Township: Heralds Prairie

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
17-27-100-008									
	ICF03	HWY 1 AND SPENCER AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IDOT - D9 - LAND ACQUISITION,	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 100	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.0000	NW SEC 27 TWP 06 RNG 08 PT 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**	
18-01-300-003									
MSW FARMS LLC	HP005		29,226	0	Tax Due	$840.72	$840.72	**$1,681.44**	**First Installment**
MCQUEEN, ROBERT N	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 511249	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	66.0000	PT SW SEC 01 TWP 06 RNG 09 N/2 SW 415-57 2008-53 2012-4361 2015-12077 2019-3493 2019-3495 2019-3498 2019-7162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,226	0	Total Due	$840.72	$840.72	**$1,681.44**	09/15/2025
			0	0	Paid	$840.72	$840.72	**$1,681.44**	MSW FARMS LLC
			29,226	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-300-004									
MSW FARMS LLC & CAYO PLEAU T	HP005	1043 CO RD 1150 E	1,197	0	Tax Due	$559.73	$559.73	**$1,119.46**	**First Installment**
MCQUEEN, ROBERT N	5.75319	CARMI, IL 62821	4,375	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 511249	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	14.0000	PT SW SEC 01 TWP 06 RNG 09 N/2 SW 415-57 2008-53 2012-4361 2015-12077 2019-3493 2019-3495 2019-3498 2019-7162	11,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,458	0	Total Due	$559.73	$559.73	**$1,119.46**	09/15/2025
			0	0	Paid	$559.73	$559.73	**$1,119.46**	MSW FARMS LLC
			19,458	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-200-006									
HUGHES FAMILY IRREVOCABLE TI	HP005		3,219	0	Tax Due	$92.60	$92.60	**$185.20**	**First Installment**
HUGHES, DAVID & GAY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1042 CO RD 800 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821	7.0000	NE SEC 03 TWP 06 RNG 09 W/2 NW NE 241-16 2022-12044 2022-12046 2022-12048 25-1762	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,219	0	Total Due	$92.60	$92.60	**$185.20**	11/18/2025
			0	0	Paid	$92.60	$92.60	**$185.20**	HUGHES, KENNETH & CYNTHIA
			3,219	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-200-007									
KELLER, BEVERLY	HP005		3,208	0	Tax Due	$92.28	$92.28	**$184.56**	**First Installment**
KELLER, BEVERLY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
20 PEPPERTREE COURT	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLER, BEVERLY
MARIETTA, GA 30068	7.0000	NE SEC 03 TWP 06 RNG 09 W/2 NW NE 241-16 2022-12046 2022-12044	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,208	0	Total Due	$92.28	$92.28	**$184.56**	09/19/2025
			0	0	Paid	$92.28	$92.28	**$184.56**	KELLER, BEVERLY
			3,208	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-03-200-008									
HALL, DOUGLAS	HP005		2,754	0	Tax Due	$79.22	$79.22	**$158.44**	**First Installment**
HALL, DOUGLAS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
13330 BRENTONWOOD LANE	0021	NE SEC 03 TWP 06 RNG 09 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, DOUGLAS
HOUSTON, TX 77077	7.0000	241-16 2022-12046	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,754	0	Total Due	$79.22	$79.22	**$158.44**	10/20/2025
			0	0	Paid	$79.22	$79.22	**$158.44**	ONLINE
			2,754	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-014									
GOWDY, JEFFRY C	HP005		5,492	0	Tax Due	$157.99	$157.99	**$315.98**	**First Installment**
GOWDY, JEFFRY C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
887 CO RD 700 E	0021	SE SEC 07 TWP 06 RNG 09 S/2 SW SE EX	0	0	Pen. Due	$4.74	$0.00	**$4.74**	GOWDY, JEFF
CARMI, IL 62821	18.0000	2 AC 492' E SW COR. 345-93 346-31 377-129 414-322 2021-2233	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,492	0	Total Due	$162.73	$157.99	**$320.72**	11/18/2025
			0	0	Paid	$162.73	$157.99	**$320.72**	GOWDY, JEFF
			5,492	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-015									
SLAY, SHAWN	HP005	664 CO RD 900 N	0	0	Tax Due	$582.25	$582.25	**$1,164.50**	**First Installment**
WEEMS, NICHOLAS	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
664 CO RD 900 N	0040		3,251	0	Pen. Due	$0.00	$0.00	**$0.00**	SLAY, SHAWN
CARMI, IL 62821	2.0000	SE SEC 07 TWP 06 RNG 09 PT S/2 SW SE BEG 492' E SW COR, N370,E235,S370,W235 TO POB. 345-93 346-31 377-129 414-322 2021-2233 2022-9688 2023-7637	22,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,241	0	Total Due	$582.25	$582.25	**$1,164.50**	11/14/2025
			0	0	Paid	$582.25	$582.25	**$1,164.50**	WEEMS, NICHOLAS
			20,241	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-300-006									
KELLER, BEVERLY	HP005		14,064	0	Tax Due	$404.57	$404.57	**$809.14**	**First Installment**
HUGHES, VIRGINIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
105 5TH ST	0021	SW SEC 09 TWP 06 RNG 09 W/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLER, BEVERLY & JOHN
CARMI, IL 62821	40.0000	231-691 2019-10793	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,064	0	Total Due	$404.57	$404.57	**$809.14**	09/19/2025
			0	0	Paid	$404.57	$404.57	**$809.14**	KELLER, BEVERLY & JOHN
			14,064	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-300-007									
HALL, DOUGLAS	HP005		13,786	0	Tax Due	$396.57	$396.57	**$793.14**	**First Installment**
HALL, DOUGLAS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
13330 BRENTONWOOD LANE	0021	SW SEC 09 TWP 06 RNG 09 E/2 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, DOUGLAS
HOUSTON, TX 77077	40.0000	231-691 2019-10789	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,786	0	Total Due	$396.57	$396.57	**$793.14**	10/20/2025
			0	0	Paid	$396.57	$396.57	**$793.14**	ONLINE
			13,786	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-21-300-004									
KENBERN FARM LLC	HP003		1,533	0	Tax Due	$45.31	$45.31	**$90.62**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	SW SEC 21 TWP 06 RNG 09 S S2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	20.0000	(184-277) 396-311 2010-15169 2019-8151 2019-8153 2019-8155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,533	0	Total Due	$45.31	$45.31	**$90.62**	09/09/2025
			0	0	Paid	$45.31	$45.31	**$90.62**	KENBERN FARM LLC
			1,533	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-300-005									
WIGGINS, JOHN P & AMY E	HP003		0	0	Tax Due	$84.17	$84.17	**$168.34**	**First Installment**
WIGGINS, JOHN P & AMY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1575 CO RD 1000 E	0030	SW SEC 21 TWP 06 RNG 09 S W/2 SE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WIGGINS, JOHN P & AMY E
CARMI, IL 62821	20.0000	(184-277) 396-311 2010-15169 2019-8151 2019-8153 2019-8155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$84.17	$84.17	**$168.34**	09/12/2025
			0	0	Paid	$84.17	$84.17	**$168.34**	WIGGINS, JOHN P & AMY E
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-300-006									
ROARK, ROBERT JR & JILL	HP003	839 CO RD 725 N	3,907	0	Tax Due	$115.46	$115.46	**$230.92**	**First Installment**
ROARK, ROBERT JR & JILL	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 N	0021	SW SEC 21 TWP 06 RNG 09 S E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
CARMI, IL 62821	20.0000	(184-277) 396-311 2010-15169 2019-8153	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,907	0	Total Due	$115.46	$115.46	**$230.92**	09/19/2025
			0	0	Paid	$115.46	$115.46	**$230.92**	ROARK, ROBERT JAMES JR
			3,907	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-200-007									
BUDDE, DANIEL & BONITA	HP005	659 CO RD 1100 E	2,803	0	Tax Due	$80.63	$80.63	**$161.26**	**First Installment**
BUDDE, DANIEL & BONITA	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
659 CO RD 1100 E	0021	NE SEC 26 TWP 06 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUDDE, DANIEL & BONITA
NORRIS CITY, IL 62869	35.0000	322-168 349-128 (349-141) 2024-159	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,803	0	Total Due	$80.63	$80.63	**$161.26**	08/27/2025
			0	0	Paid	$80.63	$80.63	**$161.26**	BUDDE, DANIEL & BONITA
			2,803	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-200-008									
BUDDE, DANIEL & BONITA	HP005	CO RDS 650 N &1100 E	289	0	Tax Due	$193.57	$193.57	**$387.14**	**First Installment**
BUDDE, DANIEL & BONITA	5.75319	NORRIS CITY, IL 62869	6,440	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
659 CO RD 1100 E	0011	SE PT OF NE SEC 26 TWP 06 RNG 09 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BUDDE, DANIEL & BONITA
NORRIS CITY, IL 62869	5.0000	NE 322-168 349-128 (349-141) 2024-159	29,232	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,809	0	Total Due	$193.57	$193.57	**$387.14**	08/27/2025
			0	0	Paid	$193.57	$193.57	**$387.14**	BUDDE, DANIEL & BONITA
			38,809	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-28-400-006									
MATUSICKY, MATTHEW	HP003		2,670	0	Tax Due	$78.91	$78.91	**$157.82**	**First Installment**
MATUSICKY, MATTHEW	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
14622 WINSLOW DR	0021	PT SE SEC 28 TWP 06 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATUSICKY, MATTHEW
PRIDE, LA 70770-9719	29.9300	376-12 379-309 2011-14720 2016-8159 2022-995 2022-1013 2022-995	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,670	0	Total Due	$78.91	$78.91	**$157.82**	11/07/2025
			0	0	Paid	$78.91	$78.91	**$157.82**	MATUSICKY, MATTHEW
			2,670	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-400-007									
DOTY, CHRISTOPHER	HP003		1,183	0	Tax Due	$34.96	$34.96	**$69.92**	**First Installment**
DOTY, CHRISTOPHER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
742 CO RD 600 N	0021	PT SE SEC 28 TWP 06 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTY, CHRISTOPHER
NORRIS CITY, IL 62869	20.0700	376-12 379-309 2011-14720 2016-8159 2022-995 2022-1013 2022-1033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.96	$34.96	**$69.92**	11/20/2025
			0	0	Paid	$34.96	$34.96	**$69.92**	DOTY, CHRISTOPHER
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-400-008									
ONEAL, COLTON & EMILY CRISSUI	HP003		3,067	0	Tax Due	$90.64	$90.64	**$181.28**	**First Installment**
ONEAL, COLTON & EMILY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
665 CO RD 450 E	0021	PT SE SEC 28 TWP 06 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, COLTON & EMILY CRISSUP
NORRIS CITY, IL 62869	30.2100	376-12 379-309 2011-14720 2016-8159 2022-995 2022-1013 2022-1033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,067	0	Total Due	$90.64	$90.64	**$181.28**	09/18/2025
			0	0	Paid	$90.64	$90.64	**$181.28**	ONEAL, COLTON & EMILY CRISSUP
			3,067	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-012									
WILLIAMS, BRADLEY A & WILLIAMS	HP003	653 CO RD 725 E	3,771	0	Tax Due	$215.38	$215.38	**$430.76**	**First Installment**
WILLIAMS, BRADLEY A	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
696 CO RD 650 N	0011	NW SEC 29 TWP 06 RNG 09 PT SW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRADLEY A
NORRIS CITY, IL 62869	15.0000	2012-11710 2019-10779 2019-12132 2019-12905 2019-12908 2020-5374	669	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,288	0	Total Due	$215.38	$215.38	**$430.76**	09/16/2025
			0	0	Paid	$215.38	$215.38	**$430.76**	WILLIAMS, BRADLEY A
			7,288	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-013									
NELSON, DANIEL T & KELSEA	HP003		0	0	Tax Due	$274.87	$274.87	**$549.74**	**First Installment**
CMC FUNDING INC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 92010	0040	NW SEC 29 TWP 06 RNG 09 PT SW NW	4,282	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEP	5.0000	2012-11710 2019-10779 2019-12132 2019-12905 2019-12908	5,019	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ROCHESTER, NY 14692			**9,301**	0	Total Due	$274.87	$274.87	**$549.74**	11/14/2025
			0	0	Paid	$274.87	$274.87	**$549.74**	Cotality Tax Service (prev Corelogic)
			9,301	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-31-100-018									
RYNKIEWICH, KYLE	HP003		292	0	Tax Due	$8.63	$8.63	$17.26	First Installment
WALTERS, DEVIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
588 CO RD 600 E	0021	NW SEC 31 TWP 06 RNG 09 PT OF N 1/3	0	0	Pen. Due	$0.00	$0.00	$0.00	DEVIN WALTERS
NORRIS CITY, IL 62869	4.0000	W/2 NW (273-282) 391-249 2010-197 2016-437 2021-7100	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			292	0	Total Due	$8.63	$8.63	$17.26	09/18/2025
			0	0	Paid	$8.63	$8.63	$17.26	DEVIN WALTERS
			292	0	Unpaid	$0.00	$0.00	$0.00	
18-31-100-019									
RYNKIEWICH, KYLE	HP003		5,910	0	Tax Due	$174.66	$174.66	$349.32	First Installment
RYNKIEWICH, KYLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
645 CO RD 575 N	0021	NW SEC 31 TWP 06 RNG 09 PT OF N 1/3	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	21.5500	W/2 NW (273-282) 391-249 2010-197 2016-437 2021-7100	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,910	0	Total Due	$174.66	$174.66	$349.32	11/18/2025
			0	0	Paid	$174.66	$174.66	$349.32	GOLDEN BROTHERS FARMS
			5,910	0	Unpaid	$0.00	$0.00	$0.00	
18-31-100-020									
HESS, CHAD D & MELLISSA	HP003	556 CO RD 600 E	0	0	Tax Due	$94.04	$94.04	$188.08	First Installment
HESS, CHAD D & MELLISSA	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
556 CO RD 600 E	0030	PT NW SEC 31 TWP 06 RNG 09 S 2/3 SW	3,182	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	5.0000	NW 408-91 416-268 422-310 423-341 2012-8205 2024-115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,182	0	Total Due	$94.04	$94.04	$188.08	11/10/2025
			0	0	Paid	$94.04	$94.04	$188.08	ONLINE
			3,182	0	Unpaid	$0.00	$0.00	$0.00	
18-31-100-021									
GOLDEN, ANNELLA SUE & GOLDEI	HP003	CO RD 600 E	4,526	0	Tax Due	$133.76	$133.76	$267.52	First Installment
GOLDEN, JAMES H REV TR	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NW SEC 31 TWP 06 RNG 09 S 2/3 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	22.3000	408-91 416-268 422-310 423-341 2012-8205 2024-115 2024-5055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,526	0	Total Due	$133.76	$133.76	$267.52	11/18/2025
			0	0	Paid	$133.76	$133.76	$267.52	GOLDEN BROTHERS FARMS
			4,526	0	Unpaid	$0.00	$0.00	$0.00	
18-33-200-016									
MATUSICKY, MATTHEW	HP003		5,753	0	Tax Due	$170.02	$170.02	$340.04	First Installment
MATUSICKY, MATTHEW	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/07/2025
14622 WINSLOW DR	0021	NE SEC 33 TWP 06 RNG 09 N/2 NE 376-12	0	0	Pen. Due	$0.00	$0.00	$0.00	MATUSICKY, MATTHEW
PRIDE, LA 70770-9719	30.2800	379-309 2011-14720 2016-8159 2022-995 2022-1013 2022-1033	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,753	0	Total Due	$170.02	$170.02	$340.04	11/07/2025
			0	0	Paid	$170.02	$170.02	$340.04	MATUSICKY, MATTHEW
			5,753	0	Unpaid	$0.00	$0.00	$0.00	

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18-33-200-017									
DOTY, CHRISTOPHER	HP003		1,121	0	Tax Due	$33.13	$33.13	**$66.26**	**First Installment**
DOTY, CHRISTOPHER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
742 CO RD 600 N	0021	PT NE SEC 33 TWP 06 RNG 09 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTY, CHRISTOPHER
NORRIS CITY, IL 62869	20.3100	376-12 379-309 2011-14720 2016-8159 2022-995 2022-1013 2022-1033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,121	0	Total Due	$33.13	$33.13	**$66.26**	11/20/2025
			0	0	Paid	$33.13	$33.13	**$66.26**	DOTY, CHRISTOPHER
			1,121	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-200-018									
ONEAL, COLTON & EMILY CRISSUI	HP003		5,932	0	Tax Due	$175.31	$175.31	**$350.62**	**First Installment**
ONEAL, COLTON & EMILY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
665 CO RD 450 E	0021	PT NE SEC 33 TWP 06 RNG 09 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, COLTON & EMILY CRISSUP
NORRIS CITY, IL 62869	30.5700	376-12 379-309 2011-14720 2016-8159 2022-995 2022-1013 2022-1033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,932	0	Total Due	$175.31	$175.31	**$350.62**	09/18/2025
			0	0	Paid	$175.31	$175.31	**$350.62**	ONEAL, COLTON & EMILY CRISSUP
			5,932	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-400-010									
ONEAL, GARY & MARY BETH REV	HP003	859 CO RD 550 N	1,359	0	Tax Due	$1,725.07	$1,725.07	**$3,450.14**	**First Installment**
ONEAL, GARY & MARY BETH REV LIVING	5.91049	NORRIS CITY, IL 62869	5,530	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
TRUST	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, GARY & MARY BETH
859 CO RD 550 N	25.3200	SE SEC 33 TWP 06 RNG 09 PT NW SE 350-66 (389-119) 2014-22876 2020-11061 2020-11064	73,371	13,735	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**83,108**	0	Total Due	$1,725.07	$1,725.07	**$3,450.14**	09/18/2025
			0	0	Paid	$1,725.07	$1,725.07	**$3,450.14**	ONEAL, GARY & MARY BETH
			58,373	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-400-011									
DRONE, BLAKE V & SARAH K	HP003		0	0	Tax Due	$126.63	$126.63	**$253.26**	**First Installment**
DRONE, BLAKE V & SARAH K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
526 CO RD 850 E	0030	SE SEC 33 TWP 06 RNG 09 PT NW SE	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	4.6800	350-66 (389-119) 2014-22876 2020-11061	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,285	0	Total Due	$126.63	$126.63	**$253.26**	09/23/2025
			0	0	Paid	$126.63	$126.63	**$253.26**	ONLINE
			4,285	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-013									
CHAPMAN, BERTIS LYNDEL	HP005	1071 CO RD 600 N	11,391	0	Tax Due	$1,179.52	$1,179.52	**$2,359.04**	**First Installment**
CHAPMAN, BERTIS LYNDEL	5.75319	NORRIS CITY, IL 62869	10,300	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1071 CO RD 600 N	0011		5,699	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869	40.2500	NE SEC 35 TWP 06 RNG 09 NW NE 364-203	24,614	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,004	0	Total Due	$1,179.52	$1,179.52	**$2,359.04**	09/17/2025
			0	0	Paid	$1,179.52	$1,179.52	**$2,359.04**	CHAPMAN, BERTIS LYNDEL
			41,004	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-300-015									
RENSHAW, TERRY G & COLETTE	HP005		0	0	Tax Due	$57.74	$57.74	**$115.48**	**First Installment**
RENSHAW, TERRY G & COLETTE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
903 MILL STREET	0030	SW SEC 35 TWP 06 RNG 09 .5 AC NE/C NW SW SW 344-174 409-121 (294-153) 2019-9912	2,007	0	Pen. Due	$0.00	$0.00	**$0.00**	RENSHAW, TERRY G & COLETTE
PO BOX 74	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GERMANTOWN, IL 62245			**2,007**	0	Total Due	$57.74	$57.74	**$115.48**	08/29/2025
			0	0	Paid	$57.74	$57.74	**$115.48**	RENSHAW, TERRY G & COLETTE
			2,007	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-016									
MUSGRAVE, E ELAINE & RENSHAV	HP005	524 CO RD 1000 E	0	0	Tax Due	$721.08	$721.08	**$1,442.16**	**First Installment**
RENSHAW, SUSAN D	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
916 SYCAMORE ST	0040	SW SEC 35 TWP 06 RNG 09 NE SW SW 344-174 409-121 (294-153) 2019-9912 2022-1289	5,583	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	10.0000		30,484	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,067	0	Total Due	$721.08	$721.08	**$1,442.16**	08/26/2025
			0	0	Paid	$721.08	$721.08	**$1,442.16**	ONLINE
			25,067	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-017									
RENSHAW, SUSAN D. & JAMES D.	HP005		1,560	0	Tax Due	$44.88	$44.88	**$89.76**	**First Installment**
RENSHAW, SUSAN D. & JAMES D.	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
524 CO RD 1000 E	0021	SW SEC 35 TWP 06 RNG 09 W/2 SE SW SW 344-174 386-268 2012-15377 2022-1289 25-1682 25-2088 25-2089 25-2226 25-2227	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RENSHAW, SUSAN D. & JAMES D.
NORRIS CITY, IL 62869	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$44.88	$44.88	**$89.76**	08/22/2025
			0	0	Paid	$44.88	$44.88	**$89.76**	RENSHAW, SUSAN D. & JAMES D.
			1,560	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-018									
RENSHAW, SUSAN D	HP005		637	0	Tax Due	$76.06	$76.06	**$152.12**	**First Installment**
RENSHAW, SUSAN D	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
916 SYCAMORE ST	0011	SW SEC 35 TWP 06 RNG 09 E/2 SE SW SW 344-174 386-268 2012-15377 2022-1289	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RENSHAW, SUSAN D
CARMI, IL 62821	5.0000		2,007	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,644	0	Total Due	$76.06	$76.06	**$152.12**	08/22/2025
			0	0	Paid	$76.06	$76.06	**$152.12**	RENSHAW, SUSAN D
			2,644	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-400-004									
CHAPMAN, BERTIS LYNDEL	HP003		5,152	0	Tax Due	$152.26	$152.26	**$304.52**	**First Installment**
CHAPMAN, BERTIS LYNDEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1071 CO RD 600 N	0021	SE SEC 01 TWP 07 RNG 09 SW SE 408-262 419-106 2019-3665 2019-3668	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,152	0	Total Due	$152.26	$152.26	**$304.52**	09/02/2025
			0	0	Paid	$152.26	$152.26	**$304.52**	CHAPMAN, BERTIS LYNDEL
			5,152	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-01-400-005									
MARSHALL, DACIN C	HP003		2,692	0	Tax Due	$79.56	$79.56	$159.12	First Installment
MARSHALL, DACIN C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
4306 S 550 W	0021	SE SEC 01 TWP 07 RNG 09 SE SE	0	0	Pen. Due	$1.19	$1.19	$2.38	ONLINE
NEW PALESTINE, IN 46163	40.0000	408-262 419-106 2019-3665 2019-3668	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,692	0	Total Due	$80.75	$80.75	$161.50	11/24/2025
			0	0	Paid	$80.75	$80.75	$161.50	ONLINE
			2,692	0	Unpaid	$0.00	$0.00	$0.00	
22-02-200-008									
DUFFY, MATTHEW R	HP005		7,000	0	Tax Due	$201.36	$201.36	$402.72	First Installment
DUFFY, MATTHEW R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
2021 SPRUCE ST	0021	NE SEC 02 TWP 07 RNG 09 PT S/2 NE,	0	0	Pen. Due	$0.00	$0.00	$0.00	DUFFY, MATTHEW R
MURPHYSBORO, IL 62966	39.3400	WEST OF HERALD RD (CO RD 1075 E)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		402-225 424-273 426-17 2009-3181	7,000	0	Total Due	$201.36	$201.36	$402.72	09/22/2025
		2018-10107 2019-4565 2024-7107	0	0	Paid	$201.36	$201.36	$402.72	DUFFY, MATTHEW R
		2024-12052	7,000	0	Unpaid	$0.00	$0.00	$0.00	
22-02-200-009									
MCCONVILLE, CHARLES JAMES &	HP005	1060 CO RD 450 N	0	0	Tax Due	$5,312.04	$5,312.04	$10,624.08	First Installment
MCCONVILLE, CHARLES JAMES & REGINA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/30/2025
MICHELLE	0040	NE SEC 02 TWP 07 RNG 09 PT S/2 NE,	20,154	0	Pen. Due	$79.68	$0.00	$79.68	ONLINE
1060 CO RD 450 N	15.0600	WEST OF HERALD RD (CO RD 1075 E)	170,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		402-225 424-273 426-17 2009-3181	190,664	0	Total Due	$5,391.72	$5,312.04	$10,703.76	09/30/2025
		2018-10107 2019-4565	0	0	Paid	$5,391.72	$5,312.04	$10,703.76	ONLINE
			184,664	0	Unpaid	$0.00	$0.00	$0.00	
22-02-400-008									
WILLIAMS, KYLE A	HP005		8,868	0	Tax Due	$255.10	$255.10	$510.20	First Installment
WILLIAMS, KYLE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1335 CO RD 1175 E	0021	SE SEC 02 TWP 07 RNG 09 PT NE SE,	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, KYLE A
CARMI, IL 62821	31.5400	SOUTH & WEST OF HERALD RD (CO RD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1075 E) EX SW COR. 402-225 424-273	8,868	0	Total Due	$255.10	$255.10	$510.20	08/21/2025
		426-17 2009-3181 2018-10107 2021-1408	0	0	Paid	$255.10	$255.10	$510.20	WILLIAMS, KYLE A
		2024-7107	8,868	0	Unpaid	$0.00	$0.00	$0.00	
22-02-400-009									
DOUTHITT, DONALD M & MICHELE	HP005		350	0	Tax Due	$10.07	$10.07	$20.14	First Installment
DOUTHITT, DONALD M & MICHELE L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1250 CO RD 800 E	0021	SE SEC 02 TWP 07 RNG 09 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT, DONALD M & MICHELE L
CARMI, IL 62821	6.0600	BEG SW COR N 660, W 400, S 660, E TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB. 402-225 424-273 426-17 2009-3181	350	0	Total Due	$10.07	$10.07	$20.14	11/17/2025
		2018-10107 2021-1408 2024-7107	0	0	Paid	$10.07	$10.07	$20.14	DOUTHITT, DONALD JR & MICHELE
		2024-7111	350	0	Unpaid	$0.00	$0.00	$0.00	

