									
HA511004 LAND, JOHN TALBOT REV TRUST	HA005		709	0	Tax Due	$23.71	$23.71	**$47.42**	**First Installment**
LAND, JOHN TALBOT REV TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
3203 BAYSHORE BLVD	7200	SE SEC 32 TWP 05 RNG 10 H P LAND F E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAND, JOHN TALBOT
TAMPA, FL 33629	0.0000	MORRIS OIL LLC R/INT .125 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			709	0	Total Due	$23.71	$23.71	**$47.42**	10/11/2023
			0	0	Paid	$23.71	$23.71	**$47.42**	LAND, JOHN TALBOT
			709	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-100-6									
HA511006 LAND, JOHN TALBOT REV TRUST	HA005		310	0	Tax Due	$10.37	$10.37	**$20.74**	**First Installment**
LAND, JOHN TALBOT REV TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
3203 BAYSHORE BLVD	7200	SE SEC 32 TWP 05 RNG 10 H P LAND F E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAND, JOHN TALBOT
TAMPA, FL 33629	0.0000	MORRIS OIL LLC OR/INT .0546875 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	Total Due	$10.37	$10.37	**$20.74**	10/11/2023
			0	0	Paid	$10.37	$10.37	**$20.74**	LAND, JOHN TALBOT
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-100-7									
HA511007 DUPONT, NANCY SPRINGER	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUPONT, NANCY SPRINGER	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 39	7200	SE SEC 29 TWP 05 RNG 10 POMEROY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CONOWINGO, MD 21918	0.0000	WILLIAMS UNIT J J WILLIAMS B BROOKSTON RESOURCES INC OR/INT .0820313 N/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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HA-51-100-8									
HA511008 PARADOX OIL CORP INC	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEYMONE HARDCASTLE & CO LTD	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
200 W MAIN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SALEM, IL 62881	0.0000	SE SEC 33 TWP 05 RNG 10 POMEROY WILLIAMS UNIT J J WILLIAMS B BROOKSTON RESOURCES OR/INT .0273437 N/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	
HA-51-100-9									
HA511009 THE TERMO COMPANY	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE TERMO COMPANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2767	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LONG BEACH, CA 90801	0.0000	SE SEC 33 TWP 05 RNG 10 POMEROY WILLIAMS UNIT J J WILLIAMS B BROOKSTON RESOURCES INC OR/INT .0546875 N/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	
HA-51-101-0									
HA511010 WILLIAMS, CARL W	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CARL W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
7866 STATE RT 758	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CLAY, KY 42404-7321	0.0000	SE SEC 33 TWP 05 RNG 10 POMEROY WILLIAMS UNIT J J WILLIAMS B BROOKSTON RES R/INT .0625 N/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	
HA-51-101-1									
HA511011 NICHOLLS, JANET M	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NICHOLLS, ROBERT	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1106 SE RIVERSIDE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47713	0.0000	SE SEC 33 TWP 05 RNG 10 POMEROY WILLIAMS UNIT J J WILLIAMS B BROOKSTON RES R/INT .0625 N/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	
HA-51-102-1									
HA511021 CALVERT FARMS TRUST	HA005		164	0	Tax Due	$5.49	$5.49	$10.98	First Installment
MCCARTHY, MARY C TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
7575 PELICAN BAY BLVD UNIT 506	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108	0.0000	SE SEC 32 TWP 05 RNG 10 FRANCIS L CALVERT#3 ACF RESOURCES R/INT .02083333 SE/C NE SE L# 476741	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			164	0	Total Due	$5.49	$5.49	$10.98	10/10/2023
			0	0	Paid	$5.49	$5.49	$10.98	MCCARTHY, MARY CALVERT FAM TRU
			164	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-102-2									
HA511022 MCCARTHY, MARY CALVERT FAMI	HA005		164	0	Tax Due	$5.49	$5.49	$10.98	First Installment
MCCARTHY, PETER	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
7575 PELICAN BAY BLVD UNIT 506	7200	SE SEC 32 TWP 05 RNG 10 FRANCIS L	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
NAPLES, FL 34108	0.0000	CALVERT#3 ACF RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02083334 SE/C NE SE L# 476741	164	0	Total Due	$5.49	$5.49	$10.98	10/10/2023
			0	0	Paid	$5.49	$5.49	$10.98	MCCARTHY, MARY CALVERT FAM TRU
			164	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-102-3									
HA511023 CALVERT, LUCY BELLE TEST TRUS	HA005		164	0	Tax Due	$5.49	$5.49	$10.98	First Installment
CALVERT, R C JR & M C MCCARTHY CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
TRUSTEE	7200	SE SEC 32 TWP 05 RNG 10 FRANCIS L	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
7575 PELICAN BAY BLVD UNIT 506	0.0000	CALVERT#3 ACF RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NAPLES, FL 34108		.02083333 SE/C NE SE L# 476741	164	0	Total Due	$5.49	$5.49	$10.98	10/10/2023
			0	0	Paid	$5.49	$5.49	$10.98	MCCARTHY, MARY CALVERT FAM TRU
			164	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-102-4									
HA511024 ROBERT CASEY CALVERT REV TR	HA005		164	0	Tax Due	$5.49	$5.49	$10.98	First Installment
ROBERT CASEY CALVERT REV TRUST,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
1824 ST PHILLIPS RD	7200	SE SEC 32 TWP 05 RNG 10 FRANCIS L	0	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, ROBERT CASEY JR TRUST
EVANSVILLE, IN 47712	0.0000	CALVERT#3 ACF RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02083333 SE/C NE SE L# 476741	164	0	Total Due	$5.49	$5.49	$10.98	10/11/2023
			0	0	Paid	$5.49	$5.49	$10.98	CALVERT, ROBERT CASEY JR TRUST
			164	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-102-5									
HA511025 FIKELAND2020 TRUST ROBERT CA	HA005		164	0	Tax Due	$5.49	$5.49	$10.98	First Installment
FIKELAND2020 TRUST ROBERT CASEY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
CALVERT JR, TRUSTEE	7200	SE SEC 32 TWP 05 RNG 10 FRANCIS L	0	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, ROBERT CASEY JR, TR
1824 ST PHILLIPS RD S	0.0000	CALVERT#3 ACF RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47712		.02083334 SE/C NE SE L# 476741	164	0	Total Due	$5.49	$5.49	$10.98	10/11/2023
			0	0	Paid	$5.49	$5.49	$10.98	CALVERT, ROBERT CASEY JR, TR
			164	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-102-6									
HA511026 CALVERT, ROBERT & SUZANNE TF	HA005		164	0	Tax Due	$5.49	$5.49	$10.98	First Installment
CALVERT, ROBERT & SUZANNE TRUST FBO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
FRANCIS CALVERT	7200	SE SEC 32 TWP 05 RNG 10 FRANCIS L	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAM TRU
7575 PELICAN BAY BLVD	0.0000	CALVERT#3 ACF RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
UNIT 506		.02083333 SE/C NE SE L# 476741	164	0	Total Due	$5.49	$5.49	$10.98	10/10/2023
NAPLES, FL 34108			0	0	Paid	$5.49	$5.49	$10.98	MCCARTHY, MARY CALVERT FAM TRU
			164	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-105-1									
HA511051 FECHTER, JOHN H TRUST	HA005		1,063	0	Tax Due	$35.55	$35.55	$71.10	First Installment
FECHTER, JOHN H TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 COUNTY ROAD 1475 NORTH	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST
CARMI, IL 62821	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC R/INT .046875 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,063	0	Total Due	$35.55	$35.55	$71.10	10/02/2023
			0	0	Paid	$35.55	$35.55	$71.10	FECHTER, JOHN H TRUST
			1,063	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-105-2									
HA511052 FECHTER, PEGGY G TRUST	HA005		1,063	0	Tax Due	$35.55	$35.55	$71.10	First Installment
FECHTER, PEGGY G TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1524 CO RD 1475 N	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, PEGGY G TRUST
CARMI, IL 62821	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC R/INT .046875 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,063	0	Total Due	$35.55	$35.55	$71.10	10/02/2023
			0	0	Paid	$35.55	$35.55	$71.10	FECHTER, PEGGY G TRUST
			1,063	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-105-3									
HA511053 BASNETT, JOHN R	HA005		227	0	Tax Due	$7.59	$7.59	$15.18	First Installment
BASNETT, JOHN R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
408 S 1ST ST	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN
FAIRFIELD, IL 62837	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC OR/INT .01 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			227	0	Total Due	$7.59	$7.59	$15.18	09/27/2023
			0	0	Paid	$7.59	$7.59	$15.18	BASNETT, JOHN
			227	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-105-4									
HA511054 BASNETT, KELLY REVOCABLE TRU	HA005		227	0	Tax Due	$7.59	$7.59	$15.18	First Installment
BASNETT, KELLY REVOCABLE TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
408 1ST ST	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN
FAIRFIELD, IL 62837	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC OR/INT .01 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			227	0	Total Due	$7.59	$7.59	$15.18	09/27/2023
			0	0	Paid	$7.59	$7.59	$15.18	BASNETT, JOHN
			227	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-105-5									
HA511055 FRONTIER LAND HOLDINGS LLC,	HA005		340	0	Tax Due	$11.37	$11.37	$22.74	First Installment
FRONTIER LAND HOLDINGS LLC,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
PO BOX 3081	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FRONTIER LAND HOLDINGS LLC,
EVANSVILLE, IN 47730	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC OR/INT .015 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			340	0	Total Due	$11.37	$11.37	$22.74	09/29/2023
			0	0	Paid	$11.37	$11.37	$22.74	FRONTIER LAND HOLDINGS LLC,
			340	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-105-6									
HA511056 HILL, GLENDA FERN	HA005		354	0	Tax Due	$11.84	$11.84	**$23.68**	**First Installment** **Sold at Tax Sale**
HILL, GLENDA FERN	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
200 SHANNON RD	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.53	$0.36	**$0.89**	
OLDFORT, TN 37362	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC R/INT .015625 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment** **Sold at Tax Sale**
			354	0	Total Due	$12.37	$122.20	**$134.57**	02/02/2024
			0	0	Paid	$12.37	$122.20	**$134.57**	
			354	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-105-7									
HA511057 HILL, NANCY K	HA005		354	0	Tax Due	$11.84	$11.84	**$23.68**	**First Installment**
HILL, NANCY K	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
166 COLONEL THOMAS HEYWARD RD	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, NANCY K
BLUFFTON, SC 29909	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC R/INT .015625 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			354	0	Total Due	$11.84	$11.84	**$23.68**	10/12/2023
			0	0	Paid	$11.84	$11.84	**$23.68**	HILL, NANCY K
			354	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-105-8									
HA511058 HATHAWAY, FRANCES HILL	HA005		383	0	Tax Due	$12.81	$12.81	**$25.62**	**First Installment**
HATHAWAY, FRANCES HILL	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
343 BAY COLONY DRIVE NORTH	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HATHAWAY, FRANCES H
JUNO BEACH, FL 33408	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC R/INT .016875 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			383	0	Total Due	$12.81	$12.81	**$25.62**	09/27/2023
			0	0	Paid	$12.81	$12.81	**$25.62**	HATHAWAY, FRANCES H
			383	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-105-9									
HA511059 KERN, CHARLOTTE	HA005		425	0	Tax Due	$14.22	$14.22	**$28.44**	**First Installment**
KERN, CHARLOTTE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
2017 38TH STREET NW	7200	S/2 SEC 34 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KERN, CHARLOTTE & DONNA J
GIG HARBOR, WA 98335	0.0000	FETCHER/HILL 88X-34 PAMCO OIL & GAS LLC R/INT .01875 NE/4 E/2 SE/4 L# 101767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			425	0	Total Due	$14.22	$14.22	**$28.44**	10/30/2023
			0	0	Paid	$14.22	$14.22	**$28.44**	KERN, CHARLOTTE & DONNA
			425	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-121-2									
HA511212 GARNER HENRY C RESIDUARY TF	HA002		367	0	Tax Due	$11.48	$11.48	**$22.96**	**First Installment**
GARNER HENRY C RESIDUARY TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/28/2023
OWEN GARNER TRUSTEE	7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, HENRY C
1647 CO RD 1725 E	0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .003958 N/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**367**	0	Total Due	$11.48	$11.48	**$22.96**	09/28/2023
			0	0	Paid	$11.48	$11.48	**$22.96**	GARNER, HENRY C
			367	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-121-3										
HA511213	VAN SCHOYCK, LUCINDA	HA002		397	0	Tax Due	$12.42	$12.42	$24.84	First Installment
VAN SCHOYCK, LUCINDA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
2105 W PALOMINO DR		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	VAN SCHOYCK, DAVID & LUCINDA
CHANDLER, AZ 85224		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .004284 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				397	0	Total Due	$12.42	$12.42	$24.84	10/03/2023
				0	0	Paid	$12.42	$12.42	$24.84	VAN SCHOYCK, DAVID & LUCINDA
				397	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-121-6										
HA511216	ABSHER ESTATE, RON	HA002		3,174	0	Tax Due	$99.26	$99.26	$198.52	First Installment
ABSHER ESTATE, RON		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
C/O ALVIN FRITSCHLE IND EXE		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER, RONALD D ESTATE
PO BOX 459		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .034271 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				3,174	0	Total Due	$99.26	$99.26	$198.52	10/13/2023
				0	0	Paid	$99.26	$99.26	$198.52	ABSHER, RONALD D ESTATE
				3,174	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-121-9										
HA511219	GARNER, VONA G	HA002		257	0	Tax Due	$8.04	$8.04	$16.08	First Installment
GARNER, VONA G		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1743 CO RD 1750 E		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, VONA G & NEAL D
CROSSVILLE, IL 62827		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0027702 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				257	0	Total Due	$8.04	$8.04	$16.08	10/03/2023
				0	0	Paid	$8.04	$8.04	$16.08	GARNER, VONA G & NEAL D
				257	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-122-0										
HA511220	STABLER, BETTY LOU	HA002		367	0	Tax Due	$11.48	$11.48	$22.96	First Installment
STABLER, BETTY LOU	FOR LIFE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
863 COUNTY RD 900 N		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	GALARZA, BRENDA
BROWNS, IL 62818		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0039591 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				367	0	Total Due	$11.48	$11.48	$22.96	09/26/2023
				0	0	Paid	$11.48	$11.48	$22.96	GALARZA, BRENDA
				367	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-122-1										
HA511221		HA002		367	0	Tax Due	$11.48	$11.48	$22.96	First Installment
CLARK, ELLA MAE		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0039573 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				367	0	Total Due	$11.48	$11.48	$22.96	09/29/2023
				0	0	Paid	$11.48	$11.48	$22.96	CLARK, ELLA MAE
				367	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-122-2										
HA511222	MCCORKLE, JUANITA VIRGINIA	HA002		367	0	Tax Due	$11.48	$11.48	$22.96	First Installment
MCCORKLE, JUANITA VIRGINIA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
863 CO RD 900 N		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORKLE, JUANITA VIRGINIA
BROWNS, IL 62818		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0039591 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				367	0	Total Due	$11.48	$11.48	$22.96	09/21/2023
				0	0	Paid	$11.48	$11.48	$22.96	MCCORKLE, JUANITA VIRGINIA
				367	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-122-3										
HA511223	CLARK, ELLA MAE	HA002		367	0	Tax Due	$11.48	$11.48	$22.96	First Installment
CLARK, ELLA MAE		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0039579 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				367	0	Total Due	$11.48	$11.48	$22.96	09/29/2023
				0	0	Paid	$11.48	$11.48	$22.96	CLARK, ELLA MAE
				367	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-123-0										
HA511230	AYER, LOU ANN	HA002		587	0	Tax Due	$18.36	$18.36	$36.72	First Installment
AYER, LOU ANN		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
RR 4 401 TERRY DR		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	AYER, LOU ANN
SMYRNA, TN 37167		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0063338 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				587	0	Total Due	$18.36	$18.36	$36.72	10/30/2023
				0	0	Paid	$18.36	$18.36	$36.72	AYER, LOU ANN
				587	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-123-1										
HA511231	GARNER, CHARLES R	HA002		587	0	Tax Due	$18.36	$18.36	$36.72	First Installment
GARNER, CHARLES R		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
11899 LAKEWOOD PRESERVE PLACE		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT MYERS, FL 33913		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .0063338 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				587	0	Total Due	$18.36	$18.36	$36.72	10/16/2023
				0	0	Paid	$18.36	$18.36	$36.72	ONLINE
				587	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-123-2										
HA511232	GARNER, DANNY L	HA002		550	0	Tax Due	$17.20	$17.20	$34.40	First Installment
GARNER, DANNY L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1778 CO RD 1790 E		7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
CROSSVILLE, IL 62827		0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .005938 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				550	0	Total Due	$17.20	$17.20	$34.40	10/12/2023
				0	0	Paid	$17.20	$17.20	$34.40	GARNER, DANNY & FARM ACCT
				550	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-123-3									
HA511233 SPENCER, RAYMOND G REV TRUS	HA002		344	0	Tax Due	$10.76	$10.76	$21.52	First Installment
SPENCER, RAYMOND G REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
2079 COUNTY ROAD 1625 E	7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, RAYMOND G REVOCABLE
CROSSVILLE, IL 62827-2008	0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .00371270 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			344	0	Total Due	$10.76	$10.76	$21.52	10/13/2023
			0	0	Paid	$10.76	$10.76	$21.52	SPENCER, MARY ALICE REV TRUST
			344	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-130-1									
HA511301 WALSH, ALBERT L JR & MELANIE	HA002		3,571	0	Tax Due	$111.67	$111.67	$223.34	First Installment
WALSH, ALBERT L JR & MELANIE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
1225 LAKE CIRCLE DR	7200	NW SEC 06 TWP 05 RNG 11	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH, ALBERT L MD & MELANIE
EVANSVILLE, IN 47725	0.0000	PHILLIPSTOWN WF BARGER ENG R/INT .038555 N/2 NW, N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,571	0	Total Due	$111.67	$111.67	$223.34	10/23/2023
			0	0	Paid	$111.67	$111.67	$223.34	WALSH, ALBERT L MD & MELANIE
			3,571	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-130-2									
HA511302 WEST, TERRY L	HA002		1,194	0	Tax Due	$37.34	$37.34	$74.68	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	7200	NW SEC 06 TWP 05 RNG 11 ANN	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	0.0000	BENNETT TR 1 PHILLIPSTOWN UNIT JAMES R CANTRELL R/INT .0625 E/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,194	0	Total Due	$37.34	$37.34	$74.68	11/15/2023
			0	0	Paid	$37.34	$37.34	$74.68	WEST, TERRY L
			1,194	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-130-3									
HA511303 WEST, TERRY L	HA002		1,194	0	Tax Due	$37.34	$37.34	$74.68	First Installment
WEST, TERRY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
1632 CO RD 1620 E	7200	NW SEC 06 TWP 05 RNG 11 ANN	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, TERRY L
CARMI, IL 62821	0.0000	BENNETT TR 1 PHILLIPSTOWN UNIT JAMES R CANTREL R/INT .0625 E/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,194	0	Total Due	$37.34	$37.34	$74.68	11/15/2023
			0	0	Paid	$37.34	$37.34	$74.68	WEST, TERRY L
			1,194	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-130-6									
HA511306 CANTRELL, ROYAL G PRIMARY TR	HA002		541	0	Tax Due	$16.92	$16.92	$33.84	First Installment
CANTRELL, ROYAL G PRIMARY TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
1971 IL HWY 14	7200	NW SEC 06 TWP 05 RNG 11 ANN	0	0	Pen. Due	$0.00	$0.00	$0.00	CANTRELL, JEFF & LYNN
CROSSVILLE, IL 62827	0.0000	BENNETT TR 1 PHILLIPSTOWN UNIT JAMES R CANTREL OR/INT .0208333 E/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			541	0	Total Due	$16.92	$16.92	$33.84	10/05/2023
			0	0	Paid	$16.92	$16.92	$33.84	CANTRELL, JEFF & LYNN
			541	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	Installment Second	Total	Date Paid and Paid By Information
HA-51-130-7									
HA511307 CANTRELL, LYNN E TRUST AGREE	HA002		271	0	Tax Due	$8.48	$8.48	$16.96	First Installment
CANTRELL, LYNN E TRUST AGREEMENT	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
1971 IL HWY 14	7200	NW SEC 06 TWP 05 RNG 11 ANN	0	0	Pen. Due	$0.00	$0.00	$0.00	CANTRELL, JEFF & LYNN
CROSSVILLE, IL 62827	0.0000	BENNETT TR 1 PHILLIPSTOWN UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JAMES R CANTREL OR/INT .0104167	271	0	Total Due	$8.48	$8.48	$16.96	10/05/2023
		E/2 NW	0	0	Paid	$8.48	$8.48	$16.96	CANTRELL, JEFF & LYNN
			271	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-130-8									
HA511308 CANTRELL, JEFFERY D PRIMARY	HA002		271	0	Tax Due	$8.48	$8.48	$16.96	First Installment
CANTRELL, JEFFERY D PRIMARY TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
UNDER DATED 5/11/93	7200	NW SEC 06 TWP 05 RNG 11 ANN	0	0	Pen. Due	$0.00	$0.00	$0.00	CANTRELL, JEFF & LYNN
1971 IL HWY 14	0.0000	BENNETT TR 1 PHILLIPSTOWN UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CROSSVILLE, IL 62827		JAMES R CANTREL OR/INT .0104167	271	0	Total Due	$8.48	$8.48	$16.96	10/05/2023
		E/2 NW	0	0	Paid	$8.48	$8.48	$16.96	CANTRELL, JEFF & LYNN
			271	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-130-9									
HA511309 CANTRELL, JAMES R SHOP	HA002		541	0	Tax Due	$16.92	$16.92	$33.84	First Installment
LIMECREEK ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
518 17TH ST SUITE1205	7200	NW SEC 06 TWP 05 RNG 11 ANN	0	0	Pen. Due	$0.00	$0.00	$0.00	LIMECREEK ENERGY LLC
DENVER, CO 80202	0.0000	BENNETT TR 1 PHILLIPSTOWN UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JAMES R CANTRELL OR/INT .0208333	541	0	Total Due	$16.92	$16.92	$33.84	10/11/2023
		E/2 NW	0	0	Paid	$16.92	$16.92	$33.84	LIMECREEK ENERGY LLC
			541	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-131-1									
HA511311 BENSON ENERGY INC	HA005		195	0	Tax Due	$6.52	$6.52	$13.04	First Installment
BENSON ENERGY INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/16/2023
15885 N IL HWY 37	7200	SW SEC 19 TWP 05 RNG 11 G B HOLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BENSON ENERGY INC
MT VERNON, IL 62864	0.0000	#1 L & N OIL CO LLC OR/INT .0546875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/C	195	0	Total Due	$6.52	$6.52	$13.04	11/16/2023
			0	0	Paid	$6.52	$6.52	$13.04	BENSON ENERGY INC
			195	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-131-2									
HA511312 BENSON ENERGY INC	HA005		446	0	Tax Due	$14.92	$14.92	$29.84	First Installment
BENSON ENERGY INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	11/16/2023
15885 N IL HWY 37	7200	SW SEC 19 TWP 05 RNG 11 G B HOLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BENSON ENERGY INC
MT VERNON, IL 62864	0.0000	#1 L & N OIL CO LLC R/INT .125 SW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			446	0	Total Due	$14.92	$14.92	$29.84	11/16/2023
			0	0	Paid	$14.92	$14.92	$29.84	BENSON ENERGY INC
			446	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-131-3									
HA511313 DRONE, DAN C & LOCKYE S	HA005		390	0	Tax Due	$13.05	$13.05	$26.10	First Installment
DRONE, DAN C & LOCKYE S	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
PO BOX 491	7200	SW SEC 19 TWP 05 RNG 11 G B HOLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000	#1 L & N OIL CO LLC OR/INT .109375 SW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$13.05	$13.05	$26.10	10/02/2023
			0	0	Paid	$13.05	$13.05	$26.10	DRONE, LOCKYE S & DANIEL C
			390	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-131-8									
HA511318 GARNER HENRY C RESIDUARY TF	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
GARNER HENRY C RESIDUARY TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
OWEN GARNER TRUSTEE	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, HENRY C
1647 CO RD 1725 E	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		LLC R/INT .011574 SW/C SE SW	142	0	Total Due	$4.75	$4.75	$9.50	09/28/2023
			0	0	Paid	$4.75	$4.75	$9.50	GARNER, HENRY C
			142	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-131-9									
HA511319 AYER, LOU ANN	HA005		227	0	Tax Due	$7.59	$7.59	$15.18	First Installment
AYER, LOU ANN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
RR 4 401 TERRY DR	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	AYER, LOU ANN
SMYRNA, TN 37167	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .01851847 SW/C SE SW	227	0	Total Due	$7.59	$7.59	$15.18	10/30/2023
			0	0	Paid	$7.59	$7.59	$15.18	AYER, LOU ANN
			227	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-0									
HA511320 GARNER, CHARLES R	HA005		227	0	Tax Due	$7.59	$7.59	$15.18	First Installment
GARNER, CHARLES R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
11899 LAKEWOOD PRESERVE PLACE	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT MYERS, FL 33913	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .01851856 SW/C SE SW	227	0	Total Due	$7.59	$7.59	$15.18	10/16/2023
			0	0	Paid	$7.59	$7.59	$15.18	ONLINE
			227	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-1									
HA511321 GARNER, VELLA	HA005		335	0	Tax Due	$11.21	$11.21	$22.42	First Installment
GARNER, VELLA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1834 CO RD 1800 E	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
CROSSVILLE, IL 62827	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .0273438 SW/C SE SW	335	0	Total Due	$11.21	$11.21	$22.42	10/12/2023
			0	0	Paid	$11.21	$11.21	$22.42	GARNER, DANNY & FARM ACCT
			335	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-132-2									
HA511322 GARNER, DANNY L	HA005		213	0	Tax Due	$7.13	$7.13	$14.26	First Installment
GARNER, DANNY L & MARY LOU	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
1778 CO RD 1790 E	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, DANNY & FARM ACCT
CROSSVILLE, IL 62827	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .01736107 SW/C SE SW	213	0	Total Due	$7.13	$7.13	$14.26	10/12/2023
			0	0	Paid	$7.13	$7.13	$14.26	GARNER, DANNY & FARM ACCT
			213	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-4									
HA511324 GARNER, DANNY L	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARNER, DANNY L & MARY LOU	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1778 CO RD 1790 E	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .0011575 SW/C SE SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-5									
HA511325 GARNER, VONA G	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
GARNER, VONA G	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1743 CO RD 1750 E	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, VONA G & NEAL D
CROSSVILLE, IL 62827	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .0115741 SW/C SE SW	142	0	Total Due	$4.75	$4.75	$9.50	10/03/2023
			0	0	Paid	$4.75	$4.75	$9.50	GARNER, VONA G & NEAL D
			142	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-6									
HA511326 STABLER, BETTY LOU	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
STABLER, BETTY LOU FOR LIFE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
863 COUNTY RD 900 N	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	GALARZA, BRENDA
BROWNS, IL 62818	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .011574 SW/C SE SW	142	0	Total Due	$4.75	$4.75	$9.50	09/26/2023
			0	0	Paid	$4.75	$4.75	$9.50	GALARZA, BRENDA
			142	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-7									
HA511327	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
CLARK, ELLA MAE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	GARNER #2 MITCHELL INVESTMENTS,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .011574 SW/C SE SW	142	0	Total Due	$4.75	$4.75	$9.50	09/29/2023
			0	0	Paid	$4.75	$4.75	$9.50	CLARK, ELLA MAE
			142	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-132-8									
HA511328 MCCORKLE, JUANITA VIRGINIA	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
MCCORKLE, JUANITA VIRGINIA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
863 CO RD 900 N	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORKLE, JUANITA VIRGINIA
BROWNS, IL 62818	0.0000	GARNER #2 MITCHELL INVESTMENTS, LLC R/INT .0115742 SW/C SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			142	0	Total Due	$4.75	$4.75	$9.50	09/21/2023
			0	0	Paid	$4.75	$4.75	$9.50	MCCORKLE, JUANITA VIRGINIA
			142	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-132-9									
HA511329 CLARK, ELLA MAE	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
CLARK, ELLA MAE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2023
3025 TEXAS CITY RD	7200	SW SEC 18 TWP 05 RNG 11 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, ELLA MAE
ELDORADO, IL 62930	0.0000	GARNER #2 MITCHELL INVESTMENTS, LLC R/INT .0115741 SW/C SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			142	0	Total Due	$4.75	$4.75	$9.50	09/29/2023
			0	0	Paid	$4.75	$4.75	$9.50	CLARK, ELLA MAE
			142	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-140-1									
HA511401 CAIN TRUST DTD 6/2/67, HARRIET	HA002		894	0	Tax Due	$27.96	$27.96	$55.92	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
11715 FOX RD STE 400-225	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CAIN, HARRIET G TRUST
INDIANAPOLIS, IN 46236	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL R/INT .0347222 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			894	0	Total Due	$27.96	$27.96	$55.92	11/07/2023
			0	0	Paid	$27.96	$27.96	$55.92	CAIN, HARRIET G TRUST
			894	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-140-2									
HA511402 BALDWIN, DAVID B	HA005		179	0	Tax Due	$5.99	$5.99	$11.98	First Installment
BALDWIN, DAVID B	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
67 FORDSON AVE	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	BALDWIN, DAVID
CRANSTON, RI 02910	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL R/INT .0069444 SW NW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			179	0	Total Due	$5.99	$15.99	$21.98	01/08/2024
			0	0	Paid	$5.99	$15.99	$21.98	ONLINE
			179	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-140-3									
HA511403 WILLIAMS, JENNIFER L	HA005		179	0	Tax Due	$5.99	$5.99	$11.98	First Installment
WILLIAMS, JENNIFER L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
88 BLACKCOURT NW	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ATLANTA, GA 30342	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL R/INT .0069444 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			179	0	Total Due	$5.99	$5.99	$11.98	10/02/2023
			0	0	Paid	$5.99	$5.99	$11.98	ONLINE
			179	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-140-4									
HA511404 BALDWIN, MICHAEL W	HA005		179	0	Tax Due	$5.99	$5.99	$11.98	First Installment
BALDWIN, MICHAEL W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
60 WEST 57TH ST APT 15N	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEW YORK, NY 10019	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL R/INT .0069444 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			179	0	Total Due	$5.99	$5.99	$11.98	09/22/2023
			0	0	Paid	$5.99	$5.99	$11.98	ONLINE
			179	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-140-5									
HA511405 BALDWIN, SUSANNAH R	HA005		179	0	Tax Due	$5.99	$5.99	$11.98	First Installment
BALDWIN, SUSANNAH R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
4087 PARADISE DR	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BELVEDERE TIBURON, CA 94920	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL R/INT .0069444 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			179	0	Total Due	$5.99	$5.99	$11.98	09/26/2023
			0	0	Paid	$5.99	$5.99	$11.98	ONLINE
			179	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-141-5									
HA511415 GREATHOUSE, CHARLES A III TR #	HA002		11,225	0	Tax Due	$351.03	$351.03	$702.06	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT E S GREATHOUSE TR 3 CITATION OIL R/INT .03125 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,225	0	Total Due	$351.03	$351.03	$702.06	11/01/2023
			0	0	Paid	$351.03	$351.03	$702.06	CHARLES SCHWAB
			11,225	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-141-6									
HA511416 GREATHOUSE, CHARLES A III TR #	HA002		5,613	0	Tax Due	$175.53	$175.53	$351.06	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT E S GREATHOUSE TR 3 CITATION OIL R/INT .015625 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,613	0	Total Due	$175.53	$175.53	$351.06	11/01/2023
			0	0	Paid	$175.53	$175.53	$351.06	CHARLES SCHWAB
			5,613	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-141-8									
HA511418 GREATHOUSE, CHARLES A III TR #	HA002		11,225	0	Tax Due	$351.03	$351.03	$702.06	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT E S GREATHOUSE TR 3 CITATION OIL R/INT .03125 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,225	0	Total Due	$351.03	$351.03	$702.06	11/01/2023
			0	0	Paid	$351.03	$351.03	$702.06	CHARLES SCHWAB
			11,225	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-141-9									
HA511419 CAIN TRUST DTD 6/2/67, HARRIET	HA002		6,236	0	Tax Due	$195.01	$195.01	$390.02	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
11715 FOX RD STE 400-225	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CAIN, HARRIET G TRUST
INDIANAPOLIS, IN 46236	0.0000	UNIT E S GREATHOUSE TR 3 CITATION OIL R/INT .01736111 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,236	0	Total Due	$195.01	$195.01	$390.02	11/07/2023
			0	0	Paid	$195.01	$195.01	$390.02	CAIN, HARRIET G TRUST
			6,236	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-142-0									
HA511420 GREATHOUSE, CHARLES A III TR #	HA002		5,613	0	Tax Due	$175.53	$175.53	$351.06	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT E S GREATHOUSE TR 3 CITATION OIL R/INT .015625 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,613	0	Total Due	$175.53	$175.53	$351.06	11/01/2023
			0	0	Paid	$175.53	$175.53	$351.06	CHARLES SCHWAB
			5,613	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-142-4									
HA511424 GREATHOUSE, CHARLES A III TR #	HA002		6,848	0	Tax Due	$214.15	$214.15	$428.30	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL R/INT .015625 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,848	0	Total Due	$214.15	$214.15	$428.30	11/01/2023
			0	0	Paid	$214.15	$214.15	$428.30	CHARLES SCHWAB
			6,848	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-142-5									
HA511425 CAIN, HARRIET G TRUST 6-2-67	HA002		15,218	0	Tax Due	$475.90	$475.90	$951.80	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
11715 FOX RD STE 400-225	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CAIN, HARRIET G TRUST
INDIANAPOLIS, IN 46236	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL R/INT .0347222 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,218	0	Total Due	$475.90	$475.90	$951.80	11/07/2023
			0	0	Paid	$475.90	$475.90	$951.80	CAIN, HARRIET G TRUST
			15,218	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-142-6									
HA511426 GREATHOUSE, CHARLES A III TR #	HA002		6,848	0	Tax Due	$214.15	$214.15	$428.30	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL R/INT .015625 SE NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,848	0	Total Due	$214.15	$214.15	$428.30	11/01/2023
			0	0	Paid	$214.15	$214.15	$428.30	CHARLES SCHWAB
			6,848	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-142-7									
HA511427 GREATHOUSE, CHARLES A III TR #	HA002		6,848	0	Tax Due	$214.15	$214.15	$428.30	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015625 SE NW/C	6,848	0	Total Due	$214.15	$214.15	$428.30	11/01/2023
			0	0	Paid	$214.15	$214.15	$428.30	CHARLES SCHWAB
			6,848	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-142-8									
HA511428 GREATHOUSE, CHARLES A III TR #	HA002		6,848	0	Tax Due	$214.15	$214.15	$428.30	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015625 SE NW/C	6,848	0	Total Due	$214.15	$214.15	$428.30	11/01/2023
			0	0	Paid	$214.15	$214.15	$428.30	CHARLES SCHWAB
			6,848	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-0									
HA511440 GREATHOUSE, CHARLES A III TR #	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015625 SW NW	402	0	Total Due	$12.57	$12.57	$25.14	11/01/2023
			0	0	Paid	$12.57	$12.57	$25.14	CHARLES SCHWAB
			402	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-1									
HA511441 GREATHOUSE CHARLES A III TRU	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
MAR WEALTH MANAGEMENT SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
ATTN: MARCY RAMOS	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
500 S AUSTRALIAN AVE, STE 600	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WEST PALM BEACH, FL 33401		R/INT .015625 SW NW	402	0	Total Due	$12.57	$12.57	$25.14	11/01/2023
			0	0	Paid	$12.57	$12.57	$25.14	CHARLES SCHWAB
			402	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-2									
HA511442 GREATHOUSE CHARLES A III TRU	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
MAR WEALTH MANAGEMENT SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
ATTN: MARCY RAMOS	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
500 S AUSTRALIAN AVE, STE 600	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WEST PALM BEACH, FL 33401		R/INT .015625 SW NW	402	0	Total Due	$12.57	$12.57	$25.14	11/01/2023
			0	0	Paid	$12.57	$12.57	$25.14	CHARLES SCHWAB
			402	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-144-3									
HA511443 GREATHOUSE, CHARLES A III TR #	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
MAR WEALTH MANAGEMENT SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
ATTN: MARCY RAMOS	7200	NW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
500 S AUSTRALIAN AVE, STE 600	0.0000	UNIT TR 1 E GREATHOUSE CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WEST PALM BEACH, FL 33401		R/INT .015625 SW NW	402	0	Total Due	$12.57	$12.57	$25.14	11/01/2023
			0	0	Paid	$12.57	$12.57	$25.14	CHARLES SCHWAB
			402	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-4									
HA511444 BALDWIN, DAVID B	HA005		3,044	0	Tax Due	$101.81	$101.81	$203.62	First Installment
BALDWIN, DAVID B	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
67 FORDSON AVE	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	BALDWIN, DAVID
CRANSTON, RI 02910	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		R/INT .0069444 SE NW/C	3,044	0	Total Due	$101.81	$111.81	$213.62	01/08/2024
			0	0	Paid	$101.81	$111.81	$213.62	ONLINE
			3,044	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-5									
HA511445 WILLIAMS, JENNIFER L	HA005		3,044	0	Tax Due	$101.81	$101.81	$203.62	First Installment
WILLIAMS, JENNIFER L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
88 BLACKCOURT NW	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ATLANTA, GA 30342	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0069444 SE NW/C	3,044	0	Total Due	$101.81	$101.81	$203.62	10/02/2023
			0	0	Paid	$101.81	$101.81	$203.62	ONLINE
			3,044	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-6									
HA511446 BALDWIN, MICHAEL W	HA005		3,044	0	Tax Due	$101.81	$101.81	$203.62	First Installment
BALDWIN, MICHAEL W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
60 WEST 57TH ST APT 15N	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEW YORK, NY 10019	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0069444 SE NW/C	3,044	0	Total Due	$101.81	$101.81	$203.62	09/22/2023
			0	0	Paid	$101.81	$101.81	$203.62	ONLINE
			3,044	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-144-7									
HA511447 BALDWIN, SUSANNAH R	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALDWIN, SUSANNAH R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
4087 PARADISE DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELVEDERE TIBURON, CA 94920	0.0000	UNIT P GREATHOUSE TR 2 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0069444 SE NW/C	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-144-8									
HA511448 BALDWIN, DAVID B	HA005		1,247	0	Tax Due	$41.71	$41.71	**$83.42**	**First Installment**
BALDWIN, DAVID B	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
67 FORDSON AVE	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DAVID
CRANSTON, RI 02910	0.0000	UNIT E S GREATHOUSE TR 3 CITATION	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		OIL R/INT .00347222 SE NW/C	**1,247**	0	Total Due	$41.71	$51.71	**$93.42**	01/08/2024
			0	0	Paid	$41.71	$51.71	**$93.42**	ONLINE
			1,247	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-144-9									
HA511449 WILLIAMS, JENNIFER L	HA005		1,247	0	Tax Due	$41.71	$41.71	**$83.42**	**First Installment**
WILLIAMS, JENNIFER L	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
88 BLACKCOURT NW	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ATLANTA, GA 30342	0.0000	UNIT E S GREATHOUSE TR 3 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00347222 SE NW/C	**1,247**	0	Total Due	$41.71	$41.71	**$83.42**	10/02/2023
			0	0	Paid	$41.71	$41.71	**$83.42**	ONLINE
			1,247	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-145-0									
HA511450 BALDWIN, MICHAEL W	HA005		1,247	0	Tax Due	$41.71	$41.71	**$83.42**	**First Installment**
BALDWIN, MICHAEL W	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
60 WEST 57TH ST APT 15N	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEW YORK, NY 10019	0.0000	UNIT E S GREATHOUSE TR 3 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00347222 SE NW/C	**1,247**	0	Total Due	$41.71	$41.71	**$83.42**	09/22/2023
			0	0	Paid	$41.71	$41.71	**$83.42**	ONLINE
			1,247	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-145-1									
HA511451 BALDWIN, SUSANNAH R	HA005		1,247	0	Tax Due	$41.71	$41.71	**$83.42**	**First Installment**
BALDWIN, SUSANNAH R	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
4087 PARADISE DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BELVEDERE TIBURON, CA 94920	0.0000	UNIT E S GREATHOUSE TR 3 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00347222 SE NW/C	**1,247**	0	Total Due	$41.71	$41.71	**$83.42**	09/26/2023
			0	0	Paid	$41.71	$41.71	**$83.42**	ONLINE
			1,247	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-150-7									
HA511507 HSBC BANK UST ATTN LISA PRICE	HA002		12,057	0	Tax Due	$377.05	$377.05	**$754.10**	**First Installment**
HSBC BANK UST ATTN LISA PRICE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
CORPORATE TRUST LOAN AGENCY	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HSBC BANK UST ATTN LISA PRICE C(
452 5TH AVENUE 8E6	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10018-2706		R/INT .03125 NE SW/C SW	**12,057**	0	Total Due	$377.05	$377.05	**$754.10**	09/25/2023
			0	0	Paid	$377.05	$377.05	**$754.10**	HSBC BANK UST ATTN LISA PRICE C(
			12,057	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-150-8									
HA511508 CHARLES FORD MEMORIAL HOME	HA002		11,303	0	Tax Due	$353.47	$353.47	$706.94	First Installment
CHARLES FORD MEMORIAL HOME INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
920 MAIN ST BOX 395	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES FORD MEMORIAL HOME OI
NEW HARMONY, IN 47631	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .029297 NE SW/C SW	11,303	0	Total Due	$353.47	$353.47	$706.94	11/07/2023
			0	0	Paid	$353.47	$353.47	$706.94	CHARLES FORD MEMORIAL HOME IN
			11,303	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-151-5									
HA511515 FORD, WILLIAM M TRUST	HA002		1,603	0	Tax Due	$50.13	$50.13	$100.26	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
MGMT	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		R/INT .0124662 NE SW/C SW	1,603	0	Total Due	$50.13	$50.13	$100.26	10/10/2023
			0	0	Paid	$50.13	$50.13	$100.26	NORTHERN TRUST TRUST O&G
			1,603	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-151-8									
HA511518 EATON, DARCEL A	HA002		1,005	0	Tax Due	$31.43	$31.43	$62.86	First Installment
EATON, DARCEL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
4801 OLD PLANK RD N	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	EATON, DARCEL A
NEW HARMONY, IN 47631-9283	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0026041 NE SW/C SW	1,005	0	Total Due	$31.43	$31.43	$62.86	09/21/2023
			0	0	Paid	$31.43	$31.43	$62.86	EATON, DARCEL A
			1,005	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-151-9									
HA511519 WELDON, EMILY S TRUST	HA002		1,005	0	Tax Due	$31.43	$31.43	$62.86	First Installment
WELDON, EMILY S TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
9457 SPRING FOREST DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	WELDON, EMILY S TRUST
INDIANAPOLIS, IN 46260-1271	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0026041 NE SW/C SW	1,005	0	Total Due	$31.43	$31.43	$62.86	10/12/2023
			0	0	Paid	$31.43	$31.43	$62.86	WELDON, EMILY S TRUST
			1,005	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-0									
HA511520 MILLER, JO ELLEN REV TRUST	HA002		1,005	0	Tax Due	$31.43	$31.43	$62.86	First Installment
MILLER, JO ELLEN REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
39506 N DAISY MOUNTAIN DR SUITE #122-239	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DENNIS & JO ELLEN
ANTHEM, AZ 85086	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0026041 NE SW/C SW	1,005	0	Total Due	$31.43	$31.43	$62.86	10/05/2023
			0	0	Paid	$31.43	$31.43	$62.86	MILLER, DENNIS & JO ELLEN
			1,005	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-152-1									
HA511521 EIMER TRUST, MARY FORD REV T	HA002		783	0	Tax Due	$24.49	$24.49	$48.98	First Installment
EIMER TRUST, MARY FORD REV TTE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
907 S. MAIN ST, P.O. BOX 309	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	EIMER, MARY
NEW HARMONY, IN 47631	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0020295 NE SW/C SW 2021-13170	783	0	Total Due	$24.49	$24.49	$48.98	10/05/2023
			0	0	Paid	$24.49	$24.49	$48.98	EIMER, MARY
			783	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-2									
HA511522 HODILL, CAROLYN CREWS L	HA002		502	0	Tax Due	$15.70	$15.70	$31.40	First Installment
HODILL, CAROLYN CREWS L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/20/2023
18 E 10TH ST.	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	HODILL, CAROLYN CREWS L
FULTON, MO 65251	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0013022 NE SW/C SW	502	0	Total Due	$15.70	$15.70	$31.40	09/20/2023
			0	0	Paid	$15.70	$15.70	$31.40	HODILL, CAROLYN CREWS L
			502	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-3									
HA511523 COOK, V GISELE	HA002		1,005	0	Tax Due	$31.43	$31.43	$62.86	First Installment
COOK, V GISELE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
3407 EASTERN AVE	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, V GISELE
DAVENPORT, IA 52807	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0026041 NE SW/C SW	1,005	0	Total Due	$31.43	$31.43	$62.86	10/19/2023
			0	0	Paid	$31.43	$31.43	$62.86	COOK, V GISELE
			1,005	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-4									
HA511524 FORD, WILLIAM R REV TR	HA002		783	0	Tax Due	$24.49	$24.49	$48.98	First Installment
FORD, WILLIAM R REV TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
9899 WARRICK TRAIL APT 812	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, WILLIAM R REV TR
NEWBURGH, IN 47630	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0020295 NE SW/C SW	783	0	Total Due	$24.49	$24.49	$48.98	09/25/2023
			0	0	Paid	$24.49	$24.49	$48.98	FORD, WILLIAM R REV TR
			783	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-5									
HA511525 SALDIVAR, ANN L FORD	HA002		783	0	Tax Due	$24.49	$24.49	$48.98	First Installment Sold at Tax Sale
SALDIVAR, JOHN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
453 W 143 ST APT 1	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$1.10	$0.73	$1.83	
NEW YORK, NY 10031	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		R/INT .0020295 NE SW/C SW	783	0	Total Due	$25.59	$135.22	$160.81	02/02/2024
			0	0	Paid	$25.59	$135.22	$160.81	
			783	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-152-6									
HA511526 FORD WILLIAM M TRUST, FBO WIL	HA002		1,603	0	Tax Due	$50.13	$50.13	$100.26	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
MGMT	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		R/INT .00415540 NE SW/C SW	1,603	0	Total Due	$50.13	$50.13	$100.26	10/10/2023
			0	0	Paid	$50.13	$50.13	$100.26	NORTHERN TRUST TRUST O&G
			1,603	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-7									
HA511527 FORD WILLIAM M TRUST FBO ANN	HA002		1,603	0	Tax Due	$50.13	$50.13	$100.26	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
MGMT	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		R/INT .00415540 NE SW/C SW	1,603	0	Total Due	$50.13	$50.13	$100.26	10/10/2023
			0	0	Paid	$50.13	$50.13	$100.26	NORTHERN TRUST TRUST O&G
			1,603	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-8									
HA511528 REYNOLDS, CAROL ANN	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
REYNOLDS, CAROL ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
2411 HIGHWAY 68	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, CAROL ANN
NEW HARMONY, IN 47631-9043	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0010416 NE SW/C SW	402	0	Total Due	$12.57	$12.57	$25.14	10/03/2023
			0	0	Paid	$12.57	$12.57	$25.14	REYNOLDS, CAROL ANN
			402	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-152-9									
HA511529 TUTTLE, ELIZABETH	HA002		335	0	Tax Due	$10.48	$10.48	$20.96	First Installment
TUTTLE, ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
6612 OWEN HILL RD	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	TUTTLE, ELIZABETH
COLLEGE GROVE, TN 37046-9121	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0008681 NE SW/C SW	335	0	Total Due	$10.48	$10.48	$20.96	10/05/2023
			0	0	Paid	$10.48	$10.48	$20.96	TUTTLE, ELIZABETH
			335	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-153-0									
HA511530 PALMER SYDNEY W ESTATE, ROB	HA002		335	0	Tax Due	$10.48	$10.48	$20.96	First Installment
RALSTON, KERRI B	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
13609 HERITAGE FARMS DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	RALSTON, JEFFREY B & KERRI B
GAINESVILLE, VA 20155	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0008681 NE SW/C SW	335	0	Total Due	$10.48	$10.48	$20.96	09/26/2023
			0	0	Paid	$10.48	$10.48	$20.96	RALSTON, JEFFREY B & KERRI B
			335	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-153-1									
HA511531 SIMMONS, FRANK B JR	HA002		126	0	Tax Due	$3.94	$3.94	**$7.88**	**First Installment** **Sold at Tax Sale**
SIMMONS, FRANK B JR	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	02/02/2024
2101 CHERRY RD	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	**Pen. Due**	$0.18	$0.12	**$0.30**	
SPRINGFIELD, IL 62704	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	**Cost Due**	$0.00	$110.00	**$110.00**	**Second Installment** **Sold at Tax Sale**
		R/INT .0003255 NE SW/C SW	**126**	0	**Total Due**	$4.12	$114.06	**$118.18**	02/02/2024
			0	0	**Paid**	$4.12	$114.06	**$118.18**	
			126	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-153-2									
HA511532 MURRAY, SANDRA ANN	HA002		94	0	**Tax Due**	$2.94	$2.94	**$5.88**	**First Installment**
MURRAY, SANDRA ANN	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/21/2023
3751 THORNHILL DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURRAY, SANDRA ANN & WESTFIELD
CHAMPAIGN, IL 61822	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00024413 NE SW/C SW	**94**	0	**Total Due**	$2.94	$2.94	**$5.88**	09/21/2023
			0	0	**Paid**	$2.94	$2.94	**$5.88**	MURRAY, SANDRA ANN & WESTFIELD
			94	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-153-3									
HA511533 PALMER, JAMES P JR	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment** **Sold at Tax Sale**
PALMER, JAMES P JR	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
715 MAIDEN CHOICE LANE APT HV304	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CATONSVILLE, MD 21228-5988	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment** **Sold at Tax Sale**
		R/INT .0008682 NE SW/C SW 2021-13312	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-153-4									
HA511534 MILLS, JANE S	HA002		335	0	**Tax Due**	$10.48	$10.48	**$20.96**	**First Installment**
MILLS, JANE S	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
407 VILLAGE HALL PL	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLS, JANE S
NASHVILLE, TN 37215	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0008682 NE SW/C SW	**335**	0	**Total Due**	$10.48	$10.48	**$20.96**	11/15/2023
			0	0	**Paid**	$10.48	$10.48	**$20.96**	MILLS, JANE S
			335	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-153-5									
HA511535 LI'L WITCH LLC	HA002		335	0	**Tax Due**	$10.48	$10.48	**$20.96**	**First Installment**
LI'L WITCH LLC	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
PO BOX 3074	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .000868 NE SW/C SW	**335**	0	**Total Due**	$10.48	$10.48	**$20.96**	10/13/2023
			0	0	**Paid**	$10.48	$10.48	**$20.96**	ONLINE
			335	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-153-6									
HA511536 SHIDLER, MARK L & MITZI A	HA002		440	0	Tax Due	$13.76	$13.76	$27.52	First Installment
SHIDLER, MARK L & MITZI A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1313 CAMPBELL ROAD BLDG D	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	SHIDLER, MARK L & MITZI A
HOUSTON, TX 77055	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00113925 NE SW/C SW	440	0	Total Due	$13.76	$13.76	$27.52	09/27/2023
			0	0	Paid	$13.76	$13.76	$27.52	SHIDLER, MARK L & MITZI A
			440	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-153-7									
HA511537 WEINZAPFEL, NANCY H	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
WEINZAPFEL, NANCY H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
PO BOX 337	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINZAPFEL, NANCY H
NEW HARMONY, IN 47631	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0010416 NE SW/C SW	402	0	Total Due	$12.57	$12.57	$25.14	10/10/2023
			0	0	Paid	$12.57	$12.57	$25.14	WEINZAPFEL, NANCY H
			402	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-153-8									
HA511538 MOORE, PRUDENCE L	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
MOORE, PRUDENCE L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
6666 VALLEY ROAD	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, JIMMIE B & PRUDENCE L
NEWBURGH, IN 47630	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0010417 NE SW/C SW	402	0	Total Due	$12.57	$12.57	$25.14	10/19/2023
			0	0	Paid	$12.57	$12.57	$25.14	MOORE, JIMMIE B & PRUDENCE L
			402	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-153-9									
HA511539 PALMER, ROBERT N	HA002		335	0	Tax Due	$10.48	$10.48	$20.96	First Installment
PALMER, ROBERT N	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1260 DOLPHIN BAY WAY #304	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	PALMER, ROBERT N
SARASOTA, FL 34242	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0008681 NE SW/C SW	335	0	Total Due	$10.48	$10.48	$20.96	10/03/2023
			0	0	Paid	$10.48	$10.48	$20.96	PALMER, ROBERT N
			335	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-154-0									
HA511540 WILDEMAN, SUSAN K	HA002		402	0	Tax Due	$12.57	$12.57	$25.14	First Installment
WILDEMAN, SUSAN K	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
4625 OLD PLANK RD N	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	WILDEMAN, SUSAN K
NEW HARMONY, IN 47631	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0010416 NE SW/C SW	402	0	Total Due	$12.57	$12.57	$25.14	09/25/2023
			0	0	Paid	$12.57	$12.57	$25.14	WILDEMAN, SUSAN K
			402	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-154-1									
HA511541 ADKINS, WARD N JR	HA002		440	0	Tax Due	$13.76	$13.76	**$27.52**	**First Installment**
ADKINS, WARD N JR	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
5519 TUPPER LAKE DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.41	**$0.41**	ADKINS, WARD N JR
HOUSTON, TX 77056-1626	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		R/INT .00113925 NE SW/C SW	**440**	0	Total Due	$13.76	$24.17	**$37.93**	01/05/2024
			0	0	Paid	$13.76	$24.17	**$37.93**	ADKINS, WARD N JR
			440	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-154-2									
HA511542 STALLINGS, WILLIAM FORD	HA002		402	0	Tax Due	$12.57	$12.57	**$25.14**	**First Installment**
TRELA, LESA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
334 KEY WEST DR	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, WILLIAM FORD ESTATE
EVANSVILLE, IN 47712	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0010417 NE SW/C SW	**402**	0	Total Due	$12.57	$12.57	**$25.14**	10/23/2023
			0	0	Paid	$12.57	$12.57	**$25.14**	STALLINGS, WILLIAM FORD ESTATE
			402	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-154-3									
HA511543 BAKER, JAMES A	HA002		94	0	Tax Due	$2.94	$2.94	**$5.88**	**First Installment**
BAKER, JAMES A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
101 S OXFORD RD	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, JAMES A & CHERYL
SPRINGFIELD, IL 62704	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00024413 NE SW/C SW	**94**	0	Total Due	$2.94	$2.94	**$5.88**	09/25/2023
			0	0	Paid	$2.94	$2.94	**$5.88**	BAKER, JAMES A & CHERYL
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-154-4									
HA511544 STEWART, AMANDA L	HA002		94	0	Tax Due	$2.94	$2.94	**$5.88**	**First Installment**
STEWART, AMANDA L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
200 VILLAGE DR APT 238	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, AMANDA
DOWNERS GROVE, IL 60516	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00024412 NE SW/C SW	**94**	0	Total Due	$2.94	$2.94	**$5.88**	10/05/2023
			0	0	Paid	$2.94	$2.94	**$5.88**	STEWART, AMANDA
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-154-5									
HA511545 PALMER, SALLY A	HA002		335	0	Tax Due	$10.48	$10.48	**$20.96**	**First Installment**
PALMER, SALLY A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
715 MAIDEN CHOICE LN	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
APT HV 304	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CATONSVILLE, MD 21228		R/INT .0008682 NE SW/C SW	**335**	0	Total Due	$10.48	$10.48	**$20.96**	10/03/2023
			0	0	Paid	$10.48	$10.48	**$20.96**	ONLINE
			335	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-154-6									
HA511546 BEYER, SARAH J	HA002		502	0	Tax Due	$15.70	$15.70	**$31.40**	**First Installment**