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22-07-400-006									
KUHLMANN, DANIELLE & JOSEPH	HP003		0	0	Tax Due	$2,612.68	$2,612.68	$5,225.36	First Installment
KUHLMANN, DANIELLE & JOSEPH	5.91049		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
588 CO RD 600 E	0040	SE SEC 07 TWP 07 RNG 09 PT SE SE	2,989	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	2.0000	2009-1542 2009-1546 2012-14761	91,419	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-14771 2017-6727 2019-12276	94,408	0	Total Due	$2,612.68	$2,612.68	$5,225.36	11/14/2025
			0	0	Paid	$2,612.68	$2,612.68	$5,225.36	Cotality Tax Service (prev Corelogic)
			88,408	0	Unpaid	$0.00	$0.00	$0.00	
22-07-400-007									
GOLDEN, ANNELLA SUE & GOLDEI	HP003		9,911	0	Tax Due	$292.90	$292.90	$585.80	First Installment
RYNKIEWICH, KYLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
645 CO RD 575 N	0021	SE SEC 07 TWP 07 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	38.0000	2009-1542 2009-1546 2012-14761	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-14771 2017-6727 2019-12276	9,911	0	Total Due	$292.90	$292.90	$585.80	11/18/2025
		2023-8213 2023-10220	0	0	Paid	$292.90	$292.90	$585.80	GOLDEN BROTHERS FARMS
			9,911	0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-008									
MILLER, ELMER & JENNIFER IRRE	HP003		9,013	0	Tax Due	$266.36	$266.36	$532.72	First Installment
MILLER, ELMER & JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
357 CO RD 800 E	0021	PT NW SEC 09 TWP 07 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	30.0000	341-294 2020-1297 2025-1075	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,013	0	Total Due	$266.36	$266.36	$532.72	09/12/2025
			0	0	Paid	$266.36	$266.36	$532.72	MILLER, ELMER & JENNIFER IRREVO
			9,013	0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-009									
WHITE, TY B	HP003		2,286	0	Tax Due	$285.27	$285.27	$570.54	First Installment
FIRST NATIONAL BANK OF ALLENDALE	5.91049		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0011	PT NW SEC 09 TWP 07 RNG 09 SW NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	10.0000	341-294 2020-1297	10,519	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			15,653	0	Total Due	$285.27	$285.27	$570.54	09/18/2025
			0	0	Paid	$285.27	$285.27	$570.54	THE FIRST NATIONAL BANK OF ALLEI
			9,653	0	Unpaid	$0.00	$0.00	$0.00	
22-13-200-008									
JOHNS, BARBARA & DRAKE, TIMO	HP003	1163 CO RD 300 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNS, BARBARA	5.91049	NEW HAVEN, IL 62867	0	1,453	DRN Due	$0.00	$0.00	$0.00	
1163 CO RD 300 N	0040	N & W PT OF NE SEC 13 TWP 07 RNG 09	1,400	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	1.0000	W PT NW NE NE OF DITCH 385-322	9,509	9,456	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(262-776) 2015-2718 2023-5477	10,909	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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22-13-200-009									
DRAKE, TIMOTHY & REBECCA	HP003	1163 CO RD 300 N	0	0	Tax Due	$56.30	$56.30	$112.60	First Installment
DRAKE, TIMOTHY & REBECCA	5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1167 CO RD 300 N	0040	NE SEC 13 TWP 07 RNG 09 W PT NW NE NE OF DITCH 385-322 (262-776) 2015-2718 2023-5480	1,524	0	Pen. Due	$0.00	$0.00	$0.00	DRAKE, TIMOTHY & REBECCA
NEW HAVEN, IL 62867	1.5000		381	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,905	0	Total Due	$56.30	$56.30	$112.60	09/09/2025
			0	0	Paid	$56.30	$56.30	$112.60	DRAKE, TIMOTHY & REBECCA
			1,905	0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-005									
RISTER, SCOTT	HP003	CO RD 200 N	9,265	0	Tax Due	$273.81	$273.81	$547.62	First Installment
RISTER, SCOTT	5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
224 CO RD 1050 E	0021	W PT OF SW SEC 13 TWP 07 RNG 09 SW SW 2020-13993 2023-7745	0	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, SCOTT L
NEW HAVEN, IL 62867	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,265	0	Total Due	$273.81	$273.81	$547.62	11/07/2025
			0	0	Paid	$273.81	$273.81	$547.62	RISTER, SCOTT L
			9,265	0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-006									
WABASH VALLEY SERVICE CO	HP003	CO RD 200 N	9,502	0	Tax Due	$280.81	$280.81	$561.62	First Installment
WABASH VALLEY SERVICE CO	5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
909 N COURT ST	0021	E PT OF SW SEC 13 TWP 07 RNG 09 SW SW 2020-13993 2023-7745	0	0	Pen. Due	$0.00	$0.00	$0.00	WABASH VALLEY SERVICE CO
GRAYVILLE, IL 62844	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,502	0	Total Due	$280.81	$280.81	$561.62	10/27/2025
			0	0	Paid	$280.81	$280.81	$561.62	WABASH VALLEY SERVICE CO
			9,502	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-171-4									
CAMPBELL ENERGY LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
CAMPBELL ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 08 TWP 07 RNG 09 GUTHRIE SUTTON #1 W/INT .828125 SE NE #200231 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	09/17/2025
			0	0	Paid	$19.71	$19.71	$39.42	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-515-0									
MILLER, ELMER & JENNIFER	HP003		2,566	0	Tax Due	$75.83	$75.83	$151.66	First Installment
MILLER, ELMER & JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
357 CO RD 800 E	7200	NW SEC 09 TWP 07 RNG 09 ELMER MILLER 1A O/INT .046875 CAMPBELL ENERGY LLC SW/C 330 N 330E L #200230	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,566	0	Total Due	$75.83	$75.83	$151.66	09/12/2025
			0	0	Paid	$75.83	$75.83	$151.66	MILLER, ELMER & JENNIFER IRREVO
			2,566	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-515-1									
MILLER, ELMER & JENNIFER	HP003		3,422	0	Tax Due	$101.13	$101.13	**$202.26**	**First Installment**
MILLER, ELMER & JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
357 CO RD 800 E	7200	NW SEC 09 TWP 07 RNG 09 ELMER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	0.0000	MILLER 1A R/INT .0625 CAMPBELL ENERGY LLC SW/C 330 N 330E L #200230	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,422	0	Total Due	$101.13	$101.13	**$202.26**	09/12/2025
			0	0	Paid	$101.13	$101.13	**$202.26**	MILLER, ELMER & JENNIFER IRREVO
			3,422	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-515-2									
RISTER, JOHN A	HP003		1,711	0	Tax Due	$50.57	$50.57	**$101.14**	**First Installment**
RISTER, JOHN A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
404 WASHINGTON AVE	7200	NW SEC 09 TWP 07 RNG 09 ELMER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, JOHN A
MT VERNON, IN 47620-1138	0.0000	MILLER 1A R/INT .03125 CAMPBELL ENERGY LLC SW/C 330 N 330E L #200230	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,711	0	Total Due	$50.57	$50.57	**$101.14**	08/26/2025
			0	0	Paid	$50.57	$50.57	**$101.14**	RISTER, JOHN A
			1,711	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-515-3									
RISTER, SHARON K	HP003		1,711	0	Tax Due	$50.57	$50.57	**$101.14**	**First Installment**
RISTER, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
404 WASHINGTON AVE	7200	NW SEC 09 TWP 07 RNG 09 ELMER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, JOHN A
MT VERNON, IN 47620	0.0000	MILLER 1A R/INT .03125 CAMPBELL ENERGY LLC SW/C 330 N 330E L #200230	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,711	0	Total Due	$50.57	$50.57	**$101.14**	08/26/2025
			0	0	Paid	$50.57	$50.57	**$101.14**	RISTER, JOHN A
			1,711	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-702-1									
PAGE, RONALD A	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PAGE, RONALD A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
16448 E BAKERVILLE ROAD	7200	SW SEC 10 TWP 07 RNG 09 WEAS HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864-7168	0.0000	#1 PATRICK WEBB OIL OR/INT .005 W/2 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**	
HP-51-741-7									
WGH JR INC	HP003		159	0	Tax Due	$4.70	$4.70	**$9.40**	**First Installment**
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 15; NE & SE SEC 16 TWP 07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	RNG 09 JACKSON #2 PATRICK WEBB OIL OR/INT .05 NW NW SEC 15; N/2 NE, SE NE & NE SE N OF CANE CREEK DRAINAGE DITCH SEC 16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			159	0	Total Due	$4.70	$4.70	**$9.40**	09/23/2025
			0	0	Paid	$4.70	$4.70	**$9.40**	ONLINE
			159	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-520-8									
DRONE, REBECCA	HP003		250	0	Tax Due	$7.39	$7.39	**$14.78**	**First Installment**
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 6406	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
EVANSVILLE, IN 47719-0406	0.0000	NW SEC 03 TWP 07 RNG 09 REBSTOCK #1-A SHAWNEE EXPLORATION PARTNERS LLC R/INT .016267 SE/C NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$7.39	$7.39	**$14.78**	11/19/2025
			0	0	Paid	$7.39	$7.39	**$14.78**	DRONE, REBECCA
			250	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-443-1									
HO514431 CUMMINS, RICHARD L	HP003		91	0	Tax Due	$2.69	$2.69	**$5.38**	**First Installment**
CUMMINS, TYSON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
926 DEWEY ST	7200		0	0	Pen. Due	$0.12	$0.04	**$0.16**	ONLINE
ELDORADO, IL 62930	0.0000	NE SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT TRUSTEE-NEWCOMB BREHM OIL R/INT .0017365 NE NE 2013-8909	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91	0	Total Due	$2.81	$2.73	**$5.54**	11/25/2025
			0	0	Paid	$2.81	$2.73	**$5.54**	ONLINE
			91	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-200-002									
HP100101 CUTCHIN, STANTON L	HP005		10,670	0	Tax Due	$306.94	$306.94	**$613.88**	**First Installment**
CUTCHIN, STANTON L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821	40.2900	NE SEC 01 TWP 06 RNG 09 NE NE 333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,670	0	Total Due	$306.94	$306.94	**$613.88**	09/09/2025
			0	0	Paid	$306.94	$306.94	**$613.88**	CUTCHIN, FRIEDA K ESTATE
			10,670	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-200-005									
HP100102 ARMSTRONG, M L RES TRUST	HP005	1074 CO RD 1150 E	11,823	0	Tax Due	$340.10	$340.10	**$680.20**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	30.5100	NE SEC 01 TWP 06 RNG 09 PT W/2 NE 2014-1607 2014-1609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,823	0	Total Due	$340.10	$340.10	**$680.20**	08/21/2025
			0	0	Paid	$340.10	$340.10	**$680.20**	ARMSTRONG, M L RES TRUST
			11,823	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-200-003									
HP100103 WOOTEN, RONNIE J & MELINDA N	HP005		16,735	0	Tax Due	$481.40	$481.40	**$962.80**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	40.3900	NE SEC 01 TWP 06 RNG 09 SE NE 343-19 373-189 373-192 373-195	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,735	0	Total Due	$481.40	$481.40	**$962.80**	09/03/2025
			0	0	Paid	$481.40	$481.40	**$962.80**	WOOTEN, RONNIE J & MELINDA N
			16,735	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-01-100-005									
HP100104 ARMSTRONG, M L RES TRUST	HP005		16,376	0	Tax Due	$471.07	$471.07	**$942.14**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021	NW SEC 01 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	44.3400	2014-1607 2014-1609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,376	0	Total Due	$471.07	$471.07	**$942.14**	08/21/2025
			0	0	Paid	$471.07	$471.07	**$942.14**	ARMSTRONG, M L RES TRUST
			16,376	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-100-001									
HP100105 SPISAK, CAROL A & CHARLES D	HP005		19,678	0	Tax Due	$566.06	$566.06	**$1,132.12**	**First Installment**
SPISAK, CAROL A & CHARLES D	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
235 EUGENIE DR	0021	NW SEC 01 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPISAK, CHARLES & CAROL
DUSON, LA 70529	42.3000	364-256 409-97 411-113 431-226 438-130 2012-6383	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,678	0	Total Due	$566.06	$566.06	**$1,132.12**	08/28/2025
			0	0	Paid	$566.06	$566.06	**$1,132.12**	SPISAK, CHARLES & CAROL
			19,678	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-100-002									
HP100106 A H ACKERMAN LLC	HP005		18,385	0	Tax Due	$528.86	$528.86	**$1,057.72**	**First Installment**
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1530 CO RD 1100 N	0021	NW SEC 01 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	42.2900	2012-15428 2016-2758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,385	0	Total Due	$528.86	$528.86	**$1,057.72**	09/15/2025
			0	0	Paid	$528.86	$528.86	**$1,057.72**	A H ACKERMAN LLC
			18,385	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-300-002									
HP100108 WILLIAMS, KENT W & MELISSA SU	HP005		36,700	0	Tax Due	$1,055.71	$1,055.71	**$2,111.42**	**First Installment**
WILLIAMS, KENT W & MELISSA SUE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1158 CO RD 1450 E	0021	SW SEC 01 TWP 06 RNG 09 S/2 SW	0	0	Pen. Due	$0.00	$15.84	**$15.84**	WILLIAMS, KENT W & MELISSA SUE
CARMI, IL 62821	80.0000	340-138 B 2022-2292	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,700	0	Total Due	$1,055.71	$1,071.55	**$2,127.26**	11/24/2025
			0	0	Paid	$1,055.71	$1,071.55	**$2,127.26**	BIG PRAIRIE FARMS
			36,700	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-400-003									
HP100109 4 Z FARMS LLC,	HP005		18,333	0	Tax Due	$527.37	$527.37	**$1,054.74**	**First Installment**
4 Z FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD N	0021	SE SEC 01 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	40.0000	419-323 419-325 2008-53 2009-10589 2024-5000	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,333	0	Total Due	$527.37	$527.37	**$1,054.74**	10/16/2025
			0	0	Paid	$527.37	$527.37	**$1,054.74**	ZIEREN, JASON M
			18,333	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-01-400-001										
HP100110	ARMSTRONG, M L RES TRUST	HP005		14,687	0	Tax Due	$422.49	$422.49	$844.98	First Installment
CONGER & ELLIOTT ATTN S MEARS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 220		0021	SE SEC 01 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, M L RES TRUST
CARMI, IL 62821		40.0000	2014-1607 2014-1609	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,687	0	Total Due	$422.49	$422.49	$844.98	08/21/2025
				0	0	Paid	$422.49	$422.49	$844.98	ARMSTRONG, M L RES TRUST
				14,687	0	Unpaid	$0.00	$0.00	$0.00	
18-01-400-006										
HP100111	ZIEREN, WILLIAM C	HP005		11,352	0	Tax Due	$326.55	$326.55	$653.10	First Installment
ZIEREN, WILLIAM C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
526 WEDGEWOOD DR		0021	SE SEC 01 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, WILLIAM C
OXFORD, MS 38655		30.0000	EXCEPT S 10 AC 419-323 419-325 2008-53 2009-10547 2018-231 2018-257 2018-1934	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,352	0	Total Due	$326.55	$326.55	$653.10	09/15/2025
				0	0	Paid	$326.55	$326.55	$653.10	ZIEREN, WILLIAM C
				11,352	0	Unpaid	$0.00	$0.00	$0.00	
18-01-400-004										
HP100112	MICK, JAMES R	HP005	1193 CO RD 1025 N	0	0	Tax Due	$626.84	$626.84	$1,253.68	First Installment
MICK, JAMES R		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1193 CO RD 1025 N		0040	SE SEC 01 TWP 06 RNG 09 N/2 NE SE SE	4,285	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		5.0000	439-85 (2013-2256) 2014-8670 2016-12877 2019-13619 2020-1578 2021-3027 2025-986 2025-990	39,599	11,093	Cost Due	$0.00	$0.00	$0.00	Second Installment
				43,884	0	Total Due	$626.84	$626.84	$1,253.68	11/14/2025
				0	0	Paid	$626.84	$626.84	$1,253.68	Cotality Tax Service (prev Corelogic)
				21,791	0	Unpaid	$0.00	$0.00	$0.00	
18-01-400-005										
HP100113	ZIEREN, WILLIAM C	HP005		16,462	0	Tax Due	$473.55	$473.55	$947.10	First Installment
ZIEREN, WILLIAM C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
526 WEDGEWOOD DR		0021	SE SEC 01 TWP 06 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, WILLIAM C
OXFORD, MS 38655		35.0000	419-323 419-325 2008-53 2009-10547 2018-231 2018-250	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,462	0	Total Due	$473.55	$473.55	$947.10	09/15/2025
				0	0	Paid	$473.55	$473.55	$947.10	ZIEREN, WILLIAM C
				16,462	0	Unpaid	$0.00	$0.00	$0.00	
18-01-100-004										
HP100114	MOYE, PATRICIA A LIVING TRUST	HP005		14,214	0	Tax Due	$408.88	$408.88	$817.76	First Installment
MOYE, PATRICIA A LIVING TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4275 OWENS RD, COTTAGE 702		0021	NW SEC 01 TWP 06 RNG 09 NE NW 413-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANS, GA 30809		42.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,214	0	Total Due	$408.88	$408.88	$817.76	09/08/2025
				0	0	Paid	$408.88	$408.88	$817.76	ONLINE
				14,214	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
18-01-200-008									
HP100115A WILSON, ROBERT L & STEPHANIE	HP005	1074 CO RD 1150 E	12,319	0	Tax Due	$3,735.81	$3,735.81	**$7,471.62**	**First Installment**
WILSON, ROBERT L & STEPHANIE L	5.75319	CARMI, IL 62821	17,921	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1074 CO RD 1150 E	0011	NE SEC 01 TWP 06 RNG 09 NW NE & N	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT L & STEPHANIE L
CARMI, IL 62821	49.2700	9.27 AC OF SW NE 392-101 425-13 (425-15)	107,781	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140,869	0	Total Due	$3,735.81	$3,735.81	**$7,471.62**	11/05/2025
			0	0	Paid	$3,735.81	$3,735.81	**$7,471.62**	WILSON, ROBERT L & STEPHANIE L
			129,869	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-200-004									
HP100116 SPISAK, CAROL A & CHARLES D	HP005	1081 CO RD 1100 N	19,051	0	Tax Due	$1,052.95	$1,052.95	**$2,105.90**	**First Installment**
SPISAK, CAROL A & CHARLES D	5.75319	CARMI, IL 62821	980	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
235 EUGENIE DR	0011	NE SEC 02 TWP 06 RNG 09 NE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SPISAK, CHARLES & CAROL
DUSON, LA 70529	43.7800	364-256 409-97 411-113 431-226 (224-173) 438-130 2012-6383 25-1773	13,725	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,604	0	Total Due	$1,052.95	$1,052.95	**$2,105.90**	08/28/2025
			0	0	Paid	$1,052.95	$1,052.95	**$2,105.90**	SPISAK, CHARLES & CAROL
			36,604	0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-400-007									
HP100117 MYERS, RODNEY	HP005		4,289	0	Tax Due	$157.90	$157.90	**$315.80**	**First Installment**
MYERS, RODNEY	5.75319		1,200	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
510 ABELSON DRIVE	0011	SE SEC 01 TWP 06 RNG 09 S 10 AC SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, RODNEY
CARMI, IL 62821	10.0000	SE 419-323 419-325 2017-4149 2017-4151 2017-4152	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,489	0	Total Due	$157.90	$157.90	**$315.80**	09/10/2025
			0	0	Paid	$157.90	$157.90	**$315.80**	MYERS, RODNEY
			5,489	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-200-003									
HP100201 SPISAK, CAROL A & CHARLES D	HP005		9,480	0	Tax Due	$272.70	$272.70	**$545.40**	**First Installment**
SPISAK, CAROL A & CHARLES D	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
235 EUGENIE DR	0021	NE SEC 02 TWP 06 RNG 09 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPISAK, CHARLES & CAROL
DUSON, LA 70529	21.9500	364-256 409-97 411-113 431-226 2012-6383 25-1773	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,480	0	Total Due	$272.70	$272.70	**$545.40**	08/28/2025
			0	0	Paid	$272.70	$272.70	**$545.40**	SPISAK, CHARLES & CAROL
			9,480	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-200-001									
HP100202 SPISAK, CAROL & CHARLES	HP005		4,905	0	Tax Due	$146.28	$146.28	**$292.56**	**First Installment**
SPISAK, CAROL & CHARLES	5.75319		180	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
235 EUGENIE DR	0011	NE SEC 02 TWP 06 RNG 09 NW NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPISAK, CHARLES & CAROL
DUSON, LA 70529	10.9800	364-248 409-99 413-241 437-153 438-132 438-135 2013-11390 25-1773	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,085	0	Total Due	$146.28	$146.28	**$292.56**	08/28/2025
			0	0	Paid	$146.28	$146.28	**$292.56**	SPISAK, CHARLES & CAROL
			5,085	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-02-200-002										
HP100203	A H ACKERMAN LLC	HP005		4,843	0	Tax Due	$139.32	$139.32	**$278.64**	**First Installment**
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1530 CO RD 1100 N		0021	NE SEC 02 TWP 06 RNG 09 SW NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821		11.4500	2012-15428 2015-17217 2016-2758 25-1773	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,843	0	Total Due	$139.32	$139.32	**$278.64**	09/15/2025
				0	0	Paid	$139.32	$139.32	**$278.64**	A H ACKERMAN LLC
				4,843	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-200-005										
HP100204	A H ACKERMAN LLC	HP005		44,004	0	Tax Due	$1,265.82	$1,265.82	**$2,531.64**	**First Installment**
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1530 CO RD 1100 N		0021	NE SEC 02 TWP 06 RNG 09 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821		87.7600	2012-15428 2015-17217 2016-2758 25-1773	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				44,004	0	Total Due	$1,265.82	$1,265.82	**$2,531.64**	09/15/2025
				0	0	Paid	$1,265.82	$1,265.82	**$2,531.64**	A H ACKERMAN LLC
				44,004	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-100-003										
HP100205	NICHOLLS, JANET M	HP005		17,692	0	Tax Due	$562.87	$562.87	**$1,125.74**	**First Installment**
NICHOLLS, JANET M		5.75319		1,875	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1106 SE RIVERSIDE DR		0011	NW SEC 02 TWP 06 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NICHOLLS, JANET M
EVANSVILLE, IN 47713		43.2300	2014-16541	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,567	0	Total Due	$562.87	$562.87	**$1,125.74**	09/09/2025
				0	0	Paid	$562.87	$562.87	**$1,125.74**	NICHOLLS, JANET M
				19,567	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-100-002										
HP100206	SAILER, MARY & SAILER HEIRS, Al	HP005		1,754	0	Tax Due	$50.46	$50.46	**$100.92**	**First Installment**
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NW SEC 02 TWP 06 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		33.1800	327-15 2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2012-15984 2020-7207	**1,754**	0	Total Due	$50.46	$50.46	**$100.92**	09/18/2025
				0	0	Paid	$50.46	$50.46	**$100.92**	SAILER, MARY, JACK L SAILER FARMS
				1,754	0	Unpaid	$0.00	$0.00	**$0.00**	
18-02-100-001										
HP100207	TWIN SISTER TRUST #101 & #201	HP005		2,494	0	Tax Due	$71.74	$71.74	**$143.48**	**First Installment**
ACKERMAN, DOUG & TOMI		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0021	NW SEC 02 TWP 06 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		11.7100	363-258 373-233 2008-7494	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,494	0	Total Due	$71.74	$71.74	**$143.48**	11/19/2025
				0	0	Paid	$71.74	$71.74	**$143.48**	ACKERMAN, DOUGLAS G & TOMI
				2,494	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-02-100-004										
HP100208	SAILER, MARY & SAILER HEIRS, Al	HP005		20,033	0	Tax Due	$576.27	$576.27	$1,152.54	First Installment
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 02 TWP 06 RNG 09 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		86.4100	327-15 2008-2721 2008-2872 2012-15971 2012-15984	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,033	0	Total Due	$576.27	$576.27	$1,152.54	09/18/2025
				0	0	Paid	$576.27	$576.27	$1,152.54	SAILER, MARY, JACK L SAILER FARMS
				20,033	0	Unpaid	$0.00	$0.00	$0.00	
18-02-300-002										
HP100209A	JJ & C TRUST & LAKE SHORE TRU	HP005		19,959	0	Tax Due	$574.14	$574.14	$1,148.28	First Installment
BOLERJACK, CARRIE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0021	SW SEC 02 TWP 06 RNG 09 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		80.0000	2018-231 2018-250 2018-253 2020-1178 2020-1183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,959	0	Total Due	$574.14	$574.14	$1,148.28	09/09/2025
				0	0	Paid	$574.14	$574.14	$1,148.28	JJ & C TRUST & LAKE SHORE TRUST
				19,959	0	Unpaid	$0.00	$0.00	$0.00	
18-02-300-003										
HP100209B	ZIEREN, WILLIAM C	HP005		31,231	0	Tax Due	$898.39	$898.39	$1,796.78	First Installment
ZIEREN, WILLIAM C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
526 WEDGEWOOD DR		0021	SW SEC 02 TWP 06 RNG 09 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, WILLIAM C
OXFORD, MS 38655		80.0000	2018-231 2018-250	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,231	0	Total Due	$898.39	$898.39	$1,796.78	09/15/2025
				0	0	Paid	$898.39	$898.39	$1,796.78	ZIEREN, WILLIAM C
				31,231	0	Unpaid	$0.00	$0.00	$0.00	
18-02-400-002										
HP100210	A H ACKERMAN LLC	HP005		22,117	0	Tax Due	$636.22	$636.22	$1,272.44	First Installment
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1530 CO RD 1100 N		0021	SE SEC 02 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	A H ACKERMAN LLC
CARMI, IL 62821		40.0000	2012-15428 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,117	0	Total Due	$636.22	$636.22	$1,272.44	09/15/2025
				0	0	Paid	$636.22	$636.22	$1,272.44	A H ACKERMAN LLC
				22,117	0	Unpaid	$0.00	$0.00	$0.00	
18-02-400-001										
HP100211	A H ACKERMAN LLC	HP005		42,030	0	Tax Due	$1,209.04	$1,209.04	$2,418.08	First Installment
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1530 CO RD 1100 N		0021	SE SEC 02 TWP 06 RNG 09 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	A H ACKERMAN LLC
CARMI, IL 62821		80.0000	2012-15428 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,030	0	Total Due	$1,209.04	$1,209.04	$2,418.08	09/15/2025
				0	0	Paid	$1,209.04	$1,209.04	$2,418.08	A H ACKERMAN LLC
				42,030	0	Unpaid	$0.00	$0.00	$0.00	

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18-02-400-003										
HP100212	ACKERMAN FARMS INC	HP005		18,560	0	**Tax Due**	$533.90	$533.90	**$1,067.80**	**First Installment**
ACKERMAN FARMS INC		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	SE SEC 02 TWP 06 RNG 09 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN FARMS INC
CARMI, IL 62821		40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,560	0	**Total Due**	$533.90	$533.90	**$1,067.80**	09/09/2025
				0	0	**Paid**	$533.90	$533.90	**$1,067.80**	ACKERMAN FARMS INC
				18,560	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-03-200-003										
HP100213	TWIN SISTER TRUST #101 & #201	HP005		25,836	0	**Tax Due**	$743.20	$743.20	**$1,486.40**	**First Installment**
ACKERMAN, DOUG & TOMI		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0021	NE SEC 03 TWP 06 RNG 09 L1 E/2 NE 363-258 373-233 2008-7494	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		81.6300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				25,836	0	**Total Due**	$743.20	$743.20	**$1,486.40**	11/19/2025
				0	0	**Paid**	$743.20	$743.20	**$1,486.40**	ACKERMAN, DOUGLAS G & TOMI
				25,836	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-03-200-005										
HP100214	SAILER, MARY & SAILER HEIRS, Al	HP005		329	0	**Tax Due**	$9.47	$9.47	**$18.94**	**First Installment**
SAILER BROTHERS		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 03 TWP 06 RNG 09 L2 E/2 NE 327-15 2012-15984 2020-7207	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		7.2900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				329	0	**Total Due**	$9.47	$9.47	**$18.94**	09/18/2025
				0	0	**Paid**	$9.47	$9.47	**$18.94**	SAILER, MARY, JACK L SAILER FARMS
				329	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-03-200-002										
HP100215	TWIN SISTER TRUST #101 & #201	HP005		1,964	0	**Tax Due**	$56.50	$56.50	**$113.00**	**First Installment**
ACKERMAN, DOUG & TOMI		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0021	NE SEC 03 TWP 06 RNG 09 E/2 NW NE 394-31 2008-7494	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,964	0	**Total Due**	$56.50	$56.50	**$113.00**	11/19/2025
				0	0	**Paid**	$56.50	$56.50	**$113.00**	ACKERMAN, DOUGLAS G & TOMI
				1,964	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-03-100-006										
HP100217	PYLE, BRENDA K	HP005		7,695	0	**Tax Due**	$221.36	$221.36	**$442.72**	**First Installment**
PYLE, BRENDA K		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N		0021	NW SEC 03 TWP 06 RNG 09 N/2 SW NW 416-194	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821		21.2200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,695	0	**Total Due**	$221.36	$221.36	**$442.72**	09/09/2025
				0	0	**Paid**	$221.36	$221.36	**$442.72**	PYLE, JOHN A & BRENDA
				7,695	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-03-200-004										
HP100301	HUGHES FAMILY IRREVOCABLE TI	HP005		13,339	0	Tax Due	$383.71	$383.71	**$767.42**	**First Installment**
HUGHES, DAVID & GAY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1042 CO RD 800 E		0021	NE SEC 03 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821		43.0000	414-252 2014-16035 25-1762	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,339	0	Total Due	$383.71	$383.71	**$767.42**	11/18/2025
				0	0	Paid	$383.71	$383.71	**$767.42**	HUGHES, KENNETH & CYNTHIA
				13,339	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-003										
HP100302	TWIN SISTER TRUST #101 & #201	HP005		10,018	0	Tax Due	$288.18	$288.18	**$576.36**	**First Installment**
TWIN SISTER TRUST #101 & #201		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0021	NW SEC 03 TWP 06 RNG 09 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		21.6900	352-39 2010-6166 2014-23186 2022-4427 2022-4435 2022-4965	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,018	0	Total Due	$288.18	$288.18	**$576.36**	11/19/2025
				0	0	Paid	$288.18	$288.18	**$576.36**	ACKERMAN, DOUGLAS G & TOMI
				10,018	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-002										
HP100303	PYLE, BRENDA K	HP005		6,586	0	Tax Due	$189.46	$189.46	**$378.92**	**First Installment**
PYLE, BRENDA K		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N		0021	NW SEC 03 TWP 06 RNG 09 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821		21.6900	421-347 25-2387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,586	0	Total Due	$189.46	$189.46	**$378.92**	09/09/2025
				0	0	Paid	$189.46	$189.46	**$378.92**	PYLE, JOHN A & BRENDA
				6,586	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-008										
HP100304A	PYLE, JAY W & PEGAN A	HP005	1104 CO RD 900 E	0	0	Tax Due	$1,063.08	$1,063.08	**$2,126.16**	**First Installment**
PYLE, JAY W & PEGAN A		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1104 CO RD 900 E		0040	NW SEC 03 TWP 06 RNG 09 PT NW NW,	4,286	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JAY W & PEGAN A
CARMI, IL 62821		5.0700	BEG NW/C, E 470', S 470', W 470, N 470' TO POB 416-194 2017-9602	38,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				42,956	0	Total Due	$1,063.08	$1,063.08	**$2,126.16**	11/17/2025
				0	0	Paid	$1,063.08	$1,063.08	**$2,126.16**	PYLE, JAY WILBUR & PEGAN A
				36,956	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-009										
HP100304B	PYLE, BRENDA K	HP005		12,582	0	Tax Due	$361.94	$361.94	**$723.88**	**First Installment**
PYLE, BRENDA K		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N		0021	NW SEC 03 TWP 06 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821		37.3100	EXC 5.07 AC OUT OF NW/C 416-194 2017-9602	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,582	0	Total Due	$361.94	$361.94	**$723.88**	09/09/2025
				0	0	Paid	$361.94	$361.94	**$723.88**	PYLE, JOHN A & BRENDA
				12,582	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-03-100-007									
HP100305 PYLE, BRENDA K	HP005		8,057	0	Tax Due	$231.77	$231.77	**$463.54**	**First Installment**
PYLE, BRENDA K	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N	0021	NW SEC 03 TWP 06 RNG 09 N/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821	21.2200	416-194 421-347 25-2387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,057	0	Total Due	$231.77	$231.77	**$463.54**	09/09/2025
			0	0	Paid	$231.77	$231.77	**$463.54**	PYLE, JOHN A & BRENDA
			8,057	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-005									
HP100306 WOODRUFF, JUSTIN L & EMILY L	HP005		11,463	0	Tax Due	$329.75	$329.75	**$659.50**	**First Installment**
WOODRUFF, PATRICIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
309 CHURCH ST	0021	NW SEC 03 TWP 06 RNG 09 S/2 S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODRUFF, JUSTIN L & EMILY L
CARMI, IL 62821	42.4400	362-97 2023-6436	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,463	0	Total Due	$329.75	$329.75	**$659.50**	09/04/2025
			0	0	Paid	$329.75	$329.75	**$659.50**	WOODRUFF, JUSTIN L & EMILY L
			11,463	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-300-001									
HP100307 TWIN SISTER TRUST #101 & #201	HP005	1048 CO RD 900 E	21,582	0	Tax Due	$1,778.60	$1,778.60	**$3,557.20**	**First Installment**
ACKERMAN, DOUG & TOMI	5.75319	CARMI, IL 62821	17,155	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	0011	SW SEC 03 TWP 06 RNG 09 N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	80.0000	349-131 2009-10614 2010-10712	20,245	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,830	0	Total Due	$1,778.60	$1,778.60	**$3,557.20**	11/19/2025
			0	0	Paid	$1,778.60	$1,778.60	**$3,557.20**	ACKERMAN, DOUGLAS G & TOMI
			61,830	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-300-002									
HP100308 TWIN SISTER TRUST #101 & #201	HP005		16,346	0	Tax Due	$470.21	$470.21	**$940.42**	**First Installment**
TWIN SISTER TRUST #101 & #201	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	0021	SW SEC 03 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	40.0000	352-39 2010-6166 2014-23186 2022-4427 2022-4435 2022-4965	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,346	0	Total Due	$470.21	$470.21	**$940.42**	11/19/2025
			0	0	Paid	$470.21	$470.21	**$940.42**	ACKERMAN, DOUGLAS G & TOMI
			16,346	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-300-003									
HP100309 ANDERSON, GEORGE L & JAMES I	HP005		15,193	0	Tax Due	$437.04	$437.04	**$874.08**	**First Installment**
ANDERSON, GEORGE L & JAMES L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	SW SEC 03 TWP 06 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	40.0000	374-295 2017-6384	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,193	0	Total Due	$437.04	$437.04	**$874.08**	09/09/2025
			0	0	Paid	$437.04	$437.04	**$874.08**	ANDERSON, G LARRY & PATSY J
			15,193	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-03-400-005										
HP100310	TWIN SISTER TRUST #101 & #201	HP005		1,942	0	Tax Due	$55.87	$55.87	$111.74	First Installment
ACKERMAN, DOUG & TOMI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E		0021	SE SEC 03 TWP 06 RNG 09 NW PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821		9.2900	363-258 373-233 2008-7494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,942	0	Total Due	$55.87	$55.87	$111.74	11/19/2025
				0	0	Paid	$55.87	$55.87	$111.74	ACKERMAN, DOUGLAS G & TOMI
				1,942	0	Unpaid	$0.00	$0.00	$0.00	
18-03-400-006										
HP100311	JJ & C TRUST & LAKE SHORE TRU	HP005		5,102	0	Tax Due	$146.77	$146.77	$293.54	First Installment
BOLERJACK, CARRIE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0021	SE SEC 03 TWP 06 RNG 09 SE PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		32.0000	2018-231 2018-253 2018-1656 2020-1178	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-1183	5,102	0	Total Due	$146.77	$146.77	$293.54	09/09/2025
				0	0	Paid	$146.77	$146.77	$293.54	JJ & C TRUST & LAKE SHORE TRUST
				5,102	0	Unpaid	$0.00	$0.00	$0.00	
18-03-400-002										
HP100312	JJ & C TRUST & LAKE SHORE TRU	HP005		14	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOLERJACK, CARRIE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
112 10TH ST		0021	SE SEC 03 TWP 06 RNG 09 SE PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.6500	2018-231 2018-253 2018-1656 2020-1178	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-1183	14	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				14	0	Unpaid	$0.00	$0.00	$0.00	
18-03-400-001										
HP100313	TWIN SISTER TRUST #101 & #201	HP005		15,101	0	Tax Due	$434.40	$434.40	$868.80	First Installment
ACKERMAN, DOUG & TOMI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E		0021	SE SEC 03 TWP 06 RNG 09 NW PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821		38.4700	SE 363-258 373-233 2008-7494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,101	0	Total Due	$434.40	$434.40	$868.80	11/19/2025
				0	0	Paid	$434.40	$434.40	$868.80	ACKERMAN, DOUGLAS G & TOMI
				15,101	0	Unpaid	$0.00	$0.00	$0.00	
18-03-400-003										
HP100314	TWIN SISTER TRUST #101 & #201	HP005		4,654	0	Tax Due	$133.88	$133.88	$267.76	First Installment
ACKERMAN, DOUG & TOMI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E		0021	SE SEC 03 TWP 06 RNG 09 NW PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821		15.0700	363-258 373-233 2008-7494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,654	0	Total Due	$133.88	$133.88	$267.76	11/19/2025
				0	0	Paid	$133.88	$133.88	$267.76	ACKERMAN, DOUGLAS G & TOMI
				4,654	0	Unpaid	$0.00	$0.00	$0.00	

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18-03-400-004										
HP100315	JJ & C TRUST & LAKE SHORE TRU	HP005		5,162	0	Tax Due	$148.49	$148.49	**$296.98**	**First Installment**
BOLERJACK, CARRIE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 10TH ST		0021	SE SEC 03 TWP 06 RNG 09 SE PT SW SE 2018-231 2018-253 2018-1656 2020-1178 2020-1183	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		23.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,162	0	Total Due	$148.49	$148.49	**$296.98**	09/09/2025
				0	0	Paid	$148.49	$148.49	**$296.98**	JJ & C TRUST & LAKE SHORE TRUST
				5,162	0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-400-007										
HP100316	JJ & C TRUST & LAKE SHORE TRU	HP005		9,736	0	Tax Due	$280.07	$280.07	**$560.14**	**First Installment**
BOLERJACK, CARRIE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 10TH ST		0021	SE SEC 03 TWP 06 RNG 09 SE SE 2018-231 2018-253 2018-1656 2020-1178 2020-1183	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,736	0	Total Due	$280.07	$280.07	**$560.14**	09/09/2025
				0	0	Paid	$280.07	$280.07	**$560.14**	JJ & C TRUST & LAKE SHORE TRUST
				9,736	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-200-006										
HP100402	TWIN SISTER TRUST #101,	HP005		0	0	Tax Due	$53.05	$53.05	**$106.10**	**First Installment**
ACKERMAN, DOUGLAS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0030	NE SEC 04 TWP 06 RNG 09 W 230' SE SE NE 364-173 2010-6166 2014-23186 2022-4427 2022-4438 2023-1825	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		3.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$53.05	$53.05	**$106.10**	11/19/2025
				0	0	Paid	$53.05	$53.05	**$106.10**	ACKERMAN, DOUGLAS G & TOMI
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-200-002										
HP100403	TWIN SISTER TRUST #101 & #201	HP005	889 CO RD 1100 N	14,424	0	Tax Due	$623.96	$623.96	**$1,247.92**	**First Installment**
TWIN SISTER TRUST #101 & #201		5.75319	CARMI, IL 62821	7,267	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0011	NE SEC 04 TWP 06 RNG 09 NE NE 352-39 2010-6166 2014-23186 2022-4427 2022-4435 2022-4965	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		41.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,691	0	Total Due	$623.96	$623.96	**$1,247.92**	11/19/2025
				0	0	Paid	$623.96	$623.96	**$1,247.92**	ACKERMAN, DOUGLAS G & TOMI
				21,691	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-200-001										
HP100404	TWIN SISTER TRUST #101,	HP005	853 CO RD 1100 N	14,253	0	Tax Due	$1,157.26	$1,157.26	**$2,314.52**	**First Installment**
ACKERMAN, DOUGLAS G		5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0011	NE SEC 04 TWP 06 RNG 09 NW NE 2012-6455 2015-4939 2020-8996 2020-9001	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		43.9800		23,129	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				40,230	0	Total Due	$1,157.26	$1,157.26	**$2,314.52**	11/19/2025
				0	0	Paid	$1,157.26	$1,157.26	**$2,314.52**	ACKERMAN, DOUGLAS G & TOMI
				40,230	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

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
18-04-200-003										
HP100405	TWIN SISTER TRUST #101 & #201	HP005		15,732	0	Tax Due	$452.55	$452.55	**$905.10**	**First Installment**
TWIN SISTER TRUST #101 & #201		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0021	NE SEC 04 TWP 06 RNG 09 W/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		41.9400	352-39 2010-6166 2014-23186 2022-4427 2022-4435 2022-4965	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,732	0	Total Due	$452.55	$452.55	**$905.10**	11/19/2025
				0	0	Paid	$452.55	$452.55	**$905.10**	ACKERMAN, DOUGLAS G & TOMI
				15,732	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-200-007										
HP100406	CRUSE, RONALD G & KIMBERLY J	HP005	1057 CO RD 900 E	0	0	Tax Due	$875.61	$875.61	**$1,751.22**	**First Installment**
CRUSE, RONALD G & KIMBERLY J		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1057 CO RD 900 E		0040	NE SEC 04 TWP 06 RNG 09 PT SE NE	6,459	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CRUSE, RONALD G & KIMBERLY J
CARMI, IL 62821		6.6000	EXC W 230' (413-221)	34,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				41,439	0	Total Due	$875.61	$875.61	**$1,751.22**	11/19/2025
				0	0	Paid	$875.61	$875.61	**$1,751.22**	CRUSE, RONALD G & KIMBERLY J
				30,439	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-200-004										
HP100407	TWIN SISTER TRUST #101,	HP005		11,733	0	Tax Due	$337.51	$337.51	**$675.02**	**First Installment**
ACKERMAN, DOUGLAS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		0021	NE SEC 04 TWP 06 RNG 09 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		31.9300	352-39 2010-6166 2014-23186 2022-4427 2022-4438 2023-1825	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,733	0	Total Due	$337.51	$337.51	**$675.02**	11/19/2025
				0	0	Paid	$337.51	$337.51	**$675.02**	ACKERMAN, DOUGLAS G & TOMI
				11,733	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-100-002										
HP100408	WERRY, JANET	HP005		33,475	0	Tax Due	$1,092.71	$1,092.71	**$2,185.42**	**First Installment**
WERRY, JANET		5.75319		4,511	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 575		0011	NW SEC 04 TWP 06 RNG 09 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERRY, JANET
NEW HARMONY, IN 47631		83.8500	2012-6455 2015-4939 2020-8996 2020-8998	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,986	0	Total Due	$1,092.71	$1,092.71	**$2,185.42**	09/09/2025
				0	0	Paid	$1,092.71	$1,092.71	**$2,185.42**	WERRY, JANET
				37,986	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-100-001										
HP100409	HUGHES FAMILY IRREVOCABLE TI	HP005		33,010	0	Tax Due	$949.57	$949.57	**$1,899.14**	**First Installment**
HUGHES, DAVID & GAY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1042 CO RD 800 E		0021	NW SEC 04 TWP 06 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821		81.7800	342-151 414-249 2014-16035 25-1762	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,010	0	Total Due	$949.57	$949.57	**$1,899.14**	11/18/2025
				0	0	Paid	$949.57	$949.57	**$1,899.14**	HUGHES, KENNETH & CYNTHIA
				33,010	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-04-300-003									
HP100410 ANDERSON, GEORGE L & JAMES I	HP005		7,919	0	Tax Due	$227.80	$227.80	**$455.60**	**First Installment**
ANDERSON, GEORGE L & JAMES L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	SW SEC 04 TWP 06 RNG 09 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	20.0000	374-295 2017-6384	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,919	0	Total Due	$227.80	$227.80	**$455.60**	09/09/2025
			0	0	Paid	$227.80	$227.80	**$455.60**	ANDERSON, G LARRY & PATSY J
			7,919	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-300-002									
HP100411 ANDERSON, G LARRY & PATSY J	HP005		7,790	0	Tax Due	$224.09	$224.09	**$448.18**	**First Installment**
ANDERSON, G LARRY & PATSY J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	SW SEC 04 TWP 06 RNG 09 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	20.0000	426-228 430-304 2012-6455 2015-4939 2020-6983 2020-14659	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,790	0	Total Due	$224.09	$224.09	**$448.18**	09/09/2025
			0	0	Paid	$224.09	$224.09	**$448.18**	ANDERSON, G LARRY & PATSY J
			7,790	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-300-005									
HP100412 ANDERSON, G LARRY & PATSY J	HP005		8,337	0	Tax Due	$239.82	$239.82	**$479.64**	**First Installment**
ANDERSON, G LARRY & PATSY J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	SW SEC 04 TWP 06 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	40.0000	426-228 430-304 2012-6455 2015-4939 2020-6983 2020-14659	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,337	0	Total Due	$239.82	$239.82	**$479.64**	09/09/2025
			0	0	Paid	$239.82	$239.82	**$479.64**	ANDERSON, G LARRY & PATSY J
			8,337	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-300-001									
HP100413 HUGHES FAMILY IRREVOCABLE TI	HP005	1042 CO RD 800 E	14,432	0	Tax Due	$791.15	$791.15	**$1,582.30**	**First Installment**
HUGHES, DAVID & GAY	5.75319	CARMI, IL 62821	11,010	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1042 CO RD 800 E	0011	SW SEC 04 TWP 06 RNG 09 NW SW MISC	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES FAMILY IRREVOCABLE TRU
CARMI, IL 62821	40.0000	126-291 414-247 421-37 2014-16035 25-1762	10,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,503	0	Total Due	$791.15	$791.15	**$1,582.30**	11/18/2025
			0	0	Paid	$791.15	$791.15	**$1,582.30**	HUGHES, KENNETH & CYNTHIA
			27,503	0	Unpaid	$0.00	$0.00	**$0.00**	
18-04-300-004									
HP100414 SPENCE, CHARLES D REV TRUST	HP005		11,152	0	Tax Due	$320.80	$320.80	**$641.60**	**First Installment**
SPENCE, CHARLES D REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
14777 STATE HWY 148	0021	SW SEC 04 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, CHARLES D REV TRUST & S
SESSER, IL 62884	40.0000	191-439 391-326 2012-8798 2018-3088 2018-3090 2018-3092 2018-3094 2018-3098	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,152	0	Total Due	$320.80	$320.80	**$641.60**	09/09/2025
			0	0	Paid	$320.80	$320.80	**$641.60**	SPENCE, CHARLES D REV TRUST & S
			11,152	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-04-400-003									
HP100415 ANDERSON, GEORGE L & JAMES I	HP005	887 CO RD 1050 N	51,061	0	Tax Due	$1,478.89	$1,478.89	$2,957.78	First Installment
ANDERSON, GEORGE L & JAMES L	5.75319	CARMI, IL 62821	350	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
255 CO RD 1000 N	0011	SE SEC 04 TWP 06 RNG 09 SE 374-295	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	158.0000	384-294 2017-6384	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,411	0	Total Due	$1,478.89	$1,478.89	$2,957.78	09/09/2025
			0	0	Paid	$1,478.89	$1,478.89	$2,957.78	ANDERSON, G LARRY & PATSY J
			51,411	0	Unpaid	$0.00	$0.00	$0.00	
18-04-400-002									
HP100416 ANDERSON, MICHAEL & DIANNA L	HP005	887 CO RD 1050 N	0	0	Tax Due	$565.92	$565.92	$1,131.84	First Installment
ANDERSON, MICHAEL & DIANNA L	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
887 CO RD 1050 N	0040	SE SEC 04 TWP 06 RNG 09 PT SE BEG	3,206	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, MICHAEL & DIANNA L
CARMI, IL 62821	2.0000	NE/C NE SE, W 464 TO POB S 220, W 396, N 220, E 396 TO POB 374-295 384-294 393-324	22,467	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,673	0	Total Due	$565.92	$565.92	$1,131.84	09/18/2025
			0	0	Paid	$565.92	$565.92	$1,131.84	ANDERSON, MICHAEL & DIANNA L
			19,673	0	Unpaid	$0.00	$0.00	$0.00	
18-05-200-003									
HP100502 HUGHES FAMILY IRREVOCABLE TI	HP005		11,751	0	Tax Due	$338.03	$338.03	$676.06	First Installment
HUGHES, KENNETH DAVID & GAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E	0021	NE SEC 05 TWP 06 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821	40.8000	339-153 2015-2153 2019-10795 25-1762	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,751	0	Total Due	$338.03	$338.03	$676.06	11/18/2025
			0	0	Paid	$338.03	$338.03	$676.06	HUGHES, KENNETH & CYNTHIA
			11,751	0	Unpaid	$0.00	$0.00	$0.00	
18-05-200-002									
HP100503 HOSKINS, CLAY & KRISTIE	HP005		13,031	0	Tax Due	$374.85	$374.85	$749.70	First Installment
HOSKINS, CLAY & KRISTIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
952 CO RD 725 E	0021	NE SEC 05 TWP 06 RNG 09 PT NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, CLAY & KRISTIE
CARMI, IL 62821	39.4000	328-222 419-175 2018-2049 2018-7695	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,031	0	Total Due	$374.85	$374.85	$749.70	11/14/2025
			0	0	Paid	$374.85	$374.85	$749.70	HOSKINS, CLAY & KRISTIE
			13,031	0	Unpaid	$0.00	$0.00	$0.00	
18-05-200-001									
HP100504 TURRENTINE, PEYTON	HP005	751 CO RD 1100 N	0	0	Tax Due	$105.66	$105.66	$211.32	First Installment
TURRENTINE, PEYTON	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
803 3RD ST	0040	NE SEC 05 TWP 06 RNG 09 PT NW NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	1.0000	397-10 MISC 148-231 2009-3808 2011-3079 2014-14170 2016-2377 2016-6270 2022-9780	825	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,673	0	Total Due	$105.66	$105.66	$211.32	08/22/2025
			0	0	Paid	$105.66	$105.66	$211.32	ONLINE
			3,673	0	Unpaid	$0.00	$0.00	$0.00	

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18-05-200-004									
HP100505 TRI STATE BUTANE COMPANY	HP005		13,366	0	Tax Due	$384.49	$384.49	$768.98	First Installment
TRI STATE BUTANE COMPANY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 370	0021	NE SEC 05 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TRI STATE BUTANE COMPANY
CARMI, IL 62821	40.4100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,366	0	Total Due	$384.49	$384.49	$768.98	10/31/2025
			0	0	Paid	$384.49	$384.49	$768.98	TRI STATE BUTANE COMPANY
			13,366	0	Unpaid	$0.00	$0.00	$0.00	
18-05-200-005									
HP100506 HUGHES FAMILY IRREVOCABLE TI	HP005	1069 CO RD 800 E	13,603	0	Tax Due	$570.52	$570.52	$1,141.04	First Installment
HUGHES, KENNETH DAVID & GAY	5.75319	CARMI, IL 62821	125	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E	0011	NE SEC 05 TWP 06 RNG 09 SE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRU
CARMI, IL 62821	40.8900	339-153 2019-10795 25-1762	3,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,833	0	Total Due	$570.52	$570.52	$1,141.04	11/18/2025
			0	0	Paid	$570.52	$570.52	$1,141.04	HUGHES, KENNETH & CYNTHIA
			19,833	0	Unpaid	$0.00	$0.00	$0.00	
18-05-100-008									
HP100507 TRI STATE BUTANE COMPANY	HP005		10,144	0	Tax Due	$291.80	$291.80	$583.60	First Installment
TRI STATE BUTANE COMPANY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 370	0021	NW SEC 05 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	TRI STATE BUTANE COMPANY
CARMI, IL 62821	40.0800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,144	0	Total Due	$291.80	$291.80	$583.60	10/31/2025
			0	0	Paid	$291.80	$291.80	$583.60	TRI STATE BUTANE COMPANY
			10,144	0	Unpaid	$0.00	$0.00	$0.00	
18-05-100-007									
HP100508 HAYSE, PAUL A & LINDA K	HP005	737 CO RD 1100 N	12,179	0	Tax Due	$2,059.82	$2,059.82	$4,119.64	First Installment
HAYSE, PAUL A & LINDA K	5.75319	CARMI, IL 62821	1,625	6,000	DRN Due	$0.00	$0.00	$0.00	08/28/2025
737 CO RD 1100 N	0011	NW SEC 05 TWP 06 RNG 09 NE NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	HAYSE, PAUL A & LINDA K
CARMI, IL 62821	39.0800	395-323 406-41	60,954	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,606	0	Total Due	$2,059.82	$2,059.82	$4,119.64	08/28/2025
			0	0	Paid	$2,059.82	$2,059.82	$4,119.64	HAYSE, PAUL A & LINDA K
			71,606	0	Unpaid	$0.00	$0.00	$0.00	
18-05-100-001									
HP100509 MIDKIFF, ROBERT A & PATRICIA	HP005		0	0	Tax Due	$14.44	$14.44	$28.88	First Installment
MIDKIFF, ROBERT A & PATRICIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1101 CO RD 700 E	0030	NW SEC 05 TWP 06 RNG 09 NW/C NW	502	0	Pen. Due	$0.00	$0.00	$0.00	MIDKIFF, ROBERT & PATRICIA
CARMI, IL 62821	0.3000	NW 385-305 434-42	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			502	0	Total Due	$14.44	$14.44	$28.88	08/19/2025
			0	0	Paid	$14.44	$14.44	$28.88	MIDKIFF, ROBERT & PATRICIA
			502	0	Unpaid	$0.00	$0.00	$0.00	