BEYER, SARAH J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
2640 W 118 TERRACE	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYER, SARAH J & RICHARD
LEAWOOD, KS 66211	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0013022 NE SW/C SW	**502**	0	Total Due	$15.70	$15.70	**$31.40**	10/11/2023
			0	0	Paid	$15.70	$15.70	**$31.40**	BEYER, SARAH J & RICHARD
			502	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-154-7									
HA511547 FORD, JONATHAN H	HA002		1,193	0	Tax Due	$37.31	$37.31	**$74.62**	**First Installment**
FORD, JONATHAN H	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/26/2023
P.O. BOX 855	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$1.68	$1.12	**$2.80**	FORD, JONATHAN H
FARMVILLE, VA 23901	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		R/INT .0030925 NE SW/C SW	**1,193**	0	Total Due	$38.99	$48.43	**$87.42**	12/26/2023
			0	0	Paid	$38.99	$48.43	**$87.42**	FORD, JONATHAN H
			1,193	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-154-8									
HA511548 FORD, SAMUEL	HA002		1,193	0	Tax Due	$37.31	$37.31	**$74.62**	**First Installment**
FORD, SAMUEL R	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
5000 SE 183RD AVE RD #B4	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OCKLAWAHA, FL 32179	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0030925 NE SW/C SW	**1,193**	0	Total Due	$37.31	$37.31	**$74.62**	10/17/2023
			0	0	Paid	$37.31	$37.31	**$74.62**	ONLINE
			1,193	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-160-5									
HA511605 MOUNT, CYNTHIA C	HA002		1,193	0	Tax Due	$37.31	$37.31	**$74.62**	**First Installment**
MOUNT, CYNTHIA C	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
PO BOX 59	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOUNT, CYNTHIA C
FARMVILLE, VA 23901	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0030925 NE SW/C SW	**1,193**	0	Total Due	$37.31	$37.31	**$74.62**	10/03/2023
			0	0	Paid	$37.31	$37.31	**$74.62**	MOUNT, CYNTHIA C
			1,193	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-160-6									
HA511606 FORD, ROBERT CLARK & MARLEN	HA002		3,579	0	Tax Due	$111.92	$111.92	**$223.84**	**First Installment**
FORD, ROBERT CLARK & MARLENE A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
3817 SURRY RD	7200	SW SEC 04 TWP 05 RNG 14 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORD, ROBERT C REV LVG TRUST
VIRGINIA BEACH, VA 23455	0.0000	UNIT H C FORD ETAL TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0092773 NE SW/C SW	**3,579**	0	Total Due	$111.92	$111.92	**$223.84**	10/12/2023
			0	0	Paid	$111.92	$111.92	**$223.84**	FORD, ROBERT C REV LVG TRUST
			3,579	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-161-0									
HA511610 GREATHOUSE, CHARLES A III TR #	HA002		19,736	0	Tax Due	$617.18	$617.18	$1,234.36	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 03 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	FIELD UT GREATHOUSE TR 26 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .015625 NE SW/C NE	19,736	0	Total Due	$617.18	$617.18	$1,234.36	11/01/2023
			0	0	Paid	$617.18	$617.18	$1,234.36	CHARLES SCHWAB
			19,736	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-1									
HA511611 GREATHOUSE, CHARLES A III TR #	HA002		19,736	0	Tax Due	$617.18	$617.18	$1,234.36	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 03 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	FIELD UT GREATHOUSE TR 26 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .015625 NE SW/C NE	19,736	0	Total Due	$617.18	$617.18	$1,234.36	11/01/2023
			0	0	Paid	$617.18	$617.18	$1,234.36	CHARLES SCHWAB
			19,736	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-2									
HA511612 WELDON, EMILY S TRUST	HA002		2,239	0	Tax Due	$70.02	$70.02	$140.04	First Installment
WELDON, EMILY S TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
9457 SPRING FOREST DR	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	WELDON, EMILY S TRUST
INDIANAPOLIS, IN 46260-1271	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0026041 NW SE/C SW	2,239	0	Total Due	$70.02	$70.02	$140.04	10/12/2023
			0	0	Paid	$70.02	$70.02	$140.04	WELDON, EMILY S TRUST
			2,239	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-3									
HA511613 GREATHOUSE, CHARLES A III TR #	HA002		19,736	0	Tax Due	$617.18	$617.18	$1,234.36	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 03 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	FIELD UT GREATHOUSE TR 26 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .015625 NE SW/C NE	19,736	0	Total Due	$617.18	$617.18	$1,234.36	11/01/2023
			0	0	Paid	$617.18	$617.18	$1,234.36	CHARLES SCHWAB
			19,736	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-4									
HA511614 GREATHOUSE, CHARLES A III TR #	HA002		19,736	0	Tax Due	$617.18	$617.18	$1,234.36	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 03 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	FIELD UT GREATHOUSE TR 26 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .015625 NE SW/C NE	19,736	0	Total Due	$617.18	$617.18	$1,234.36	11/01/2023
			0	0	Paid	$617.18	$617.18	$1,234.36	CHARLES SCHWAB
			19,736	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-161-5									
HA511615 CAIN TRUST DTD 6/2/67, HARRIET	HA002		43,858	0	Tax Due	$1,371.52	$1,371.52	$2,743.04	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
11715 FOX RD STE 400-225	7200	NE SEC 03 TWP 05 RNG 14 NW HARMONY FIELD UT GREATHOUSE TR 26 CITATION OIL R/INT .03472223 NE SW/C NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAIN, HARRIET G TRUST
INDIANAPOLIS, IN 46236	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,858	0	Total Due	$1,371.52	$1,371.52	$2,743.04	11/07/2023
			0	0	Paid	$1,371.52	$1,371.52	$2,743.04	CAIN, HARRIET G TRUST
			43,858	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-6									
HA511616 MILLER, JO ELLEN REV TRUST	HA002		2,239	0	Tax Due	$70.02	$70.02	$140.04	First Installment
MILLER, JO ELLEN REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
39506 N DAISY MOUNTAIN DR SUITE #122-239	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0026041 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DENNIS & JO ELLEN
ANTHEM, AZ 85086	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,239	0	Total Due	$70.02	$70.02	$140.04	10/05/2023
			0	0	Paid	$70.02	$70.02	$140.04	MILLER, DENNIS & JO ELLEN
			2,239	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-7									
HA511617 PALMER, ROBERT N	HA002		746	0	Tax Due	$23.33	$23.33	$46.66	First Installment
PALMER, ROBERT N	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
1260 DOLPHIN BAY WAY #304	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0008681 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PALMER, ROBERT N
SARASOTA, FL 34242	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			746	0	Total Due	$23.33	$23.33	$46.66	10/03/2023
			0	0	Paid	$23.33	$23.33	$46.66	PALMER, ROBERT N
			746	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-8									
HA511618 MILLS, JANE S	HA002		746	0	Tax Due	$23.33	$23.33	$46.66	First Installment
MILLS, JANE S	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
407 VILLAGE HALL PL	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .000868 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLS, JANE S
NASHVILLE, TN 37215	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			746	0	Total Due	$23.33	$23.33	$46.66	11/15/2023
			0	0	Paid	$23.33	$23.33	$46.66	MILLS, JANE S
			746	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-161-9									
HA511619 CARR ENERGY LLC	HA002		746	0	Tax Due	$23.33	$23.33	$46.66	First Installment
CARR ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/30/2023
7188 N 850TH STREET	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0008681 NW SE/C SW	0	0	Pen. Due	$0.35	$0.00	$0.35	CARR ENERGY LLC
ROBINSON, IL 62454	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			746	0	Total Due	$23.68	$23.33	$47.01	10/30/2023
			0	0	Paid	$23.68	$23.33	$47.01	CARR ENERGY LLC
			746	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-162-0									
HA511620 REYNOLDS, CAROL ANN	HA002		896	0	Tax Due	$28.02	$28.02	**$56.04**	**First Installment**
REYNOLDS, CAROL ANN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
2411 HWY 68	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0010417 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, CAROL ANN
NEW HARMONY, IN 47631	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			896	0	Total Due	$28.02	$28.02	**$56.04**	10/03/2023
			0	0	Paid	$28.02	$28.02	**$56.04**	REYNOLDS, CAROL ANN
			896	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-162-1									
HA511621 WEINZAPFEL, NANCY H	HA002		896	0	Tax Due	$28.02	$28.02	**$56.04**	**First Installment**
WEINZAPFEL, NANCY H	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
PO BOX 337	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0010417 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEINZAPFEL, NANCY H
NEW HARMONY, IN 47631	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			896	0	Total Due	$28.02	$28.02	**$56.04**	10/10/2023
			0	0	Paid	$28.02	$28.02	**$56.04**	WEINZAPFEL, NANCY H
			896	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-162-2									
HA511622 STALLINGS, WILLIAM FORD	HA002		896	0	Tax Due	$28.02	$28.02	**$56.04**	**First Installment**
TRELA, LESA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
334 KEY WEST DR	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0010416 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, WILLIAM FORD ESTATE
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			896	0	Total Due	$28.02	$28.02	**$56.04**	10/23/2023
			0	0	Paid	$28.02	$28.02	**$56.04**	STALLINGS, WILLIAM FORD ESTATE
			896	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-162-3									
HA511623 WILDEMAN, SUSAN K	HA002		896	0	Tax Due	$28.02	$28.02	**$56.04**	**First Installment**
WILDEMAN, SUSAN K	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
4625 OLD PLANK RD N	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0010416 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDEMAN, SUSAN K
NEW HARMONY, IN 47631	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			896	0	Total Due	$28.02	$28.02	**$56.04**	09/25/2023
			0	0	Paid	$28.02	$28.02	**$56.04**	WILDEMAN, SUSAN K
			896	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-163-0									
HA511630 BALDWIN, DAVID B	HA002		8,772	0	Tax Due	$274.32	$274.32	**$548.64**	**First Installment**
BALDWIN, DAVID B	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
67 FORDSON AVE	7200	NE SEC 03 TWP 05 RNG 14 NW HARMONY FIELD UT GREATHOUSE TR 26 CITATION OIL R/INT .00694444 NE SW/C NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DAVID
CRANSTON, RI 02910	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			8,772	0	Total Due	$274.32	$284.32	**$558.64**	01/08/2024
			0	0	Paid	$274.32	$284.32	**$558.64**	ONLINE
			8,772	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-163-2									
HA511632 WILLIAMS, JENNIFER L	HA002		8,772	0	Tax Due	$274.32	$274.32	$548.64	First Installment
WILLIAMS, JENNIFER L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
88 BLACKCOURT NW	7200	NE SEC 03 TWP 05 RNG 14 NW HARMONY FIELD UT GREATHOUSE TR 26 CITATION OIL R/INT .00694444 NE SW/C NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ATLANTA, GA 30342	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,772	0	Total Due	$274.32	$274.32	$548.64	10/02/2023
			0	0	Paid	$274.32	$274.32	$548.64	ONLINE
			8,772	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-163-3									
HA511633 BALDWIN, MICHAEL W	HA002		8,772	0	Tax Due	$274.32	$274.32	$548.64	First Installment
BALDWIN, MICHAEL W	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
60 WEST 57TH ST APT 15N	7200	NE SEC 03 TWP 05 RNG 14 NW HARMONY FIELD UT GREATHOUSE TR 26 CITATION OIL R/INT .00694445 NE SW/C NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEW YORK, NY 10019	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,772	0	Total Due	$274.32	$274.32	$548.64	09/22/2023
			0	0	Paid	$274.32	$274.32	$548.64	ONLINE
			8,772	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-163-4									
HA511634 BALDWIN, SUSANNAH R	HA002		8,772	0	Tax Due	$274.32	$274.32	$548.64	First Installment
BALDWIN, SUSANNAH R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
4087 PARADISE DR	7200	NE SEC 03 TWP 05 RNG 14 NW HARMONY FIELD UT GREATHOUSE TR 26 CITATION OIL R/INT .00694444 NE SW/C NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BELVEDERE TIBURON, CA 94920	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,772	0	Total Due	$274.32	$274.32	$548.64	09/26/2023
			0	0	Paid	$274.32	$274.32	$548.64	ONLINE
			8,772	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-170-1									
HA511701 MOORE, PRUDENCE L	HA002		896	0	Tax Due	$28.02	$28.02	$56.04	First Installment
MOORE, PRUDENCE L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
6666 VALLEY ROAD	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .0010416 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, JIMMIE B & PRUDENCE L
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			896	0	Total Due	$28.02	$28.02	$56.04	10/19/2023
			0	0	Paid	$28.02	$28.02	$56.04	MOORE, JIMMIE B & PRUDENCE L
			896	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-170-2									
HA511702 HSBC BANK UST ATTN LISA PRICE	HA002		26,871	0	Tax Due	$840.31	$840.31	$1,680.62	First Installment
HSBC BANK UST ATTN LISA PRICE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
CORPORATE TRUST LOAN AGENCY	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .03125 NW SE/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HSBC BANK UST ATTN LISA PRICE C(
452 5TH AVENUE 8E6	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10018-2706			26,871	0	Total Due	$840.31	$840.31	$1,680.62	09/25/2023
			0	0	Paid	$840.31	$840.31	$1,680.62	HSBC BANK UST ATTN LISA PRICE C(
			26,871	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-170-3									
HA511703 CHARLES FORD MEMORIAL HOME	HA002		25,191	0	Tax Due	$787.77	$787.77	$1,575.54	First Installment
CHARLES FORD MEMORIAL HOME INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
920 MAIN ST BOX 395	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES FORD MEMORIAL HOME OI
NEW HARMONY, IN 47631	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .029297 NW SE/C SW	25,191	0	Total Due	$787.77	$787.77	$1,575.54	11/07/2023
			0	0	Paid	$787.77	$787.77	$1,575.54	CHARLES FORD MEMORIAL HOME IN
			25,191	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-170-4									
HA511704 COOK, V GISELE	HA002		2,239	0	Tax Due	$70.02	$70.02	$140.04	First Installment
COOK, V GISELE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
3407 EASTERN AVE	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, V GISELE
DAVENPORT, IA 52807	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0026041 NW SE/C SW	2,239	0	Total Due	$70.02	$70.02	$140.04	10/19/2023
			0	0	Paid	$70.02	$70.02	$140.04	COOK, V GISELE
			2,239	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-170-5									
HA511705 FORD, WILLIAM R REV TR	HA002		1,745	0	Tax Due	$54.57	$54.57	$109.14	First Installment
FORD, WILLIAM R REV TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
9899 WARRICK TRAIL APT 812	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, WILLIAM R REV TR
NEWBURGH, IN 47630	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0020295 NW SE/C SW	1,745	0	Total Due	$54.57	$54.57	$109.14	09/25/2023
			0	0	Paid	$54.57	$54.57	$109.14	FORD, WILLIAM R REV TR
			1,745	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-170-6									
HA511706 PALMER SYDNEY W ESTATE OF F	HA002		747	0	Tax Due	$23.36	$23.36	$46.72	First Installment
PALMER SYDNEY W ESTATE OF ROBERT N	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/26/2024
PALMER & KERRI RALSTON CO ADMIN	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$1.05	$0.70	$1.75	PALMER SYDNEY W ESTATE OF ROE
13609 HERITAGE FARMS DR	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
GAINESVILLE, VA 20155		OIL R/INT .0008682 NW SE/C SW	747	0	Total Due	$24.41	$34.06	$58.47	01/26/2024
			0	0	Paid	$24.41	$34.06	$58.47	PALMER SYDNEY W ESTATE OF ROE
			747	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-170-7									
HA511707 PALMER, SALLY A	HA002		746	0	Tax Due	$23.33	$23.33	$46.66	First Installment
PALMER, SALLY A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
715 MAIDEN CHOICE LN	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
APT HV 304	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CATONSVILLE, MD 21228		OIL R/INT .0008681 NW SE/C SW	746	0	Total Due	$23.33	$23.33	$46.66	10/03/2023
			0	0	Paid	$23.33	$23.33	$46.66	ONLINE
			746	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-170-8									
HA511708 TUTTLE, ELIZABETH	HA002		747	0	Tax Due	$23.36	$23.36	**$46.72**	**First Installment**
TUTTLE, ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
6612 OWEN HILL RD	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUTTLE, ELIZABETH
COLLEGE GROVE, TN 37046-9121	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0008682 NW SE/C SW	**747**	0	Total Due	$23.36	$23.36	**$46.72**	10/05/2023
			0	0	Paid	$23.36	$23.36	**$46.72**	TUTTLE, ELIZABETH
			747	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-170-9									
HA511709 HODILL, CAROLYN CREWS L	HA002		1,120	0	Tax Due	$35.03	$35.03	**$70.06**	**First Installment**
HODILL, CAROLYN CREWS L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/20/2023
18 E 10TH ST.	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODILL, CAROLYN CREWS L
FULTON, MO 65251	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00130215 NW SE/C SW 419-56	**1,120**	0	Total Due	$35.03	$35.03	**$70.06**	09/20/2023
		10-06-03	0	0	Paid	$35.03	$35.03	**$70.06**	HODILL, CAROLYN CREWS L
			1,120	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-171-0									
HA511710 WILLIAM M FORD TRUST FBO ANI	HA002		3,573	0	Tax Due	$111.74	$111.74	**$223.48**	**First Installment**
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
MGMT	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75226-270		OIL R/INT .00415540 NW SE/C SW	**3,573**	0	Total Due	$111.74	$111.74	**$223.48**	10/10/2023
			0	0	Paid	$111.74	$111.74	**$223.48**	NORTHERN TRUST TRUST O&G
			3,573	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-171-1									
HA511711 EIMER TRUST, MARY FORD REV T	HA002		1,745	0	Tax Due	$54.57	$54.57	**$109.14**	**First Installment**
EIMER TRUST, MARY FORD REV TTE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
907 S. MAIN ST, P.O. BOX 309	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EIMER, MARY
NEW HARMONY, IN 47631	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0020295 NW SE/C SW	**1,745**	0	Total Due	$54.57	$54.57	**$109.14**	10/05/2023
		2021-13170	0	0	Paid	$54.57	$54.57	**$109.14**	EIMER, MARY
			1,745	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-171-2									
HA511712 SALDIVAR, ANN L FORD	HA002		1,745	0	Tax Due	$54.57	$54.57	**$109.14**	**First Installment Sold at Tax Sale**
SALDIVAR, JOHN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
453 W 143 ST APT 1	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$2.46	$1.64	**$4.10**	
NEW YORK, NY 10031	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
		OIL R/INT .0020295 NW SE/C SW	**1,745**	0	Total Due	$57.03	$166.21	**$223.24**	02/02/2024
			0	0	Paid	$57.03	$166.21	**$223.24**	
			1,745	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-171-3									
HA511713 STEWART, AMANDA L	HA002		210	0	Tax Due	$6.57	$6.57	$13.14	First Installment
STEWART, AMANDA L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
200 VILLAGE DR APT 238	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, AMANDA
DOWNERS GROVE, IL 60516	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00024412 NW SE/C SW	210	0	Total Due	$6.57	$6.57	$13.14	10/05/2023
			0	0	Paid	$6.57	$6.57	$13.14	STEWART, AMANDA
			210	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-171-4									
HA511714 SHIDLER, MARK L & MITZI A	HA002		980	0	Tax Due	$30.65	$30.65	$61.30	First Installment
SHIDLER, MARK L & MITZI A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1313 CAMPBELL ROAD BLDG D	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	SHIDLER, MARK L & MITZI A
HOUSTON, TX 77055	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00113925 NW SE/C SW	980	0	Total Due	$30.65	$30.65	$61.30	09/27/2023
			0	0	Paid	$30.65	$30.65	$61.30	SHIDLER, MARK L & MITZI A
			980	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-171-5									
HA511715 EATON, DARCEL A	HA002		2,239	0	Tax Due	$70.02	$70.02	$140.04	First Installment
EATON, DARCEL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
4801 OLD PLANK RD N	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	EATON, DARCEL A
NEW HARMONY, IN 47631-9283	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0026041 NW SE/C SW	2,239	0	Total Due	$70.02	$70.02	$140.04	09/21/2023
			0	0	Paid	$70.02	$70.02	$140.04	EATON, DARCEL A
			2,239	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-171-6									
HA511716 MOUNT, CYNTHIA C	HA002		2,659	0	Tax Due	$83.15	$83.15	$166.30	First Installment
MOUNT, CYNTHIA C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
PO BOX 59	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	MOUNT, CYNTHIA C
FARMVILLE, VA 23901	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00309244 NW SE/C SW	2,659	0	Total Due	$83.15	$83.15	$166.30	10/03/2023
			0	0	Paid	$83.15	$83.15	$166.30	MOUNT, CYNTHIA C
			2,659	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-171-7									
HA511717 GREATHOUSE, CHARLES A III TR #	HA002		8,549	0	Tax Due	$267.35	$267.35	$534.70	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	FIELD UT E GREATHOUSE TR 18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .015625 NE SW/C SE NW	8,549	0	Total Due	$267.35	$267.35	$534.70	11/01/2023
			0	0	Paid	$267.35	$267.35	$534.70	CHARLES SCHWAB
			8,549	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-171-8									
HA511718 CAIN TRUST DTD 6/2/67, HARRIET	HA002		34,194	0	Tax Due	$1,069.31	$1,069.31	$2,138.62	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
11715 FOX RD STE 400-225	7200	NW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT E GREATHOUSE TR 18 CITATION OIL R/INT .0625 NE SW/C SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAIN, HARRIET G TRUST
INDIANAPOLIS, IN 46236	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,194	0	Total Due	$1,069.31	$1,069.31	$2,138.62	11/07/2023
			0	0	Paid	$1,069.31	$1,069.31	$2,138.62	CAIN, HARRIET G TRUST
			34,194	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-171-9									
HA511719 GREATHOUSE, CHARLES A III TR #	HA002		8,549	0	Tax Due	$267.35	$267.35	$534.70	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT E GREATHOUSE TR 18 CITATION OIL R/INT .015625 NE SW/C SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,549	0	Total Due	$267.35	$267.35	$534.70	11/01/2023
			0	0	Paid	$267.35	$267.35	$534.70	CHARLES SCHWAB
			8,549	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-172-0									
HA511720 ADKINS, WARD N JR	HA002		980	0	Tax Due	$30.65	$30.65	$61.30	First Installment
ADKINS, WARD N JR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
5519 TUPPER LAKE DR	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT HC FORD ET TR 27 CITATION OIL R/INT .00113925 NW SE/C SW	0	0	Pen. Due	$0.00	$0.92	$0.92	ADKINS, WARD N JR
HOUSTON, TX 77056-1626	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			980	0	Total Due	$30.65	$41.57	$72.22	01/05/2024
			0	0	Paid	$30.65	$41.57	$72.22	ADKINS, WARD N JR
			980	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-172-1									
HA511721 GREATHOUSE, CHARLES A III TR #	HA002		8,549	0	Tax Due	$267.35	$267.35	$534.70	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT E GREATHOUSE TR 18 CITATION OIL R/INT .015625 NE SW/C SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,549	0	Total Due	$267.35	$267.35	$534.70	11/01/2023
			0	0	Paid	$267.35	$267.35	$534.70	CHARLES SCHWAB
			8,549	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-172-2									
HA511722 GREATHOUSE, CHARLES A III TR #	HA002		8,549	0	Tax Due	$267.35	$267.35	$534.70	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NW SEC 05 TWP 05 RNG 14 N HARMONY FIELD UT E GREATHOUSE TR 18 CITATION OIL R/INT .015625 NE SW/C SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,549	0	Total Due	$267.35	$267.35	$534.70	11/01/2023
			0	0	Paid	$267.35	$267.35	$534.70	CHARLES SCHWAB
			8,549	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-172-4									
HA511724 BAKER, JAMES A	HA002		210	0	Tax Due	$6.57	$6.57	**$13.14**	**First Installment**
BAKER, JAMES A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
101 S OXFORD RD	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, JAMES A & CHERYL
SPRINGFIELD, IL 62704	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00024413 NW SE/C SW	**210**	0	Total Due	$6.57	$6.57	**$13.14**	09/25/2023
			0	0	Paid	$6.57	$6.57	**$13.14**	BAKER, JAMES A & CHERYL
			210	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-172-5									
HA511725 LOZIER, JOCELYN P	HA002		70	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment**
LOZIER, JOCELYN P	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
16209 MARTINCOIT RD	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
POWAY, CA 92064	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0008137 NW SE/C SW	**70**	0	Total Due	$2.19	$2.19	**$4.38**	10/03/2023
			0	0	Paid	$2.19	$2.19	**$4.38**	ONLINE
			70	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-172-6									
HA511726 BAKER, JOHN SPENCER	HA002		70	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment Sold at Tax Sale**
BAKER, JOHN SPENCER	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
41865 BOARDWALK SUITE 112	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.10	$0.07	**$0.17**	CARPENTER, CANTOR
PALM DESERT, CA 92211	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
		OIL R/INT .0008137 NW SE/C SW	**70**	0	Total Due	$2.29	$112.26	**$114.55**	02/02/2024
			0	0	Paid	$2.29	$112.26	**$114.55**	CARPENTER, CANTOR
			70	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-172-7									
HA511727 BAKER, MATTHEW P	HA002		70	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment Sold at Tax Sale**
BAKER, MATTHEW P	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
11325 AFFINITY CT #159	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.10	$0.07	**$0.17**	
SAN DIEGO, CA 92131	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
		OIL R/INT .0008138 NW SE/C SW	**70**	0	Total Due	$2.29	$112.26	**$114.55**	02/02/2024
			0	0	Paid	$2.29	$112.26	**$114.55**	
			70	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-172-8									
HA511728 MURRAY, SANDRA ANN	HA002		210	0	Tax Due	$6.57	$6.57	**$13.14**	**First Installment**
MURRAY, SANDRA ANN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/21/2023
3751 THORNHILL DR	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, SANDRA ANN & WESTFIELD
CHAMPAIGN, IL 61822	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00024413 NW SE/C SW	**210**	0	Total Due	$6.57	$6.57	**$13.14**	09/21/2023
			0	0	Paid	$6.57	$6.57	**$13.14**	MURRAY, SANDRA ANN & WESTFIELD
			210	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-173-0									
HA511730 FORD WILLIAM M TRUST FBO WIL	HA002		3,573	0	Tax Due	$111.74	$111.74	**$223.48**	**First Installment**
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
MGMT	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75226-270		OIL R/INT .00415540 NW SE/C SW	**3,573**	0	Total Due	$111.74	$111.74	**$223.48**	10/10/2023
			0	0	Paid	$111.74	$111.74	**$223.48**	NORTHERN TRUST TRUST O&G
			3,573	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-173-1									
HA511731 FORD WILLIAM M TRUST FBO MAF	HA002		3,573	0	Tax Due	$111.74	$111.74	**$223.48**	**First Installment**
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
MGMT	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75226-270		OIL R/INT .00415540 NW SE/C SW	**3,573**	0	Total Due	$111.74	$111.74	**$223.48**	10/10/2023
			0	0	Paid	$111.74	$111.74	**$223.48**	NORTHERN TRUST TRUST O&G
			3,573	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-173-2									
HA511732 FORD, JONATHAN H	HA002		2,659	0	Tax Due	$83.15	$83.15	**$166.30**	**First Installment**
FORD, JONATHAN H	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/26/2023
P.O. BOX 855	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$3.74	$2.49	**$6.23**	FORD, JONATHAN H
FARMVILLE, VA 23901	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		OIL R/INT .00309243 NW SE/C SW	**2,659**	0	Total Due	$86.89	$95.64	**$182.53**	12/26/2023
			0	0	Paid	$86.89	$95.64	**$182.53**	FORD, JONATHAN H
			2,659	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-173-4									
HA511734 FORD, SAMUEL	HA002		2,659	0	Tax Due	$83.15	$83.15	**$166.30**	**First Installment**
FORD, SAMUEL R	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2023
5000 SE 183RD AVE RD #B4	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OCKLAWAHA, FL 32179	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00309243 NW SE/C SW	**2,659**	0	Total Due	$83.15	$83.15	**$166.30**	10/17/2023
			0	0	Paid	$83.15	$83.15	**$166.30**	ONLINE
			2,659	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-173-5									
HA511735 BEYER, SARAH J	HA002		1,120	0	Tax Due	$35.03	$35.03	**$70.06**	**First Installment**
BEYER, SARAH J	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
2640 W 118 TERRACE	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYER, SARAH J & RICHARD
LEAWOOD, KS 66211	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00130215 NW SE/C SW 419-56	**1,120**	0	Total Due	$35.03	$35.03	**$70.06**	10/11/2023