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18-05-100-009										
HP100510A	GOAD, DAMON S & JONNA R	HP005	701 CO RD 1100 N	0	0	**Tax Due**	$976.49	$976.49	**$1,952.98**	**First Installment**
GOAD, DAMON S & JONNA R		5.75319	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
701 CO RD 1100 N		0040	NW SEC 05 TWP 06 RNG 09 PT NW/C NW NW 2008-2502 2013-14727 2017-12085 2017-12088	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOAD, DAMON S & JONNA R
CARMI, IL 62821		1.0300		37,098	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				39,946	0	**Total Due**	$976.49	$976.49	**$1,952.98**	09/08/2025
				0	0	**Paid**	$976.49	$976.49	**$1,952.98**	GOAD, DAMON S & JONNA R
				33,946	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-05-100-010										
HP100510B	CLAYTON, ALLEN & EVA	HP005	703 CO RD 1100 N	0	0	**Tax Due**	$1,036.50	$1,036.50	**$2,073.00**	**First Installment**
CLAYTON, ALLEN & EVA		5.75319	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
703 CO RD 1100 N		0040	NW SEC 05 TWP 06 RNG 09 PT NW/C NW NW 2008-2502 2013-14727 2017-12085 2017-12088 2021-14530	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		0.8800		39,184	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				42,032	0	**Total Due**	$1,036.50	$1,036.50	**$2,073.00**	10/31/2025
				0	0	**Paid**	$1,036.50	$1,036.50	**$2,073.00**	CLAYTON PLUMBING & MAINTENANC
				36,032	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-05-100-003										
HP100511	HYAMS, CLARE GUINN	HP005		11,809	0	**Tax Due**	$339.70	$339.70	**$679.40**	**First Installment**
GUINN, RICHARD		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
97 ASPENDALE RD		0021	NW SEC 05 TWP 06 RNG 09 PT NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
PONTE VEDRA, FL 32081		37.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,809	0	**Total Due**	$339.70	$339.70	**$679.40**	09/04/2025
				0	0	**Paid**	$339.70	$339.70	**$679.40**	ONLINE
				11,809	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-05-100-006										
HP100512	BASSEMIER, SUSAN & TERRANCE	HP005	1050 CO RD 700 E	0	0	**Tax Due**	$662.83	$662.83	**$1,325.66**	**First Installment**
TURNER, BETTY A		5.75319	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/30/2025
1050 CO RD 700 E		0040	NW SEC 05 TWP 06 RNG 09 PT SW NW (364-184) 2011-5302 2015-12740 2016-11403	5,399	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BASSEMIER, SUSAN & TERENCE
CARMI, IL 62821		5.0000		28,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,042	0	**Total Due**	$662.83	$662.83	**$1,325.66**	11/18/2025
				0	0	**Paid**	$662.83	$662.83	**$1,325.66**	BASSEMIER, SUSAN & TERENCE
				23,042	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-05-100-005										
HP100513	RUSSELL, TRACEY & SATTERFIEL	HP005		9,839	0	**Tax Due**	$283.03	$283.03	**$566.06**	**First Installment**
SAILER, MARY E		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		0021	NW SEC 05 TWP 06 RNG 09 PT SW NW MISC 125-182 2020-6894	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		32.7700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,839	0	**Total Due**	$283.03	$283.03	**$566.06**	09/18/2025
				0	0	**Paid**	$283.03	$283.03	**$566.06**	SAILER, MARY, JACK L SAILER FARMS
				9,839	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-05-100-004										
HP100514	SATTERFIELD, RICKIE D & JUDY	HP005	1070 CO RD 700 E	0	0	Tax Due	$840.92	$840.92	$1,681.84	First Installment
SATTERFIELD, RICKIE D & JUDY		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1070 CO RD 700 E		0040	NW SEC 05 TWP 06 RNG 09 NW PT SW NW (319-84)	4,484	5,000	Pen. Due	$0.00	$0.00	$0.00	SATTERFIELD, RICKIE D & JUDY
CARMI, IL 62821		4.0000		35,749	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,233	0	Total Due	$840.92	$840.92	$1,681.84	09/10/2025
				0	0	Paid	$840.92	$840.92	$1,681.84	SATTERFIELD, RICKIE D & JUDY
				29,233	0	Unpaid	$0.00	$0.00	$0.00	
18-05-300-001										
HP100515	MCPEEK REVOCABLE TRUST 2024	HP005	1028 CO RD 700 E	0	0	Tax Due	$631.73	$631.73	$1,263.46	First Installment
MCPEEK, BOBBY J & JOHNNA A, AS TRUSTEES		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1028 CO RD 700 E		0040	SW SEC 05 TWP 06 RNG 09 SW/C NW SW 349-87 (362-43) 2024-3543	3,020	5,000	Pen. Due	$0.00	$0.00	$0.00	MCPEEK REVOCABLE TRUST 2024,
CARMI, IL 62821		1.4800		29,941	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,961	0	Total Due	$631.73	$631.73	$1,263.46	11/10/2025
				0	0	Paid	$631.73	$631.73	$1,263.46	MCPEEK, BOBBY & JOHNNA
				21,961	0	Unpaid	$0.00	$0.00	$0.00	
18-05-300-002										
HP100516	POLLARD, THOMAS R & SHERRY S	HP005	738 CO RD 1025 N	27,130	0	Tax Due	$919.82	$919.82	$1,839.64	First Installment
POLLARD, THOMAS R & SHERRY S		5.75319	CARMI, IL 62821	2,785	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
738 CO RD 1025 N		0011	SW SEC 05 TWP 06 RNG 09 N/2 SW (375-95)	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	POLLARD, THOMAS & SHERRY
CARMI, IL 62821		78.5200		10,213	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,976	0	Total Due	$919.82	$919.82	$1,839.64	08/26/2025
				0	0	Paid	$919.82	$919.82	$1,839.64	POLLARD, THOMAS & SHERRY
				31,976	0	Unpaid	$0.00	$0.00	$0.00	
18-05-300-003										
HP100601	ROARK FARMS	HP005	1012 CO RD 700 E	25,069	0	Tax Due	$1,638.19	$1,638.19	$3,276.38	First Installment
ROARK FARMS		5.75319	CARMI, IL 62821	2,372	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
963 CO RD 725 E		0011	SW SEC 05 TWP 06 RNG 09 S/2 SW 424-102 2016-1757	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ROARK FARMS
CARMI, IL 62821		80.0000		26,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56,949	0	Total Due	$1,638.19	$1,638.19	$3,276.38	09/19/2025
				0	0	Paid	$1,638.19	$1,638.19	$3,276.38	ROARK FARMS
				56,949	0	Unpaid	$0.00	$0.00	$0.00	
18-05-400-002										
HP100602	HUGHES FAMILY IRREVOCABLE TI	HP005		14,883	0	Tax Due	$428.13	$428.13	$856.26	First Installment
HUGHES, DAVID & GAY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E		0021	SE SEC 05 TWP 06 RNG 09 NE SE MISC 126-293 2012-15987 2013-4072 2021-1678 25-1762	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,883	0	Total Due	$428.13	$428.13	$856.26	11/18/2025
				0	0	Paid	$428.13	$428.13	$856.26	HUGHES, KENNETH & CYNTHIA
				14,883	0	Unpaid	$0.00	$0.00	$0.00	

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18-05-400-001										
HP100603	POLLARD, THOMAS R & SHERRY S	HP005		14,773	0	Tax Due	$424.96	$424.96	$849.92	First Installment
POLLARD, THOMAS R & SHERRY S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
738 CO RD 1025 N		0021	SE SEC 05 TWP 06 RNG 09 NW SE 375-95	0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, THOMAS & SHERRY
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,773	0	Total Due	$424.96	$424.96	$849.92	08/26/2025
				0	0	Paid	$424.96	$424.96	$849.92	POLLARD, THOMAS & SHERRY
				14,773	0	Unpaid	$0.00	$0.00	$0.00	
18-05-400-003										
HP100604	ROARK FARMS	HP005		14,060	0	Tax Due	$404.45	$404.45	$808.90	First Installment
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
963 CO RD 725 E		0021	SE SEC 05 TWP 06 RNG 09 SW SE 424-102	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK FARMS
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,060	0	Total Due	$404.45	$404.45	$808.90	09/19/2025
				0	0	Paid	$404.45	$404.45	$808.90	ROARK FARMS
				14,060	0	Unpaid	$0.00	$0.00	$0.00	
18-05-400-007										
HP100605	PIGG, LAURA HUGHES & JEFFREY	HP005		3,758	0	Tax Due	$108.10	$108.10	$216.20	First Installment
PIGG, LAURA HUGHES & JEFFREY H		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1121 CO RD 800 E		0021	SE SEC 05 TWP 06 RNG 09 L1 SE SE 231-689 2019-10787	0	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, LAURA HUGHES & JEFFREY H
CARMI, IL 62821		11.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,758	0	Total Due	$108.10	$108.10	$216.20	11/19/2025
				0	0	Paid	$108.10	$108.10	$216.20	PIGG, LAURA HUGHES & JEFFREY H
				3,758	0	Unpaid	$0.00	$0.00	$0.00	
18-05-400-006										
HP100606	PIGG, LAURA HUGHES & JEFFREY	HP005		3,441	0	Tax Due	$98.99	$98.99	$197.98	First Installment
PIGG, LAURA HUGHES & JEFFREY H		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1121 CO RD 800 E		0021	SE SEC 05 TWP 06 RNG 09 L2 SE SE 231-689 2019-10787	0	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, LAURA HUGHES & JEFFREY H
CARMI, IL 62821		10.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,441	0	Total Due	$98.99	$98.99	$197.98	11/19/2025
				0	0	Paid	$98.99	$98.99	$197.98	PIGG, LAURA HUGHES & JEFFREY H
				3,441	0	Unpaid	$0.00	$0.00	$0.00	
18-05-400-005										
HP100607	PIGG, LAURA HUGHES & JEFFREY	HP005		5,220	0	Tax Due	$150.16	$150.16	$300.32	First Installment
PIGG, LAURA HUGHES & JEFFREY H		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1121 CO RD 800 E		0021	SE SEC 05 TWP 06 RNG 09 L3 SE SE 231-689 2019-10787	0	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, LAURA HUGHES & JEFFREY H
CARMI, IL 62821		14.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,220	0	Total Due	$150.16	$150.16	$300.32	11/19/2025
				0	0	Paid	$150.16	$150.16	$300.32	PIGG, LAURA HUGHES & JEFFREY H
				5,220	0	Unpaid	$0.00	$0.00	$0.00	

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18-05-400-004										
HP100608	ROARK FARMS	HP005		1,562	0	**Tax Due**	$44.93	$44.93	**$89.86**	**First Installment**
ROARK FARMS		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	SE SEC 05 TWP 06 RNG 09 L4 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		5.0700	424-102 2016-1757	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,562	0	**Total Due**	$44.93	$44.93	**$89.86**	09/19/2025
				0	0	**Paid**	$44.93	$44.93	**$89.86**	ROARK FARMS
				1,562	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-200-003										
HP100611	MIDKIFF, ROBERT A & PATRICIA	HP005		0	0	**Tax Due**	$45.28	$45.28	**$90.56**	**First Installment**
MIDKIFF, ROBERT A & PATRICIA		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
1101 CO RD 700 E		0030	NE SEC 06 TWP 06 RNG 09 NE/C NE NE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDKIFF, ROBERT & PATRICIA
CARMI, IL 62821		1.2000	384-305 434-42	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$45.28	$45.28	**$90.56**	08/19/2025
				0	0	**Paid**	$45.28	$45.28	**$90.56**	MIDKIFF, ROBERT & PATRICIA
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-200-002										
HP100612	RUSSELL, TRACEY & SATTERFIEL	HP005		9,919	0	**Tax Due**	$285.33	$285.33	**$570.66**	**First Installment**
SAILER, MARY E		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		0021	NE SEC 06 TWP 06 RNG 09 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		31.1100	401-142 2020-6894	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,919	0	**Total Due**	$285.33	$285.33	**$570.66**	09/18/2025
				0	0	**Paid**	$285.33	$285.33	**$570.66**	SAILER, MARY, JACK L SAILER FARMS
				9,919	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-200-004										
HP100613	RUSSELL, TRACEY & SATTERFIEL	HP005		3,537	0	**Tax Due**	$101.75	$101.75	**$203.50**	**First Installment**
SAILER, MARY E		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		0021	NE SEC 06 TWP 06 RNG 09 PT W/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		13.6000	401-142 2020-6894	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,537	0	**Total Due**	$101.75	$101.75	**$203.50**	09/18/2025
				0	0	**Paid**	$101.75	$101.75	**$203.50**	SAILER, MARY, JACK L SAILER FARMS
				3,537	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-200-006										
HP100614	RUSSELL, TRACEY & SATTERFIEL	HP005		12,292	0	**Tax Due**	$353.59	$353.59	**$707.18**	**First Installment**
SAILER, MARY E		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		0021	NE SEC 06 TWP 06 RNG 09 SE NE MISC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.3100	125-182 2020-6894	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,292	0	**Total Due**	$353.59	$353.59	**$707.18**	09/18/2025
				0	0	**Paid**	$353.59	$353.59	**$707.18**	SAILER, MARY, JACK L SAILER FARMS
				12,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-06-200-005									
HP100615 RUSSELL, TRACEY & RUSSELL, JC	HP005		1,563	0	Tax Due	$44.96	$44.96	**$89.92**	**First Installment**
SAILER, MARY E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR	0021	NE SEC 06 TWP 06 RNG 09 10 RD WIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	5.0000	STRIP E SIDE SW NE 125-182	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,563	0	Total Due	$44.96	$44.96	**$89.92**	09/18/2025
			0	0	Paid	$44.96	$44.96	**$89.92**	SAILER, MARY, JACK L SAILER FARMS
			1,563	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-200-001									
HP100616 WPB FARMS LLC,	HP005		15,345	0	Tax Due	$441.42	$441.42	**$882.84**	**First Installment**
WPB FARMS LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 06 TWP 06 RNG 09 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	48.8600	364-233 387-151 2012-11393 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,345	0	Total Due	$441.42	$441.42	**$882.84**	09/19/2025
			0	0	Paid	$441.42	$441.42	**$882.84**	WPB FARMS LLC,
			15,345	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-126-001									
HP100701 THE SELL FAMILY TRUST	HP005	639 CO RD 1100 N	20,872	0	Tax Due	$950.20	$950.20	**$1,900.40**	**First Installment**
THE SELL FAMILY TRUST	5.75319	CARMI, IL 62821	405	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	0011	NW SEC 06 TWP 06 RNG 09 E/2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	85.0800	431-289 2018-714 2021-3671	8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,032	0	Total Due	$950.20	$950.20	**$1,900.40**	09/16/2025
			0	0	Paid	$950.20	$950.20	**$1,900.40**	SELL FAMILY
			33,032	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-001									
HP100702 HAYS, VIRGIL & NANCY	HP005	607 CO RD 1100 N	0	0	Tax Due	$357.02	$357.02	**$714.04**	**First Installment**
HAYS, VIRGIL & NANCY	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
607 CO RD 1100 N	0040	NW SEC 06 TWP 06 RNG 09 PT NW NW	4,212	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	4.8000	(224-386) (287-152)	35,278	16,079	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,490	0	Total Due	$357.02	$357.02	**$714.04**	09/03/2025
			0	0	Paid	$357.02	$357.02	**$714.04**	ONLINE
			12,411	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-006									
HP100703 VAUGHAN, CHARLES W JR & PAMI	HP005	617 CO RD 1100 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAUGHAN, CHARLES W JR & PAMELA	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
617 CO RD 1100 N	0040	NW SEC 06 TWP 06 RNG 09 PT NW NW	3,996	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	4.2000	2018-12678	19,464	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			23,460	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-06-101-007									
HP100704 VAUGHAN, CHARLES W JR & PAMI	HP005	619 CO RD 1100 N	0	0	Tax Due	$102.55	$102.55	**$205.10**	**First Installment**
VAUGHAN, CHARLES W JR & PAMELA	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
617 CO RD 1100 N	0030	NW SEC 06 TWP 06 RNG 09 PT NW NW	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	3.0000	2018-12678	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,565	0	Total Due	$102.55	$102.55	**$205.10**	11/14/2025
			0	0	Paid	$102.55	$102.55	**$205.10**	Cotality Tax Service (prev Corelogic)
			3,565	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-009									
HP100705 TUCKER, KENNETH L	HP005	621 CO RD 1100 N	0	0	Tax Due	$178.47	$178.47	**$356.94**	**First Installment**
TUCKER, KENNETH L	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/23/2025
621 CO RD 1100 N	0040	NW SEC 06 TWP 06 RNG 09 PT NW NW	3,513	0	Pen. Due	$5.35	$0.00	**$5.35**	TUCKER, KENNETH L
CARMI, IL 62821	2.8500	388-31	8,691	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,204	0	Total Due	$183.82	$178.47	**$362.29**	10/23/2025
			0	0	Paid	$183.82	$178.47	**$362.29**	TUCKER, KENNETH L
			6,204	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-008									
HP100706 ACORD, CLIFFTON J & RILEY, ASH	HP005	623 CO RD 1100 N	0	2,618	Tax Due	$649.91	$649.91	**$1,299.82**	**First Installment**
ACORD, CLIFFTON J	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
623 CO RD 1100 N	0040	NW SEC 06 TWP 06 RNG 09 NE PT NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	1.0000	NW 400-140 2010-5883 2010-11871 2010-11876 2011-4130 2015-2005 2016-4291	28,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,211	0	Total Due	$649.91	$649.91	**$1,299.82**	11/14/2025
			0	0	Paid	$649.91	$649.91	**$1,299.82**	Cotality Tax Service (prev Corelogic)
			22,593	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-151-002									
HP100707 BARTLEY, DENNIS & VERLA	HP005	1056 CO RD 600 E	5,656	0	Tax Due	$396.43	$396.43	**$792.86**	**First Installment**
BARTLEY, DENNIS & VERLA	5.75319	NORRIS CITY, IL 62869	8,125	5,370	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1056 CO RD 600 E	0011	NW SEC 06 TWP 06 RNG 09 SW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLEY, DENNIS
NORRIS CITY, IL 62869	39.0000	(406-6)	40,924	38,402	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,553	0	Total Due	$396.43	$396.43	**$792.86**	08/28/2025
			0	0	Paid	$396.43	$396.43	**$792.86**	BARTLEY, DENNIS
			13,781	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-300-004									
HP100708 WPB FARMS LLC,	HP005		258	0	Tax Due	$7.42	$7.42	**$14.84**	**First Installment**
WPB FARMS LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SW SEC 06 TWP 06 RNG 09 NW PT E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	4.7100	NE SW 375-282 2009-13569 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			258	0	Total Due	$7.42	$7.42	**$14.84**	09/19/2025
			0	0	Paid	$7.42	$7.42	**$14.84**	WPB FARMS LLC,
			258	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-06-300-016									
HP100709 WPB FARMS LLC,	HP005		3,610	0	Tax Due	$103.85	$103.85	**$207.70**	**First Installment**
WPB FARMS LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SW SEC 06 TWP 06 RNG 09 SE PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	11.6900	328-181 375-282 2009-13569 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$103.85	$103.85	**$207.70**	09/19/2025
			0	0	Paid	$103.85	$103.85	**$207.70**	WPB FARMS LLC,
			3,610	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-300-003									
HP100710 WPB FARMS LLC,	HP005		4,099	0	Tax Due	$117.91	$117.91	**$235.82**	**First Installment**
WPB FARMS LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SW SEC 06 TWP 06 RNG 09 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	19.2700	375-282 2009-13569 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,099	0	Total Due	$117.91	$117.91	**$235.82**	09/19/2025
			0	0	Paid	$117.91	$117.91	**$235.82**	WPB FARMS LLC,
			4,099	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-300-022									
HP100711 BARTLEY, DENNIS & VERLA	HP005		3,433	0	Tax Due	$98.76	$98.76	**$197.52**	**First Installment**
BARTLEY, DENNIS & VERLA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1056 CO RD 600 E	0021	SW SEC 06 TWP 06 RNG 09 S PT W/4 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLEY, DENNIS
NORRIS CITY, IL 62869	11.0100	SW 333-145 430-256	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,433	0	Total Due	$98.76	$98.76	**$197.52**	08/28/2025
			0	0	Paid	$98.76	$98.76	**$197.52**	BARTLEY, DENNIS
			3,433	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-300-020									
HP100712 INABIT, LINDA	HP005	1054 CO RD 600 E	0	0	Tax Due	$2,973.39	$2,973.39	**$5,946.78**	**First Installment**
INABIT, LINDA	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
665 CO RD 675 N	0040	SW SEC 06 TWP 06 RNG 09 S 483' N/2 E	14,009	0	Pen. Due	$0.00	$0.00	**$0.00**	INABIT, LINDA
MACEDONIA, IL 62860	12.0400	3/4 W/2 SW 417-140 419-182 431-134	89,356	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		440-12 2007-1617 2007-2296 2019-10424	**103,365**	0	Total Due	$2,973.39	$2,973.39	**$5,946.78**	12/05/2025
			0	0	Paid	$2,973.39	$2,973.39	**$5,946.78**	INABIT, LINDA
			103,365	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-300-006									
HP100714 WPB FARMS LLC,	HP005		6,970	0	Tax Due	$200.50	$200.50	**$401.00**	**First Installment**
WPB FARMS LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SW SEC 06 TWP 06 RNG 09 PT S/2 E 3/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	23.0700	W/2 SW 375-282 2009-13569 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,970	0	Total Due	$200.50	$200.50	**$401.00**	09/19/2025
			0	0	Paid	$200.50	$200.50	**$401.00**	WPB FARMS LLC,
			6,970	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-06-300-017									
HP100716 POLLARD, BRANDON & CAMMIE	HP005	637 CO RD 1032 N	0	0	**Tax Due**	$883.35	$883.35	**$1,766.70**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.75319	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	SW SEC 06 TWP 06 RNG 09 PT SE PT NE SW & SE SW 406-126 2023-4259	4,907	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	6.7500		31,801	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**36,708**	0	**Total Due**	$883.35	$883.35	**$1,766.70**	11/14/2025
			0	0	**Paid**	$883.35	$883.35	**$1,766.70**	Cotality Tax Service (prev Corelogic)
			30,708	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-300-014									
HP100717 SANDS, DAVID H & KATHERINE A	HP005	653 CO RD 1032 N	0	0	**Tax Due**	$677.73	$677.73	**$1,355.46**	**First Installment**
SANDS, DAVID H & KATHERINE A	5.75319	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
653 CO RD 1032 N	0040	SW SEC 06 TWP 06 RNG 09 PT SE SW BEG 280.5 S NE/C, W 150, S 104, E 150, N 104 TO POB (268-148) (403-226)	1,183	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDS, DAVID H & KATHERINE A
CARMI, IL 62821	0.3600		33,377	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,560	0	**Total Due**	$677.73	$677.73	**$1,355.46**	11/14/2025
			0	0	**Paid**	$677.73	$677.73	**$1,355.46**	SANDS, DAVID H & KATHERINE A
			23,560	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-300-012									
HP100718 OWEN, JEFFREY & KAREN	HP005	655 CO RD 1032 N	0	0	**Tax Due**	$776.22	$776.22	**$1,552.44**	**First Installment**
OWEN, JEFFREY & KAREN	5.75319	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
655 CO RD 1032 N	0040	SW SEC 06 TWP 06 RNG 09 PT SE SW BEG 384.5 S NE/C, W 150, S 104, E 150, N 104 TO POB 342-26	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OWEN, JEFFREY & KAREN
CARMI, IL 62821	0.3600		31,801	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,984	0	**Total Due**	$776.22	$776.22	**$1,552.44**	11/05/2025
			0	0	**Paid**	$776.22	$776.22	**$1,552.44**	OWEN, JEFFREY & KAREN
			26,984	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-300-019									
HP100719 HINDMAN, JEFFERY ALAN & SPEN	HP005	1052 CO RD 600 E	1,844	0	**Tax Due**	$53.05	$53.05	**$106.10**	**First Installment**
HINDMAN, RICHARD & JERRY LYNN	5.75319	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
1052 CO RD 600 E	0011	SW SEC 06 TWP 06 RNG 09 PT N/2 E 3/4 W/2 SW 417-137 417-140 (436-345) 2022-13782	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINDMAN, JEFFERY ALAN & SPENCE
NORRIS CITY, IL 62869	21.1000		29,363	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,055	0	**Total Due**	$53.05	$53.05	**$106.10**	08/21/2025
			0	0	**Paid**	$53.05	$53.05	**$106.10**	HINDMAN, JEFFERY ALAN & SPENCE
			34,055	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-300-021									
HP100720 BURNETT, SCOTT A & HEIDI	HP005		2,629	0	**Tax Due**	$75.63	$75.63	**$151.26**	**First Installment**
BURNETT, SCOTT A & HEIDI	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
865 OAKWOOD DR	0021	SW SEC 06 TWP 06 RNG 09 N PT W/4 W/2 SW 333-145 430-256	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MELBOURNE, FL 32940	11.0500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,629	0	**Total Due**	$75.63	$75.63	**$151.26**	08/19/2025
			0	0	**Paid**	$75.63	$75.63	**$151.26**	ONLINE
			2,629	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-06-300-023										
HP100721	WPB FARMS LLC,	HP005		10,681	0	**Tax Due**	$307.25	$307.25	**$614.50**	**First Installment**
WPB FARMS LLC,		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		32.3000	SW SEC 06 TWP 06 RNG 09 SE SW EXC W 125' LYING S OF RD ROW & 7.47 AC IN NE/C 328-181 375-282 2012-15326 2014-7575	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,681	0	**Total Due**	$307.25	$307.25	**$614.50**	09/19/2025
				0	0	**Paid**	$307.25	$307.25	**$614.50**	WPB FARMS LLC,
				10,681	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-300-025										
HP100723	PRUITT, JASON	HP005	1024 IL HWY 1	0	0	**Tax Due**	$719.24	$719.24	**$1,438.48**	**First Installment**
PRUITT, JASON		5.75319	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
548 CO RD 950 N		0060		10,439	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869		6.9000	SW SEC 06 TWP 06 RNG 09 PT SW SW & W 125 SE SW LYING S OF IL HWY 1 327-141 328-181 331-276 375-282 440-230 2012-15326 2014-7575 2014-8503 2018-11759 2019-12458 2022-12189	14,564	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				25,003	0	**Total Due**	$719.24	$719.24	**$1,438.48**	09/17/2025
				0	0	**Paid**	$719.24	$719.24	**$1,438.48**	PRUITT, JASON K & JILL
				25,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-400-005										
HP100801	ROARK FARMS	HP005		11,031	0	**Tax Due**	$317.32	$317.32	**$634.64**	**First Installment**
ROARK FARMS		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		40.0000	SE SEC 06 TWP 06 RNG 09 SE SE 424-102 2016-1757	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,031	0	**Total Due**	$317.32	$317.32	**$634.64**	09/19/2025
				0	0	**Paid**	$317.32	$317.32	**$634.64**	ROARK FARMS
				11,031	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-400-002										
HP100802	ACKERMAN, KELLY	HP005		12,642	0	**Tax Due**	$363.66	$363.66	**$727.32**	**First Installment**
ACKERMAN, KELLY		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1247 CO RD 1175 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, KELLY
CARMI, IL 62821		40.0000	SE SEC 06 TWP 06 RNG 09 NE SE 352-39 2010-6166 2014-23186 2022-4427 2022-4438	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,642	0	**Total Due**	$363.66	$363.66	**$727.32**	11/19/2025
				0	0	**Paid**	$363.66	$363.66	**$727.32**	ACKERMAN, D KELLY
				12,642	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-06-400-001										
HP100803	WPB FARMS LLC,	HP005		10,510	0	**Tax Due**	$302.33	$302.33	**$604.66**	**First Installment**
WPB FARMS LLC,		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		39.1100	SE SEC 06 TWP 06 RNG 09 NW SE 375-282 2009-13569 2012-15326	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,510	0	**Total Due**	$302.33	$302.33	**$604.66**	09/19/2025
				0	0	**Paid**	$302.33	$302.33	**$604.66**	WPB FARMS LLC,
				10,510	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-06-400-003									
HP100804 HOWARD, TAMMY & PHILLIP	HP005	652 CO RD 1032 N	0	0	Tax Due	$1,029.54	$1,029.54	**$2,059.08**	**First Installment**
HOWARD, TAMMY & PHILLIP	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1603 SUNSET DR	0040	SE SEC 06 TWP 06 RNG 09 PT NW/C SW SE 374-135	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TAMMY & PHILLIP
CARMI, IL 62821	1.0000		38,942	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,790	0	Total Due	$1,029.54	$1,029.54	**$2,059.08**	11/13/2025
			0	0	Paid	$1,029.54	$1,029.54	**$2,059.08**	HOWARD, PJ & TAMMY
			35,790	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-400-004									
HP100805 HUCKER, DAVID E & TERESA	HP005		11,189	0	Tax Due	$321.86	$321.86	**$643.72**	**First Installment**
HUCKER, DAVID E & TERESA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
516 CO RD 950 N	0021	SE SEC 06 TWP 06 RNG 09 SW SE 364-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,189	0	Total Due	$321.86	$321.86	**$643.72**	09/03/2025
			0	0	Paid	$321.86	$321.86	**$643.72**	HUCKER, DAVID E & TERESA
			11,189	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-200-002									
HP100808 ROARK FARMS	HP005		11,403	0	Tax Due	$328.02	$328.02	**$656.04**	**First Installment**
ROARK FARMS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E	0021	NE SEC 07 TWP 06 RNG 09 NE NE 424-102 2016-1757	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,403	0	Total Due	$328.02	$328.02	**$656.04**	09/19/2025
			0	0	Paid	$328.02	$328.02	**$656.04**	ROARK FARMS
			11,403	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-200-004									
HP100809 ROARK FARMS	HP005		6,647	0	Tax Due	$191.21	$191.21	**$382.42**	**First Installment**
ROARK FARMS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E	0021	NE SEC 07 TWP 06 RNG 09 W/2 SE NE 360-145 2016-1757	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,647	0	Total Due	$191.21	$191.21	**$382.42**	09/19/2025
			0	0	Paid	$191.21	$191.21	**$382.42**	ROARK FARMS
			6,647	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-200-005									
HP100810 ROARK FARMS	HP005		6,344	0	Tax Due	$182.49	$182.49	**$364.98**	**First Installment**
ROARK FARMS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E	0021	NE SEC 07 TWP 06 RNG 09 E/2 SE NE 360-145 2016-1757	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,344	0	Total Due	$182.49	$182.49	**$364.98**	09/19/2025
			0	0	Paid	$182.49	$182.49	**$364.98**	ROARK FARMS
			6,344	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-07-200-003									
HP100811 BROWN, KRISTINE ANN WEIRAUC	HP005		12,749	0	Tax Due	$366.74	$366.74	**$733.48**	**First Installment**
DAVIS, DEBORAH SUE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5210 CEDAR POINT RD	0021	NE SEC 07 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBORAH DAVIS
ELDORADO, IL 62930	40.0000	2008-806 2016-5077	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,749	0	Total Due	$366.74	$366.74	**$733.48**	09/16/2025
			0	0	Paid	$366.74	$366.74	**$733.48**	DEBORAH DAVIS
			12,749	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-200-001									
HP100812 HUCKER, DAVID E & TERESA	HP005		8,509	0	Tax Due	$244.77	$244.77	**$489.54**	**First Installment**
HUCKER, DAVID E & TERESA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
516 CO RD 950 N	0021	NE SEC 07 TWP 06 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869	38.6300	364-151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,509	0	Total Due	$244.77	$244.77	**$489.54**	09/03/2025
			0	0	Paid	$244.77	$244.77	**$489.54**	HUCKER, DAVID E & TERESA
			8,509	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-100-002									
HP100813 NELSON PIPE AND SUPPLY INC	HP005		0	0	Tax Due	$2,679.55	$2,679.55	**$5,359.10**	**First Installment**
NELSON PIPE AND SUPPLY INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 42	0060	NW SEC 07 TWP 06 RNG 09 W PT NW	20,117	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON PIPE AND SUPPLY INC
CARMI, IL 62821	17.4700	NW 359-196	73,033	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,150	0	Total Due	$2,679.55	$2,679.55	**$5,359.10**	08/19/2025
			0	0	Paid	$2,679.55	$2,679.55	**$5,359.10**	NELSON PIPE AND SUPPLY INC
			93,150	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-100-004									
HP100814 VINES, DARREN R	HP005		3,036	0	Tax Due	$87.34	$87.34	**$174.68**	**First Installment**
VINES, DARREN R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 950 N	0021	NW SEC 07 TWP 06 RNG 09 E PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VINES, DARREN R
NORRIS CITY, IL 62869	10.4900	402-275 2012-2479 2023-7196	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,036	0	Total Due	$87.34	$87.34	**$174.68**	10/30/2025
			0	0	Paid	$87.34	$87.34	**$174.68**	VINES, DARREN R
			3,036	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-100-007									
HP100815 BROWN, KRISTINE ANN WEIRAUC	HP005		13,758	0	Tax Due	$395.76	$395.76	**$791.52**	**First Installment**
DAVIS, DEBORAH SUE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5210 CEDAR POINT RD	0021	NW SEC 07 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBORAH DAVIS
ELDORADO, IL 62930	43.1100	2008-806 2016-5077	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,758	0	Total Due	$395.76	$395.76	**$791.52**	09/16/2025
			0	0	Paid	$395.76	$395.76	**$791.52**	DEBORAH DAVIS
			13,758	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-07-100-006									
HP100816 VINES, DARREN R	HP005	614 CO RD 950 N	13,082	0	Tax Due	$2,401.70	$2,401.70	$4,803.40	First Installment
VINES, DARREN R	5.75319	NORRIS CITY, IL 62869	4,224	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
614 CO RD 950 N	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	VINES, DARREN R
MILLSTADT, IL 62869	44.2200	NW SEC 07 TWP 06 RNG 09 SW NW 402-275 2012-2479 2023-7196	63,337	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,491	0	Total Due	$2,401.70	$2,401.70	$4,803.40	10/30/2025
			0	0	Paid	$2,401.70	$2,401.70	$4,803.40	VINES, DARREN R
			83,491	0	Unpaid	$0.00	$0.00	$0.00	
18-07-100-003									
HP100817 GUTHRIE, JAMES III & C WOODS	HP005	1022 IL HWY 1	0	0	Tax Due	$664.38	$664.38	$1,328.76	First Installment
GUTHRIE, JAMES & CAROLYN	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1022 IL HWY 1	0040		5,841	5,000	Pen. Due	$0.00	$0.00	$0.00	GUTHRIE, JAMES III & C WOODS
CARMI, IL 62821	9.3600	NW SEC 07 TWP 06 RNG 09 MID PT NW NW (327-50) 2007-6604	40,904	12,649	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,745	0	Total Due	$664.38	$664.38	$1,328.76	08/26/2025
			0	0	Paid	$664.38	$664.38	$1,328.76	GUTHRIE, JAMES III & C WOODS
			23,096	0	Unpaid	$0.00	$0.00	$0.00	
18-07-100-001									
HP100818 NELSON, DEBORAH L	HP005		0	0	Tax Due	$25.72	$25.72	$51.44	First Installment
NELSON, DEBORAH L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 42	0030		894	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, DEBORAH L
CARMI, IL 62821	2.4900	NW SEC 07 TWP 06 RNG 09 NW/C NW NW 329-238 374-262 376-88	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			894	0	Total Due	$25.72	$25.72	$51.44	08/19/2025
			0	0	Paid	$25.72	$25.72	$51.44	NELSON, DEBORAH L
			894	0	Unpaid	$0.00	$0.00	$0.00	
18-07-400-011									
HP100820 HUFF, CORT D	HP005	692 CO RD 900 N	0	0	Tax Due	$1,118.83	$1,118.83	$2,237.66	First Installment
THE FIRST NATIONAL BANK OF ALLENDALE,	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 1000	0040		3,924	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT. MORGANNA THREAD	4.0000	SE SEC 07 TWP 06 RNG 09 PT E 3/4 SE SE BEG SW/C, N 420, E 420, S 420, W 420 TO POB 409-80 409-82 2021-2230	40,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			44,894	0	Total Due	$1,118.83	$1,118.83	$2,237.66	09/18/2025
			0	0	Paid	$1,118.83	$1,118.83	$2,237.66	THE FIRST NATIONAL BANK OF ALLEI
			38,894	0	Unpaid	$0.00	$0.00	$0.00	
18-07-300-004									
HP100821 VAUGHAN, SHANNON & MALEA	HP005	908 CO RD 625 E	2,504	0	Tax Due	$2,115.57	$2,115.57	$4,231.14	First Installment
VAUGHAN, SHANNON & MALEA	5.75319	CARMI, IL 62821	18,273	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
908 CO RD 625 E	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, SHANNON & MALEA
CARMI, IL 62821	20.0000	SW SEC 07 TWP 06 RNG 09 S PT E/2 SW 337-178 360-143 403-84 438-187	55,919	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,544	0	Total Due	$2,115.57	$2,115.57	$4,231.14	09/19/2025
			0	0	Paid	$2,115.57	$2,115.57	$4,231.14	VAUGHAN, SHANNON & MALEA
			73,544	0	Unpaid	$0.00	$0.00	$0.00	