		10-06-03	0	0	Paid	$35.03	$35.03	**$70.06**	BEYER, SARAH J & RICHARD
			1,120	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-180-1									
HA511801 FORD, ROBERT CLARK & MARLEN	HA002		7,977	0	Tax Due	$249.46	$249.46	$498.92	First Installment
FORD, ROBERT CLARK & MARLENE A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
3817 SURRY RD	7200	SW SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, ROBERT C REV LVG TRUST
VIRGINIA BEACH, VA 23455	0.0000	FIELD UT HC FORD ET TR 27 CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0092774 NW SE/C SW	7,977	0	Total Due	$249.46	$249.46	$498.92	10/12/2023
			0	0	Paid	$249.46	$249.46	$498.92	FORD, ROBERT C REV LVG TRUST
			7,977	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-180-4									
HA511804 GROOME, WILLIAM E & VICKI L	HA002		464	0	Tax Due	$14.51	$14.51	$29.02	First Installment
GROOME, WILLIAM E & VICKI L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
149 CO RD 1715 N	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E & VICKI L
XENIA, IL 62899-4247	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0009449 SE NW/C	464	0	Total Due	$14.51	$14.51	$29.02	10/12/2023
		SW NE	0	0	Paid	$14.51	$14.51	$29.02	GROOME, WILLIAM E & VICKI L
			464	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-181-3									
HA511813 FORD, AMY ELIZABETH	HA002		15,351	0	Tax Due	$480.06	$480.06	$960.12	First Installment
FORD, AMY ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
10 RURAL HILL	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, AMY ELIZABETH
WINDHAM, ME 04062-5085	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .03125 SE NW/C SW	15,351	0	Total Due	$480.06	$480.06	$960.12	09/26/2023
		NE	0	0	Paid	$480.06	$480.06	$960.12	FORD, AMY ELIZABETH
			15,351	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-181-4									
HA511814 BROWN, MARLICE FORD	HA002		15,351	0	Tax Due	$480.06	$480.06	$960.12	First Installment
BROWN, MARLICE FORD	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
89 N MAGNOLIA BEACH WAY	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARLICE FORD
SANTA ROSA BEACH, FL 32459	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .03125 SE NW/C SW	15,351	0	Total Due	$480.06	$480.06	$960.12	09/26/2023
		NE	0	0	Paid	$480.06	$480.06	$960.12	BROWN, MARLICE FORD
			15,351	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-181-5									
HA511815 THOMAS, JEAN R	HA002		2,558	0	Tax Due	$80.00	$80.00	$160.00	First Installment
THOMAS, JEAN R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
117 CHARLESTOWNE CIR	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JEAN R
WINSTON-SALEM, NC 27103-5716	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0052083 SE NW/C	2,558	0	Total Due	$80.00	$80.00	$160.00	10/04/2023
		SW NE	0	0	Paid	$80.00	$80.00	$160.00	THOMAS, JEAN R
			2,558	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-181-6									
HA511816 FORTUNATO, SHELLEY M	HA002		542	0	Tax Due	$16.95	$16.95	**$33.90**	**First Installment**
FORTUNATO, SHELLEY M	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/27/2023
27 BURNING OAK TRAIL	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORTUNATO, SHELLEY D
BARRINGTON, IL 60010	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0011024 SE NW/C	**542**	0	Total Due	$16.95	$16.95	**$33.90**	09/27/2023
		SW NE	0	0	Paid	$16.95	$16.95	**$33.90**	FORTUNATO, SHELLEY D
			542	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-181-7									
HA511817 HILL, SHERRY MILLER	HA002		542	0	Tax Due	$16.95	$16.95	**$33.90**	**First Installment**
HILL, SHERRY MILLER	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/02/2023
27 PENDLETON WAY	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.25	$0.00	**$0.25**	HILL, HOWARD & SHERRY
BLOOMINGTON, IL 61704	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0011024 SE NW/C	**542**	0	Total Due	$17.20	$16.95	**$34.15**	11/02/2023
		SW NE	0	0	Paid	$17.20	$16.95	**$34.15**	HILL, HOWARD & SHERRY
			542	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-182-2									
HA511822 MOLONEY, BARBARA	HA002		1,521	0	Tax Due	$47.57	$47.57	**$95.14**	**First Installment**
MOLONEY, BARBARA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/12/2023
421 TREBLE COVE RD	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORTH BILLERICA, MA 01862-2802	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00309550 SE NW/C	**1,521**	0	Total Due	$47.57	$47.57	**$95.14**	10/12/2023
		SW NE	0	0	Paid	$47.57	$47.57	**$95.14**	ONLINE
			1,521	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-182-7									
HA511827 CITATION 2004 INVESTMENT LP	HA002		2,623	0	Tax Due	$82.03	$82.03	**$164.06**	**First Installment**
CITATION 2004 INVESTMENT LP	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
14077 CUTTEN ROAD	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00534095 SE NW/C	**2,623**	0	Total Due	$82.03	$82.03	**$164.06**	10/10/2023
		SW NE	0	0	Paid	$82.03	$82.03	**$164.06**	CITATION OIL & GAS CORP
			2,623	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-182-8									
HA511828 CORMIER, CATHERINE	HA002		2,558	0	Tax Due	$80.00	$80.00	**$160.00**	**First Installment Sold at Tax Sale**
CORMIER, CATHERINE	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
602-262 ROSE ST	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$3.60	$2.40	**$6.00**	
	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
		CITATION OIL R/INT .0052083 SE NW/C	**2,558**	0	Total Due	$83.60	$192.40	**$276.00**	02/02/2024
		SW NE	0	0	Paid	$83.60	$192.40	**$276.00**	
			2,558	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-182-9									
HA511829 RAYNOR, STEWART E	HA002		2,558	0	Tax Due	$80.00	$80.00	**$160.00**	**First Installment**
RAYNOR, STEWART E	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/18/2023
36 PINE STREET NORTH	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAYNOR, STEWART E
	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0052083 SE NW/C	**2,558**	0	Total Due	$80.00	$80.00	**$160.00**	10/18/2023
		SW NE	0	0	Paid	$80.00	$80.00	**$160.00**	RAYNOR, STEWART E
			2,558	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-183-1									
HA511831 LUCKETT, ANN M	HA002		286	0	Tax Due	$8.95	$8.95	**$17.90**	**First Installment** **Sold at Tax Sale**
LUCKETT, ANN M	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
PO BOX 1042	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.40	$0.27	**$0.67**	
KILAUEA, HI 96754	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment** **Sold at Tax Sale**
		CITATION OIL R/INT .00058230 SE NW/C	**286**	0	Total Due	$9.35	$119.22	**$128.57**	02/02/2024
		SW NE	0	0	Paid	$9.35	$119.22	**$128.57**	
			286	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-183-2									
HA511832 NUSSEL, ANN	HA002		271	0	Tax Due	$8.48	$8.48	**$16.96**	**First Installment**
NUSSEL, ANN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
8112 WOLF CREEK CT	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NUSSEL, ANN
EVANSVILLE, IN 47712	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00055120 SE NW/C	**271**	0	Total Due	$8.48	$8.48	**$16.96**	10/11/2023
		SW NE	0	0	Paid	$8.48	$8.48	**$16.96**	NUSSEL, ANN
			271	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-183-3									
HA511833 DEANDA, BARBARA	HA002		5,117	0	Tax Due	$160.02	$160.02	**$320.04**	**First Installment**
DEANDA, BARBARA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/11/2023
4609 BAYTREE AVE	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE ANDA, BARBARA B
DENTON, TX 76208-5867	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .01041670 SE NW/C	**5,117**	0	Total Due	$160.02	$160.02	**$320.04**	10/11/2023
		SW NE	0	0	Paid	$160.02	$160.02	**$320.04**	DE ANDA, BARBARA B
			5,117	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-183-4									
HA511834 BLACK BEAR OIL & GAS LLC	HA002		155	0	Tax Due	$4.85	$4.85	**$9.70**	**First Installment**
BLACK BEAR OIL & GAS LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/25/2024
PO BOX 621226	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.22	$0.15	**$0.37**	BLACK BEAR OIL & GAS LLC
LITTLETON, CO 80162-1226	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		CITATION OIL R/INT .00031490 SE NW/C	**155**	0	Total Due	$5.07	$15.00	**$20.07**	01/25/2024
		SW NE	0	0	Paid	$5.07	$15.00	**$20.07**	BLACK BEAR OIL & GAS LLC
			155	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-183-5									
HA511835 BEVERLY, BONNIE M	HA002		155	0	Tax Due	$4.85	$4.85	$9.70	First Installment
BEVERLY, BONNIE M	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
588 CO RD 373	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	BEVERLY, BONNIE M & DALE
PARSHALL, CO 80468	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00031495 SE NW/C	155	0	Total Due	$4.85	$4.85	$9.70	10/12/2023
		SW NE	0	0	Paid	$4.85	$4.85	$9.70	BEVERLY, BONNIE M & DALE
			155	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-183-6									
HA511836 SACHS, CARL W & ELEANOR S LI'	HA002		232	0	Tax Due	$7.26	$7.26	$14.52	First Installment
SACHS, CARL W & ELEANOR S LIVING TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/26/2024
91 NEWFOUNDLAND AVE	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.33	$0.22	$0.55	SACHS, CARL W & ELEANOR S LIVIN
HUNTINGTON, NY 11743-4942	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		CITATION OIL R/INT .0004724 SE NW/C	232	0	Total Due	$7.59	$17.48	$25.07	01/26/2024
		SW NE	0	0	Paid	$7.59	$17.48	$25.07	SACHS, CARL W & ELEANOR S LIVIN
			232	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-183-7									
HA511837 ARMSTRONG, CAROL C	HA002		124	0	Tax Due	$3.88	$3.88	$7.76	First Installment
ARMSTRONG, CAROL C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
1317 SW SANDALWOOD COVE	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, CAROL C
PORT ST LUCIE, FL 34986	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00025196 SE NW/C	124	0	Total Due	$3.88	$3.88	$7.76	10/02/2023
		SW NE	0	0	Paid	$3.88	$3.88	$7.76	ARMSTRONG, CAROL C
			124	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-183-8									
HA511838 CLARK, CHARLES H	HA002		124	0	Tax Due	$3.88	$3.88	$7.76	First Installment
CLARK, CHARLES H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/30/2023
44 SPRUCE ST	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.06	$0.00	$0.06	CLARK, CHARLES H & NANCY
SOUTHPORT, CT 06890	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00025196 SE NW/C	124	0	Total Due	$3.94	$3.88	$7.82	10/30/2023
		SW NE	0	0	Paid	$3.94	$3.88	$7.82	CLARK, CHARLES H & NANCY
			124	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-183-9									
HA511839 NUSSEL, DALE	HA002		90	0	Tax Due	$2.82	$2.82	$5.64	First Installment
NUSSEL, DALE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
1405 STONERIDGE CT	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAHOMET, IL 61853	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00018370 SE NW/C	90	0	Total Due	$2.82	$2.82	$5.64	09/25/2023
		SW NE	0	0	Paid	$2.82	$2.82	$5.64	ONLINE
			90	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-185-6									
HA511856 MULLER CARL L, C/O CB RICHARD	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment Sold at Tax Sale
MULLER CARL L, C/O CB RICHARD & CO	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
50 BROADWAY	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.11	$0.07	$0.18	
NEW YORK, NY 10004-1607	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0001575 SE NW/C	77	0	Total Due	$2.52	$112.48	$115.00	02/02/2024
		SW NE	0	0	Paid	$2.52	$112.48	$115.00	
			77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-7									
HA511857 PENA, CHANDRA LORD	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment Sold at Tax Sale
PENA, CHANDRA LORD	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
831 NE 109TH ST	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.11	$0.07	$0.18	
BISCAYNE PARK, FL 33161-7229	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .00015745 SE NW/C	77	0	Total Due	$2.52	$112.48	$115.00	02/02/2024
		SW NE	0	0	Paid	$2.52	$112.48	$115.00	
			77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-8									
HA511858 PAPE, EDWIN H JR	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment Sold at Tax Sale
PAPE, EDWIN H JR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
4 PROSPECT ST	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.11	$0.07	$0.18	
ESSEX, CT 06426-1035	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0001575 SE NW/C	77	0	Total Due	$2.52	$112.48	$115.00	02/02/2024
		SW NE	0	0	Paid	$2.52	$112.48	$115.00	
			77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-185-9									
HA511859 GILES ENERGY INC	HA002		155	0	Tax Due	$4.85	$4.85	$9.70	First Installment
GILES ENERGY INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
5902 CORINTHIAN PARK DR	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	GILES ENERGY INC
SPRING, TX 77379	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00031495 SE NW/C	155	0	Total Due	$4.85	$4.85	$9.70	10/03/2023
		SW NE	0	0	Paid	$4.85	$4.85	$9.70	GILES ENERGY INC
			155	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-186-0									
HA511860 WIENERS, PAULINE ESTATE OF	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment Sold at Tax Sale
WIENERS, PAULINE ESTATE OF	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
ATTN: JOHN F MULHOLLAND SUCC EXEC	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.11	$0.07	$0.18	
PO BOX 710	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
MINEOLA, NY 11501-0710		CITATION OIL R/INT .0001575 SE NW/C	77	0	Total Due	$2.52	$112.48	$115.00	02/02/2024
		SW NE	0	0	Paid	$2.52	$112.48	$115.00	
			77	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-186-1										
HA511861	PETERS, JUDITH E	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment
PETERS, JUDITH E		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
231 TIMBER LN		7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	PETERS, JUDITH E & RONNIE
YREKA, CA 96097		0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0001574 SE NW/C	77	0	Total Due	$2.41	$2.41	$4.82	09/27/2023
			SW NE	0	0	Paid	$2.41	$2.41	$4.82	PETERS, JUDITH E & RONNIE
				77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-186-2										
HA511862	COLEMAN, JULIE R	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment
COLEMAN, JULIE R		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2023
809 SMITH LEVEL RD		7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.04	$0.00	$0.04	COLEMAN, JULIE R
CHAPEL HILL, NC 27516-9116		0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00015745 SE NW/C	77	0	Total Due	$2.45	$2.41	$4.86	11/13/2023
			SW NE	0	0	Paid	$2.45	$2.41	$4.86	COLEMAN, JULIE R
				77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-186-3										
HA511863	WENDELL, ROBERT S	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment Sold at Tax Sale
WENDELL, ROBERT S		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
111 BROADWAY		7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.11	$0.07	$0.18	
NEW YORK, NY 10006-1901		0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			CITATION OIL R/INT .0001574 SE NW/C	77	0	Total Due	$2.52	$112.48	$115.00	02/02/2024
			SW NE	0	0	Paid	$2.52	$112.48	$115.00	
				77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-190-2										
HA511902	BACON, BENJAMIN STEWART JR	HA002		5,117	0	Tax Due	$160.02	$160.02	$320.04	First Installment
DEANDA, BARBARA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
4609 BAYTREE AVE		7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	DE ANDA, BARBARA B
DENTON, TX 76208-5867		0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0208334 SE NW/C	5,117	0	Total Due	$160.02	$160.02	$320.04	10/11/2023
			SW NE 424-256	0	0	Paid	$160.02	$160.02	$320.04	DE ANDA, BARBARA B
				5,117	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-190-3										
HA511903	CAMPBELL 4 LLC	HA002		893	0	Tax Due	$27.93	$27.93	$55.86	First Installment
CAMPBELL 4 LLC		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0018181 SE NW/C	893	0	Total Due	$27.93	$27.93	$55.86	10/13/2023
			SW NE	0	0	Paid	$27.93	$27.93	$55.86	CAMPBELL FARMS
				893	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-190-4									
HA511904 BREST, PATRICIA	HA002		928	0	Tax Due	$29.02	$29.02	$58.04	First Installment
BREST, PATRICIA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
2275 W 25TH ST SPC 52	7200	NE SEC 05 TWP 05 RNG 14 N HARMONY	0	0	Pen. Due	$0.00	$0.00	$0.00	BREST, PATRICIA
SAN PEDRO, CA 90732-4982	0.0000	FIELD UT MARY F BACON TR 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0018898 SE NW/C	928	0	Total Due	$29.02	$29.02	$58.04	09/26/2023
		SW NE	0	0	Paid	$29.02	$29.02	$58.04	BREST, PATRICIA
			928	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-190-6									
HA511906 HUGHES, THERESA	HA002		77	0	Tax Due	$2.41	$2.41	$4.82	First Installment
HUGHES, THERESA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
1193 N SUMMIT DR	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, ERIC J
VINCENNES, IN 47591-6850	0.0000	HEIRS BECKER OIL OR/INT .0625 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77	0	Total Due	$2.41	$2.41	$4.82	09/28/2023
			0	0	Paid	$2.41	$2.41	$4.82	HUGHES, ERIC J
			77	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-190-7									
HA511907 HORTON TRUST	HA002		154	0	Tax Due	$4.82	$4.82	$9.64	First Installment
HORTON TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 502	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTON TRUST
MOUNT VERNON, IN 47620	0.0000	HEIRS BECKER OIL R/INT .125 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			154	0	Total Due	$4.82	$4.82	$9.64	09/27/2023
			0	0	Paid	$4.82	$4.82	$9.64	HORTON TRUST
			154	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-191-2									
HA511912 FORD, AMY ELIZABETH	HA002		5,957	0	Tax Due	$186.29	$186.29	$372.58	First Installment
FORD, AMY ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
10 RURAL HILL	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, AMY ELIZABETH
WINDHAM, ME 04062-5085	0.0000	CITATION OIL R/INT .03125 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,957	0	Total Due	$186.29	$186.29	$372.58	09/26/2023
			0	0	Paid	$186.29	$186.29	$372.58	FORD, AMY ELIZABETH
			5,957	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-191-3									
HA511913 BROWN, MARLICE FORD	HA002		5,957	0	Tax Due	$186.29	$186.29	$372.58	First Installment
BROWN, MARLICE FORD	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
89 N MAGNOLIA BEACH WAY	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARLICE FORD
SANTA ROSA BEACH, FL 32459	0.0000	CITATION OIL R/INT .03125 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,957	0	Total Due	$186.29	$186.29	$372.58	09/26/2023
			0	0	Paid	$186.29	$186.29	$372.58	BROWN, MARLICE FORD
			5,957	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-191-4									
HA511914 THOMAS, JEAN R	HA002		993	0	Tax Due	$31.06	$31.06	$62.12	First Installment
THOMAS, JEAN R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
117 CHARLESTOWNE CIR	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JEAN R
WINSTON-SALEM, NC 27103-5716	0.0000	CITATION OIL R/INT .0052084 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			993	0	Total Due	$31.06	$31.06	$62.12	10/04/2023
			0	0	Paid	$31.06	$31.06	$62.12	THOMAS, JEAN R
			993	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-191-5									
HA511915 REYNOLDS, CAROL ANN	HA002		53	0	Tax Due	$1.66	$1.66	$3.32	First Installment
REYNOLDS, CAROL ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
2411 HWY 68	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, CAROL ANN
NEW HARMONY, IN 47631	0.0000	BECKER OIL R/INT .004375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.66	$1.66	$3.32	10/03/2023
			0	0	Paid	$1.66	$1.66	$3.32	REYNOLDS, CAROL ANN
			53	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-191-6									
HA511916 WEINZAPFEL, NANCY H	HA002		53	0	Tax Due	$1.66	$1.66	$3.32	First Installment
WEINZAPFEL, NANCY H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
PO BOX 337	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINZAPFEL, NANCY H
NEW HARMONY, IN 47631	0.0000	BECKER OIL R/INT .004375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.66	$1.66	$3.32	10/10/2023
			0	0	Paid	$1.66	$1.66	$3.32	WEINZAPFEL, NANCY H
			53	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-191-7									
HA511917 STALLINGS, WILLIAM FORD	HA002		53	0	Tax Due	$1.66	$1.66	$3.32	First Installment
TRELA, LESA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
334 KEY WEST DR	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	STALLINGS, WILLIAM FORD ESTATE
EVANSVILLE, IN 47712	0.0000	BECKER OIL R/INT .004375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.66	$1.66	$3.32	10/23/2023
			0	0	Paid	$1.66	$1.66	$3.32	STALLINGS, WILLIAM FORD ESTATE
			53	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-191-8									
HA511918 WILDEMAN, SUSAN K	HA002		53	0	Tax Due	$1.66	$1.66	$3.32	First Installment
WILDEMAN, SUSAN K	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
4625 OLD PLANK RD N	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	WILDEMAN, SUSAN K
NEW HARMONY, IN 47631	0.0000	BECKER OIL R/INT .004375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.66	$1.66	$3.32	09/25/2023
			0	0	Paid	$1.66	$1.66	$3.32	WILDEMAN, SUSAN K
			53	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-191-9									
HA511919 WELDON, EMILY S TRUST	HA002		133	0	Tax Due	$4.16	$4.16	$8.32	First Installment
WELDON, EMILY S TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
9457 SPRING FOREST DR	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	WELDON, EMILY S TRUST
INDIANAPOLIS, IN 46260-1271	0.0000	BECKER OIL R/INT .0109375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$4.16	$4.16	$8.32	10/12/2023
			0	0	Paid	$4.16	$4.16	$8.32	WELDON, EMILY S TRUST
			133	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-192-1									
HA511921 CITATION 2004 INVESTMENT LP	HA002		993	0	Tax Due	$31.06	$31.06	$62.12	First Installment
CITATION 2004 INVESTMENT LP	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
14077 CUTTEN ROAD	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212	0.0000	CITATION OIL R/INT .0052083 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			993	0	Total Due	$31.06	$31.06	$62.12	10/10/2023
			0	0	Paid	$31.06	$31.06	$62.12	CITATION OIL & GAS CORP
			993	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-192-2									
HA511922 CORMIER, CATHERINE	HA002		993	0	Tax Due	$31.06	$31.06	$62.12	First Installment Sold at Tax Sale
CORMIER, CATHERINE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
602-262 ROSE ST	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$1.40	$0.93	$2.33	ANDE, WILLIAM R
	0.0000	CITATION OIL R/INT .0052083 SE/C NW NE	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			993	0	Total Due	$32.46	$141.99	$174.45	02/02/2024
			0	0	Paid	$32.46	$141.99	$174.45	ANDE, WILLIAM R
			993	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-192-3									
HA511923 RAYNOR, STEWART E	HA002		993	0	Tax Due	$31.06	$31.06	$62.12	First Installment
RAYNOR, STEWART E	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/18/2023
36 PINE STREET NORTH	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	RAYNOR, STEWART E
	0.0000	CITATION OIL R/INT .0052083 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			993	0	Total Due	$31.06	$31.06	$62.12	10/18/2023
			0	0	Paid	$31.06	$31.06	$62.12	RAYNOR, STEWART E
			993	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-192-4									
HA511924 MOLONEY, BARBARA	HA002		590	0	Tax Due	$18.45	$18.45	$36.90	First Installment
MOLONEY, BARBARA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
421 TREBLE COVE RD	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORTH BILLERICA, MA 01862-2802	0.0000	CITATION OIL R/INT .0030955 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$18.45	$18.45	$36.90	10/12/2023
			0	0	Paid	$18.45	$18.45	$36.90	ONLINE
			590	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-192-5										
HA511925	CAMPBELL 4, LLC	HA002		225	0	Tax Due	$7.04	$7.04	**$14.08**	**First Installment**
CAMPBELL 4, LLC		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1238 CO RD 1500 N		7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CITATION OIL R/INT .0018181 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				225	0	Total Due	$7.04	$7.04	**$14.08**	10/13/2023
				0	0	Paid	$7.04	$7.04	**$14.08**	CAMPBELL FARMS
				225	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-192-6										
HA511926	BREST, PATRICIA	HA002		360	0	Tax Due	$11.26	$11.26	**$22.52**	**First Installment**
BREST, PATRICIA		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
2275 W 25TH ST SPC 52		7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREST, PATRICIA
SAN PEDRO, CA 90732-4982		0.0000	CITATION OIL R/INT .0018898 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				360	0	Total Due	$11.26	$11.26	**$22.52**	09/26/2023
				0	0	Paid	$11.26	$11.26	**$22.52**	BREST, PATRICIA
				360	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-192-8										
HA511928	LUCKETT, ANN M	HA002		111	0	Tax Due	$3.47	$3.47	**$6.94**	**First Installment Sold at Tax Sale**
LUCKETT, ANN M		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
P O BOX 1042		7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.16	$0.10	**$0.26**	CARPENTER, AMY
KILAUEA, HI 96754-1042		0.0000	CITATION OIL R/INT .0005823 SE/C NW NE	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
				111	0	Total Due	$3.63	$113.57	**$117.20**	02/02/2024
				0	0	Paid	$3.63	$113.57	**$117.20**	CARPENTER, AMY
				111	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-192-9										
HA511929	GINSBERG, SUSAN MILLISON	HA002		111	0	Tax Due	$3.47	$3.47	**$6.94**	**First Installment**
GINSBERG, SUSAN MILLISON		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2023
11300 FARRAH LN		7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.10	**$0.10**	GINSBERG, SUSAN M TRUST
APT # 513		0.0000	CITATION OIL R/INT .0005823 SE/C NW NE	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
AUSTIN, TX 78748				**111**	0	Total Due	$3.47	$13.57	**$17.04**	01/10/2024
				0	0	Paid	$3.47	$13.57	**$17.04**	GINSBERG, SUSAN MILLISON
				111	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-193-0										
HA511930	BURLESON, ARLENE	HA002		1,986	0	Tax Due	$62.11	$62.11	**$124.22**	**First Installment**
BURLESON, ARLENE		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
7237 MOSS RIDGE RD		7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PARKER4692090838, TX 75002		0.0000	CITATION OIL R/INT .0104167 NW NE; S/2 NE & N/2 SE 424-253	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,986	0	Total Due	$62.11	$62.11	**$124.22**	10/10/2023
				0	0	Paid	$62.11	$62.11	**$124.22**	ONLINE
				1,986	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-193-2									
HA511932 FORTUNATO, SHELLEY M	HA002		210	0	Tax Due	$6.57	$6.57	$13.14	First Installment
FORTUNATO, SHELLEY M	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
27 BURNING OAK TRAIL	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTUNATO, SHELLEY D
BARRINGTON, IL 60010	0.0000	CITATION OIL R/INT .0011024 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			210	0	Total Due	$6.57	$6.57	$13.14	09/27/2023
			0	0	Paid	$6.57	$6.57	$13.14	FORTUNATO, SHELLEY D
			210	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-193-3									
HA511933 FORTUNATO, SHERRY MILLER	HA002		210	0	Tax Due	$6.57	$6.57	$13.14	First Installment
FORTUNATO, SHERRY MILLER	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/02/2023
27 PENDLETON WAY	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.10	$0.00	$0.10	HILL, HOWARD & SHERRY
BLOOMINGTON, IL 61704	0.0000	CITATION OIL R/INT .0011024 SE/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			210	0	Total Due	$6.67	$6.57	$13.24	11/02/2023
			0	0	Paid	$6.67	$6.57	$13.24	HILL, HOWARD & SHERRY
			210	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-194-0									
HA511940 NOBLE ROYALTIES INC	HA002		95	0	Tax Due	$2.97	$2.97	$5.94	First Installment
NOBLE ROYALTIES INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/17/2024
PO BOX 660082	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.13	$0.09	$0.22	MERIT ADVISORS
DALLAS, TX 75266-0082	0.0000	CITATION OIL R/INT .0004964 SE/C NW NE	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			95	0	Total Due	$3.10	$13.06	$16.16	01/17/2024
			0	0	Paid	$3.10	$13.06	$16.16	MERIT ADVISORS
			95	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-194-1									
HA511941 BANTAM ROYALTIES LLC	HA002		103	0	Tax Due	$3.22	$3.22	$6.44	First Installment Sold at Tax Sale
BANTAM ROYALTIES LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
PO BOX 10668	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.14	$0.10	$0.24	
MIDLAND, TX 79702	0.0000	CITATION OIL R/INT .00054106 SE/C NW NE	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			103	0	Total Due	$3.36	$113.32	$116.68	02/02/2024
			0	0	Paid	$3.36	$113.32	$116.68	
			103	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-194-2									
HA511942 SIMONSON, A V	HA002		90	0	Tax Due	$2.82	$2.82	$5.64	First Installment
SIMONSON, A V	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	12/27/2023
10 GREAT OAK DR	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.13	$0.08	$0.21	GROOME, WILLIAM
SHORT HILLS, NJ 07078-3413	0.0000	CITATION OIL R/INT .00047240 SE/C NW NE	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			90	0	Total Due	$2.95	$32.90	$35.85	12/27/2023
			0	0	Paid	$2.95	$32.90	$35.85	GROOME, WILLIAM
			90	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-194-3									
HA511943 GORDON, ALBRO	HA002		120	0	Tax Due	$3.76	$3.76	$7.52	First Installment Sold at Tax Sale
GORDON, ALBRO	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
16127 119TH RD	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.17	$0.11	$0.28	
JAMAICA, NY 11434-2117	0.0000	CITATION OIL R/INT .0006299 SE/C NW NE	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			120	0	Total Due	$3.93	$113.87	$117.80	02/02/2024
			0	0	Paid	$3.93	$113.87	$117.80	
			120	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-194-4									
HA511944 SACHS, CARL W & ELEANOR S LI'	HA002		90	0	Tax Due	$2.82	$2.82	$5.64	First Installment
SACHS, CARL W & ELEANOR S LIVING TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/26/2024
91 NEWFOUNDLAND AVE	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.13	$0.08	$0.21	SACHS, CARL W & ELEANOR S LIVIN
HUNTINGTON, NY 11743-4942	0.0000	CITATION OIL R/INT .0004724 SE/C NW NE	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			90	0	Total Due	$2.95	$12.90	$15.85	01/26/2024
			0	0	Paid	$2.95	$12.90	$15.85	SACHS, CARL W & ELEANOR S LIVIN
			90	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-1									
HA512001 DEANDA, BARBARA	HA002		1,986	0	Tax Due	$62.11	$62.11	$124.22	First Installment
DEANDA, BARBARA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
4609 BAYTREE AVE	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	DE ANDA, BARBARA B
DENTON, TX 76208-5867	0.0000	CITATION OIL R/INT .0104167 NW NE; S/2 NE & N/2 SE 424-253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,986	0	Total Due	$62.11	$62.11	$124.22	10/11/2023
			0	0	Paid	$62.11	$62.11	$124.22	DE ANDA, BARBARA B
			1,986	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-2									
HA512002 MOUNT, CYNTHIA C	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
MOUNT, CYNTHIA C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
PO BOX 59	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	MOUNT, CYNTHIA C
FARMVILLE, VA 23901	0.0000	BECKER OIL R/INT .004948 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.88	$1.88	$3.76	10/03/2023
			0	0	Paid	$1.88	$1.88	$3.76	MOUNT, CYNTHIA C
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-3									
HA512003 FORD, ROBERT CLARK & MARLEN	HA002		180	0	Tax Due	$5.63	$5.63	$11.26	First Installment
FORD, ROBERT CLARK & MARLENE A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
3817 SURRY RD	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, ROBERT C REV LVG TRUST
VIRGINIA BEACH, VA 23455	0.0000	BECKER OIL R/INT .014844 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			180	0	Total Due	$5.63	$5.63	$11.26	10/12/2023
			0	0	Paid	$5.63	$5.63	$11.26	FORD, ROBERT C REV LVG TRUST
			180	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-200-5									
HA512005 EATON, DARCEL A	HA002		133	0	Tax Due	$4.16	$4.16	$8.32	First Installment
EATON, DARCEL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
4801 OLD PLANK RD N	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	EATON, DARCEL A
NEW HARMONY, IN 47631-9283	0.0000	BECKER OIL R/INT .010937 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$4.16	$4.16	$8.32	09/21/2023
			0	0	Paid	$4.16	$4.16	$8.32	EATON, DARCEL A
			133	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-6									
HA512006 COOK, V GISELE	HA002		133	0	Tax Due	$4.16	$4.16	$8.32	First Installment
COOK, V GISELE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
3407 EASTERN AVE	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, V GISELE
DAVENPORT, IA 52807	0.0000	BECKER OIL R/INT .010937 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$4.16	$4.16	$8.32	10/19/2023
			0	0	Paid	$4.16	$4.16	$8.32	COOK, V GISELE
			133	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-7									
HA512007 THE AKAMAI TRUST DTD 3/2/2010	HA002		83	0	Tax Due	$2.60	$2.60	$5.20	First Installment
THE AKAMAI TRUST DTD 3/2/2010	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
MELISSA MOON TRUSTEE	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	AKAMAI TRUST MELISSA MOON TRUS
PO BOX 4016	0.0000	BECKER OIL OR/INT .006836 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICO, CA 95927		2012-14425	83	0	Total Due	$2.60	$2.60	$5.20	10/02/2023
			0	0	Paid	$2.60	$2.60	$5.20	AKAMAI TRUST MELISSA MOON TRUS
			83	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-8									
HA512008 MILLER, JO ELLEN REV TRUST	HA002		133	0	Tax Due	$4.16	$4.16	$8.32	First Installment
MILLER, JO ELLEN REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
39506 N DAISY MOUNTAIN DR SUITE #122-239	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DENNIS & JO ELLEN
ANTHEM, AZ 85086	0.0000	BECKER OIL R/INT .0109375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$4.16	$4.16	$8.32	10/05/2023
			0	0	Paid	$4.16	$4.16	$8.32	MILLER, DENNIS & JO ELLEN
			133	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-200-9									
HA512009 MOORE, PRUDENCE L	HA002		53	0	Tax Due	$1.66	$1.66	$3.32	First Installment
MOORE, PRUDENCE L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
6666 VALLEY ROAD	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, JIMMIE B & PRUDENCE L
NEWBURGH, IN 47630	0.0000	BECKER OIL R/INT .004375 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.66	$1.66	$3.32	10/19/2023
			0	0	Paid	$1.66	$1.66	$3.32	MOORE, JIMMIE B & PRUDENCE L
			53	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-201-0									
HA512010 JASMINE PROPERTIES LLC	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	BECKER OIL OR/INT .003418 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	
HA-51-201-3									
HA512013 HSBC BANK UST ATTN LISA PRICE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HSBC BANK UST ATTN LISA PRICE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
CORPORATE TRUST LOAN AGENCY	7200	NE SEC 04 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
452 5TH AVENUE 8E6	0.0000	WALTERSBURG SAND UNIT HC FORD TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10018-2706		1 CITATION OIL R/INT .03125 NW SE/C 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	
HA-51-201-4									
HA512014 CHARLES FORD MEMORIAL HOME	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHARLES FORD MEMORIAL HOME INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
920 MAIN ST BOX 395	7200	NE SEC 04 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	WALTERSBURG SAND UNIT HC FORD TR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1 CITATION OIL R/INT .029297 NW SE/C 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	
HA-51-202-0									
HA512020 MOUNT, CYNTHIA C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOUNT, CYNTHIA C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 59	7200	NE SEC 09 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMVILLE, VA 23901	0.0000	WALTERSBURG SAND UNIT H C FORD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR 1 CITATION OIL R/INT .00309246 NW SE/C 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	
HA-51-202-7									
HA512027 GILES ENERGY INC	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
GILES ENERGY INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
5902 CORINTHIAN PARK DR	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	GILES ENERGY INC
SPRING, TX 77379	0.0000	CITATION OIL R/INT .00031495 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	60	0	Total Due	$1.88	$1.88	$3.76	10/03/2023
			0	0	Paid	$1.88	$1.88	$3.76	GILES ENERGY INC
			60	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-202-8									
HA512028 ARMSTRONG, CAROL C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARMSTRONG, CAROL C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1317 SW SANDALWOOD COVE	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PORT ST LUCIE, FL 34986	0.0000	CITATION OIL R/INT .00025196 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-202-9									
HA512029 CLARK, NANCY V	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, NANCY V	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
46 RIMMON RD	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, CT 06525	0.0000	CITATION OIL R/INT .00025196 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-0									
HA512030 CLARK, CHARLES H	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, CHARLES H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
44 SPRUCE ST	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SOUTHPORT, CT 06890	0.0000	CITATION OIL R/INT .00025196 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-1									
HA512031 CLARK, DOUGLAS C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, DOUGLAS C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3521 BAY RIDGE WAY	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PORT CHARLOTTE, FL 33953	0.0000	CITATION OIL R/INT .00025196 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-2									
HA512032 PRIME ROYALTY CO LLC	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
PRIME ROYALTY CO LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/05/2024
1313 CAMPBELL RD BLDG D	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.08	$0.06	$0.14	PRIME ROYALTY CO LLC
HOUSTON, TX 77055	0.0000	CITATION OIL R/INT .00031495 NW NE;	0	0	Cost Due	$25.00	$10.00	$35.00	Second Installment
		S/2 NE & N/2 SE 424-253	60	0	Total Due	$26.96	$11.94	$38.90	01/05/2024
			0	0	Paid	$26.96	$11.94	$38.90	PRIME ROYALTY CO LLC
			60	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-203-3									
HA512033 BLUE TIGER ENERGY INVESTMEN	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
BLUE TIGER ENERGY INVESTMENTS LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
JARED W SCHROEDER MANAGER	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1505 SEABOARD AVE	0.0000	CITATION OIL R/INT .0003149 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MIDLAND, TX 79705		S/2 NE & N/2 SE 424-253	60	0	Total Due	$1.88	$1.88	$3.76	09/28/2023
			0	0	Paid	$1.88	$1.88	$3.76	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-4									
HA512034 BEVERLY, BONNIE M	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
BEVERLY, BONNIE M	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/12/2023
588 CO RD 373	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	BEVERLY, BONNIE & DALE
PARSHALL, CO 80468	0.0000	CITATION OIL R/INT .00031495 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	60	0	Total Due	$1.88	$1.88	$3.76	10/12/2023
			0	0	Paid	$1.88	$1.88	$3.76	BEVERLY, BONNIE & DALE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-5									
HA512035 UNDERHILL, ANDREW M JR TR	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment Sold at Tax Sale
CHEMICAL BANK TR TX COMPTROLLER	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
P O BOX 12019	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.08	$0.06	$0.14	SULLENS, LEXIE
AUSTIN, TX 78711	0.0000	CITATION OIL R/INT .0003149 NW NE;	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		S/2 NE & N/2 SE 424-253	60	0	Total Due	$1.96	$111.94	$113.90	02/02/2024
			0	0	Paid	$1.96	$111.94	$113.90	SULLENS, LEXIE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-6									
HA512036 HANCOCK, EDITH H	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment Sold at Tax Sale
HANCOCK, EDITH H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
27811 WHITE RD	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.08	$0.06	$0.14	CARPENTER, AMY
PERRYSBURG, OH 43551-2943	0.0000	CITATION OIL R/INT .0003149 NW NE;	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		S/2 NE & N/2 SE 424-253	60	0	Total Due	$1.96	$111.94	$113.90	02/02/2024
			0	0	Paid	$1.96	$111.94	$113.90	CARPENTER, AMY
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-7									
HA512037 MEADE, NANCY M UNDERHILL TR	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
MANUFACTURES HANOVER TRTEE TX	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
COMPTROLLER OF PUBLIC ACCTS	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA JP MORGAN CHASE TRUST
UNCLAIMED PROPERTY	0.0000	CITATION OIL R/INT .000315 NW NE; S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 201867		NE & N/2 SE 424-253	60	0	Total Due	$1.88	$1.88	$3.76	10/11/2023
HOUSTON. TX 77216-1867			0	0	Paid	$1.88	$1.88	$3.76	LERETA JP MORGAN CHASE TRUST
			60	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-203-8									
HA512038 MCDOWELL, RICHARD C JR	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
MCDOWELL, RICHARD C JR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1995 OPPENHEIMER COURT	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	MCDOWELL, RICHARD C JR
THE VILLAGES, FL 34762	0.0000	CITATION OIL R/INT .00031495 NW NE;	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE & N/2 SE 424-253	60	0	Total Due	$1.88	$1.88	$3.76	09/27/2023
			0	0	Paid	$1.88	$1.88	$3.76	MCDOWELL, RICHARD C JR
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-203-9									
HA512039 RAFFISH, NORMAN	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
RAFFISH, NORMAN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
1103 S SCHUMAKER DR APT 207	7200	NE SEC 05 TWP 05 RNG 14 B S BACON	0	0	Pen. Due	$0.00	$0.00	$0.00	RAFFISH, NORMAN
SALISBURY, MD 21804	0.0000	CITATION OIL R/INT .000315 NW NE; S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE & N/2 SE 424-253	60	0	Total Due	$1.88	$1.88	$3.76	10/04/2023
			0	0	Paid	$1.88	$1.88	$3.76	RAFFISH, NORMAN
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-204-0									
HA512040 FORD, JONATHAN H	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
FORD, JONATHAN H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	12/26/2023
P.O. BOX 855	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.08	$0.06	$0.14	FORD, JONATHAN H
FARMVILLE, VA 23901	0.0000	BECKER OIL R/INT .004948 N/2 SW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			60	0	Total Due	$1.96	$11.94	$13.90	12/26/2023
			0	0	Paid	$1.96	$11.94	$13.90	FORD, JONATHAN H
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-204-1									
HA512041 FORD, SAMUEL	HA002		60	0	Tax Due	$1.88	$1.88	$3.76	First Installment
FORD, SAMUEL R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
5000 SE 183RD AVE RD #B4	7200	SW SEC 05 TWP 05 RNG 14 FORD HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OCKLAWAHA, FL 32179	0.0000	BECKER OIL R/INT .004948 N/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.88	$1.88	$3.76	10/17/2023
			0	0	Paid	$1.88	$1.88	$3.76	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-210-5									
HA512105 FORD, WILLIAM M TRUST	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
MGMT	7200	NE SEC 09 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 226270	0.0000	WALTERSBURG SAND UNIT H C FORD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		TR 1 CITATION OIL R/INT .0124662 NW	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/C NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-211-2									
HA512112 FORD, ROBERT CLARK & MARLEN	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORD, ROBERT CLARK & MARLENE A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3817 SURRY RD	7200	NE SEC 09 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
VIRGINIA BEACH, VA 23455	0.0000	WALTERSBURG SAND UNIT H C FORD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR 1 CITATION OIL R/INT .0092773 NW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SE/C NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-211-6									
HA512116 BROWN, MARLICE FORD	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, MARLICE FORD	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
89 N MAGNOLIA BEACH WAY	7200	NE SEC 05 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA ROSA BEACH, FL 32459	0.0000	WALTERSBURG SAND UNIT BACON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .03125 E/2 W/2 NE;	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NE SE SE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-212-1									
HA512121 FORD, AMY ELIZABETH	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORD, AMY ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
10 RURAL HILL	7200	NE SEC 05 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINDHAM, ME 04062-5085	0.0000	WALTERSBURG SAND UNIT TR 4 BACON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .03125 E/2 W/2 NE;	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NE SE SE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-213-2									
HA512132 CAIN TRUST DTD 6/2/67, HARRIET	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
11715 FOX RD STE 400-225	7200	NW SEC 04 & NE SEC 05 TWP 05 RNG 14	0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46236	0.0000	WALTERSBURG SAND UT ERMA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RIBEYRE CITATION OIL R/INT .03472223	**0**	0	Total Due	$0.00	$0.00	$0.00	
		W/2 NW NW, SW NW SEC 4 & NE NE SEC	0	0	Paid	$0.00	$0.00	$0.00	
		5	**0**	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-215-0									
HA512150 GREATHOUSE, CHARLES A III TR #	HA002		7,987	0	Tax Due	$249.77	$249.77	$499.54	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	GREATHOUSE 38 R/INT .015625 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE L #9219457 NEW HARMONY	**7,987**	0	Total Due	$249.77	$249.77	$499.54	11/01/2023
			0	0	Paid	$249.77	$249.77	$499.54	CHARLES SCHWAB
			7,987	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-215-1									
HA512151 GREATHOUSE CHARLES A III TRUS	HA002		7,987	0	Tax Due	$249.77	$249.77	$499.54	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	GREATHOUSE 38 R/INT .015625 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE L #9219457 NEW HARMONY	7,987	0	Total Due	$249.77	$249.77	$499.54	11/01/2023
			0	0	Paid	$249.77	$249.77	$499.54	CHARLES SCHWAB
			7,987	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-215-2									
HA512152 GREATHOUSE, CHARLES A III TR #	HA002		7,987	0	Tax Due	$249.77	$249.77	$499.54	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	GREATHOUSE 38 R/INT .015625 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE L #9219457 NEW HARMONY	7,987	0	Total Due	$249.77	$249.77	$499.54	11/01/2023
			0	0	Paid	$249.77	$249.77	$499.54	CHARLES SCHWAB
			7,987	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-215-3									
HA512153 GREATHOUSE, CHARLES A III TR #	HA002		7,987	0	Tax Due	$249.77	$249.77	$499.54	First Installment
MAR WEALTH MANAGEMENT C/O	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/01/2023
500 SOUTH AUSTRALIAN AVE SUITE 600	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SCHWAB
WEST PALM BEACH, FL 33401	0.0000	GREATHOUSE 38 R/INT .015625 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE L #9219457 NEW HARMONY	7,987	0	Total Due	$249.77	$249.77	$499.54	11/01/2023
			0	0	Paid	$249.77	$249.77	$499.54	CHARLES SCHWAB
			7,987	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-215-4									
HA512154 CAIN TRUST DTD 6/2/67, HARRIET	HA002		17,749	0	Tax Due	$555.05	$555.05	$1,110.10	First Installment
ARROW FIDUCIARY SERVICES	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
11715 FOX RD STE 400-225	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	CAIN, HARRIET G TRUST
INDIANAPOLIS, IN 46236	0.0000	GREATHOUSE 38 R/INT .03472222 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE L #9219457 NEW HARMONY	17,749	0	Total Due	$555.05	$555.05	$1,110.10	11/07/2023
			0	0	Paid	$555.05	$555.05	$1,110.10	CAIN, HARRIET G TRUST
			17,749	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-215-5									
HA512155 BALDWIN, DAVID B	HA002		3,550	0	Tax Due	$111.02	$111.02	$222.04	First Installment
BALDWIN, DAVID B	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2023
67 FORDSON AVE	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	Pen. Due	$0.00	$0.00	$0.00	BALDWIN, DAVID
CRANSTON, RI 02910	0.0000	GREATHOUSE 38 R/INT .00694444 NW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		SE/C NE L #9219457 NEW HARMONY	3,550	0	Total Due	$111.02	$121.02	$232.04	01/08/2024
			0	0	Paid	$111.02	$121.02	$232.04	ONLINE
			3,550	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-215-6									
HA512156 WILLIAMS, JENNIFER L	HA002		3,550	0	**Tax Due**	$111.02	$111.02	**$222.04**	**First Installment**
WILLIAMS, JENNIFER L	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/02/2023
88 BLACKCOURT NW	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ATLANTA, GA 30342	0.0000	GREATHOUSE 38 R/INT .00694444 NW SE/C NE L #9219457 NEW HARMONY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$111.02	$111.02	**$222.04**	10/02/2023
			0	0	**Paid**	$111.02	$111.02	**$222.04**	ONLINE
			3,550	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-215-7									
HA512157 BALDWIN, MICHAEL W	HA002		3,550	0	**Tax Due**	$111.02	$111.02	**$222.04**	**First Installment**
BALDWIN, MICHAEL W	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2023
60 WEST 57TH ST APT 15N	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NEW YORK, NY 10019	0.0000	GREATHOUSE 38 R/INT .00694444 NW SE/C NE L #9219457 NEW HARMONY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$111.02	$111.02	**$222.04**	09/22/2023
			0	0	**Paid**	$111.02	$111.02	**$222.04**	ONLINE
			3,550	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-215-8									
HA512158 BALDWIN, SUSANNAH R	HA002		3,550	0	**Tax Due**	$111.02	$111.02	**$222.04**	**First Installment**
BALDWIN, SUSANNAH R	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/26/2023
4087 PARADISE DR	7200	NE SEC 04 TWP 05 RNG 14 E S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
BELVEDERE TIBURON, CA 94920	0.0000	GREATHOUSE 38 R/INT .00694444 NW SE/C NE L #9219457 NEW HARMONY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$111.02	$111.02	**$222.04**	09/26/2023
			0	0	**Paid**	$111.02	$111.02	**$222.04**	ONLINE
			3,550	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-220-3									
HA512203 MILLER, JO ELLEN REV TRUST	HA002		2,273	0	**Tax Due**	$71.08	$71.08	**$142.16**	**First Installment**
MILLER, JO ELLEN REV TRUST	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/05/2023
39506 N DAISY MOUNTAIN DR SUITE #122-239	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DENNIS & JO ELLEN
ANTHEM, AZ 85086	0.0000	ETAL CITATION OIL R/INT .0026041 NW SE/C NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,273	0	**Total Due**	$71.08	$71.08	**$142.16**	10/05/2023
			0	0	**Paid**	$71.08	$71.08	**$142.16**	MILLER, DENNIS & JO ELLEN
			2,273	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-220-4									
HA512204 WELDON, EMILY S TRUST	HA002		2,273	0	**Tax Due**	$71.08	$71.08	**$142.16**	**First Installment**
WELDON, EMILY S TRUST	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/12/2023
9457 SPRING FOREST DR	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELDON, EMILY S TRUST
INDIANAPOLIS, IN 46260-1271	0.0000	ETAL CITATION OIL R/INT .0026041 NW SE/C NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,273	0	**Total Due**	$71.08	$71.08	**$142.16**	10/12/2023
			0	0	**Paid**	$71.08	$71.08	**$142.16**	WELDON, EMILY S TRUST
			2,273	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-220-5									
HA512205 HSBC BANK UST ATTN LISA PRICE	HA002		27,271	0	Tax Due	$852.82	$852.82	$1,705.64	First Installment
HSBC BANK UST ATTN LISA PRICE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
CORPORATE TRUST LOAN AGENCY	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	HSBC BANK USA
452 5TH AVENUE 8E6	0.0000	ETAL CITATION OIL R/INT .03125 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10018-2706		SE/C NE	27,271	0	Total Due	$852.82	$852.82	$1,705.64	09/25/2023
			0	0	Paid	$852.82	$852.82	$1,705.64	HSBC BANK USA
			27,271	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-220-6									
HA512206 COOK, V GISELE	HA002		2,273	0	Tax Due	$71.08	$71.08	$142.16	First Installment
COOK, V GISELE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/19/2023
3407 EASTERN AVE	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, V GISELE
DAVENPORT, IA 52807	0.0000	ETAL CITATION OIL R/INT .0026041 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE	2,273	0	Total Due	$71.08	$71.08	$142.16	10/19/2023
			0	0	Paid	$71.08	$71.08	$142.16	COOK, V GISELE
			2,273	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-220-7									
HA512207 FORD, WILLIAM R REV TR	HA002		1,771	0	Tax Due	$55.38	$55.38	$110.76	First Installment
FORD, WILLIAM R REV TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
9899 WARRICK TRAIL APT 812	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	FORD, WILLIAM R REV TR
NEWBURGH, IN 47630	0.0000	ETAL CITATION OIL R/INT .0020295 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C NE	1,771	0	Total Due	$55.38	$55.38	$110.76	09/25/2023
			0	0	Paid	$55.38	$55.38	$110.76	FORD, WILLIAM R REV TR
			1,771	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-221-1									
HA512211 HODILL, CAROLYN CREWS L	HA002		1,136	0	Tax Due	$35.53	$35.53	$71.06	First Installment
HODILL, CAROLYN CREWS L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/20/2023
18 E 10TH ST.	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	HODILL, CAROLYN CREWS L
FULTON, MO 65251	0.0000	ETAL CITATION OIL R/INT .00130215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SE/C NE 419-56 10-06-03	1,136	0	Total Due	$35.53	$35.53	$71.06	09/20/2023
			0	0	Paid	$35.53	$35.53	$71.06	HODILL, CAROLYN CREWS L
			1,136	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-221-2									
HA512212 FORD WILLIAM M TRUST FBO WIL	HA002		3,626	0	Tax Due	$113.39	$113.39	$226.78	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
MGMT	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	ETAL CITATION OIL R/INT .00415540 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		SE/C NE	3,626	0	Total Due	$113.39	$113.39	$226.78	10/10/2023
			0	0	Paid	$113.39	$113.39	$226.78	NORTHERN TRUST TRUST O&G
			3,626	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-221-3									
HA512213 EIMER TRUST, MARY FORD REV T	HA002		1,771	0	Tax Due	$55.38	$55.38	$110.76	First Installment
EIMER TRUST, MARY FORD REV TTE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
907 S. MAIN ST, P.O. BOX 309	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	EIMER, MARY
NEW HARMONY, IN 47631	0.0000	ETAL CITATION OIL R/INT .0020295 NW SE/C NE 2021-13170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,771	0	Total Due	$55.38	$55.38	$110.76	10/05/2023
			0	0	Paid	$55.38	$55.38	$110.76	EIMER, MARY
			1,771	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-221-4									
HA512214 SALDIVAR, ANN L FORD	HA002		1,771	0	Tax Due	$55.38	$55.38	$110.76	First Installment Sold at Tax Sale
SALDIVAR, JOHN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
453 W 143 ST APT 1	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$2.49	$1.66	$4.15	MEISEL, KRISTI
NEW YORK, NY 10031	0.0000	ETAL CITATION OIL R/INT .0020295 NW SE/C NE	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
			1,771	0	Total Due	$57.87	$167.04	$224.91	02/02/2024
			0	0	Paid	$57.87	$167.04	$224.91	MEISEL, KRISTI
			1,771	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-221-5									
HA512215 SHIDLER, MARK L & MITZI A	HA002		994	0	Tax Due	$31.09	$31.09	$62.18	First Installment
SHIDLER, MARK L & MITZI A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
1313 CAMPBELL ROAD BLDG D	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	SHIDLER, MARK L & MITZI A
HOUSTON, TX 77055	0.0000	ETAL CITATION OIL R/INT .00113925 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			994	0	Total Due	$31.09	$31.09	$62.18	09/27/2023
			0	0	Paid	$31.09	$31.09	$62.18	SHIDLER, MARK L & MITZI A
			994	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-221-7									
HA512217 ADKINS, WARD N JR	HA002		994	0	Tax Due	$31.09	$31.09	$62.18	First Installment
ADKINS, WARD N JR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2023
5519 TUPPER LAKE DR	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.93	$0.93	ADKINS, WARD N JR
HOUSTON, TX 77056-1626	0.0000	ETAL CITATION OIL R/INT .00113925 NW SE/C NE	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			994	0	Total Due	$31.09	$42.02	$73.11	01/05/2024
			0	0	Paid	$31.09	$42.02	$73.11	ADKINS, WARD N JR
			994	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-222-1									
HA512221 EATON, DARCEL A	HA002		2,273	0	Tax Due	$71.08	$71.08	$142.16	First Installment
EATON, DARCEL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/21/2023
4801 OLD PLANK RD N	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	EATON, DARCEL A
NEW HARMONY, IN 47631-9283	0.0000	ETAL CITATION OIL R/INT .0026041 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,273	0	Total Due	$71.08	$71.08	$142.16	09/21/2023
			0	0	Paid	$71.08	$71.08	$142.16	EATON, DARCEL A
			2,273	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-222-2									
HA512222 MOORE, PRUDENCE L	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
MOORE, PRUDENCE L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/19/2023
6666 VALLEY ROAD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, JIMMIE B & PRUDENCE L
NEWBURGH, IN 47630	0.0000	ETAL CITATION OIL R/INT .0010417 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			909	0	Total Due	$28.43	$28.43	**$56.86**	10/19/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	MOORE, JIMMIE B & PRUDENCE L
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-222-3									
HA512223 REYNOLDS, CAROL ANN	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
REYNOLDS, CAROL ANN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
2411 HWY 68	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, CAROL ANN
NEW HARMONY, IN 47631	0.0000	ETAL CITATION OIL R/INT .0010416 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			909	0	Total Due	$28.43	$28.43	**$56.86**	10/03/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	REYNOLDS, CAROL ANN
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-222-4									
HA512224 WEINZAPFEL, NANCY H	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