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18-07-100-005										
HP100901	PRUITT, JASON	HP005		12,803	0	Tax Due	$368.29	$368.29	**$736.58**	**First Installment**
PRUITT, JASON		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
548 CO RD 950 N		0021	NW SEC 07 TWP 06 RNG 09 PT NE NW 40 ACRES OFF EAST SIDE 437-87 2008-803 2008-1257 2018-10102	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,803	0	Total Due	$368.29	$368.29	**$736.58**	09/17/2025
				0	0	Paid	$368.29	$368.29	**$736.58**	PRUITT, JASON K & JILL
				12,803	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-300-001										
HP100902	ROARK FARMS	HP005		26,841	0	Tax Due	$772.11	$772.11	**$1,544.22**	**First Installment**
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	SW SEC 07 TWP 06 RNG 09 W/2 SW 2008-810 2016-2216	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		85.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,841	0	Total Due	$772.11	$772.11	**$1,544.22**	09/19/2025
				0	0	Paid	$772.11	$772.11	**$1,544.22**	ROARK FARMS
				26,841	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-300-003										
HP100903	ROARK FARMS	HP005		21,618	0	Tax Due	$621.86	$621.86	**$1,243.72**	**First Installment**
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	SW SEC 07 TWP 06 RNG 09 PT E/2 SW 337-178 360-143 403-84 438-187 2016-1757	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		65.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,618	0	Total Due	$621.86	$621.86	**$1,243.72**	09/19/2025
				0	0	Paid	$621.86	$621.86	**$1,243.72**	ROARK FARMS
				21,618	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-002										
HP100904	BOLIN, JENNIFER	HP005		6,285	0	Tax Due	$180.80	$180.80	**$361.60**	**First Installment**
BOLIN, JENNIFER		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
212 NORTH D AVE		0021	SE SEC 07 TWP 06 RNG 09 W/2 NE SE 345-97	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, JENNIFER
CLEVELAND, OK 74020		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,285	0	Total Due	$180.80	$180.80	**$361.60**	10/15/2025
				0	0	Paid	$180.80	$180.80	**$361.60**	BOLIN, JENNIFER
				6,285	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-003										
HP100905	HUFF, LARRY L TRUST	HP005		5,947	0	Tax Due	$171.07	$171.07	**$342.14**	**First Installment**
HUFF, LARRY L TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
943 CO RD 725 E		0021	SE SEC 07 TWP 06 RNG 09 E/2 NE SE 266-705	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF TRUST, LARRY L
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,947	0	Total Due	$171.07	$171.07	**$342.14**	08/22/2025
				0	0	Paid	$171.07	$171.07	**$342.14**	HUFF TRUST, LARRY L
				5,947	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-07-400-004										
HP100907	GOWDY, JEFFREY C	HP005		2,843	0	Tax Due	$81.78	$81.78	**$163.56**	**First Installment**
GOWDY, JEFFREY C		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
887 CO RD 700 E		0021	SE SEC 07 TWP 06 RNG 09 W/4 SE SE	0	0	Pen. Due	$2.45	$0.00	**$2.45**	GOWDY, JEFF
CARMI, IL 62821		10.0000	345-93 2013-17506	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,843	0	Total Due	$84.23	$81.78	**$166.01**	11/18/2025
				0	0	Paid	$84.23	$81.78	**$166.01**	GOWDY, JEFF
				2,843	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-010										
HP100908	HUFF, LARRY L TRUST	HP005		8,169	0	Tax Due	$234.99	$234.99	**$469.98**	**First Installment**
HUFF, LARRY L TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
943 CO RD 725 E		0021	SE SEC 07 TWP 06 RNG 09 PT E 3/4 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF TRUST, LARRY L
CARMI, IL 62821		25.5000	SE 266-704	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,169	0	Total Due	$234.99	$234.99	**$469.98**	08/22/2025
				0	0	Paid	$234.99	$234.99	**$469.98**	HUFF TRUST, LARRY L
				8,169	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-006										
HP100909	BOLIN, JENNIFER	HP005		5,901	0	Tax Due	$169.75	$169.75	**$339.50**	**First Installment**
BOLIN, JENNIFER		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
212 NORTH D AVE		0021	SE SEC 07 TWP 06 RNG 09 E/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, JENNIFER
CLEVELAND, OK 74020		20.0000	345-93 345-97	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,901	0	Total Due	$169.75	$169.75	**$339.50**	10/15/2025
				0	0	Paid	$169.75	$169.75	**$339.50**	BOLIN, JENNIFER
				5,901	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-200-001										
HP100911	ROARK FARMS	HP005		22,904	0	Tax Due	$658.86	$658.86	**$1,317.72**	**First Installment**
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	NE SEC 08 TWP 06 RNG 09 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		80.0000	424-102 2016-1757	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,904	0	Total Due	$658.86	$658.86	**$1,317.72**	09/19/2025
				0	0	Paid	$658.86	$658.86	**$1,317.72**	ROARK FARMS
				22,904	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-200-002										
HP100912	ROARK FARMS	HP005		11,279	0	Tax Due	$324.45	$324.45	**$648.90**	**First Installment**
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	NE SEC 08 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		40.0000	424-102 2016-1757	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,279	0	Total Due	$324.45	$324.45	**$648.90**	09/19/2025
				0	0	Paid	$324.45	$324.45	**$648.90**	ROARK FARMS
				11,279	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-08-200-005									
HP100913 BLACKBURN FAMILY TRUST DTD 4	HP005		12,902	0	Tax Due	$371.14	$371.14	**$742.28**	**First Installment**
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0021	NE SEC 08 TWP 06 RNG 09 L1 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MARILYN & ROGER
TRUSTEES	39.7500	386-229 407-180 415-50 436-259 2024-3684	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
200 ADDYSTON PARC			**12,902**	0	Total Due	$371.14	$371.14	**$742.28**	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$371.14	$371.14	**$742.28**	BLACKBURN, MARILYN & ROGER
			12,902	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-200-003									
HP100914 ROARK FARMS	HP005		20	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROARK FARMS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
963 CO RD 725 E	0021	NE SEC 08 TWP 06 RNG 09 L2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.3600	424-102 2016-1757	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			20	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-009									
HP100915 MUNSEY, DOUGLAS V & CARLA J	HP005		2,234	0	Tax Due	$64.27	$64.27	**$128.54**	**First Installment**
MUNSEY, DOUGLAS V & CARLA J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
740 CO RD 950 N	0021	NW SEC 08 TWP 06 RNG 09 E/2 W/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNSEY, DOUGLAS V & CARLA J
CARMI, IL 62821	10.0000	E/2 NW 2013-22458 2015-17382	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,234	0	Total Due	$64.27	$64.27	**$128.54**	09/02/2025
			0	0	Paid	$64.27	$64.27	**$128.54**	MUNSEY, DOUGLAS V & CARLA J
			2,234	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-008									
HP100916 MUNSEY, DOUGLAS V & CARLA J	HP005		1,425	0	Tax Due	$40.99	$40.99	**$81.98**	**First Installment**
MUNSEY, DOUGLAS V & CARLA J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
740 CO RD 950 N	0021	NW SEC 08 TWP 06 RNG 09 W/2 W/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNSEY, DOUGLAS V & CARLA J
CARMI, IL 62821	10.0000	E/2 NW 2011-10428 2012-9979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,425	0	Total Due	$40.99	$40.99	**$81.98**	09/02/2025
			0	0	Paid	$40.99	$40.99	**$81.98**	MUNSEY, DOUGLAS V & CARLA J
			1,425	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-200-004									
HP100917 BLACKBURN FAMILY TRUST DTD 4	HP005		214	0	Tax Due	$6.16	$6.16	**$12.32**	**First Installment**
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0021	NE SEC 08 TWP 06 RNG 09 L3 SUB OF SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MARILYN & ROGER
TRUSTEES	0.5500	NE 386-229 407-180 415-50 436-259	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
200 ADDYSTON PARC		2024-3684	**214**	0	Total Due	$6.16	$6.16	**$12.32**	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$6.16	$6.16	**$12.32**	BLACKBURN, MARILYN & ROGER
			214	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-07-400-012										
HP100918	BOLIN, JENNIFER	HP005		6,426	0	Tax Due	$184.85	$184.85	**$369.70**	**First Installment**
BOLIN, JENNIFER		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
212 NORTH D AVE		0021	SE SEC 07 TWP 06 RNG 09 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, JENNIFER
CLEVELAND, OK 74020		20.0000	345-93 2013-17510	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,426	0	Total Due	$184.85	$184.85	**$369.70**	10/15/2025
				0	0	Paid	$184.85	$184.85	**$369.70**	BOLIN, JENNIFER
				6,426	0	Unpaid	$0.00	$0.00	**$0.00**	
18-07-400-013										
HP100919	GOWDY, JEFFRY C	HP005		6,368	0	Tax Due	$183.18	$183.18	**$366.36**	**First Installment**
GOWDY, JEFFRY C		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
887 CO RD 700 E		0021	SE SEC 07 TWP 06 RNG 09 N/2 SW SE	0	0	Pen. Due	$5.50	$0.00	**$5.50**	GOWDY, JEFF
CARMI, IL 62821		20.0000	345-93 2013-17506	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,368	0	Total Due	$188.68	$183.18	**$371.86**	11/18/2025
				0	0	Paid	$188.68	$183.18	**$371.86**	GOWDY, JEFF
				6,368	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-004										
HP101001	HOSKINS, CLAY & KRISTIE	HP005	952 CO RD 725 E	0	0	Tax Due	$1,421.27	$1,421.27	**$2,842.54**	**First Installment**
HOSKINS, CLAY & KRISTIE		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
952 CO RD 725 E		0040	NW SEC 08 TWP 06 RNG 09 SW/C E/2 SW	2,966	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		1.3300	NW 326-89 413-324 2020-4597	52,442	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				55,408	0	Total Due	$1,421.27	$1,421.27	**$2,842.54**	11/14/2025
				0	0	Paid	$1,421.27	$1,421.27	**$2,842.54**	Cotality Tax Service (prev Corelogic)
				49,408	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-005										
HP101002	POLLARD, THOMAS R	HP005		6,113	0	Tax Due	$175.85	$175.85	**$351.70**	**First Installment**
POLLARD, THOMAS R		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
738 CO RD 1025 N		0021	NW SEC 08 TWP 06 RNG 09 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, THOMAS & SHERRY
CARMI, IL 62821		18.6700	385-137 2020-705	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,113	0	Total Due	$175.85	$175.85	**$351.70**	08/26/2025
				0	0	Paid	$175.85	$175.85	**$351.70**	POLLARD, THOMAS & SHERRY
				6,113	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-003										
HP101003	ROARK FARMS	HP005	963 CO RD 725 E	0	0	Tax Due	$6,187.85	$6,187.85	**$12,375.70**	**First Installment**
ROARK FARMS		5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0060	NW SEC 08 TWP 06 RNG 09 PT W/2 SW	14,248	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		15.0000	NW S & W OF ROAD 374-210 426-154	200,862	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-3859 2016-1757 2016-10245	**215,110**	0	Total Due	$6,187.85	$6,187.85	**$12,375.70**	09/19/2025
				0	0	Paid	$6,187.85	$6,187.85	**$12,375.70**	ROARK FARMS
				215,110	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-08-100-002										
HP101004	ROARK FARMS	HP005		0	0	Tax Due	$1,086.46	$1,086.46	**$2,172.92**	**First Installment**
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0060	NW SEC 08 TWP 06 RNG 09 PT W/2 SW	3,601	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		4.5200	NW 357-127 358-306 372-117 2011-3857 2016-1755 2016-2714	34,168	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,769	0	Total Due	$1,086.46	$1,086.46	**$2,172.92**	09/19/2025
				0	0	Paid	$1,086.46	$1,086.46	**$2,172.92**	ROARK FARMS
				37,769	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-006										
HP101005	POLLARD, THOMAS R	HP005		6,223	0	Tax Due	$179.01	$179.01	**$358.02**	**First Installment**
POLLARD, THOMAS R		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
738 CO RD 1025 N		0021	NW SEC 08 TWP 06 RNG 09 W/2 W/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, THOMAS & SHERRY
CARMI, IL 62821		20.0000	NW 385-137 2020-705	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,223	0	Total Due	$179.01	$179.01	**$358.02**	08/26/2025
				0	0	Paid	$179.01	$179.01	**$358.02**	POLLARD, THOMAS & SHERRY
				6,223	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-010										
HP101006	MUNSEY, DOUGLAS V & CARLA J	HP005		3,427	0	Tax Due	$98.58	$98.58	**$197.16**	**First Installment**
MUNSEY, DOUGLAS V & CARLA J		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
740 CO RD 950 N		0021	NW SEC 08 TWP 06 RNG 09 E/2 E/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNSEY, DOUGLAS V & CARLA J
CARMI, IL 62821		20.0000	NW 2013-22458 2015-17382	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,427	0	Total Due	$98.58	$98.58	**$197.16**	09/02/2025
				0	0	Paid	$98.58	$98.58	**$197.16**	MUNSEY, DOUGLAS V & CARLA J
				3,427	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-007										
HP101007	MUNSEY, DOUGLAS VAN & CARLA	HP005	740 CO RD 950 N	3,208	0	Tax Due	$1,456.13	$1,456.13	**$2,912.26**	**First Installment**
MUNSEY, DOUGLAS VAN & CARLA JEAN		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
740 CO RD 950 N		0011	NW SEC 08 TWP 06 RNG 09 E/2 W/2 E/2	4,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MUNSEY, DOUGLAS V & CARLA J
CARMI, IL 62821		20.0000	NW 2011-10428 2012-9979	53,812	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				61,620	0	Total Due	$1,456.13	$1,456.13	**$2,912.26**	09/02/2025
				0	0	Paid	$1,456.13	$1,456.13	**$2,912.26**	MUNSEY, DOUGLAS V & CARLA J
				50,620	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-100-001										
HP101008	ROARK FARMS	HP005		12,329	0	Tax Due	$354.66	$354.66	**$709.32**	**First Installment**
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	NW SEC 08 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		40.0000	424-102 2016-1757	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,329	0	Total Due	$354.66	$354.66	**$709.32**	09/19/2025
				0	0	Paid	$354.66	$354.66	**$709.32**	ROARK FARMS
				12,329	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-08-326-001									
HP101009 MUNSEY, DOUGLAS V & CARLA J	HP005		0	0	Tax Due	$81.93	$81.93	$163.86	First Installment
MUNSEY, DOUGLAS V & CARLA J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
740 CO RD 950 N	0030	SW SEC 08 TWP 06 RNG 09 NE/C NE SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	MUNSEY, DOUGLAS V & CARLA J
CARMI, IL 62821	1.0000	2013-22458 2015-17382	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,848	0	Total Due	$81.93	$81.93	$163.86	09/02/2025
			0	0	Paid	$81.93	$81.93	$163.86	MUNSEY, DOUGLAS V & CARLA J
			2,848	0	Unpaid	$0.00	$0.00	$0.00	
18-08-327-002									
HP101010 HUFF TRUST, LARRY L	HP005		10,906	0	Tax Due	$313.72	$313.72	$627.44	First Installment
HUFF TRUST, LARRY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
943 CO RD 725 E	0021	SW SEC 08 TWP 06 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUFF TRUST, LARRY L
CARMI, IL 62821	36.7500	436-50	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,906	0	Total Due	$313.72	$313.72	$627.44	08/22/2025
			0	0	Paid	$313.72	$313.72	$627.44	HUFF TRUST, LARRY L
			10,906	0	Unpaid	$0.00	$0.00	$0.00	
18-08-376-001									
HP101011 HUFF TRUST, LARRY L	HP005		5,476	0	Tax Due	$157.52	$157.52	$315.04	First Installment
HUFF TRUST, LARRY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
943 CO RD 725 E	0021	SW SEC 08 TWP 06 RNG 09 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUFF TRUST, LARRY L
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,476	0	Total Due	$157.52	$157.52	$315.04	08/22/2025
			0	0	Paid	$157.52	$157.52	$315.04	HUFF TRUST, LARRY L
			5,476	0	Unpaid	$0.00	$0.00	$0.00	
18-08-376-002									
HP101012 ATCHLEYE, DAVID EUGENE & KAT	HP005		4,434	0	Tax Due	$127.55	$127.55	$255.10	First Installment
ATCHLEY, DAVID EUGENE & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
ELLEN	0021	SW SEC 08 TWP 06 RNG 09 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ATCHLEYE, DAVID EUGENE & KATHLE
2409 PEPPERTREE PLACE	20.0000	348-264 2007-8207 2024-7239	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHAMPAIGN, IL 61822			4,434	0	Total Due	$127.55	$127.55	$255.10	09/02/2025
			0	0	Paid	$127.55	$127.55	$255.10	ATCHLEYE, DAVID EUGENE & KATHLE
			4,434	0	Unpaid	$0.00	$0.00	$0.00	
18-08-301-001									
HP101013 HUFF, LARRY L TRUST	HP005	943 CO RD 725 E	12,246	0	Tax Due	$542.18	$542.18	$1,084.36	First Installment
HUFF, LARRY L TRUST	5.75319	CARMI, IL 62821	3,125	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
943 CO RD 725 E	0011	SW SEC 08 TWP 06 RNG 09 NW SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	HUFF TRUST, LARRY L
CARMI, IL 62821	40.0000	(266-704)	11,629	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,848	0	Total Due	$542.18	$542.18	$1,084.36	08/22/2025
			0	0	Paid	$542.18	$542.18	$1,084.36	HUFF TRUST, LARRY L
			18,848	0	Unpaid	$0.00	$0.00	$0.00	