WEINZAPFEL, NANCY H	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
PO BOX 337	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEINZAPFEL, NANCY H
NEW HARMONY, IN 47631	0.0000	ETAL CITIATION OIL R/INT .0010417 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			909	0	Total Due	$28.43	$28.43	**$56.86**	10/10/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	WEINZAPFEL, NANCY H
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-222-5									
HA512225 STALLINGS, WILLIAM FORD	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
TRELA, LESA	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2023
334 KEY WEST DR	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, WILLIAM FORD ESTATE
EVANSVILLE, IN 47712	0.0000	ETAL CITIATION OIL R/INT .0010416 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			909	0	Total Due	$28.43	$28.43	**$56.86**	10/23/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	STALLINGS, WILLIAM FORD ESTATE
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-222-6									
HA512226 WILDEMAN, SUSAN K	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
WILDEMAN, SUSAN K	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
4625 OLD PLANK RD N	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDEMAN, SUSAN K
NEW HARMONY, IN 47631	0.0000	ETAL CITATION OIL R/INT .0010416 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			909	0	Total Due	$28.43	$28.43	**$56.86**	09/25/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	WILDEMAN, SUSAN K
			909	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-222-7									
HA512227 LI'L WITCH LLC	HA002		758	0	Tax Due	$23.71	$23.71	**$47.42**	**First Installment**
LI'L WITCH LLC	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
PO BOX 3074	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000	ETAL CITATION OIL R/INT .0008682 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			758	0	Total Due	$23.71	$23.71	**$47.42**	10/13/2023
			0	0	Paid	$23.71	$23.71	**$47.42**	ONLINE
			758	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-222-8									
HA512228 TUTTLE, ELIZABETH	HA002		757	0	Tax Due	$23.68	$23.68	**$47.36**	**First Installment**
TUTTLE, ELIZABETH	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/05/2023
6612 OWEN HILL RD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUTTLE, ELIZABETH
COLLEGE GROVE, TN 37046-9121	0.0000	ETAL CITATION OIL R/INT .000868 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			757	0	Total Due	$23.68	$23.68	**$47.36**	10/05/2023
			0	0	Paid	$23.68	$23.68	**$47.36**	TUTTLE, ELIZABETH
			757	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-222-9									
HA512229 MURRAY, SANDRA ANN	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MURRAY, SANDRA ANN	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3751 THORNHILL DR	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHAMPAIGN, IL 61822	0.0000	ETAL CITATION OIL R/INT .00024413 NW SE/C 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**	
HA-51-223-0									
HA512230 PALMER, SALLY A	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
PALMER, SALLY A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
715 MAIDEN CHOICE LN	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
APT HV 304	0.0000	ETAL CITATION OIL R/INT .00104172 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CATONSVILLE, MD 21228			**909**	0	Total Due	$28.43	$28.43	**$56.86**	10/03/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	ONLINE
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-223-1									
HA512231 MILLS, JANE S	HA002		758	0	Tax Due	$23.71	$23.71	**$47.42**	**First Installment**
MILLS, JANE S	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
407 VILLAGE HALL PL	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, JANE S
NASHVILLE, TN 37215	0.0000	ETAL CITATION OIL R/INT .0008681 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			758	0	Total Due	$23.71	$23.71	**$47.42**	11/15/2023
			0	0	Paid	$23.71	$23.71	**$47.42**	MILLS, JANE S
			758	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-223-2									
HA512232 PALMER, ROBERT N	HA002		909	0	Tax Due	$28.43	$28.43	**$56.86**	**First Installment**
PALMER, ROBERT N	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
1260 DOLPHIN BAY WAY #304	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PALMER, ROBERT N
SARASOTA, FL 34242	0.0000	ETAL CITATION OIL R/INT .00104182	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SE/C NE	**909**	0	Total Due	$28.43	$28.43	**$56.86**	10/03/2023
			0	0	Paid	$28.43	$28.43	**$56.86**	PALMER, ROBERT N
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-223-3									
HA512233 RALSTON, KERRI B	HA002		152	0	Tax Due	$4.76	$4.76	**$9.52**	**First Installment**
RALSTON, KERRI B	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
13609 HERITAGE FARMS DR	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RALSTON, JEFFREY & KERRI B
GAINESVILLE, VA 20155	0.0000	ETAL CITATION OIL R/INT .00017362	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SE/C NE	**152**	0	Total Due	$4.76	$4.76	**$9.52**	09/26/2023
			0	0	Paid	$4.76	$4.76	**$9.52**	RALSTON, JEFFREY & KERRI B
			152	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-223-8									
HA512238 FORD WILLIAM M TRUST FBO ANN	HA002		3,626	0	Tax Due	$113.39	$113.39	**$226.78**	**First Installment**
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
MGMT	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	ETAL CITATION OIL R/INT .00415540 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75226-270		SE/C NE	**3,626**	0	Total Due	$113.39	$113.39	**$226.78**	10/10/2023
			0	0	Paid	$113.39	$113.39	**$226.78**	NORTHERN TRUST TRUST O&G
			3,626	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-223-9									
HA512239 FORD WILLIAM M TRUST FBO MAF	HA002		3,626	0	Tax Due	$113.39	$113.39	**$226.78**	**First Installment**
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2023
MGMT	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHERN TRUST TRUST O&G
PO BOX 226270	0.0000	ETAL CITATION OIL R/INT .00415540 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75226-270		SE/C NE	**3,626**	0	Total Due	$113.39	$113.39	**$226.78**	10/10/2023
			0	0	Paid	$113.39	$113.39	**$226.78**	NORTHERN TRUST TRUST O&G
			3,626	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-224-0									
HA512240 SIMMONS, FRANK B JR	HA002		284	0	Tax Due	$8.88	$8.88	**$17.76**	**First Installment Sold at Tax Sale**
SIMMONS, FRANK B JR	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
2101 CHERRY RD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.40	$0.27	**$0.67**	
SPRINGFIELD, IL 62704	0.0000	ETAL CITATION OIL R/INT .003255 NW	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
		SE/C NE	**284**	0	Total Due	$9.28	$119.15	**$128.43**	02/02/2024
			0	0	Paid	$9.28	$119.15	**$128.43**	
			284	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-224-1									
HA512241 BAKER, JAMES A	HA002		213	0	Tax Due	$6.66	$6.66	**$13.32**	**First Installment**
BAKER, JAMES A	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2023
101 S OXFORD RD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, JAMES A & CHERYL
SPRINGFIELD, IL 62704	0.0000	ETAL CITATION OIL R/INT .00024412 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			213	0	Total Due	$6.66	$6.66	**$13.32**	09/25/2023
			0	0	Paid	$6.66	$6.66	**$13.32**	BAKER, JAMES A & CHERYL
			213	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-224-2									
HA512242 STEWART, AMANDA L	HA002		213	0	Tax Due	$6.66	$6.66	**$13.32**	**First Installment**
STEWART, AMANDA L	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2023
200 VILLAGE DR APT 238	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, AMANDA L
DOWNERS GROVE, IL 60516	0.0000	ETAL CITATION OIL R/INT .00024413 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			213	0	Total Due	$6.66	$6.66	**$13.32**	09/22/2023
			0	0	Paid	$6.66	$6.66	**$13.32**	STEWART, AMANDA L
			213	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-224-3									
HA512243 LOZIER, JOCELYN P	HA002		71	0	Tax Due	$2.22	$2.22	**$4.44**	**First Installment**
LOZIER, JOCELYN P	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2023
16209 MARTINCOIT RD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
POWAY, CA 92064	0.0000	ETAL CITATION OIL R/INT .00008137 NW SE/C NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71	0	Total Due	$2.22	$2.22	**$4.44**	10/03/2023
			0	0	Paid	$2.22	$2.22	**$4.44**	ONLINE
			71	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-224-4									
HA512244 BAKER, MATTHEW P	HA002		71	0	Tax Due	$2.22	$2.22	**$4.44**	**First Installment Sold at Tax Sale**
BAKER, MATTHEW P	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
11325 AFFINITY CT #159	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.10	$0.07	**$0.17**	
SAN DIEGO, CA 92131	0.0000	ETAL CITATION OIL R/INT .00008137 NW SE/C NE	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			71	0	Total Due	$2.32	$112.29	**$114.61**	02/02/2024
			0	0	Paid	$2.32	$112.29	**$114.61**	
			71	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-224-5									
HA512245 BAKER, JOHN SPENCER	HA002		71	0	Tax Due	$2.22	$2.22	**$4.44**	**First Installment Sold at Tax Sale**
BAKER, JOHN SPENCER	6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
41865 BOARDWALK SUITE 112	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.10	$0.07	**$0.17**	
PALM DESERT, CA 92211	0.0000	ETAL CITATION OIL R/INT .00008138 NW SE/C NE	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
			71	0	Total Due	$2.32	$112.29	**$114.61**	02/02/2024
			0	0	Paid	$2.32	$112.29	**$114.61**	
			71	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-224-7									
HA512247 SMITH, DONNA R	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, DONNA R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1016 W CENTRE ST	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	ETAL CITATION OIL R/INT .0000361 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C 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	
HA-51-224-8									
HA512248 SIMMONS, GARY L	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, GARY L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1725 HOLMES AVE	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	ETAL CITATION OIL R/INT .0000362 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C 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	
HA-51-224-9									
HA512249 SLAYTON, LYNNE SIMMONS	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLAYTON, LYNNE SIMMONS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
5 WILDWOOD RD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	ETAL CITATION OIL R/INT .00002712 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C 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	
HA-51-225-0									
HA512250 SIMMONS, MARK W	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, MARK W	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
43 CANTERBURY CT	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OTTAWA HILLS, OH 43606-2632	0.0000	ETAL CITATION OIL R/INT .00005425 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C 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	
HA-51-225-1									
HA512251 PENNIMAN, NICHOLAS G V	HA002		95	0	Tax Due	$2.97	$2.97	$5.94	First Installment Sold at Tax Sale
PENNIMAN, NICHOLAS G V	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	02/02/2024
1200 PINECREST CIRCLE	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.13	$0.09	$0.22	
SILVER SPRINGS, MD 20910-1626	0.0000	ETAL CITATION OIL R/INT .0001085 NW	0	0	Cost Due	$0.00	$110.00	$110.00	Second Installment Sold at Tax Sale
		SE/C NE	95	0	Total Due	$3.10	$113.06	$116.16	02/02/2024
			0	0	Paid	$3.10	$113.06	$116.16	
			95	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-225-2									
HA512252 SIMMONS, STEVEN C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, STEVEN C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
2150 SYLVAN RD	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704-4368	0.0000	ETAL CITATION OIL R/INT .00002713 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C 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	
HA-51-225-3									
HA512253 SCHIEBEL, WILMA L	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHIEBEL, WILMA L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
217 BUENA VISTA	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOLLISTER, MO 65672	0.0000	ETAL CITATION OIL R/INT .0000362 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C 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	
HA-51-225-4									
HA512254 BEYER, SARAH J	HA002		1,136	0	Tax Due	$35.53	$35.53	$71.06	First Installment
BEYER, SARAH J	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/11/2023
2640 W 118 TERRACE	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	BEYER, SARAH J
LEAWOOD, KS 66211	0.0000	ETAL CITATION OIL R/INT .00130215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SE/C NE 419-56 10-06-03	1,136	0	Total Due	$35.53	$35.53	$71.06	10/11/2023
			0	0	Paid	$35.53	$35.53	$71.06	BEYER, SARAH J
			1,136	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-225-6									
HA512256 GRIFFITHS, DOUGLAS T	HA002		152	0	Tax Due	$4.76	$4.76	$9.52	First Installment
GRIFFITHS, DOUGLAS T	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/03/2024
3010 SALENA ST	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.21	$0.14	$0.35	GRIFFITHS, DOUGLAS T
SAINT LOUIS, MO 63118	0.0000	ETAL CITATION OIL R/INT .00017362	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		NW SE/C NE	152	0	Total Due	$4.97	$14.90	$19.87	01/03/2024
			0	0	Paid	$4.97	$14.90	$19.87	GRIFFITHS, DOUGLAS T
			152	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-225-7									
HA512257 THOUREEN, KIMBERLY D	HA002		152	0	Tax Due	$4.76	$4.76	$9.52	First Installment
THOUREEN, KIMBERLY D	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/04/2024
701 LEYDEN ST	7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.21	$0.14	$0.35	Tom Kaler
DENVER, CO 80220	0.0000	ETAL CITATION OIL R/INT .00017362	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		NW SE/C NE	152	0	Total Due	$4.97	$14.90	$19.87	01/04/2024
			0	0	Paid	$4.97	$14.90	$19.87	Tom Kaler
			152	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-225-8										
HA512258	FORD, JONATHAN H	HA002		2,699	0	**Tax Due**	$84.41	$84.41	**$168.82**	**First Installment**
FORD, JONATHAN H		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/26/2023
P.O. BOX 855		7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	**Pen. Due**	$3.80	$2.53	**$6.33**	FORD, JONATHAN H
FARMVILLE, VA 23901		0.0000	ETAL CITATION OIL R/INT .00309246	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			NW SE/C NE	**2,699**	0	**Total Due**	$88.21	$96.94	**$185.15**	12/26/2023
				0	0	**Paid**	$88.21	$96.94	**$185.15**	FORD, JONATHAN H
				2,699	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-225-9										
HA512259	FORD, SAMUEL	HA002		2,699	0	**Tax Due**	$84.41	$84.41	**$168.82**	**First Installment**
FORD, SAMUEL R		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2023
5000 SE 183RD AVE RD #B4		7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OCKLAWAHA, FL 32179		0.0000	ETAL CITATION OIL R/INT .00309246	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			NW SE/C NE	**2,699**	0	**Total Due**	$84.41	$84.41	**$168.82**	10/17/2023
				0	0	**Paid**	$84.41	$84.41	**$168.82**	ONLINE
				2,699	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-230-1										
HA512301	MOUNT, CYNTHIA C	HA002		2,699	0	**Tax Due**	$84.41	$84.41	**$168.82**	**First Installment**
MOUNT, CYNTHIA C		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/03/2023
PO BOX 59		7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOUNT, CYNTHIA C
FARMVILLE, VA 23901		0.0000	ETAL CITATION OIL R/INT .00309247	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			NW SE/C NE	**2,699**	0	**Total Due**	$84.41	$84.41	**$168.82**	10/03/2023
				0	0	**Paid**	$84.41	$84.41	**$168.82**	MOUNT, CYNTHIA C
				2,699	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-230-2										
HA512302	FORD, ROBERT CLARK & MARLEN	HA002		8,096	0	**Tax Due**	$253.18	$253.18	**$506.36**	**First Installment**
FORD, ROBERT CLARK & MARLENE A		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/12/2023
3817 SURRY RD		7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORD, ROBERT C REV LVG TRUST
VIRGINIA BEACH, VA 23455		0.0000	ETAL CITATION OIL R/INT .0092773	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			NW SE/C NE	**8,096**	0	**Total Due**	$253.18	$253.18	**$506.36**	10/12/2023
				0	0	**Paid**	$253.18	$253.18	**$506.36**	FORD, ROBERT C REV LVG TRUST
				8,096	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-230-4										
HA512304	GARNER, C R D L & C C	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GARNER, CHARLES R		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
11899 LAKEWOOD PRESERVE PLACE		7200	NE SEC 07 TWP 05 RNG 14 JOHN F	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FORT MYERS, FL 33913		0.0000	HOOSER TR 6 FORD UNIT DUNCAN OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CO R/INT .03125 SE NE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-230-6									
HA512306 MOUNT, CYNTHIA C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOUNT, CYNTHIA C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 59	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR 7 FORD UNIT DUNCAN OIL CO R/INT .0049479 W/2 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMVILLE, VA 23901	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	
HA-51-230-7									
HA512307 FORD, ROBERT CLARK & MARLEN	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORD, ROBERT CLARK & MARLENE A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3817 SURRY RD	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR 7 FORD UNIT DUNCAN OIL CO R/INT .0148437 W/2 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	
VIRGINIA BEACH, VA 23455	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	
HA-51-230-8									
HA512308 STEWART PRODUCERS INC	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEWART PRODUCERS INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 546	7200	NE SEC 07 TWP 05 RNG 10 JOHN F HOOSER TR 6 FORD UNIT DUNCAN OIL CO R/INT .015625 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	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	
HA-51-230-9									
HA512309 COOK, V GISELE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COOK, V GISELE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3407 EASTERN AVE	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR 7 FORD UNIT DUNCAN OIL CO R/INT .0109375 W/2 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	
DAVENPORT, IA 52807	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	
HA-51-231-0									
HA512310 FORD, WILLIAM R REV TR	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORD, WILLIAM R REV TR	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
9899 WARRICK TRAIL APT 812	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR 7 FORD UNIT DUNCAN OIL CO R/INT .004113 W/2 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-231-1									
HA512311 EIMER TRUST, MARY FORD REV T	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EIMER TRUST, MARY FORD REV TTE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
907 S. MAIN ST, P.O. BOX 309	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004113 W/2 FRAC 2021-13170	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-2									
HA512312 MOORE, PRUDENCE L	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, PRUDENCE L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
6666 VALLEY ROAD	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-3									
HA512313 MILLER, JO ELLEN REV TRUST	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, JO ELLEN REV TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
39506 N DAISY MOUNTAIN DR SUITE #122-239	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANTHEM, AZ 85086	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0109375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-4									
HA512314 WILLIAM M FORD TRUST FBO ANI	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
MGMT	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 226270	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		.00578287 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-5									
HA512315 RYELL ENERGY LLC	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYELL ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
863 CO RD 1225 N	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0058594 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-231-6										
HA512316	SALDIVAR, ANN L FORD	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SALDIVAR, JOHN		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
453 W 143 ST APT 1		7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10031		0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0041129 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-7										
HA512317	HUVAL, MARTHA	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUVAL, MARTHA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
5160 LAUREL ST		7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEAUMONT, TX 77702		0.0000	7 FORD UNIT DUNCAN OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0123698 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-8										
HA512318	CHARLES FORD MEMORIAL HOME	HA002		25,567	0	Tax Due	$799.53	$799.53	$1,599.06	First Installment
CHARLES FORD MEMORIAL HOME INC		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
920 MAIN ST BOX 395		7200	NE SEC 05 TWP 05 RNG 14 H C FORD	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES FORD MEMORIAL HOME OI
NEW HARMONY, IN 47631		0.0000	ETAL CITATION OIL R/INT .029297 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SE/C NE	25,567	0	Total Due	$799.53	$799.53	$1,599.06	11/07/2023
				0	0	Paid	$799.53	$799.53	$1,599.06	CHARLES FORD MEMORIAL HOME IN
				25,567	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-231-9										
HA512319	MCCALLISTER, JOHN L TRUST	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCALLISTER JR, JOHN L TRUSTEE		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
328 W MAIN ST		7200	NE SEC 07 TWP 05 RNG 10 JOHN F	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, WI 53536		0.0000	HOOSER TR 6 FORD UNIT DUNCAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CO OR/INT .031245 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	
HA-51-232-0										
HA512320	FREDERICK, ROBILEE FAMILY TR	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE		7200	NE SEC 07 TWP 05 RNG 10 JOHN F	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127		0.0000	HOOSER TR 6 FORD UNIT DUNCAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CO R/INT .031255 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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HA-51-232-1									
HA512321 REYNOLDS, CAROL ANN	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REYNOLDS, CAROL ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
2411 HWY 68	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-232-2									
HA512322 WEINZAPFEL, NANCY H	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINZAPFEL, NANCY H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 337	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-232-3									
HA512323 STALLINGS, WILLIAM FORD & TRE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRELA, LESA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
334 KEY WEST DR	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-232-4									
HA512324 WILDEMAN, SUSAN K	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILDEMAN, SUSAN K	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
4625 OLD PLANK RD N	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-232-5									
HA512325 EATON, DARCEL A	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EATON, DARCEL A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
4801 OLD PLANK RD N	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631-9283	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0109375 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-232-6									
HA512326 WELDON, EMILY S TRUST	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WELDON, EMILY S TRUST	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
9457 SPRING FOREST DR	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
INDIANAPOLIS, IN 46260-1271	0.0000	7 FORD UNIT DUNCAN OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0109375 W/2 FRAC	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-232-7									
HA512327 BURKETT, NICOLE	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BURKETT, NICOLE	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2702 PINEWOOD CT	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CLEARWATER, FL 33761	0.0000	7 FORD UNIT DUNCAN OIL CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0082466 W/2 FRAC	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-232-8									
HA512328 GRIFFIN, SHARON L	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GRIFFIN, SHARON L	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
3480 BERNARD RD	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WALNUT HILL, IL 62893-1344	0.0000	7 FORD UNIT DUNCAN OIL CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0082465 W/2 FRAC	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-240-1									
HA512401 ZOLA OIL COMPANY	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KREHBIEL, WAYNE	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 846	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MT VERNON, IL 62864	0.0000	7 FORD UNIT DUNCAN OIL CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0078125 W/2 FRAC	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-240-2									
HA512402 ADAA LLC	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ADAA LLC	6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
204 CARLYE LAKE DR	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SAINT LOUIS, MO 63141	0.0000	7 FORD UNIT DUNCAN OIL CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0078125 W/2 FRAC	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-240-3									
HA512403 MCGEE, MICHAEL H	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGEE, MICHAEL H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
6245 EAST PRINCESS DRIVE	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
MESA, AZ 85205	0.0000	7 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039062 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-240-4									
HA512404 BABARE, NICHOLAS	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BABARE, NICHOLAS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7017	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICO, CA 95927	0.0000	7 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0082465 W/2 FRAC	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-240-5									
HA512405 HSBC BANK UST ATTN LISA PRICE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HSBC BANK UST ATTN LISA PRICE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
CORPORATE TRUST LOAN AGENCY	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
452 5TH AVENUE 8E6	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10018-2706		.03125 FRAC 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	
HA-51-240-8									
HA512408 RYELL ENERGY LLC	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYELL ENERGY LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
863 CO RD 1225 N	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	8 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0058594 FRAC 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	
HA-51-240-9									
HA512409 MOUNT, CYNTHIA C	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOUNT, CYNTHIA C	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 59	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMVILLE, VA 23901	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00309247 FRAC 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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HA-51-241-0									
HA512410 CHARLES FORD MEMORIAL HOME	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHARLES FORD MEMORIAL HOME INC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
920 MAIN ST BOX 395	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.029297 FRAC 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	
HA-51-241-1									
HA512411 WILLIAM M FORD TRUST FBO ANI	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORTHERN TRUST ENERGY MINERALS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
MGMT	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 226270	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75226-270		.00415543 FRAC 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	
HA-51-241-3									
HA512413 ZOLA OIL COMPANY	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KREHBIEL, WAYNE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 846	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0078125 FRAC 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	
HA-51-241-4									
HA512414 ADAA LLC	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ADAA LLC	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
204 CARLYE LAKE DR	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63141	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0078125 FRAC 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	
HA-51-241-5									