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18-08-400-003									
HP101014 GOLDEN, ANNELLA SUE & GOLDEI	HP005		23,719	0	Tax Due	$682.30	$682.30	**$1,364.60**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 08 TWP 06 RNG 09 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	80.0000	389-188 2012-2768 2022-2243	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,719	0	Total Due	$682.30	$682.30	**$1,364.60**	11/18/2025
			0	0	Paid	$682.30	$682.30	**$1,364.60**	GOLDEN BROTHERS FARMS
			23,719	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-352-001									
HP101015 FIRST NATIONAL BANK OF ALLENI	HP005	900 CO RD 725 E	0	0	Tax Due	$573.60	$573.60	**$1,147.20**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	SW SEC 08 TWP 06 RNG 09 SW/C SE SW	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	0.3500	SW 334-218 353-85 353-87 353-90 398-44	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		401-334 418-64 420-115 432-335	**19,940**	0	Total Due	$573.60	$573.60	**$1,147.20**	09/18/2025
		2020-9755	0	0	Paid	$573.60	$573.60	**$1,147.20**	THE FIRST NATIONAL BANK OF ALLEI
			19,940	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-352-002									
HP101016 ATCHLEYE, DAVID EUGENE & KAT	HP005		5,672	0	Tax Due	$163.16	$163.16	**$326.32**	**First Installment**
ATCHLEY, DAVID EUGENE & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
ELLEN	0021	SW SEC 08 TWP 06 RNG 09 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLI
2409 PEPPERTREE PLACE	19.6500	348-264 2007-8207 2024-7239	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHAMPAIGN, IL 61822			**5,672**	0	Total Due	$163.16	$163.16	**$326.32**	09/02/2025
			0	0	Paid	$163.16	$163.16	**$326.32**	ATCHLEYE, DAVID EUGENE & KATHLI
			5,672	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-327-003									
HP101017 HOSKINS, JEREMY & MARCIE	HP005	758 CO RD 950 N	0	0	Tax Due	$1,352.03	$1,352.03	**$2,704.06**	**First Installment**
SERVION, INC.	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	SW SEC 08 TWP 06 RNG 09 PT NE SW	3,298	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	2.2500	436-50	49,703	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,001	0	Total Due	$1,352.03	$1,352.03	**$2,704.06**	11/13/2025
			0	0	Paid	$1,352.03	$1,352.03	**$2,704.06**	FIRST BANK ESCROW
			47,001	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-351-007									
HP101020	HP005	NORTH OF WALNUT GROVE CEMETERY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HERALDS PRAIRIE TOWNSHIP	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
ANDREA HAYS	0090	SW SEC 08 TWP 06 RNG 09 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
401 CO RD 1125 E	0.5500	SW BEG 300 E & 150 N SW/C, N 87, W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		276, S 87, E 276 TO POB 403-233	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-08-351-003									
HP101021	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KINGSTON, SHERRY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 CO RD 300 E	0090	SW SEC 08 & SE SEC 07 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.4700	PT SE SE SEC 7 & PT SW SW SEC 8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-351-006									
HP101101 HUFF TRUST, LARRY L	HP005		5,386	0	Tax Due	$154.94	$154.94	**$309.88**	**First Installment**
HUFF TRUST, LARRY L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
943 CO RD 725 E	0021	SW SEC 08 TWP 06 RNG 09 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF TRUST, LARRY L
CARMI, IL 62821	17.1500	SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,386	0	Total Due	$154.94	$154.94	**$309.88**	08/22/2025
			0	0	Paid	$154.94	$154.94	**$309.88**	HUFF TRUST, LARRY L
			5,386	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-400-002									
HP101103 ATCHLEYE, DAVID EUGENE & KAT	HP005		13,115	0	Tax Due	$377.27	$377.27	**$754.54**	**First Installment**
ATCHLEY, DAVID EUGENE & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
ELLEN	0021	SE SEC 08 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
2409 PEPPERTREE PLACE	40.0000	348-264 2007-8207 2024-7239	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHAMPAIGN, IL 61822			**13,115**	0	Total Due	$377.27	$377.27	**$754.54**	09/02/2025
			0	0	Paid	$377.27	$377.27	**$754.54**	ATCHLEYE, DAVID EUGENE & KATHLE
			13,115	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-351-005									
HP101104 BROWN, ROBERT	HP005	718 CO RD 900 N	0	0	Tax Due	$504.21	$504.21	**$1,008.42**	**First Installment Sold at Tax Sale**
BROWN, ROBERT	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
718 CO RD 900 N	0040	SW SEC 08 TWP 06 RNG 09 PT W/2 SW	2,848	0	Pen. Due	$22.69	$15.13	**$37.82**	GUPTA, VINOD
CARMI, IL 62821	1.0300	SW 367-38 2008-12603 2010-4890	20,680	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			23,528	0	Total Due	$526.90	$599.34	**$1,126.24**	01/30/2026
			0	0	Paid	$526.90	$599.34	**$1,126.24**	GUPTA, VINOD
			17,528	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-351-002									
HP101105 ELLISON, STEVEN L	HP005	903 CO RD 725 E	0	0	Tax Due	$265.37	$265.37	**$530.74**	**First Installment Sold at Tax Sale**
ELLISON, STEVEN L	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
903 CO RD 725 E	0040	SW SEC 08 TWP 06 RNG 09 PT W/2 SW	1,037	0	Pen. Due	$11.94	$7.96	**$19.90**	GUPTA, VINOD
CARMI, IL 62821	0.3700	SW (218-312) 389-342 2009-13999 2010-7355 2010-11385 2014-21927 2023-223	14,188	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			15,225	0	Total Due	$277.31	$353.33	**$630.64**	01/30/2026
			0	0	Paid	$277.31	$353.33	**$630.64**	GUPTA, VINOD
			9,225	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-08-351-004									
HP101106 NOBLE ENERGY INC	HP005	712 CO RD 900 N	0	0	Tax Due	$70.36	$70.36	$140.72	First Installment
CITATION OIL & GAS CORP	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT	0080	SW SEC 08 TWP 06 RNG 09 PT W/2 SW SW 360-271 401-173	1,250	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.5300		1,196	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069			2,446	0	Total Due	$70.36	$70.36	$140.72	09/16/2025
			0	0	Paid	$70.36	$70.36	$140.72	CITATION OIL & GAS CORP
			2,446	0	Unpaid	$0.00	$0.00	$0.00	
18-09-100-005									
HP101107 SPENCE, DAVID L & SANDRA S FAI	HP005		13,019	0	Tax Due	$374.51	$374.51	$749.02	First Installment
SPENCE, DAVID L & SANDRA S FAMILY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
TRUST	0021	NW SEC 09 TWP 06 RNG 09 SE NW 402-6 2015-1673	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, DAVID L & SANDRA
P O BOX 263	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			13,019	0	Total Due	$374.51	$374.51	$749.02	09/16/2025
			0	0	Paid	$374.51	$374.51	$749.02	SPENCE, DAVID L & SANDRA
			13,019	0	Unpaid	$0.00	$0.00	$0.00	
18-09-200-007									
HP101108 SPENCE, DAVID L & SANDRA S FAI	HP005		9,550	0	Tax Due	$274.72	$274.72	$549.44	First Installment
SPENCE, DAVID L & SANDRA S FAMILY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
TRUST	0021	NE SEC 09 TWP 06 RNG 09 PT SW NE 402-6 2009-71 2009-275 2009-406 2015-1673	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, DAVID L & SANDRA
P O BOX 263	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			9,550	0	Total Due	$274.72	$274.72	$549.44	09/16/2025
			0	0	Paid	$274.72	$274.72	$549.44	SPENCE, DAVID L & SANDRA
			9,550	0	Unpaid	$0.00	$0.00	$0.00	
18-09-200-002									
HP101109 ACKERMAN-TRUSTEE OF TWIN SI	HP005		14,418	0	Tax Due	$414.75	$414.75	$829.50	First Installment
ACKERMAN-TRUSTEE OF TWIN SISTER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
TRUST #101, DOUGLAS G	0021	NE SEC 09 TWP 06 RNG 09 NE NE 348-258 435-210 2022-2077	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
1172 CO RD 1250 E	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			14,418	0	Total Due	$414.75	$414.75	$829.50	11/19/2025
			0	0	Paid	$414.75	$414.75	$829.50	ACKERMAN, DOUGLAS G & TOMI
			14,418	0	Unpaid	$0.00	$0.00	$0.00	
18-09-100-004									
HP101110 SPENCE, CHARLES D REV TRUST	HP005		8,651	0	Tax Due	$248.86	$248.86	$497.72	First Installment
SPENCE, CHARLES D REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
14777 STATE HWY 148	0021	NW SEC 09 TWP 06 RNG 09 NE NW 402-3 2011-3457	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, CHARLES D REV TRUST & S
SESSER, IL 62884	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,651	0	Total Due	$248.86	$248.86	$497.72	09/09/2025
			0	0	Paid	$248.86	$248.86	$497.72	SPENCE, CHARLES D REV TRUST & S
			8,651	0	Unpaid	$0.00	$0.00	$0.00	

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18-09-200-003									
HP101111 ACKERMAN-TRUSTEE OF TWIN SI	HP005		6,746	0	Tax Due	$194.06	$194.06	**$388.12**	**First Installment**
ACKERMAN-TRUSTEE OF TWIN SISTER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
TRUST #101, DOUGLAS G	0021	NE SEC 09 TWP 06 RNG 09 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
1172 CO RD 1250 E	20.0000	348-258 2022-2077	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**6,746**	0	Total Due	$194.06	$194.06	**$388.12**	11/19/2025
			0	0	Paid	$194.06	$194.06	**$388.12**	ACKERMAN, DOUGLAS G & TOMI
			6,746	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-200-004									
HP101112 ACKERMAN, WILLIAM C, CREDIT S	HP005		4,775	0	Tax Due	$137.36	$137.36	**$274.72**	**First Installment**
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
TRUST	0021	NE SEC 09 TWP 06 RNG 09 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	20.0000	249-660 2016-13518	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**4,775**	0	Total Due	$137.36	$137.36	**$274.72**	09/15/2025
			0	0	Paid	$137.36	$137.36	**$274.72**	ACKERMAN, WILLIAM C TRUST & PAT
			4,775	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-200-005									
HP101113 SPENCE, CHARLES D REV TRUST	HP005		9,638	0	Tax Due	$277.25	$277.25	**$554.50**	**First Installment**
SPENCE, CHARLES D REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
14777 STATE HWY 148	0021	NE SEC 09 TWP 06 RNG 09 NW NE 402-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, CHARLES D REV TRUST & S
SESSER, IL 62884	40.0000	2011-3457	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,638	0	Total Due	$277.25	$277.25	**$554.50**	09/09/2025
			0	0	Paid	$277.25	$277.25	**$554.50**	SPENCE, CHARLES D REV TRUST & S
			9,638	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-100-006									
HP101114A HAGGERTY, STEVEN M	HP005	976 CO RD 800 E	0	0	Tax Due	$1,313.48	$1,313.48	**$2,626.96**	**First Installment**
J P MORGAN CHASE BANK,	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 9218	0040	NW SEC 09 TWP 06 RNG 09 S/2 SW NW	4,225	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEPARTMENT	5.0000	NW (191-439) 391-326 2012-8798	47,436	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COPPELL, TX 75019-9210		2018-3088 2018-3090 2018-3092 2018-3340	**51,661**	0	Total Due	$1,313.48	$1,313.48	**$2,626.96**	11/14/2025
		2018-3357 2021-7550	0	0	Paid	$1,313.48	$1,313.48	**$2,626.96**	Cotality Tax Service (prev Corelogic)
			45,661	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-100-007									
HP101114B HAGGERTY, STEVEN M	HP005		7,710	0	Tax Due	$221.79	$221.79	**$443.58**	**First Installment**
HAGGERTY, STEVEN M	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/29/2025
976 CO RD 800 E	0021	NW SEC 09 TWP 06 RNG 09 PT NW NW	0	0	Pen. Due	$6.65	$0.00	**$6.65**	ONLINE
CARMI, IL 62821	35.0000	EXC 5 AC OUT OF SW/C (191-439) 391-326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-8798 2018-3088 2018-3090 2018-3092	**7,710**	0	Total Due	$228.44	$221.79	**$450.23**	10/29/2025
		2018-3340 2018-3357 2021-7550	0	0	Paid	$228.44	$221.79	**$450.23**	ONLINE
			7,710	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-09-100-002									
HP101115 BLACKBURN FAMILY TRUST DTD 4	HP005		13,472	0	Tax Due	$387.54	$387.54	**$775.08**	**First Installment**
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0021	NW SEC 09 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MARILYN & ROGER
TRUSTEES	40.0000	366-59 386-229 407-180 415-50 436-259	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
200 ADDYSTON PARC		2024-3684	**13,472**	0	Total Due	$387.54	$387.54	**$775.08**	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$387.54	$387.54	**$775.08**	BLACKBURN, MARILYN & ROGER
			13,472	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-200-008									
HP101117 SPENCE, CHRISTOPHER	HP005	864 CO RD 950 N	0	0	Tax Due	$740.55	$740.55	**$1,481.10**	**First Installment**
SPENCE, CHRISTOPHER	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
864 CO RD 950 N	0040	NE SEC 09 TWP 06 RNG 09 PT SW NE	4,225	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DAVID & SANDRA
CARMI, IL 62821	5.0000	2009-275 2020-658	27,519	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,744	0	Total Due	$740.55	$740.55	**$1,481.10**	09/16/2025
			0	0	Paid	$740.55	$740.55	**$1,481.10**	SPENCE, DAVID & SANDRA
			25,744	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-400-004									
HP101118 POSHARD, STEPHEN W & ELIZABI	HP005		11,254	0	Tax Due	$323.73	$323.73	**$647.46**	**First Installment**
POSHARD, STEPHEN W & ELIZABETH A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1501 B MAIN ST	0021	SE SEC 08 TWP 06 RNG 09 NW SE EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POSHARD, STEPHEN W
CARMI, IL 62821	32.9500	7.91 AC BEGIN 270 W NE/C THEN S 650	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W 530 N 650 E 530 TO POB 2010-5721	**11,254**	0	Total Due	$323.73	$323.73	**$647.46**	09/15/2025
		2010-8897 2012-16216	0	0	Paid	$323.73	$323.73	**$647.46**	POSHARD, STEPHEN W
			11,254	0	Unpaid	$0.00	$0.00	**$0.00**	
18-08-400-005									
HP101119 NEWCOMB, HERBERT W & STEPH	HP005	771 CO RD 950 N	0	0	Tax Due	$1,966.76	$1,966.76	**$3,933.52**	**First Installment**
NEWCOMB, HERBERT W & STEPHANIE ANNE	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 127	0040	SE SEC 08 TWP 06 RNG 09 PT NW SE	5,050	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	7.9100	BEGIN 290 W NE/C S 650 W 530 N 650 E	69,321	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		530 TO POB 2010-5721 2010-8897	**74,371**	0	Total Due	$1,966.76	$1,966.76	**$3,933.52**	09/09/2025
		2012-16216	0	0	Paid	$1,966.76	$1,966.76	**$3,933.52**	STEPHANIE NEWCOMB
			68,371	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-300-004									
HP101201 AUSTIN, ELLIS & VIRGINIA	HP005		7,045	0	Tax Due	$202.66	$202.66	**$405.32**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	SW SEC 09 TWP 06 RNG 09 PT W/2 SW S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	20.0000	20 AC 377-200 386-37 386-32 386-26	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-10379	**7,045**	0	Total Due	$202.66	$202.66	**$405.32**	09/15/2025
			0	0	Paid	$202.66	$202.66	**$405.32**	AUSTIN, VIRGINIA
			7,045	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-09-300-003									
HP101202 AUSTIN, ELLIS & VIRGINIA	HP005		9,942	0	Tax Due	$285.99	$285.99	**$571.98**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	SW SEC 09 TWP 06 RNG 09 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	30.0000	MID 30 AC 377-200 386-26 386-32 386-37 2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,942	0	Total Due	$285.99	$285.99	**$571.98**	09/15/2025
			0	0	Paid	$285.99	$285.99	**$571.98**	AUSTIN, VIRGINIA
			9,942	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-300-001									
HP101203 SHAW, GARRY DEAN	HP005	825 CO RD 950 N	0	0	Tax Due	$1,431.40	$1,431.40	**$2,862.80**	**First Installment**
SHAW, GARRY DEAN	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
825 CO RD 950 N	0040	SW SEC 09 TWP 06 RNG 09 NE/C NW SW	3,298	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, GARRY DEAN
CARMI, IL 62821	2.2600		52,462	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,760	0	Total Due	$1,431.40	$1,431.40	**$2,862.80**	09/11/2025
			0	0	Paid	$1,431.40	$1,431.40	**$2,862.80**	SHAW, GARRY DEAN
			49,760	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-300-002									
HP101204 HAYS, BILL & CAROLYN	HP005	801 CO RD 950 N	8,250	0	Tax Due	$373.67	$373.67	**$747.34**	**First Installment**
HAYS, BILL & CAROLYN	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
801 CO RD 950 N	0011	SW SEC 09 TWP 06 RNG 09 PT W/2 SW N	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAYS, BILL & CAROLYN
CARMI, IL 62821	27.7400	27.7 AC 377-200 (386-26) 386-32 386-37	25,855	12,963	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,953	0	Total Due	$373.67	$373.67	**$747.34**	09/04/2025
			0	0	Paid	$373.67	$373.67	**$747.34**	HAYS, BILL & CAROLYN
			12,990	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-400-002									
HP101205 ACKERMAN, WILLIAM C CREDIT SI	HP005		0	0	Tax Due	$87.11	$87.11	**$174.22**	**First Installment**
ACKERMAN, WILLIAM C CREDIT SHELTER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
TRUST	0030	SE SEC 09 TWP 06 RNG 09 NW PT NE SE	3,028	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	1.5500	393-272 2010-12333 2016-13510	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		2016-13518	**3,028**	0	Total Due	$87.11	$87.11	**$174.22**	09/15/2025
			0	0	Paid	$87.11	$87.11	**$174.22**	ACKERMAN, WILLIAM C TRUST & PAT
			3,028	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-400-003									
HP101206 ACKERMAN, WILLIAM C, CREDIT S	HP005		12,241	0	Tax Due	$352.13	$352.13	**$704.26**	**First Installment**
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
TRUST	0021	SE SEC 09 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	38.4500	249-660 2016-13518	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**12,241**	0	Total Due	$352.13	$352.13	**$704.26**	09/15/2025
			0	0	Paid	$352.13	$352.13	**$704.26**	ACKERMAN, WILLIAM C TRUST & PAT
			12,241	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-09-400-001									
HP101207 THOMAS, MARILYN	HP005	871 CO RD 950 N	22,837	0	Tax Due	$2,030.25	$2,030.25	**$4,060.50**	**First Installment**
THOMAS, MARILYN	5.75319	CARMI, IL 62821	6,800	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
334 CORONADO DR	0011	SE SEC 09 TWP 06 RNG 09 W/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, MARILYN
MOUNT VERNON, IN 47620	80.0000	348-259	38,093	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,578	0	Total Due	$2,030.25	$2,030.25	**$4,060.50**	08/20/2025
			0	0	Paid	$2,030.25	$2,030.25	**$4,060.50**	THOMAS, MARILYN
			70,578	0	Unpaid	$0.00	$0.00	**$0.00**	
18-09-400-004									
HP101208 ROUNTREE, REED & LISA	HP005		2,269	0	Tax Due	$65.27	$65.27	**$130.54**	**First Installment**
ROUNTREE, REED & LISA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E	0021	SE SEC 09 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869	40.0000	2009-6624	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,269	0	Total Due	$65.27	$65.27	**$130.54**	11/19/2025
			0	0	Paid	$65.27	$65.27	**$130.54**	ROUNTREE, REED T & LISA
			2,269	0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-200-001									
HP101211 CUTCHIN, STANTON LEROY & JUD	HP005	981 CO RD 1000 N	25,958	0	Tax Due	$1,738.30	$1,738.30	**$3,476.60**	**First Installment**
CUTCHIN, STANTON L & JUDITH ANN	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N	0011	NE SEC 10 TWP 06 RNG 09 N/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, STANTON LEROY & JUDITH
CARMI, IL 62821	80.0000	(397-271)	42,623	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,429	0	Total Due	$1,738.30	$1,738.30	**$3,476.60**	09/09/2025
			0	0	Paid	$1,738.30	$1,738.30	**$3,476.60**	CUTCHIN, STANTON LEROY & JUDITH
			60,429	0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-200-002									
HP101212 CUTCHIN, STANTON LEROY & JUD	HP005		4,903	0	Tax Due	$141.04	$141.04	**$282.08**	**First Installment**
CUTCHIN, STANTON L & JUDITH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N	0021	NE SEC 10 TWP 06 RNG 09 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, STANTON LEROY & JUDITH
CARMI, IL 62821	20.0000	397-271	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,903	0	Total Due	$141.04	$141.04	**$282.08**	09/09/2025
			0	0	Paid	$141.04	$141.04	**$282.08**	CUTCHIN, STANTON LEROY & JUDITH
			4,903	0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-200-003									
HP101213 MCARTHY, CLAY M	HP005		7,251	0	Tax Due	$208.58	$208.58	**$417.16**	**First Installment**
MCARTHY, CLAY M	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15474 STATE RT 14	0021	NE SEC 10 TWP 06 RNG 09 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, CLAY M
MC LEANSBORO, IL 62859	20.0000	338-260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,251	0	Total Due	$208.58	$208.58	**$417.16**	09/04/2025
			0	0	Paid	$208.58	$208.58	**$417.16**	MCARTHY, CLAY M
			7,251	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-10-200-004									
HP101214 SAILER BROTHERS	HP005		6,611	0	Tax Due	$190.17	$190.17	$380.34	First Installment
SAILER BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NE SEC 10 TWP 06 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	40.0000	339-205 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,611	0	Total Due	$190.17	$190.17	$380.34	09/18/2025
			0	0	Paid	$190.17	$190.17	$380.34	SAILER, MARY, JACK L SAILER FARMS
			6,611	0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-003									
HP101215 CUTCHIN, STANTON LEROY & JUD	HP005		1,228	0	Tax Due	$35.33	$35.33	$70.66	First Installment
CUTCHIN, STANTON L & JUDITH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N	0021	NW SEC 10 TWP 06 RNG 09 E/8 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, STANTON LEROY & JUDITH
CARMI, IL 62821	5.0000	397-271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,228	0	Total Due	$35.33	$35.33	$70.66	09/09/2025
			0	0	Paid	$35.33	$35.33	$70.66	CUTCHIN, STANTON LEROY & JUDITH
			1,228	0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-002									
HP101216 ANDERSON, GEORGE L & JAMES I	HP005		13,114	0	Tax Due	$377.24	$377.24	$754.48	First Installment
ANDERSON, GEORGE L & JAMES L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
255 CO RD 1000 N	0021	NW SEC 10 TWP 06 RNG 09 W 7/8 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	35.0000	374-295 2017-6384	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,114	0	Total Due	$377.24	$377.24	$754.48	09/09/2025
			0	0	Paid	$377.24	$377.24	$754.48	ANDERSON, G LARRY & PATSY J
			13,114	0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-001									
HP101301 ACKERMAN-TRUSTEE OF TWIN SI	HP005		16,009	0	Tax Due	$460.52	$460.52	$921.04	First Installment
ACKERMAN-TRUSTEE OF TWIN SISTER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
TRUST #101, DOUGLAS G	0021	NW SEC 10 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
1172 CO RD 1250 E	40.0000	348-258 435-210 2022-2077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			16,009	0	Total Due	$460.52	$460.52	$921.04	11/19/2025
			0	0	Paid	$460.52	$460.52	$921.04	ACKERMAN, DOUGLAS G & TOMI
			16,009	0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-004									
HP101302 WILSON, JESSE W & ASHLEY L	HP005		14,982	0	Tax Due	$430.97	$430.97	$861.94	First Installment
WILSON, JESSE W & ASHLEY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45	0021	NW SEC 10 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	40.0000	416-339 424-180 2018-4451	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,982	0	Total Due	$430.97	$430.97	$861.94	09/03/2025
			0	0	Paid	$430.97	$430.97	$861.94	WILSON, JESSE W & ASHLEY L & LUE
			14,982	0	Unpaid	$0.00	$0.00	$0.00	