HA512415	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORD, ROBERT CLARK & MARLENE A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3817 SURRY RD	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
VIRGINIA BEACH, VA 23455	0.0000	8 FORD UNIT DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0092773 FRAC 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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HA-51-241-6									
HA512416 BABARE, NICHOLAS	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BABARE, NICHOLAS	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7017	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICO, CA 95927	0.0000	8 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0082465 FRAC 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	
HA-51-241-7									
HA512417 HUVAL, MARTHA	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUVAL, MARTHA	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
5160 LAUREL ST	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEAUMONT, TX 77702	0.0000	8 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0123698 FRAC 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	
HA-51-241-9									
HA512419 MCGEE, MICHAEL H	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGEE, MICHAEL H	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
6245 EAST PRINCESS DRIVE	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
MESA, AZ 85205	0.0000	8 FORD UNIT DUNCAN OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039062 FRAC 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	
HA-51-242-0									
HA512420 BURKETT, NICOLE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURKETT, NICOLE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
2702 PINEWOOD CT	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLEARWATER, FL 33761	0.0000	8 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0082465 FRAC 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	
HA-51-242-1									
HA512421 GRIFFIN, SHARON L	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRIFFIN, SHARON L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
3480 BERNARD RD	7200	NE SEC 08 TWP 05 RNG 14 H C FORD TR	0	0	Pen. Due	$0.00	$0.00	$0.00	
WALNUT HILL, IL 62893-1344	0.0000	8 FORD UNIT DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0082466 FRAC 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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HA-51-243-2									
HA512432 BROWN, GARY C & MARILYN J	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, GARY C & MARILYN J	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
67878 BARRETT HILL ROAD	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMBRIDGE, OH 43725	0.0000	HEIRS LEASE-WELL #6 BREHM OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0046738 FRAC 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	
HA-51-243-4									
HA512434 MERCER, KENNETH R & JOYCE L	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERCER, KENNETH R & JOYCE L	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
2008 CO RD 1675 N	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	HEIRS LEASE-WELL #6 BREHM OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0235302 FRAC 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	
HA-51-243-5									
HA512435 HORTON TRUST	HA002		190	0	Tax Due	$5.94	$5.94	$11.88	First Installment
HORTON TRUST	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 502	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTON TRUST
MOUNT VERNON, IN 47620	0.0000	HEIRS LEASE-WELL #6 BREHM OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.096796 FRAC NW	190	0	Total Due	$5.94	$5.94	$11.88	09/27/2023
			0	0	Paid	$5.94	$5.94	$11.88	HORTON TRUST
			190	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-243-6									
HA512436 LYNX RESOURCES LTD	HA002		117	0	Tax Due	$3.66	$3.66	$7.32	First Installment
LYNX RESOURCES LTD	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
3401 BROMM RD	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	LYNX RESOURCES LTD
EVANSVILLE, IN 47720	0.0000	HEIRS LEASE-WELL #6 BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0594792 FRAC NW	117	0	Total Due	$3.66	$3.66	$7.32	10/02/2023
			0	0	Paid	$3.66	$3.66	$7.32	LYNX RESOURCES LTD
			117	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-243-7									
HA512437 BROWN, GARY C & MARILYN J	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, GARY C & MARILYN J	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
67878 BARRETT HILL ROAD	7200	NW SEC 05 TWP 05 RNG 14 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMBRIDGE, OH 43725	0.0000	HEIRS LEASE-WELL #6 BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0030208 FRAC 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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HA-51-245-0										
HA512450	CAMPBELL, JAKOB L	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, JAKOB L		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1238 CR 1500 N		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SE SEC 07 TWP 05 RNG 14 KEMPF #2 (LIMITED TO PROD OF #7,8,9) R/INT .02083333 NW SE AND N/2 SE SE L#200152	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-245-1										
HA512451	CAMPBELL RUN ENTERPRISES LL	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC C/O		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
JOHN L CAMPBELL		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1237 CO RD 800 N		0.0000	SE SEC 07 TWP 05 RNG 14 KEMPF #2 (LIMITED TO PROD OF #7,8,9) R/INT .02083333 NW SE AND N/2 SE SE L#200152	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-4630				**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-245-2										
HA512452	CAMPBELL FARMS	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL FARMS		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1327 CO RD 800 N		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SE SEC 07 TWP 05 RNG 14 KEMPF #2 (LIMITED TO PROD OF #7,8,9) OR/INT .125 NW SE AND N/2 SE SE L#200152	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-245-3										
HA512453	CAMPBELL, MATTHEW S FOR LIFE	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, MATTHEW		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
205 DARAS DR		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SE SEC 07 TWP 05 RNG 14 KEMPF #2 (LIMITED TO PROD OF #7,8,9) R/INT .02083334 NW SE AND N/2 SE SE L#200152	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-245-4										
HA512454	FORD CHARLES TRUSTEES MEM	HA002		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FORD CHARLES TRUSTEES MEMORIAL		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
HOME OF NEW HARMONY INDIANA		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
920 S MAIN ST P.O. BOX 395		0.0000	SE SEC 07 TWP 05 RNG 14 KEMPF #2 (LIMITED TO PROD OF #7,8,9) R/INT .0625 NW SE AND N/2 SE SE L#200152	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**	

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HA-51-250-1										
HA512501	CAMPBELL, JOHN L TRUST	HA005		856	0	Tax Due	$28.63	$28.63	$57.26	First Installment
CAMPBELL, JOHN L TRUST		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N		7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	KEMPF SPARTAN PETROLEUM CO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0182292 SW	856	0	Total Due	$28.63	$28.63	$57.26	10/13/2023
				0	0	Paid	$28.63	$28.63	$57.26	CAMPBELL FARMS
				856	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-10										
HA5125010	CAMPBELL, JAKOB L	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N		7200	SW SEC 18 TWP 05 RNG 14 KEMPF #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT.02083333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 SE/4 SE/4 L#200061	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-11										
HA5125011	CAMPBELL RUN ENTERPRISES LL	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL RUN ENTERPRISES LLC C/O		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
JOHN L CAMPBELL		7200	SW SEC 18 TWP 05 RNG 14 KEMPF #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
1237 CO RD 800 N		0.0000	CAMPBELL ENERGY LLC R/INT.02083333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-4630			W/2 SE/4 SE/4 L#200061	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-12										
HA5125012	CAMPBELL FARMS	HA005		198	0	Tax Due	$6.62	$6.62	$13.24	First Installment
CAMPBELL FARMS		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N		7200	SW SEC 18 TWP 05 RNG 14 KEMPF #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC OR/INT.125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 SE/4 SE/4 L#200061	198	0	Total Due	$6.62	$6.62	$13.24	10/13/2023
				0	0	Paid	$6.62	$6.62	$13.24	CAMPBELL FARMS
				198	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-13										
HA5125013	CAMPBELL, MATTHEW S FOR LIFE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, MATTHEW		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
205 DARAS DR		7200	SW SEC 18 TWP 05 RNG 14 KEMPF #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.02083334 W/2 SE/4 SE/4 L#200061	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-250-14									
HA5125014 CHARLES FORD MEMORIAL HOME	HA005		99	0	Tax Due	$3.31	$3.31	$6.62	First Installment
CHARLES FORD MEMORIAL HOME OF NEW	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
HARMONY INDIANA	7200	SW SEC 18 TWP 05 RNG 14 KEMPF #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES FORD MEMORIAL HOME OI
920 S MAIN ST	0.0000	CAMPBELL ENERGY LLC OR/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW HARMONY, IN 47631		W/2 SE/4 SE/4 L#200061	99	0	Total Due	$3.31	$3.31	$6.62	11/07/2023
			0	0	Paid	$3.31	$3.31	$6.62	CHARLES FORD MEMORIAL HOME IN
			99	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-2									
HA512502 CAMPBELL, JOHN L TRUST	HA005		979	0	Tax Due	$32.74	$32.74	$65.48	First Installment
CAMPBELL, JOHN L TRUST	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N	7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	KEMPF SPARTAN PETROLEUM CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208333 SW	979	0	Total Due	$32.74	$32.74	$65.48	10/13/2023
			0	0	Paid	$32.74	$32.74	$65.48	CAMPBELL FARMS
			979	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-3									
HA512503 CHARLES FORD MEMORIAL HOME	HA005		2,936	0	Tax Due	$98.19	$98.19	$196.38	First Installment
CHARLES FORD MEMORIAL HOME INC	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2023
920 MAIN ST BOX 395	7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES FORD MEMORIAL HOME OI
NEW HARMONY, IN 47631	0.0000	KEMPF SPARTAN PETROLEUM CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 SW	2,936	0	Total Due	$98.19	$98.19	$196.38	11/07/2023
			0	0	Paid	$98.19	$98.19	$196.38	CHARLES FORD MEMORIAL HOME IN
			2,936	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-4									
HA512504 CAMPBELL, MATTHEW S & MEGAN	HA005		856	0	Tax Due	$28.63	$28.63	$57.26	First Installment
CAMPBELL, MATTHEW	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
205 DARAS DR	7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MATTHEW S & MEGAN &
CARMI, IL 62821	0.0000	KEMPF SPARTAN PETROLEUM CO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0182292 SW	856	0	Total Due	$28.63	$28.63	$57.26	11/15/2023
			0	0	Paid	$28.63	$28.63	$57.26	CAMPBELL, MATTHEW
			856	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-5									
HA512505 CAMPBELL, MATTHEW S & MEGAN	HA005		979	0	Tax Due	$32.74	$32.74	$65.48	First Installment
CAMPBELL, MATTHEW	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
205 DARAS DR	7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, MATTHEW S & MEGAN &
CARMI, IL 62821	0.0000	KEMPF SPARTAN PETROLEUM CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208333 SW	979	0	Total Due	$32.74	$32.74	$65.48	11/15/2023
			0	0	Paid	$32.74	$32.74	$65.48	CAMPBELL, MATTHEW
			979	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-250-6										
HA512506	CAMPBELL, JAKOB L	HA005		979	0	Tax Due	$32.74	$32.74	$65.48	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	KEMPF SPARTAN PETROLEUM CO R/INT .0208334 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				979	0	Total Due	$32.74	$32.74	$65.48	10/13/2023
				0	0	Paid	$32.74	$32.74	$65.48	CAMPBELL FARMS
				979	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-250-7										
HA512507	CAMPBELL, JAKOB L	HA005		856	0	Tax Due	$28.63	$28.63	$57.26	First Installment
CAMPBELL, JAKOB L		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
715 CO RD 1435 N		7200	SW SEC 18 TWP 05 RNG 14 GREG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	KEMPF SPARTAN PETROLEUM CO OR/INT .0182291 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				856	0	Total Due	$28.63	$28.63	$57.26	10/13/2023
				0	0	Paid	$28.63	$28.63	$57.26	CAMPBELL FARMS
				856	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-1										
HA512551	BRYANT, LYNDA	HA002		55	0	Tax Due	$1.72	$1.72	$3.44	First Installment
BRYANT, LYNDA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/15/2023
2122 CO RD 1200 E		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.03	$0.00	$0.03	BRYANT, JOHN E
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .00859375 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				55	0	Total Due	$1.75	$1.72	$3.47	11/15/2023
				0	0	Paid	$1.75	$1.72	$3.47	BRYANT, JOHN E
				55	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-2										
HA512552	CAMPBELL, JOHN L	HA002		352	0	Tax Due	$11.01	$11.01	$22.02	First Installment
CAMPBELL, JOHN L		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/13/2023
1327 CO RD 800 N		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC OR/INT .055 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				352	0	Total Due	$11.01	$11.01	$22.02	10/13/2023
				0	0	Paid	$11.01	$11.01	$22.02	CAMPBELL FARMS
				352	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-3										
HA512553	BARBRE, FRANK LIVING TRUST	HA002		55	0	Tax Due	$1.72	$1.72	$3.44	First Installment
BARBRE, FRANK LIVING TRUST		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
111 MCARTHUR PLACE		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, SANDY LIVING TRUST
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .00859375 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				55	0	Total Due	$1.72	$1.72	$3.44	11/14/2023
				0	0	Paid	$1.72	$1.72	$3.44	BARBRE, FRANK & SANDY FARM ACC
				55	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-255-4									
HA512554 WOLFF, ROSETTA S	HA002		55	0	Tax Due	$1.72	$1.72	$3.44	First Installment
WOLFF, ROSETTA S	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
598 JENNIFER AVE	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, MICHAEL G & ROSETA
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00859376 L#200168 NE/4 N/2 E/S	55	0	Total Due	$1.72	$1.72	$3.44	11/15/2023
			0	0	Paid	$1.72	$1.72	$3.44	WOLFF FARMS
			55	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-5									
HA512555 BINGMAN, RICHARD A	HA002		67	0	Tax Due	$2.10	$2.10	$4.20	First Installment
ALEXANDER, BETHANY	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
3821 INDIAN GRASS LN	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SPRINGFIELD, IL 62712	0.0000	CAMPBELL ENERGY LLC R/INT .01041667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200168 NE/4 N/2 E/S	67	0	Total Due	$2.10	$2.10	$4.20	10/16/2023
			0	0	Paid	$2.10	$2.10	$4.20	ONLINE
			67	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-6									
HA512556 DAMM, KATHLYN ANN	HA002		67	0	Tax Due	$2.10	$2.10	$4.20	First Installment
DAMM, KATHLYN ANN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
474 IL HWY 141	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLYARD, KIMBERLY & ABELL, REBE
NORRIS CITY, IL 62869-3900	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041666 L#200168 NE/4 N/2 E/S	67	0	Total Due	$2.10	$2.10	$4.20	09/28/2023
			0	0	Paid	$2.10	$2.10	$4.20	HILLYARD, KIMBERLY & ABELL, REBE
			67	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-7									
HA512557 BINGMAN, SCOTT A	HA002		67	0	Tax Due	$2.10	$2.10	$4.20	First Installment
BINGMAN, SCOTT A	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2023
842 IL HWY 14	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.03	$0.00	$0.03	BINGMAN, SCOTT & SHERY A
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041667 L#200168 NE/4 N/2 E/S	67	0	Total Due	$2.13	$2.10	$4.23	10/31/2023
			0	0	Paid	$2.13	$2.10	$4.23	BINGMAN, SCOTT & SHERY A
			67	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-255-8									
HA512558 BINGMAN, JOHN R	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BINGMAN, JOHN R	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
1189 CO RD 1700 E	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT .0046875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200168 NE/4 N/2 E/S	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-255-9										
HA512559	BINGMAN, JUSTIN	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BINGMAN, JUSTIN		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1715 GREENFIELD ROAD		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715-6190		0.0000	CAMPBELL ENERGY LLC R/INT .00351562 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-256-0										
HA512560	CAMPBELL RUN ENTERPRISES LL	HA002		280	0	Tax Due	$8.76	$8.76	**$17.52**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .04375 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				280	0	Total Due	$8.76	$8.76	**$17.52**	10/13/2023
				0	0	Paid	$8.76	$8.76	**$17.52**	CAMPBELL FARMS
				280	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-256-1										
HA512561	BINGMAN, LOUIS A	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BINGMAN, LOUIS A		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1326 CO RD 1400 N		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .00546875 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-256-2										
HA512562	BINGMAN, CONNIE	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BINGMAN, CONNIE		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
609 CREBS AVE		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .00351562 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-256-3										
HA512563	BINGMAN, JOHN & CARMETA	HA002		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BINGMAN, JOHN & CARMETA		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1189 CO RD 1700 E		7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0046875 L#200168 NE/4 N/2 E/S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-256-4									
HA512564 VAUGHN, BRITAIN	HA002		128	0	Tax Due	$4.01	$4.01	$8.02	First Installment
VAUGHN, BRITAIN	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	01/31/2024
118 SE 1ST ST	7200	SE SEC 19 TWP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHN, BRITAIN
APT 2-D	0.0000	CAMPBELL ENERGY LLC OR/INT .02	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
EVANSVILLE, IN 47708		L#200168 NE/4 N/2 E/S	128	0	Total Due	$4.01	$14.01	$18.02	01/31/2024
			0	0	Paid	$4.01	$14.01	$18.02	VAUGHN, BRITAIN
			128	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-256-5									
HA512565 BINGMAN, JACQUELINE	HA002		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BINGMAN, JACQUELINE	6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O CONNIE BINGMAN	7200	SE SEC 9 WP 05 RNG 14 KEMPF #10	0	0	Pen. Due	$0.00	$0.00	$0.00	
115 PAINT CREEK LN	0.0000	CAMPBELL ENERGY LLC R/INT .00234375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		L#200168 E/S N/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	
HA-51-262-1									
HA512621 MCAULIFFE, JUDITH	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCAULIFFE, JUDITH	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2446 MIAMI AVENUE	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
KINGMAN, AZ 86401-4238	0.0000	HEIRS R ENERGY LLC R/INT .003125 PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-262-2									
HA512622 HINTON, DEBRA D	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
933 SURFSEDGE WAY	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
VERO BEACH, FL 32963	0.0000	HEIRS R ENERGY LLC R/INT .00171027	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-262-3									
HA512623 RANEY, PATRICK D	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANEY, PATRICK D	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2541 W ARDMORE AVE	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60659-4926	0.0000	HEIRS R ENERGY LLC R/INT .002083	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-262-7										
HA512627	HAS TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAS TRUST		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1717		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CORSICANA, TX 75151		0.0000	HEIRS R ENERGY LLC R/INT .001601	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-262-8										
HA512628	STROUBE TRUST JOINT VENTURE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STROUBE TRUST JOINT VENTURE		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 730		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CORSICANA, TX 75151		0.0000	HEIRS R ENERGY LLC R/INT .004504 PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-262-9										
HA512629	STROUBE ENERGY CORP	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STROUBE ENERGY CORP		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
18208 PRESTON RD STE D9249		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75252		0.0000	HEIRS R ENERGY LLC R/INT .001953	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-263-0										
HA512630	HOWELL, RALPH F	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWELL, RALPH F		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 950		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BULLARD, TX 75757		0.0000	HEIRS R ENERGY LLC R/INT .00140725	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-263-1										
HA512631	HOWELL, JEANNETTE D	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWELL, JEANNETTE D		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1006 GRACE ST		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEER PARK, TX 77536-3332		0.0000	HEIRS R ENERGY LLC R/INT .00140725	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-263-3									
HA512633 GROOME, WILLIAM E & VICKI L	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	HEIRS R ENERGY LLC R/INT .001563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-263-4									
HA512634 CREAGER FAMILY TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CREAGER, SHARON	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
4220 NW 149TH ST	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73134-1815	0.0000	HEIRS R ENERGY LLC R/INT .001699	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-263-5									
HA512635 ST JO ORPHNG AGNCY #040-0764(	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	HEIRS R ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00195325 PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-263-6									
HA512636 TEXAS SCOTTISH RITE HOSP	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONTROLLER	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 199300	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75219-9300	0.0000	HEIRS R ENERGY LLC R/INT .00195325	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-263-7									
HA512637 CH OF IMMAC CONCP #040-07630(	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	HEIRS R ENERGY LLC R/INT .00195325	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-263-8									
HA512638 COLLINS ED FUND AGNCY #04	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COMMUNITY NAT BANK & TRUST,	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 624	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CORSICANA, TX 75151	0.0000	HEIRS R ENERGY LLC R/INT .00195325	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SW SE NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-263-9									
HA512639 STROUBE, WILLIAM GST EXEMPT	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AFFILIATED TAX CONSULTANTS	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 1627	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSON, TX 75653-1627	0.0000	HEIRS R ENERGY LLC R/INT .0016007	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SW SE NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-264-0									
HA512640 STROUBE, FRANK A GST EXEMPT	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AFFILIATED TAX CONSULTANTS	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 1627	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSON, TX 75653-1627	0.0000	HEIRS R ENERGY LLC R/INT .0016006	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SW SE NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-264-1									
HA512641 ROUND HILL ROYALTY LP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROUND HILL ROYALTY LP	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 25128	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75225-1128	0.0000	HEIRS R ENERGY LLC R/INT .001201	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SW SE NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-264-2									
HA512642 STROUBE, SUSAN & ELIZ 493	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
% BANK OF AMERICA	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 830308	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75283-0308	0.0000	HEIRS R ENERGY LLC R/INT .001201	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SW SE NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-264-3									
HA512643 JOHNSON, ELIZ STROUBE 829	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	HEIRS R ENERGY LLC R/INT .00160033	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-264-4									
HA512644 MOORE, SUSAN STROUBE 830	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	HEIRS R ENERGY LLC R/INT .00160034	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-264-5									
HA512645 ADAMS, MARY S GST EXEMPT TR	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AFFILIATED TAX CONSULTANTS	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1627	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HENDERSON, TX 75653-1627	0.0000	HEIRS R ENERGY LLC R/INT .0016007	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-270-1									
HA512701 MILLER, ROBERT BENSON	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, ROBERT BENSON	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1214 ORIOLE	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
KERRVILLE, TX 78028	0.0000	HEIRS R ENERGY LLC R/INT .001563 PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-270-3									
HA512703 DRONE, REBECCA	HA005		194	0	Tax Due	$6.49	$6.49	$12.98	First Installment
DRONE, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 456	7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA A
CARMI, IL 62821	0.0000	HEIRS R ENERGY LLC R/INT .02001243	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SE NE	194	0	Total Due	$6.49	$6.49	$12.98	11/15/2023
			0	0	Paid	$6.49	$6.49	$12.98	DRONE, REBECCA
			194	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-270-4										
HA512704	DRONE, DANIEL C	HA005		92	0	Tax Due	$3.08	$3.08	**$6.16**	**First Installment**
DRONE, DANIEL C		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
PO BOX 491		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821		0.0000	HEIRS R ENERGY LLC R/INT .00952503 PT SW SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				92	0	Total Due	$3.08	$3.08	**$6.16**	10/02/2023
				0	0	Paid	$3.08	$3.08	**$6.16**	DRONE, LOCKYE S & DANIEL C
				92	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-270-6										
HA512706	STROUBE, JOSEPH E #040082800	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
% BANK OF AMERICA		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 830308		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75283-0308		0.0000	HEIRS R ENERGY LLC R/INT .00400233 PT SW SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-270-8										
HA512708	GREER, LEWIS M	HA005		133	0	Tax Due	$4.45	$4.45	**$8.90**	**First Installment**
GREER, LEWIS M		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/20/2023
1021 W CALYPSO CT		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GILBERT, AZ 85233		0.0000	HEIRS R ENERGY LLC OR/INT .01367200 PT SW SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				133	0	Total Due	$4.45	$4.45	**$8.90**	09/20/2023
				0	0	Paid	$4.45	$4.45	**$8.90**	ONLINE
				133	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-270-9										
HA512709	NEVILLE, WILLIAM L	HA005		303	0	Tax Due	$10.14	$10.14	**$20.28**	**First Installment**
NEVILLE, WILLIAM L		6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2023
303 S W NORTHSHORE BLVD		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PORT ST LUCIE, FL 34986		0.0000	HEIRS R ENERGY LLC OR/INT .03125 PT SW SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				303	0	Total Due	$10.14	$10.14	**$20.28**	10/02/2023
				0	0	Paid	$10.14	$10.14	**$20.28**	ONLINE
				303	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-271-1										
HA512711	GREER, DEDREA A	HA002		66	0	Tax Due	$2.07	$2.07	**$4.14**	**First Installment Sold at Tax Sale**
GREER, DEDREA A		6.25437		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
5754 ADVANCE MILLS RD		7200	NE SEC 29 TWP 05 RNG 14 GOLDEN	0	0	Pen. Due	$0.09	$0.06	**$0.15**	
RUCKERSVILLE, VA 22968		0.0000	HEIRS R ENERGY LLC OR/INT .006836 PT SW SE NE	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
				66	0	Total Due	$2.16	$112.13	**$114.29**	02/02/2024
				0	0	Paid	$2.16	$112.13	**$114.29**	
				66	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-272-0									
HA512720 PETERS, J GARY	HA005		258	0	Tax Due	$8.63	$8.63	$17.26	First Installment
PETERS, J GARY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2023
7443 GREAT OAK PLACE	7200	NW SEC 30 TWP 05 RNG 14 TRUSCOTT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETERS, PHYLLIS
VERO BEACH, FL 32966	0.0000	FARMS #1 SHAKESPEARE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .027344 E/2 NE NW	258	0	Total Due	$8.63	$8.63	$17.26	10/02/2023
			0	0	Paid	$8.63	$8.63	$17.26	PETERS, PHYLLIS
			258	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-272-1									
HA512721 MILES PETROLEUM CORPORATIO	HA005		258	0	Tax Due	$8.63	$8.63	$17.26	First Installment
MILES PETROLEUM CORPORATION	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/04/2023
PO BOX 871	7200	NW SEC 30 TWP 05 RNG 14 TRUSCOTT	0	0	Pen. Due	$0.00	$0.00	$0.00	MILES PETROLEUM CORPORATION
LAWRENCEVILLE, IL 62439	0.0000	FARMS #1 SHAKESPEARE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .027344 E/2 NE NW	258	0	Total Due	$8.63	$8.63	$17.26	10/04/2023
			0	0	Paid	$8.63	$8.63	$17.26	MILES PETROLEUM CORPORATION
			258	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-272-2									
HA512722 WEBER, REBECCA S LIVING TRUS	HA005		97	0	Tax Due	$3.25	$3.25	$6.50	First Installment
WEBER, REBECCA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2023
8525 VIA GARIBALDI CIRCLE	7200	NW SEC 30 TWP 05 RNG 14 TRUSCOTT	0	0	Pen. Due	$0.00	$0.00	$0.00	WEBER, REBECCA S LIVING TRUST &
UNIT 103	0.0000	FARMS #1 SHAKESPEARE OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ESTERO, FL 33928		OR/INT .010312 E/2 NE NW	97	0	Total Due	$3.25	$3.25	$6.50	09/25/2023
			0	0	Paid	$3.25	$3.25	$6.50	WEBER, REBECCA S LIVING TRUST &
			97	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-272-3									
HA512723 MJH TRUST	HA005		1,178	0	Tax Due	$39.40	$39.40	$78.80	First Installment
HASELROTH, MARILYN JO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
1082 RICHLAND PARK DR	7200	NW SEC 30 TWP 05 RNG 14 TRUSCOTT	0	0	Pen. Due	$0.00	$0.00	$0.00	HASELROTH, MARILYN
O FALLON, IL 62269	0.0000	FARMS #1 SHAKESPEARE OIL R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE NW	1,178	0	Total Due	$39.40	$39.40	$78.80	09/22/2023
			0	0	Paid	$39.40	$39.40	$78.80	HASELROTH, MARILYN
			1,178	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-280-2									
HA512802 ACKERMAN, MICHAEL R	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHETSTONE, MARY SUE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2465 MT HERMAN RD	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRANVILLE, OH 43023	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC R/INT .002992 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-280-3										
HA512803	BI-PETRO INC	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BI-PETRO INC		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 19246		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62794-9246		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SCHOFIELD INC R/INT .001106 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-280-4										
HA512804	THE PAY TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KENNETH TRUSTEE		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1395 CO RD 450 N		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SCHOFIELD INC R/INT .00299 NW SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-280-5										
HA512805	ACKERMAN, MARK A & ACKERMAN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, DEAN H		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
10100 WATERS EDGE		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELBERFELD, IN 47613		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SCHOFIELD INC R/INT .001495 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-280-6										
HA512806	ACKERMAN, DEAN H	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, DEAN H		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
10100 WATERS EDGE		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELBERFELD, IN 47613		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SCHOFIELD INC R/INT .001495 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-280-7										
HA512807	ACKERMAN, HELEN L TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A TRUSTEE		6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SCHOFIELD INC R/INT .00299 NW SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-280-8										
HA512808	EVATT INVESTMENTS	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EVATT INVESTMENTS		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1363 E 46TH ST		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74105		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SCHOFIELD INC R/INT .002396 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-280-9										
HA512809	FAULKNER, JULIA A	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FAULKNER, JULIA A		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1149 CO RD 800 E		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SCHOFIELD INC R/INT .00299 NW SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-0										
HA512810	JACQMIN, MARY H	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JACQMIN, MARY H		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
11200 SPRINGFIELD PIKE APT H402		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CINCINNATI, OH 45246-4476		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SCHOFIELD INC R/INT .001598 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-1										
HA512811	BINGMAN, RICHARD A & MARY HE	HA005		424	0	Tax Due	$14.18	$14.18	**$28.36**	**First Installment**
ALEXANDER, BETHANY		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2023
3821 INDIAN GRASS LN		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRINGFIELD, IL 62712		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SCHOFIELD INC R/INT .059826 NW SW	**424**	0	Total Due	$14.18	$14.18	**$28.36**	10/16/2023
			SW L# 132542	0	0	**Paid**	$14.18	$14.18	**$28.36**	ONLINE
				424	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-2										
HA512812	DAVIS FAMILY MINERAL TRUST,	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAVIS FAMILY MINERAL TRUST,		6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4401 N LARSON LN		7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TUCSON, AZ 85749		0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SCHOFIELD INC R/INT .0004 NW SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-281-3									
HA512813 LGB HOLDING COMPANY LLC	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LGB HOLDING COMPANY LLC	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4880 SOUTH LEWIS AVE #201	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74105-5181	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SCHOFIELD INC R/INT .000871 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-4									
HA512814 TRIPLE B HOLDING COMPANY LLC	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRIPLE B HOLDING COMPANY LLC	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4880 SOUTH LEWIS AVE #201	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74105-5181	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SCHOFIELD INC R/INT .000871 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-5									
HA512815 MERS/ MISSOURI GOODWILL C/O	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERS/ MISSOURI GOODWILL C/O GUARDIAN	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
MINERAL MANAGEMENT & CONSULTING	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P.O. BOX 471489	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FORT WORTH, TX 76147		SCHOFIELD INC R/INT .001598 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-6									
HA512816 MOORE, BRENDA J	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOORE, BRENDA J	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
315 E WALNUT ST	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALBION, IL 62806	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SCHOFIELD INC R/INT .0005982 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-281-7									
HA512817 MERCER, LOIS ANN	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERCER, LOIS ANN	6.68885		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
11805 N EVANS MILL RD	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PRINCEVILLE, IL 61559	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SCHOFIELD INC R/INT .0005982 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW L# 132542	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-281-8									
HA512818 RHODES, JOSEPH EUGENE JR	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHODES, JOSEPH EUGENE JR	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
138 CO RD 300 N	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3809	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O. SCHOFIELD INC R/INT .0005982 NW SW SW L# 132542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-281-9									
HA512819 WHITLER, SHARON MAE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITLER, SHARON MAE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
10809 QUEENSBURY DR	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
BAKERSFIELD, CA 93312-7050	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O. SCHOFIELD INC R/INT .0005982 NW SW SW L# 132542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-0									
HA512820 STANLEY, REBECCA JOHN	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANLEY, REBECCA JOHN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
3119 POMONA DR	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O. SCHOFIELD INC R/INT .0005982 NW SW SW L# 132542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-1									
HA512821 FAWA TRUST	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSMANN, KATHY J ACKERMAN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
17150 N OAK BLUFF DR	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401-5368	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O. SCHOFIELD INC R/INT .00299 NW SW SW L# 132542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-2									
HA512822 LOVELL, CALVIN E TRUST OF	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOVELL, CALVIN E TRUST OF	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
900 W LAKE RD	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
APT C213	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O. SCHOFIELD INC R/INT .002396 NW SW SW L# 132542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PALM HARBOR, FL 34684			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-282-3									
HA512823 CONOCOPHILLIPS COMPANY ATTN	HA005		56	0	Tax Due	$1.88	$1.88	$3.76	First Installment
CONOCOPHILLIPS COMPANY ATTN	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2023
SP1-04-S342-REFS	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	JP MORGAN CASH BANK
P.O BOX 2197	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77252-2197		SCHOFIELD INC R/INT .007949 NW SW	56	0	Total Due	$1.88	$1.88	$3.76	10/17/2023
		SW L# 132542	0	0	Paid	$1.88	$1.88	$3.76	JP MORGAN CASH BANK
			56	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-4									
HA512824 WILSON, CAROLYN ALLENE SMITH	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, CAROLYN ALLENE SMITH EXEMP	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 925	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
KELLER, TX 76244		SCHOFIELD INC R/INT .000399 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-5									
HA512825 PRUDENTIAL INSURANCE CO	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUDENTIAL INSURANCE CO	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2249	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC R/INT .003532 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-6									
HA512826 ACKERMAN, ARTHUR W	HA005		68	0	Tax Due	$2.28	$2.28	$4.56	First Installment
ACKERMAN, ARTHUR W	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
1530 CO RD 1100 N	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC R/INT .009583 NW SW	68	0	Total Due	$2.28	$2.28	$4.56	10/10/2023
		SW L# 132542	0	0	Paid	$2.28	$2.28	$4.56	ACKERMAN, ARTHUR W
			68	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-282-7									
HA512827 COKES, HUBERT L U/W/O	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COKES, TERRY SUCC TRUSTEE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
207 HERMLEE ST	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOT SPRINGS NATIONAL PARK, AR 71913-000	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC R/INT .000798 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-283-0									
HA512830 BINGMAN, RICHARD A & MARY HE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALEXANDER, BETHANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
3821 INDIAN GRASS LN	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .01 NW SW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-283-1									
HA512831 BUTHOD, JOHN J	HA005		142	0	Tax Due	$4.75	$4.75	$9.50	First Installment
BUTHOD, JOHN J	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2023
7801 HENZE ROAD	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .02 NW SW SW	**142**	0	Total Due	$4.75	$4.75	$9.50	09/22/2023
		L# 132542	0	0	Paid	$4.75	$4.75	$9.50	ONLINE
			142	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-283-2									
HA512832 CONOCO PHILLIPS CO,	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONOCO PHILLIPS CO,	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2197-PTRRC	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77252-2197	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .006539 NW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-283-3									
HA512833 MONTGOMERY, JEFFREY A	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY, JEFFREY A	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1700 PALOMINO RIDGE DR APT 6	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78733-6005	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .005 NW SW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-283-4									
HA512834 SCHOFIELD, JOHN O	HA005		523	0	Tax Due	$17.49	$17.49	$34.98	First Installment
SCHOFIELD, JOHN O	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/05/2023
500 MARTINS LN	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .073718 NW SW	**523**	0	Total Due	$17.49	$17.49	$34.98	10/05/2023
		SW L# 132542	0	0	Paid	$17.49	$17.49	$34.98	SCHOFIELD, JOHN O
			523	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-283-5									
HA512835 THE TERMO COMPANY	HA005		51	0	Tax Due	$1.71	$1.71	$3.42	First Installment
THE TERMO COMPANY	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	09/27/2023
PO BOX 2767	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	THE TERMO COMPANY
LONG BEACH, CA 90801	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .007242 NW SW	51	0	Total Due	$1.71	$1.71	$3.42	
		SW L# 132542	0	0	Paid	$1.71	$1.71	$3.42	09/27/2023
			51	0	Unpaid	$0.00	$0.00	$0.00	THE TERMO COMPANY
HA-51-283-6									
HA512836 DOUTHITT, DONALD M JR & SANDI	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUTHITT, DONALD M JR & SANDRA	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
1250 CO RD 800 E	7200	SW SEC 25 TWP 05 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SLEMAKER-SCHOFIELD #1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD INC OR/INT .0025 NW SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		L# 132542	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-290-1									
HA512901 FRANQUES, ANDREA R	HA005		50	0	Tax Due	$1.67	$1.67	$3.34	First Installment
FRANQUES, ANDREA R	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	10/18/2023
P O BOX 4615	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.00	$0.00	FRANQUES, ALLEN & ANDREA
LAGO VISTA, TX 78645	0.0000	PEARCE BI-PETRO INC OR/INT .0075 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE L# 9900974	50	0	Total Due	$1.67	$1.67	$3.34	
			0	0	Paid	$1.67	$1.67	$3.34	10/18/2023
			50	0	Unpaid	$0.00	$0.00	$0.00	FRANQUES, ALLEN & ANDREA
HA-51-290-2									
HA512902 KRUEGER, GRACE MARIE	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRUEGER, GRACE MARIE	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2904 ALLERFORD COURT	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CEDAR PARK, TX 78613	0.0000	PEARCE BI-PETRO INC OR/INT .0025 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE L# 9900974	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-290-3									
HA512903 KRUEGER, JACKSON WILLIAM	HA005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRUEGER, JACKSON WILLIAM	6.68885		0	0	DRN Due	$0.00	$0.00	$0.00	
2904 ALLERFORD COURT	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CEDAR PARK, TX 78613	0.0000	PEARCE BI-PETRO INC OR/INT .0025 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE L# 9900974	0	0	Total Due	$0.00	$0.00	$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
HA-51-290-4									
HA512904	HA005		444	0	Tax Due	$14.85	$14.85	**$29.70**	**First Installment**
DUNCAN, SHANNON S	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2023
13431 COUNTRY SIDE LANE	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.45	**$0.45**	CAROLYN JEAN PEARCE ESTAE
EVANSVILLE, IN 47725	0.0000	PEARCE BI-PETRO INC R/INT .06610625	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		NW SE L# 9900974	**444**	0	Total Due	$14.85	$25.30	**$40.15**	12/28/2023
			0	0	Paid	$14.85	$25.30	**$40.15**	CAROLYN JEAN PIERCE ESTATE
			444	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-290-5									
HA512905 ROBERTSON, EMILY D	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROBERTSON, EMMETT D	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
121 WASHINGTON AVE #1010	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MINNEAPOLIS, MN 55401	0.0000	PEARCE BI-PETRO INC OR/INT .005 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE L# 9900974	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-290-6									
HA512906 THORNDYKE, JOANN M & LLOYD	HA005		50	0	Tax Due	$1.67	$1.67	**$3.34**	**First Installment Sold at Tax Sale**
THORNDYKE, JOANN M & LLOYD	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	02/02/2024
15 ST MORITZ	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.08	$0.05	**$0.13**	
SEDONA, AZ 86336	0.0000	PEARCE BI-PETRO INC OR/INT .0075 NW	0	0	Cost Due	$0.00	$110.00	**$110.00**	**Second Installment Sold at Tax Sale**
		SE L# 9900974	**50**	0	Total Due	$1.75	$111.72	**$113.47**	02/02/2024
			0	0	Paid	$1.75	$111.72	**$113.47**	
			50	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-290-7									
HA512907 TROUT, RAY SR	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TROUT, RAY SR	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
103 OLDE NEWBURGH DR	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630	0.0000	PEARCE BI-PETRO INC OR/INT .005 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE L# 9900974	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HA-51-290-8									
HA512908 PEARCE, DRUE	HA005		391	0	Tax Due	$13.08	$13.08	**$26.16**	**First Installment**
PEARCE, DRUE	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2023
221 E 7TH AVE #313	7200	SE SEC 28 TWP 05 RNG 10 HARRY PHIL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOVERLAND FARM
ANCHORAGE, AK 99501	0.0000	PEARCE BI-PETRO INC R/INT .05859375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SE L# 9900974	**391**	0	Total Due	$13.08	$13.08	**$26.16**	10/24/2023
			0	0	Paid	$13.08	$13.08	**$26.16**	CLOVERLAND FARM
			391	0	Unpaid	$0.00	$0.00	**$0.00**	

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HA-51-310-1										
HA513101	BRYANT, LYNDA	HA002		194	0	Tax Due	$6.07	$6.07	$12.14	First Installment
BRYANT, LYNDA		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	11/15/2023
2122 CO RD 1200 E		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	Pen. Due	$0.09	$0.00	$0.09	BRYANT, JOHN E
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0046875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE/C NE/4 SW/4 NE/4 L #200083	194	0	Total Due	$6.16	$6.07	$12.23	11/15/2023
				0	0	Paid	$6.16	$6.07	$12.23	BRYANT, JOHN E
				194	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-310-2										
HA513102	BARBRE, FRANK LIVING TRUST	HA002		194	0	Tax Due	$6.07	$6.07	$12.14	First Installment
BARBRE, FRANK LIVING TRUST		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2023
111 MCARTHUR PLACE		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, SANDY LIVING TRUST
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0046875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE/C NE/4 SW/4 NE/4 L #200083	194	0	Total Due	$6.07	$6.07	$12.14	11/14/2023
				0	0	Paid	$6.07	$6.07	$12.14	BARBRE, FRANK & SANDY FARM ACC
				194	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-310-3										
HA513103	WOLFF, ROSETTA S	HA002		194	0	Tax Due	$6.07	$6.07	$12.14	First Installment
WOLFF, ROSETTA S		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2023
598 JENNIFER AVE		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, MICHAEL G & ROSETA
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0046875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE/C NE/4 SW/4 NE/4 L #200083	194	0	Total Due	$6.07	$6.07	$12.14	11/15/2023
				0	0	Paid	$6.07	$6.07	$12.14	WOLFF FARMS
				194	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-310-4										
HA513104	BINGMAN, RICHARD A	HA002		432	0	Tax Due	$13.51	$13.51	$27.02	First Installment
ALEXANDER, BETHANY		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2023
3821 INDIAN GRASS LN		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SPRINGFIELD, IL 62712		0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.01041667 NE/C NE/4 SW/4 NE/4 L	432	0	Total Due	$13.51	$13.51	$27.02	10/16/2023
			#200083	0	0	Paid	$13.51	$13.51	$27.02	ONLINE
				432	0	Unpaid	$0.00	$0.00	$0.00	
HA-51-310-5										
HA513105	DAMM, KATHLYN ANN	HA002		432	0	Tax Due	$13.51	$13.51	$27.02	First Installment
DAMM, KATHLYN ANN		6.25437		0	0	DRN Due	$0.00	$0.00	$0.00	09/28/2023
474 IL HWY 141		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLYARD, KIMBERLY & ABELL, REBE
NORRIS CITY, IL 62869-3900		0.0000	CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.01041667 NE/C NE/4 SW/4 NE/4 L	432	0	Total Due	$13.51	$13.51	$27.02	09/28/2023
			#200083	0	0	Paid	$13.51	$13.51	$27.02	HILLYARD, KIMBERLY & ABELL, REBE
				432	0	Unpaid	$0.00	$0.00	$0.00	

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HA-51-310-6										
HA513106	BINGMAN, SCOTT A	HA002		432	0	**Tax Due**	$13.51	$13.51	**$27.02**	**First Installment**
BINGMAN, SCOTT A		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2023
842 IL HWY 14		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.20	$0.00	**$0.20**	BINGMAN, SCOTT & SHERY A
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .01041667 NE/C NE/4 SW/4 NE/4 L #200083	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				432	0	**Total Due**	$13.71	$13.51	**$27.22**	10/31/2023
				0	0	**Paid**	$13.71	$13.51	**$27.22**	BINGMAN, SCOTT & SHERY A
				432	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-310-7										
HA513107	BINGMAN, JOHN R	HA002		194	0	**Tax Due**	$6.07	$6.07	**$12.14**	**First Installment**
BINGMAN, JOHN R		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0046875 NE/C NE/4 SW/4 NE/4 L #200083	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				194	0	**Total Due**	$6.07	$6.07	**$12.14**	10/10/2023
				0	0	**Paid**	$6.07	$6.07	**$12.14**	BINGMAN, JOHN & CARMETA & MCRE
				194	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-310-8										
HA513108	BINGMAN, JUSTIN	HA002		146	0	**Tax Due**	$4.57	$4.57	**$9.14**	**First Installment**
BINGMAN, JUSTIN		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/02/2024
1715 GREENFIELD ROAD		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.21	$0.14	**$0.35**	ONLINE
EVANSVILLE, IN 47715-6190		0.0000	CAMPBELL ENERGY LLC R/INT .00351562 NE/C NE/4 SW/4 NE/4 L #200083	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				146	0	**Total Due**	$4.78	$14.71	**$19.49**	01/02/2024
Notes				0	0	**Paid**	$4.78	$14.71	**$19.49**	ONLINE
				146	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-310-9										
HA513109	BINGMAN, JACQUE C/O CONNIE B	HA002		97	0	**Tax Due**	$3.04	$3.04	**$6.08**	**First Installment**
BINGMAN, CONNIE		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2023
609 CREBS AVE		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, CONNIE
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .00234375 NE/C NE/4 SW/4 NE/4 L #200083	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				97	0	**Total Due**	$3.04	$3.04	**$6.08**	09/22/2023
				0	0	**Paid**	$3.04	$3.04	**$6.08**	BINGMAN, CONNIE
				97	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-311-0										
HA513110	CAMPBELL RUN ENTERPRISES LL	HA002		1,815	0	**Tax Due**	$56.76	$56.76	**$113.52**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC C/O		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
JOHN L CAMPBELL		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
1237 CO RD 800 N		0.0000	CAMPBELL ENERGY LLC R/INT .04375 NE/C NE/4 SW/4 NE/4 L #200083	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-4630				**1,815**	0	**Total Due**	$56.76	$56.76	**$113.52**	10/13/2023
				0	0	**Paid**	$56.76	$56.76	**$113.52**	CAMPBELL FARMS
				1,815	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HA-51-311-1										
HA513111	CAMPBELL, JOHN L	HA002		2,282	0	**Tax Due**	$71.36	$71.36	**$142.72**	**First Installment**
CAMPBELL, JOHN L		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/13/2023
1327 CO RD 800 N		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC OR/INT .055	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			NE/C NE/4 SW/4 NE/4 L #200083	**2,282**	0	**Total Due**	$71.36	$71.36	**$142.72**	10/13/2023
				0	0	**Paid**	$71.36	$71.36	**$142.72**	CAMPBELL FARMS
				2,282	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-311-2										
HA513112	BINGMAN, LOUIS A	HA002		713	0	**Tax Due**	$22.30	$22.30	**$44.60**	**First Installment**
BINGMAN, LOUIS A		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/05/2023
1326 CO RD 1400 N		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, LOUIS A & VONDA SUE TR
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0171875	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			NE/C NE/4 SW/4 NE/4 L #200083	**713**	0	**Total Due**	$22.30	$22.30	**$44.60**	10/05/2023
				0	0	**Paid**	$22.30	$22.30	**$44.60**	BINGMAN, LOUIS A & VONDA SUE TR
				713	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-311-3										
HA513113	BINGMAN, CONNIE	HA002		146	0	**Tax Due**	$4.57	$4.57	**$9.14**	**First Installment**
BINGMAN, CONNIE		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2023
609 CREBS AVE		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, CONNIE
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00351562 NE/C NE/4 SW/4 NE/4 L	**146**	0	**Total Due**	$4.57	$4.57	**$9.14**	09/22/2023
			#200083	0	0	**Paid**	$4.57	$4.57	**$9.14**	BINGMAN, CONNIE
				146	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-311-4										
HA513115	BINGMAN, JOHN & CARMETA	HA002		194	0	**Tax Due**	$6.07	$6.07	**$12.14**	**First Installment**
BINGMAN, JOHN & CARMETA		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2023
1189 CO RD 1700 E		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA & MCRE
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC R/INT .0046875	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			NE/C NE/4 SW/4 NE/4 L #200083	**194**	0	**Total Due**	$6.07	$6.07	**$12.14**	10/10/2023
				0	0	**Paid**	$6.07	$6.07	**$12.14**	BINGMAN, JOHN & CARMETA & MCRE
				194	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HA-51-311-5										
HA51315	VAUGHN, BRITAIN	HA002		830	0	**Tax Due**	$25.96	$25.96	**$51.92**	**First Installment**
VAUGHN, BRITAIN		6.25437		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/31/2024
118 SE 1ST ST		7200	SEC 19 TWP 05 RNG 14 BINGMAN #1	0	0	**Pen. Due**	$1.17	$0.78	**$1.95**	VAUGHN, BRITAIN
APT 2-D		0.0000	CAMPBELL ENERGY LLC OR/INT .02	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
EVANSVILLE, IN 47708			NE/C NE/4 SW/4 NE/4 L #200083	**830**	0	**Total Due**	$27.13	$36.74	**$63.87**	01/31/2024
				0	0	**Paid**	$27.13	$36.74	**$63.87**	VAUGHN, BRITAIN
				830	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Hawthorne

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
14-27-200-601									
HA600101 WHITE COUNTY COAL CORP	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	4600	SEC 27 TWP 05 RNG 10 POLLUTION CONTROL FACILITY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	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**	
14-27-200-602									
HA600102 WABASH VALLEY SERVICE CO	HA005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WABASH VALLEY SERVICE CO	6.68885		0	0	DRN Due	$0.00	$0.00	**$0.00**	
909 N COURT ST	4600	POLUTION CONTROL FACILITY	49	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**
			49	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			49	0	Unpaid	$0.00	$0.00	**$0.00**	
		Totals for Hawthorne	**1,847 Parcels**		Tax Due	$776,225.81	$776,225.81	**$1,552,451.62**	
					DRN Due	$3,961.60	$3,961.60	**$7,923.20**	
					Pen. Due	$574.17	$377.50	**$951.67**	
					Cost Due	$72.00	$5,310.00	**$5,382.00**	
					Total Due	$776,871.98	$781,913.31	**$1,558,785.29**	
					Paid	$776,613.25	$781,638.35	**$1,558,251.60**	
					Unpaid	$258.73	$274.96	**$533.69**	

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