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18-10-100-006										
HP101303	CUTCHIN, STANTON LEROY & JUD	HP005		3,071	0	Tax Due	$88.34	$88.34	$176.68	First Installment
CUTCHIN, STANTON L & JUDITH ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	NW SEC 10 TWP 06 RNG 09 E/5 SE NW 397-271	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, STANTON LEROY & JUDITH
CARMI, IL 62821		13.2200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,071	0	Total Due	$88.34	$88.34	$176.68	09/09/2025
				0	0	Paid	$88.34	$88.34	$176.68	CUTCHIN, STANTON LEROY & JUDITH
				3,071	0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-005										
HP101304	WILSON, JESSE W & ASHLEY L	HP005		5,567	0	Tax Due	$160.14	$160.14	$320.28	First Installment
WILSON, JESSE W & ASHLEY L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45		0021	NW SEC 10 TWP 06 RNG 09 L1 W 4/5 SE NW 416-339 424-180 2018-4451	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835		23.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,567	0	Total Due	$160.14	$160.14	$320.28	09/03/2025
				0	0	Paid	$160.14	$160.14	$320.28	WILSON, JESSE W & ASHLEY L & LUE
				5,567	0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-007										
HP101305	MCARTHY, CLAY M	HP005		994	0	Tax Due	$28.60	$28.60	$57.20	First Installment
MCARTHY, CLAY M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
15474 STATE RT 14		0021	NW SEC 10 TWP 06 RNG 09 L2 W 4/5 SE NW 338-260	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, CLAY M
MC LEANSBORO, IL 62859		4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				994	0	Total Due	$28.60	$28.60	$57.20	09/04/2025
				0	0	Paid	$28.60	$28.60	$57.20	MCARTHY, CLAY M
				994	0	Unpaid	$0.00	$0.00	$0.00	
18-10-300-002										
HP101306	MCARTHY, CLAY M	HP005		10,506	0	Tax Due	$302.22	$302.22	$604.44	First Installment
MCARTHY, CLAY M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
15474 STATE RT 14		0021	SW SEC 10 TWP 06 RNG 09 NE SW 338-260	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, CLAY M
MC LEANSBORO, IL 62859		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,506	0	Total Due	$302.22	$302.22	$604.44	09/04/2025
				0	0	Paid	$302.22	$302.22	$604.44	MCARTHY, CLAY M
				10,506	0	Unpaid	$0.00	$0.00	$0.00	
18-10-300-001										
HP101307	ACKERMAN, WILLIAM C, CREDIT S	HP005		17,514	0	Tax Due	$503.81	$503.81	$1,007.62	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
TRUST		0021	SW SEC 10 TWP 06 RNG 09 W/2 SW 209-37 2016-13518	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				17,514	0	Total Due	$503.81	$503.81	$1,007.62	09/15/2025
				0	0	Paid	$503.81	$503.81	$1,007.62	ACKERMAN, WILLIAM C TRUST & PAT
				17,514	0	Unpaid	$0.00	$0.00	$0.00	

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18-10-300-003									
HP101308 ACKERMAN, WILLIAM C, CREDIT S	HP005		9,222	0	Tax Due	$265.28	$265.28	$530.56	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
TRUST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	40.0000	SW SEC 10 TWP 06 RNG 09 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		209-37 2016-13518	9,222	0	Total Due	$265.28	$265.28	$530.56	09/15/2025
			0	0	Paid	$265.28	$265.28	$530.56	ACKERMAN, WILLIAM C TRUST & PAT
			9,222	0	Unpaid	$0.00	$0.00	$0.00	
18-10-400-004									
HP101309 SAILER BROTHERS	HP005		20,411	0	Tax Due	$587.14	$587.14	$1,174.28	First Installment
SAILER BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	80.0000	SE SEC 10 TWP 06 RNG 09 E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		339-205 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	20,411	0	Total Due	$587.14	$587.14	$1,174.28	09/18/2025
			0	0	Paid	$587.14	$587.14	$1,174.28	SAILER, MARY, JACK L SAILER FARMS
			20,411	0	Unpaid	$0.00	$0.00	$0.00	
18-10-400-001									
HP101310 MCARTHY, CLAY M	HP005		15,282	0	Tax Due	$439.60	$439.60	$879.20	First Installment
MCARTHY, CLAY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
15474 STATE RT 14	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, CLAY M
MC LEANSBORO, IL 62859	40.0000	SE SEC 10 TWP 06 RNG 09 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		338-260	15,282	0	Total Due	$439.60	$439.60	$879.20	09/04/2025
			0	0	Paid	$439.60	$439.60	$879.20	MCARTHY, CLAY M
			15,282	0	Unpaid	$0.00	$0.00	$0.00	
18-10-400-003									
HP101311 SAILER BROTHERS	HP005		3,966	0	Tax Due	$114.09	$114.09	$228.18	First Installment
SAILER BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	23.5800	SE SEC 10 TWP 06 RNG 09 L1 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		339-205 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	3,966	0	Total Due	$114.09	$114.09	$228.18	09/18/2025
			0	0	Paid	$114.09	$114.09	$228.18	SAILER, MARY, JACK L SAILER FARMS
			3,966	0	Unpaid	$0.00	$0.00	$0.00	
18-10-400-002									
HP101312 ACKERMAN, WILLIAM C, CREDIT S	HP005		2,630	0	Tax Due	$75.66	$75.66	$151.32	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
TRUST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	17.2700	SE SEC 10 TWP 06 RNG 09 L2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		209-37 2016-13518	2,630	0	Total Due	$75.66	$75.66	$151.32	09/15/2025
			0	0	Paid	$75.66	$75.66	$151.32	ACKERMAN, WILLIAM C TRUST & PAT
			2,630	0	Unpaid	$0.00	$0.00	$0.00	

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18-11-200-002										
HP101314	ACKERMAN FARMS INC	HP005		38,648	0	Tax Due	$1,111.75	$1,111.75	$2,223.50	First Installment
ACKERMAN FARMS INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1530 CO RD 1100 N		0021	NE SEC 11 TWP 06 RNG 09 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN FARMS INC
CARMI, IL 62821		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,648	0	Total Due	$1,111.75	$1,111.75	$2,223.50	09/09/2025
				0	0	Paid	$1,111.75	$1,111.75	$2,223.50	ACKERMAN FARMS INC
				38,648	0	Unpaid	$0.00	$0.00	$0.00	
18-11-200-001										
HP101315	A H ACKERMAN LLC	HP005		39,172	0	Tax Due	$1,126.82	$1,126.82	$2,253.64	First Installment
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1530 CO RD 1100 N		0021	NE SEC 11 TWP 06 RNG 09 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	A H ACKERMAN LLC
CARMI, IL 62821		80.0000	2012-15428 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				39,172	0	Total Due	$1,126.82	$1,126.82	$2,253.64	09/15/2025
				0	0	Paid	$1,126.82	$1,126.82	$2,253.64	A H ACKERMAN LLC
				39,172	0	Unpaid	$0.00	$0.00	$0.00	
18-11-100-002										
HP101316	ZIEREN, WILLIAM C	HP005	1046 CO RD 975 N	13,936	0	Tax Due	$1,019.76	$1,019.76	$2,039.52	First Installment
ZIEREN, WILLIAM C		5.75319	CARMI, IL 62821	4,690	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
526 WEDGEWOOD DR		0011	NW SEC 11 TWP 06 RNG 09 NE NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, WILLIAM C
OXFORD, MS 38655		40.0000	2018-231 2018-250	13,976	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,450	0	Total Due	$1,019.76	$1,019.76	$2,039.52	09/15/2025
				0	0	Paid	$1,019.76	$1,019.76	$2,039.52	ZIEREN, WILLIAM C
				35,450	0	Unpaid	$0.00	$0.00	$0.00	
18-11-100-001										
HP101401	CUTCHIN, STANTON LEROY & JUD	HP005		12,807	0	Tax Due	$368.41	$368.41	$736.82	First Installment
CUTCHIN, STANTON L & JUDITH ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	NW SEC 11 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, STANTON LEROY & JUDITH
CARMI, IL 62821		40.0000	397-271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,807	0	Total Due	$368.41	$368.41	$736.82	09/09/2025
				0	0	Paid	$368.41	$368.41	$736.82	CUTCHIN, STANTON LEROY & JUDITH
				12,807	0	Unpaid	$0.00	$0.00	$0.00	
18-11-100-004										
HP101402	SAILER BROTHERS	HP005		7,873	0	Tax Due	$364.55	$364.55	$729.10	First Installment
SAILER BROTHERS		5.75319		4,800	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0011	NW SEC 11 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	339-205 386-176 2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,673	0	Total Due	$364.55	$364.55	$729.10	09/18/2025
				0	0	Paid	$364.55	$364.55	$729.10	SAILER, MARY, JACK L SAILER FARMS
				12,673	0	Unpaid	$0.00	$0.00	$0.00	

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18-11-100-006									
HP101403 ARMSTRONG, M L RES TRUST	HP005		15,419	0	Tax Due	$443.54	$443.54	**$887.08**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021	NW SEC 11 TWP 06 RNG 09 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	38.0000	357-207 2014-1607 2014-1609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,419	0	Total Due	$443.54	$443.54	**$887.08**	08/21/2025
			0	0	Paid	$443.54	$443.54	**$887.08**	ARMSTRONG, M L RES TRUST
			15,419	0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-300-004									
HP101404 ARMSTRONG, M L RES TRUST	HP005		12,610	0	Tax Due	$362.74	$362.74	**$725.48**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021	SW SEC 11 TWP 06 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	38.0000	357-207 2014-1607 2014-1609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,610	0	Total Due	$362.74	$362.74	**$725.48**	08/21/2025
			0	0	Paid	$362.74	$362.74	**$725.48**	ARMSTRONG, M L RES TRUST
			12,610	0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-300-002									
HP101405 SAILER BROTHERS	HP005		9,865	0	Tax Due	$283.78	$283.78	**$567.56**	**First Installment**
SAILER BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	SW SEC 11 TWP 06 RNG 09 NW SW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	40.0000	CEMETERY 339-205 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,865	0	Total Due	$283.78	$283.78	**$567.56**	09/18/2025
			0	0	Paid	$283.78	$283.78	**$567.56**	SAILER, MARY, JACK L SAILER FARMS
			9,865	0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-300-007									
HP101406 ARMSTRONG, M L RES TRUST	HP005		5,931	0	Tax Due	$170.61	$170.61	**$341.22**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	0021	SW SEC 11 TWP 06 RNG 09 PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	38.0000	357-207 2014-1607 2014-1609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,931	0	Total Due	$170.61	$170.61	**$341.22**	08/21/2025
			0	0	Paid	$170.61	$170.61	**$341.22**	ARMSTRONG, M L RES TRUST
			5,931	0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-400-001									
HP101407 A H ACKERMAN LLC	HP005		9,550	0	Tax Due	$274.72	$274.72	**$549.44**	**First Installment**
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1530 CO RD 1100 N	0021	SE SEC 11 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A H ACKERMAN LLC
CARMI, IL 62821	40.0000	2012-15428 2015-17217 2016-2758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,550	0	Total Due	$274.72	$274.72	**$549.44**	09/15/2025
			0	0	Paid	$274.72	$274.72	**$549.44**	A H ACKERMAN LLC
			9,550	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-11-400-003										
HP101408	CAMPBELL RUN ENTERPRISES LL	HP005		6,741	0	Tax Due	$193.91	$193.91	$387.82	First Installment
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N		0021	SE SEC 11 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,741	0	Total Due	$193.91	$193.91	$387.82	09/17/2025
				0	0	Paid	$193.91	$193.91	$387.82	CAMPBELL FARMS
				6,741	0	Unpaid	$0.00	$0.00	$0.00	
18-11-400-006										
HP101409	COX, MARK F	HP005		6,024	0	Tax Due	$173.29	$173.29	$346.58	First Installment
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	SE SEC 11 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		39.4000	329-307 335-158 370-151 375-165	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-13580	6,024	0	Total Due	$173.29	$173.29	$346.58	09/11/2025
				0	0	Paid	$173.29	$173.29	$346.58	COX, MARK F
				6,024	0	Unpaid	$0.00	$0.00	$0.00	
18-11-100-005										
HP101410	SAILER BROTHERS	HP005		144	0	Tax Due	$4.14	$4.14	$8.28	First Installment
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 11 TWP 06 RNG 09 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		2.0000	339-205 386-176 2008-2721 2008-2872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-15971 2020-7485 2020-7498	144	0	Total Due	$4.14	$4.14	$8.28	09/18/2025
				0	0	Paid	$4.14	$4.14	$8.28	SAILER, MARY, JACK L SAILER FARMS
				144	0	Unpaid	$0.00	$0.00	$0.00	
18-11-300-003										
HP101411	SAILER BROTHERS	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 11 TWP 06 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		2.0000	339-205 386-176 2008-2721 2008-2872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-15971 2020-7485 2020-7498	132	0	Total Due	$3.80	$3.80	$7.60	09/18/2025
				0	0	Paid	$3.80	$3.80	$7.60	SAILER, MARY, JACK L SAILER FARMS
				132	0	Unpaid	$0.00	$0.00	$0.00	
18-11-300-006										
HP101412	SAILER BROTHERS	HP005		271	0	Tax Due	$7.80	$7.80	$15.60	First Installment
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 11 TWP 06 RNG 09 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		2.0000	339-205 386-176 2008-2721 2008-2872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-15971 2020-7485 2020-7498	271	0	Total Due	$7.80	$7.80	$15.60	09/18/2025
				0	0	Paid	$7.80	$7.80	$15.60	SAILER, MARY, JACK L SAILER FARMS
				271	0	Unpaid	$0.00	$0.00	$0.00	

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18-11-300-005										
HP101413	SAILER BROTHERS	HP005		7,279	0	Tax Due	$209.39	$209.39	**$418.78**	**First Installment**
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	SW SEC 11 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	339-205 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,279	0	Total Due	$209.39	$209.39	**$418.78**	09/18/2025
				0	0	Paid	$209.39	$209.39	**$418.78**	SAILER, MARY, JACK L SAILER FARMS
				7,279	0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-400-002										
HP101414	ACKERMAN FARMS INC	HP005		15,480	0	Tax Due	$445.30	$445.30	**$890.60**	**First Installment**
ACKERMAN FARMS INC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	SE SEC 11 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN FARMS INC
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,480	0	Total Due	$445.30	$445.30	**$890.60**	09/09/2025
				0	0	Paid	$445.30	$445.30	**$890.60**	ACKERMAN FARMS INC
				15,480	0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-400-005										
HP101415	DBH SERVICES LLC	HP005		0	0	Tax Due	$15.56	$15.56	**$31.12**	**First Installment**
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
P O BOX 547		0080	SE SEC 11 TWP 06 RNG 09 SE SE PT	154	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY PRODUCTION COMPANY LLC
CARMI, IL 62821		0.6000	BEG 195 N SW/C SE SE, N 200, E 130, S 200, W 130 TO POB 372-84 2009-11096	387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				541	0	Total Due	$15.56	$15.56	**$31.12**	11/19/2025
				0	0	Paid	$15.56	$15.56	**$31.12**	DBH SERVICES LLC
				541	0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-200-001										
HP101416	SHEPARD, VIRGINIA	HP005		28,981	0	Tax Due	$848.05	$848.05	**$1,696.10**	**First Installment**
SHEPARD, VIRGINIA		5.75319		500	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
13681 S EGYPT SHORES DR		0011	NE SEC 12 TWP 06 RNG 09 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, VIRGINIA
CREAL SPRINGS, IL 62922		80.0000	339-209 354-222 369-92	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,481	0	Total Due	$848.05	$848.05	**$1,696.10**	08/27/2025
				0	0	Paid	$848.05	$848.05	**$1,696.10**	HOUSE, VIRGINIA
				29,481	0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-200-002										
HP101501	INEZ ACKERMAN LLC	HP005		31,473	0	Tax Due	$905.35	$905.35	**$1,810.70**	**First Installment**
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	NE SEC 12 TWP 06 RNG 09 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC
CARMI, IL 62821		80.0000	414-258 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,473	0	Total Due	$905.35	$905.35	**$1,810.70**	09/09/2025
				0	0	Paid	$905.35	$905.35	**$1,810.70**	INEZ ACKERMAN LLC
				31,473	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-12-100-002										
HP101502	JJ & C TRUST & LAKE SHORE TRU	HP005		12,099	0	Tax Due	$348.04	$348.04	**$696.08**	**First Installment**
BOLERJACK, CARRIE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 10TH ST		0021	NW SEC 12 TWP 06 RNG 09 L1 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		30.0000	419-323 419-325 2008-53 2009-10545	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2018-1656 2020-1178 2020-1183	**12,099**	0	Total Due	$348.04	$348.04	**$696.08**	09/09/2025
				0	0	Paid	$348.04	$348.04	**$696.08**	JJ & C TRUST & LAKE SHORE TRUST
				12,099	0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-100-003										
HP101503	FRASHIER FAMILY IRREVOCABLE	HP005		584	0	Tax Due	$20.69	$20.69	**$41.38**	**First Installment**
FRASHIER, LARRY & SANDRA K		5.75319		135	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
500 RICE ST		0011	NW SEC 12 TWP 06 RNG 09 L2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER FAMILY IRREVOCABLE TR
CARMI, IL 62821		10.0000	323-15 407-41 2010-8673 2010-10226	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-17575 25-1823	**719**	0	Total Due	$20.69	$20.69	**$41.38**	11/05/2025
				0	0	Paid	$20.69	$20.69	**$41.38**	FRASHIER FAMILY IRREVOCABLE TR
				719	0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-100-001										
HP101504	ACKERMAN FARMS INC	HP005		35,328	0	Tax Due	$1,016.25	$1,016.25	**$2,032.50**	**First Installment**
ACKERMAN FARMS INC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	NW SEC 12 TWP 06 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN FARMS INC
CARMI, IL 62821		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,328	0	Total Due	$1,016.25	$1,016.25	**$2,032.50**	09/09/2025
				0	0	Paid	$1,016.25	$1,016.25	**$2,032.50**	ACKERMAN FARMS INC
				35,328	0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-100-004										
HP101505	ACKERMAN FARMS INC	HP005		12,522	0	Tax Due	$360.21	$360.21	**$720.42**	**First Installment**
ACKERMAN FARMS INC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	NW SEC 12 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN FARMS INC
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,522	0	Total Due	$360.21	$360.21	**$720.42**	09/09/2025
				0	0	Paid	$360.21	$360.21	**$720.42**	ACKERMAN FARMS INC
				12,522	0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-300-003										
HP101506	COX, MARK F	HP005		8,932	0	Tax Due	$256.94	$256.94	**$513.88**	**First Installment**
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	SW SEC 12 TWP 06 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		40.0000	329-307 335-158 370-151 375-165	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2012-13580	**8,932**	0	Total Due	$256.94	$256.94	**$513.88**	09/11/2025
				0	0	Paid	$256.94	$256.94	**$513.88**	COX, MARK F
				8,932	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-12-300-002										
HP101507	COX, MARK F	HP005		6,115	0	Tax Due	$175.91	$175.91	$351.82	First Installment
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	SW SEC 12 TWP 06 RNG 09 E/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		20.0000	329-307 335-158 370-151 375-165	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-13580	6,115	0	Total Due	$175.91	$175.91	$351.82	09/11/2025
				0	0	Paid	$175.91	$175.91	$351.82	COX, MARK F
				6,115	0	Unpaid	$0.00	$0.00	$0.00	
18-12-300-001										
HP101508	ACKERMAN FARMS INC	HP005		5,572	0	Tax Due	$160.29	$160.29	$320.58	First Installment
ACKERMAN FARMS INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1530 CO RD 1100 N		0021	SW SEC 12 TWP 06 RNG 09 W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN FARMS INC
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,572	0	Total Due	$160.29	$160.29	$320.58	09/09/2025
				0	0	Paid	$160.29	$160.29	$320.58	ACKERMAN FARMS INC
				5,572	0	Unpaid	$0.00	$0.00	$0.00	
18-12-300-004										
HP101509	COX, MARK F	HP005		29,384	0	Tax Due	$845.26	$845.26	$1,690.52	First Installment
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	SW SEC 12 TWP 06 RNG 09 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		80.0000	329-307 335-158 370-151 375-165	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-13580	29,384	0	Total Due	$845.26	$845.26	$1,690.52	09/11/2025
				0	0	Paid	$845.26	$845.26	$1,690.52	COX, MARK F
				29,384	0	Unpaid	$0.00	$0.00	$0.00	
18-12-400-001										
HP101510	INEZ ACKERMAN LLC	HP005		28,152	0	Tax Due	$838.73	$838.73	$1,677.46	First Installment
ACKERMAN, ARTHUR W		5.75319		1,005	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1530 CO RD 1100 N		0011	SE SEC 12 TWP 06 RNG 09 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	INEZ ACKERMAN LLC
CARMI, IL 62821		80.0000	414-258 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,157	0	Total Due	$838.73	$838.73	$1,677.46	09/09/2025
				0	0	Paid	$838.73	$838.73	$1,677.46	INEZ ACKERMAN LLC
				29,157	0	Unpaid	$0.00	$0.00	$0.00	
18-12-400-002										
HP101511	HORTIN, LECTA & J A HARDIN	HP005		18,184	0	Tax Due	$523.08	$523.08	$1,046.16	First Installment
HORTIN, LECTA & J A HARDIN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
405 W WEBB ST		0021	SE SEC 12 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, HAROLD & LECTA
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,184	0	Total Due	$523.08	$523.08	$1,046.16	10/16/2025
				0	0	Paid	$523.08	$523.08	$1,046.16	J A HARDIN
				18,184	0	Unpaid	$0.00	$0.00	$0.00	

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18-12-400-003										
HP101512	INEZ ACKERMAN LLC	HP005		18,696	0	Tax Due	$537.81	$537.81	**$1,075.62**	**First Installment**
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	SE SEC 12 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC
CARMI, IL 62821		40.0000	414-258 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,696	0	Total Due	$537.81	$537.81	**$1,075.62**	09/09/2025
				0	0	Paid	$537.81	$537.81	**$1,075.62**	INEZ ACKERMAN LLC
				18,696	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-200-002										
HP101515	INEZ ACKERMAN LLC	HP005		20,234	0	Tax Due	$582.05	$582.05	**$1,164.10**	**First Installment**
ACKERMAN, ARTHUR W		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1530 CO RD 1100 N		0021	NE SEC 13 TWP 06 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INEZ ACKERMAN LLC
CARMI, IL 62821		40.0000	414-258 2015-17217 2016-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,234	0	Total Due	$582.05	$582.05	**$1,164.10**	09/09/2025
				0	0	Paid	$582.05	$582.05	**$1,164.10**	INEZ ACKERMAN LLC
				20,234	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-200-001										
HP101516	HORTIN, LECTA & J A HARDIN	HP005		19,497	0	Tax Due	$560.85	$560.85	**$1,121.70**	**First Installment**
HORTIN, LECTA & J A HARDIN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
405 W WEBB ST		0021	NE SEC 13 TWP 06 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, HAROLD & LECTA
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,497	0	Total Due	$560.85	$560.85	**$1,121.70**	09/09/2025
				0	0	Paid	$560.85	$560.85	**$1,121.70**	HARDIN, JULIA
				19,497	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-200-003										
HP101601	BINGMAN, BETTY & SIMMONS, SC	HP005		14,932	0	Tax Due	$429.54	$429.54	**$859.08**	**First Installment**
BROWN, SUSAN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
245 EAST NETHERWOOD ST		0021	NE SEC 13 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSAN BROWN
OREGON, WI 53575		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,932	0	Total Due	$429.54	$429.54	**$859.08**	09/17/2025
				0	0	Paid	$429.54	$429.54	**$859.08**	SUSAN BROWN
				14,932	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-200-004										
HP101602	CUTCHIN, FRIEDA K TRUST	HP005		14,165	0	Tax Due	$407.47	$407.47	**$814.94**	**First Installment**
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N		0021	NE SEC 13 TWP 06 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		40.0000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,165	0	Total Due	$407.47	$407.47	**$814.94**	09/09/2025
				0	0	Paid	$407.47	$407.47	**$814.94**	CUTCHIN, FRIEDA K ESTATE
				14,165	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-13-100-001										
HP101603	COX, MARK F	HP005		33,322	0	Tax Due	$958.54	$958.54	**$1,917.08**	**First Installment**
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	NW SEC 13 TWP 06 RNG 09 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		80.0000	329-307 335-158 370-151 375-165	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2012-13580	**33,322**	0	Total Due	$958.54	$958.54	**$1,917.08**	09/11/2025
				0	0	Paid	$958.54	$958.54	**$1,917.08**	COX, MARK F
				33,322	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-100-002										
HP101604	CUTCHIN, STANTON L	HP005		15,919	0	Tax Due	$457.93	$457.93	**$915.86**	**First Installment**
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N		0021	NW SEC 13 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		40.0000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,919	0	Total Due	$457.93	$457.93	**$915.86**	09/09/2025
				0	0	Paid	$457.93	$457.93	**$915.86**	CUTCHIN, FRIEDA K ESTATE
				15,919	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-100-003										
HP101605	TRACY, CHRYSTAL DAWN & GREG	HP005	1125 CO RD 875 N	13,134	0	Tax Due	$1,359.31	$1,359.31	**$2,718.62**	**First Installment**
CUTCHIN, STEPHEN		5.75319	CARMI, IL 62821	5,940	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1125 CO RD 875 N		0011	NW SEC 13 TWP 06 RNG 09 SE NW	2,848	0	Pen. Due	$40.78	$0.00	**$40.78**	CUTCHIN, STEPHEN
CARMI, IL 62821		40.0000	397-267 401-109	25,332	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				47,254	0	Total Due	$1,400.09	$1,359.31	**$2,759.40**	11/19/2025
				0	0	Paid	$1,400.09	$1,359.31	**$2,759.40**	CUTCHIN, STEPHEN
				47,254	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-300-002										
HP101606	TRACY, CHRYSTAL DAWN & GREG	HP005		16,517	0	Tax Due	$475.13	$475.13	**$950.26**	**First Installment**
CUTCHIN, STEPHEN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1125 CO RD 875 N		0021	SW SEC 13 TWP 06 RNG 09 NE SW	0	0	Pen. Due	$14.25	$0.00	**$14.25**	CUTCHIN, STEPHEN
CARMI, IL 62821		40.0000	397-267 (401-109)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,517	0	Total Due	$489.38	$475.13	**$964.51**	11/19/2025
				0	0	Paid	$489.38	$475.13	**$964.51**	CUTCHIN, STEPHEN
				16,517	0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-300-001										
HP101607	CUTCHIN, STANTON L	HP005		15,711	0	Tax Due	$451.94	$451.94	**$903.88**	**First Installment**
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N		0021	SW SEC 13 TWP 06 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		40.0000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,711	0	Total Due	$451.94	$451.94	**$903.88**	09/09/2025
				0	0	Paid	$451.94	$451.94	**$903.88**	CUTCHIN, FRIEDA K ESTATE
				15,711	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-13-300-003										
HP101608	CAMPBELL RUN ENTERPRISES LL	HP005		2,835	0	Tax Due	$81.55	$81.55	$163.10	First Installment
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N		0021	SW SEC 13 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,835	0	Total Due	$81.55	$81.55	$163.10	09/17/2025
				0	0	Paid	$81.55	$81.55	$163.10	CAMPBELL FARMS
				2,835	0	Unpaid	$0.00	$0.00	$0.00	
18-13-300-004										
HP101609	TRACY, CHRYSTAL DAWN & GREG	HP005		9,229	0	Tax Due	$265.48	$265.48	$530.96	First Installment
CUTCHIN, STEPHEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1125 CO RD 875 N		0021	SW SEC 13 TWP 06 RNG 09 L1 SE SW	0	0	Pen. Due	$7.96	$0.00	$7.96	CUTCHIN, STEPHEN
CARMI, IL 62821		27.5300	397-267 401-109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,229	0	Total Due	$273.44	$265.48	$538.92	11/19/2025
				0	0	Paid	$273.44	$265.48	$538.92	CUTCHIN, STEPHEN
				9,229	0	Unpaid	$0.00	$0.00	$0.00	
18-13-300-005										
HP101610	WILLIAMS, JEFF & TRACY & JEFF I	HP005		2,494	0	Tax Due	$71.74	$71.74	$143.48	First Installment
WILLIAMS, JEFF & TRACY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E		0021	SW SEC 13 TWP 06 RNG 09 L2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		12.5500	2010-5718 2010-8895 2012-15801 2017-4784 2019-12447	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,494	0	Total Due	$71.74	$71.74	$143.48	09/16/2025
				0	0	Paid	$71.74	$71.74	$143.48	JEFF WILLIAMS, TONY WILLIAMS
				2,494	0	Unpaid	$0.00	$0.00	$0.00	
18-13-400-004										
HP101611	CUTCHIN, STANTON L	HP005		14,154	0	Tax Due	$407.16	$407.16	$814.32	First Installment
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	SE SEC 13 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		40.0000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,154	0	Total Due	$407.16	$407.16	$814.32	09/09/2025
				0	0	Paid	$407.16	$407.16	$814.32	CUTCHIN, FRIEDA K ESTATE
				14,154	0	Unpaid	$0.00	$0.00	$0.00	
18-13-400-001										
HP101612	BINGMAN, BETTY & SIMMONS, SC	HP005		9,325	0	Tax Due	$268.24	$268.24	$536.48	First Installment
BROWN, SUSAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
245 EAST NETHERWOOD ST		0021	SE SEC 13 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUSAN BROWN
OREGON, WI 53575		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,325	0	Total Due	$268.24	$268.24	$536.48	09/17/2025
				0	0	Paid	$268.24	$268.24	$536.48	SUSAN BROWN
				9,325	0	Unpaid	$0.00	$0.00	$0.00	

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18-13-400-002										
HP101613	BINGMAN, BETTY & SIMMONS, SC	HP005		1,242	0	Tax Due	$35.73	$35.73	$71.46	First Installment
BROWN, SUSAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
245 EAST NETHERWOOD ST		0021	SE SEC 13 TWP 06 RNG 09 N/4 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUSAN BROWN
OREGON, WI 53575		10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,242	0	Total Due	$35.73	$35.73	$71.46	09/17/2025
				0	0	Paid	$35.73	$35.73	$71.46	SUSAN BROWN
				1,242	0	Unpaid	$0.00	$0.00	$0.00	
18-13-400-003										
HP101614	WILLIAMS, JEFF & TRACY & WILLI	HP005		7,440	0	Tax Due	$214.02	$214.02	$428.04	First Installment
WILLIAMS, JEFF & TRACY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E		0021	SE SEC 13 TWP 06 RNG 09 S 3/4 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		25.0000	389-100 2011-1776 2012-13913	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,440	0	Total Due	$214.02	$214.02	$428.04	09/16/2025
				0	0	Paid	$214.02	$214.02	$428.04	JEFF WILLIAMS, TONY WILLIAMS
				7,440	0	Unpaid	$0.00	$0.00	$0.00	
18-13-400-005										
HP101615	CUTCHIN, STANTON L	HP005		4,017	0	Tax Due	$115.56	$115.56	$231.12	First Installment
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	SE SEC 13 TWP 06 RNG 09 N 3/5 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		21.7700	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,017	0	Total Due	$115.56	$115.56	$231.12	09/09/2025
				0	0	Paid	$115.56	$115.56	$231.12	CUTCHIN, FRIEDA K ESTATE
				4,017	0	Unpaid	$0.00	$0.00	$0.00	
18-13-400-006										
HP101616	POSHARD, STEPHEN W & ELIZABI	HP005		4,036	0	Tax Due	$116.10	$116.10	$232.20	First Installment
POSHARD, STEPHEN W & ELIZABETH A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1501 B MAIN ST		0021	SE SEC 13 TWP 06 RNG 09 S 2/5 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STEPHEN W
CARMI, IL 62821		16.0000	2010-5724 2010-8892 2011-12998	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,036	0	Total Due	$116.10	$116.10	$232.20	09/15/2025
				0	0	Paid	$116.10	$116.10	$232.20	POSHARD, STEPHEN W
				4,036	0	Unpaid	$0.00	$0.00	$0.00	
18-14-200-005										
HP101702	DBH SERVICES LLC	HP005		0	0	Tax Due	$107.01	$107.01	$214.02	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P O BOX 547		0050	NE SEC 14 TWP 06 RNG 09 NE NE PT	3,720	0	Pen. Due	$0.00	$0.00	$0.00	HALEY PRODUCTION COMPANY LLC
CARMI, IL 62821		4.8800	BEG 369.7 E SW/C, E 697, N 303, W 705.4,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			S 303.1 372-84 2009-11096	3,720	0	Total Due	$107.01	$107.01	$214.02	11/19/2025
				0	0	Paid	$107.01	$107.01	$214.02	DBH SERVICES LLC
				3,720	0	Unpaid	$0.00	$0.00	$0.00	

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18-14-200-004										
HP101703	COX, MARK F	HP005		12,668	0	Tax Due	$364.41	$364.41	**$728.82**	**First Installment**
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	NE SEC 14 TWP 06 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		35.1200	329-307 335-158 370-151 375-165	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2012-13580	**12,668**	0	Total Due	$364.41	$364.41	**$728.82**	09/11/2025
				0	0	Paid	$364.41	$364.41	**$728.82**	COX, MARK F
				12,668	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-200-001										
HP101704	CAMPBELL RUN ENTERPRISES LL	HP005		16,859	0	Tax Due	$484.97	$484.97	**$969.94**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	NE SEC 14 TWP 06 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,859	0	Total Due	$484.97	$484.97	**$969.94**	09/17/2025
				0	0	Paid	$484.97	$484.97	**$969.94**	CAMPBELL FARMS
				16,859	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-200-003										
HP101705	CAMPBELL RUN ENTERPRISES LL	HP005		30,217	0	Tax Due	$3,636.22	$3,636.22	**$7,272.44**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		68,690	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0011	NE SEC 14 TWP 06 RNG 09 S/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		80.0000	2007-6654 2010-7569 2011-8020	24,652	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				126,407	0	Total Due	$3,636.22	$3,636.22	**$7,272.44**	09/17/2025
				0	0	Paid	$3,636.22	$3,636.22	**$7,272.44**	CAMPBELL FARMS
				126,407	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-100-004										
HP101706	CAMPBELL RUN ENTERPRISES LL	HP005		33,304	0	Tax Due	$958.02	$958.02	**$1,916.04**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	E/2 NW SEC 14-6-9 EXC 2.39 AC SE/C NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		77.6100	NW 2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,304	0	Total Due	$958.02	$958.02	**$1,916.04**	09/17/2025
				0	0	Paid	$958.02	$958.02	**$1,916.04**	CAMPBELL FARMS
				33,304	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-100-001										
HP101707	WASHER, STEPHANIE JANE	HP005		14,129	0	Tax Due	$406.44	$406.44	**$812.88**	**First Installment**
FARMERS NATIONAL CO		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 542016		0021	NW SEC 14 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMERS NATIONAL COMPANY
OMAHA, NE 68154		40.0000	404-28	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,129	0	Total Due	$406.44	$406.44	**$812.88**	11/07/2025
				0	0	Paid	$406.44	$406.44	**$812.88**	FARMERS NATIONAL COMPANY
				14,129	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-14-100-002										
HP101708	CAMPBELL RUN ENTERPRISES LL	HP005		15,584	0	Tax Due	$448.29	$448.29	**$896.58**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	NW SEC 14 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,584	0	Total Due	$448.29	$448.29	**$896.58**	09/17/2025
				0	0	Paid	$448.29	$448.29	**$896.58**	CAMPBELL FARMS
				15,584	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-300-001										
HP101709	CAMPBELL RUN ENTERPRISES LL	HP005		59,703	0	Tax Due	$1,717.42	$1,717.42	**$3,434.84**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	SW SEC 14 TWP 06 RNG 09 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		160.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				59,703	0	Total Due	$1,717.42	$1,717.42	**$3,434.84**	09/17/2025
				0	0	Paid	$1,717.42	$1,717.42	**$3,434.84**	CAMPBELL FARMS
				59,703	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-400-002										
HP101710	CUTCHIN, STANTON L	HP005		13,989	0	Tax Due	$402.41	$402.41	**$804.82**	**First Installment**
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N		0021	SE SEC 14 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		40.0000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,989	0	Total Due	$402.41	$402.41	**$804.82**	09/09/2025
				0	0	Paid	$402.41	$402.41	**$804.82**	CUTCHIN, FRIEDA K ESTATE
				13,989	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-400-001										
HP101711	CAMPBELL RUN ENTERPRISES LL	HP005		30,361	0	Tax Due	$873.37	$873.37	**$1,746.74**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	SE SEC 14 TWP 06 RNG 09 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		80.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,361	0	Total Due	$873.37	$873.37	**$1,746.74**	09/17/2025
				0	0	Paid	$873.37	$873.37	**$1,746.74**	CAMPBELL FARMS
				30,361	0	Unpaid	$0.00	$0.00	**$0.00**	
18-14-400-003										
HP101712	CAMPBELL RUN ENTERPRISES LL	HP005		8,858	0	Tax Due	$254.81	$254.81	**$509.62**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	SE SEC 14 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,858	0	Total Due	$254.81	$254.81	**$509.62**	09/17/2025
				0	0	Paid	$254.81	$254.81	**$509.62**	CAMPBELL FARMS
				8,858	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

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
18-14-100-005									
HP101713 CAMPBELL RUN ENTERPRISES LL	HP005		0	0	Tax Due	$1,809.21	$1,809.21	**$3,618.42**	**First Installment**
PIONEER OIL COMPANY INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
400 MAIN ST P O BOX 237	0080	2.39 AC SE/C NE NW SEC 14-6-9	5,784	0	Pen. Due	$0.00	$0.00	**$0.00**	PIONEER OIL COMPANY
VINCENNES, IN 47591	2.3900	2007-6654 2010-7569 2011-8020	57,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,894	0	Total Due	$1,809.21	$1,809.21	**$3,618.42**	09/09/2025
			0	0	Paid	$1,809.21	$1,809.21	**$3,618.42**	PIONEER OIL COMPANY
			62,894	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-200-003									
HP101715 WASHER, STEPHANIE JANE	HP005		12,412	0	Tax Due	$357.05	$357.05	**$714.10**	**First Installment**
FARMERS NATIONAL CO	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 542016	0021	NE SEC 15 TWP 06 RNG 09 NE NE 404-28	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMERS NATIONAL COMPANY
OMAHA, NE 68154	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,412	0	Total Due	$357.05	$357.05	**$714.10**	11/07/2025
			0	0	Paid	$357.05	$357.05	**$714.10**	FARMERS NATIONAL COMPANY
			12,412	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-200-001									
HP101716 ROUNTREE, REED & LISA	HP005		1,058	0	Tax Due	$30.44	$30.44	**$60.88**	**First Installment**
ROUNTREE, REED & LISA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E	0021	NE SEC 15 TWP 06 RNG 09 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869	20.0000	2009-6624	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,058	0	Total Due	$30.44	$30.44	**$60.88**	11/19/2025
			0	0	Paid	$30.44	$30.44	**$60.88**	ROUNTREE, REED T & LISA
			1,058	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-200-005									
HP101801 CAMPBELL RUN ENTERPRISES LL	HP005		293	0	Tax Due	$8.43	$8.43	**$16.86**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	NE SEC 15 TWP 06 RNG 09 E/4 W/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	5.0000	NE 2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			293	0	Total Due	$8.43	$8.43	**$16.86**	09/17/2025
			0	0	Paid	$8.43	$8.43	**$16.86**	CAMPBELL FARMS
			293	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-200-004									
HP101802 ODELL, HOPE TRUST & EWALD, EI	HP005		655	0	Tax Due	$18.84	$18.84	**$37.68**	**First Installment**
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
6009 N 1100 BLVD	0021	NE SEC 15 TWP 06 RNG 09 W 3/4 W/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	15.0000	NE 2023-1114 2023-2357	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			655	0	Total Due	$18.84	$18.84	**$37.68**	11/06/2025
			0	0	Paid	$18.84	$18.84	**$37.68**	EWALD, EMILY P LIVING TRUST
			655	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-15-200-002										
HP101803	SAILER BROTHERS	HP005		5,662	0	Tax Due	$162.88	$162.88	**$325.76**	**First Installment**
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 15 TWP 06 RNG 09 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		20.0000	339-205 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,662	0	Total Due	$162.88	$162.88	**$325.76**	09/18/2025
				0	0	Paid	$162.88	$162.88	**$325.76**	SAILER, MARY, JACK L SAILER FARMS
				5,662	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-200-006										
HP101804	CAMPBELL RUN ENTERPRISES LL	HP005		7,500	0	Tax Due	$215.75	$215.75	**$431.50**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	NE SEC 15 TWP 06 RNG 09 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		20.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,500	0	Total Due	$215.75	$215.75	**$431.50**	09/17/2025
				0	0	Paid	$215.75	$215.75	**$431.50**	CAMPBELL FARMS
				7,500	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-200-007										
HP101805	CAMPBELL RUN ENTERPRISES LL	HP005		15,819	0	Tax Due	$455.05	$455.05	**$910.10**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	NE SEC 15 TWP 06 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,819	0	Total Due	$455.05	$455.05	**$910.10**	09/17/2025
				0	0	Paid	$455.05	$455.05	**$910.10**	CAMPBELL FARMS
				15,819	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-100-001										
HP101806	ROUNTREE, REED & LISA	HP005		4,725	0	Tax Due	$135.92	$135.92	**$271.84**	**First Installment**
ROUNTREE, REED & LISA		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E		0021	NW SEC 15 TWP 06 RNG 09 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869		80.0000	2009-6624	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,725	0	Total Due	$135.92	$135.92	**$271.84**	11/19/2025
				0	0	Paid	$135.92	$135.92	**$271.84**	ROUNTREE, REED T & LISA
				4,725	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-100-002										
HP101807	ODELL, HOPE TRUST & EWALD, EI	HP005	855 CO RD 925 E	11,436	0	Tax Due	$845.35	$845.35	**$1,690.70**	**First Installment**
EWALD, EMILY P LVG TRUST		5.75319	NORRIS CITY, IL 62869	500	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
6009 N 1100 BLVD		0011	NW SEC 15 TWP 06 RNG 09 S/2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863		80.0000	2023-1114 2023-2357	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,387	0	Total Due	$845.35	$845.35	**$1,690.70**	11/06/2025
				0	0	Paid	$845.35	$845.35	**$1,690.70**	EWALD, EMILY P LIVING TRUST
				29,387	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-15-300-003										
HP101808	SOUTHERD, KRISTI & RONALD	HP005	802 CO RD 925 E	0	0	Tax Due	$538.24	$538.24	**$1,076.48**	**First Installment**
BANTERRA BANK		5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3201 BANTERRA DR PO BOX 310		0040	SW SEC 15 TWP 06 RNG 09 5 AC IN SW/C	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MARION, IL 62959		5.0000	E/2 SW 336-122 439-115 2011-6800 2017-13819 2021-9661	20,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,711	0	Total Due	$538.24	$538.24	**$1,076.48**	11/14/2025
				0	0	Paid	$538.24	$538.24	**$1,076.48**	Cotality Tax Service (prev Corelogic)
				18,711	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-300-007										
HP101809	ROUNTREE, REED T	HP005		25,843	0	Tax Due	$810.28	$810.28	**$1,620.56**	**First Installment**
ROUNTREE, REED T		5.75319		2,325	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E		0011	SW SEC 15 TWP 06 RNG 09 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869		71.0200	364-223 414-52	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,168	0	Total Due	$810.28	$810.28	**$1,620.56**	11/19/2025
				0	0	Paid	$810.28	$810.28	**$1,620.56**	ROUNTREE, REED T & LISA
				28,168	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-300-006										
HP101810	ROUNTREE, REED T	HP005	838 CO RD 925 E	0	0	Tax Due	$1,235.47	$1,235.47	**$2,470.94**	**First Installment**
ROUNTREE, REED T		5.75319	NORRIS CITY, IL	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E		0040	SW SEC 15 TWP 06 RNG 09 PT E/2 SW	3,915	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869		3.9800	364-223 414-52	45,034	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,949	0	Total Due	$1,235.47	$1,235.47	**$2,470.94**	11/19/2025
				0	0	Paid	$1,235.47	$1,235.47	**$2,470.94**	ROUNTREE, REED T & LISA
				42,949	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-300-001										
HP101811	ODELL, HOPE TRUST & EWALD, EI	HP005		24,559	0	Tax Due	$706.47	$706.47	**$1,412.94**	**First Installment**
EWALD, EMILY P LVG TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
6009 N 1100 BLVD		0021	SW SEC 15 TWP 06 RNG 09 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863		80.0000	2023-1114 2023-2357	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,559	0	Total Due	$706.47	$706.47	**$1,412.94**	11/06/2025
				0	0	Paid	$706.47	$706.47	**$1,412.94**	EWALD, EMILY P LIVING TRUST
				24,559	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-400-003										
HP101812	CAMPBELL RUN ENTERPRISES LL	HP005		31,823	0	Tax Due	$915.42	$915.42	**$1,830.84**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	SE SEC 15 TWP 06 RNG 09 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		80.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,823	0	Total Due	$915.42	$915.42	**$1,830.84**	09/17/2025
				0	0	Paid	$915.42	$915.42	**$1,830.84**	CAMPBELL FARMS
				31,823	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-15-400-002									
HP101813 CAMPBELL RUN ENTERPRISES LL	HP005		13,107	0	Tax Due	$377.04	$377.04	**$754.08**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	SE SEC 15 TWP 06 RNG 09 E 9/16 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	50.1700	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,107	0	Total Due	$377.04	$377.04	**$754.08**	09/17/2025
			0	0	Paid	$377.04	$377.04	**$754.08**	CAMPBELL FARMS
			13,107	0	Unpaid	$0.00	$0.00	**$0.00**	
18-15-400-001									
HP101814 ROUNTREE, REED T	HP005		6,441	0	Tax Due	$185.28	$185.28	**$370.56**	**First Installment**
ROUNTREE, REED T	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E	0021	SE SEC 15 TWP 06 RNG 09 W 7/16 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869	29.9300	SE 364-223	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,441	0	Total Due	$185.28	$185.28	**$370.56**	11/19/2025
			0	0	Paid	$185.28	$185.28	**$370.56**	ROUNTREE, REED T & LISA
			6,441	0	Unpaid	$0.00	$0.00	**$0.00**	
18-16-100-006									
HP101820 WINTER, LINDA L TRUST	HP005		6,893	0	Tax Due	$198.29	$198.29	**$396.58**	**First Installment**
WINTER, LINDA L TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
9047 STONECREEK CIRCLE	0021	NW SEC 16 TWP 06 RNG 09 S 3/4 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, LINDA REV TRUST
NEWBURGH, IN 47630	17.0000	EXC N 1 AC & S 12 AC 377-200 386-28	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		386-30 386-34 2017-9459	**6,893**	0	Total Due	$198.29	$198.29	**$396.58**	10/31/2025
			0	0	Paid	$198.29	$198.29	**$396.58**	WINTER, LINDA L TRUST
			6,893	0	Unpaid	$0.00	$0.00	**$0.00**	
18-16-200-001									
HP101901 GOLDEN, ANNELLA SUE & GOLDEI	HP005		38,578	0	Tax Due	$1,109.74	$1,109.74	**$2,219.48**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NE SEC 16 TWP 06 RNG 09 NE 389-188	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	160.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,578	0	Total Due	$1,109.74	$1,109.74	**$2,219.48**	11/18/2025
			0	0	Paid	$1,109.74	$1,109.74	**$2,219.48**	GOLDEN BROTHERS FARMS
			38,578	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-300-014									
HP101901 SAULS, RICKY A & TRINA	HP003	404 CO RD 1125 E	0	0	Tax Due	$2,718.00	$2,718.00	**$5,436.00**	**First Installment**
SAULS, RICKY A & TRINA	5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
404 CO RD 1125 E	0040		5,865	0	Pen. Due	$0.00	$81.54	**$81.54**	SAULS, RICKY A
NEW HAVEN, IL 62867	5.1200	SW SEC 01 TWP 07 RNG 09 N/2 NE SE	92,107	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW 351-5 366-117 416-293	**97,972**	0	Total Due	$2,718.00	$2,799.54	**$5,517.54**	12/29/2025
			0	0	Paid	$2,718.00	$2,799.54	**$5,517.54**	SAULS, RICKY A
			91,972	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-16-100-004									
HP101902 GOLDEN, ANNELLA SUE & GOLDEI	HP005		24,183	0	Tax Due	$695.65	$695.65	**$1,391.30**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 16 TWP 06 RNG 09 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	80.0000	389-188 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,183	0	Total Due	$695.65	$695.65	**$1,391.30**	11/18/2025
			0	0	Paid	$695.65	$695.65	**$1,391.30**	GOLDEN BROTHERS FARMS
			24,183	0	Unpaid	$0.00	$0.00	**$0.00**	
18-16-100-001									
HP101903 AUSTIN, ELLIS & VIRGINIA	HP005		4,100	0	Tax Due	$117.94	$117.94	**$235.88**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NW SEC 16 TWP 06 RNG 09 N/4 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	11.0000	377-200 386-34 2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,100	0	Total Due	$117.94	$117.94	**$235.88**	09/15/2025
			0	0	Paid	$117.94	$117.94	**$235.88**	AUSTIN, VIRGINIA
			4,100	0	Unpaid	$0.00	$0.00	**$0.00**	
18-16-100-007									
HP101904 HAYS, VIRGIL & NANCY	HP005		3,210	0	Tax Due	$92.34	$92.34	**$184.68**	**First Installment**
HAYS, VIRGIL & NANCY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
607 CO RD 1100 N	0021	NW SEC 16 TWP 06 RNG 09 S 12 AC S 3/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	12.0000	NW NW 377-200 386-28 386-30 386-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	Total Due	$92.34	$92.34	**$184.68**	09/03/2025
			0	0	Paid	$92.34	$92.34	**$184.68**	ONLINE
			3,210	0	Unpaid	$0.00	$0.00	**$0.00**	
18-16-100-003									
HP101905 GOLDEN, ANNELLA SUE & GOLDEI	HP005		13,688	0	Tax Due	$393.75	$393.75	**$787.50**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 16 TWP 06 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	389-188 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,688	0	Total Due	$393.75	$393.75	**$787.50**	11/18/2025
			0	0	Paid	$393.75	$393.75	**$787.50**	GOLDEN BROTHERS FARMS
			13,688	0	Unpaid	$0.00	$0.00	**$0.00**	
18-16-300-008									
HP101906 WEIRAUCH FOUR FARMS, LLC	HP005		2,829	0	Tax Due	$81.38	$81.38	**$162.76**	**First Installment**
WEIRAUCH FOUR FARMS, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
309 CO RD 650 N	0021	SW SEC 16 TWP 06 RNG 09 PT E/4 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	7.9800	SW 2008-187 2020-2391 2021-14682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-2343	**2,829**	0	Total Due	$81.38	$81.38	**$162.76**	09/16/2025
			0	0	Paid	$81.38	$81.38	**$162.76**	WEIRAUCH FOUR FARMS, LLC
			2,829	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-16-300-001										
HP101907	DIXON, PAMELA K TRUST	HP005		27,004	0	Tax Due	$776.80	$776.80	$1,553.60	First Installment
DIXON, PAMELA K TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
819 CO RD 825 N		0021	SW SEC 16 TWP 06 RNG 09 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869		70.0000	329-105 364-241 2007-10935	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,004	0	Total Due	$776.80	$776.80	$1,553.60	09/05/2025
				0	0	Paid	$776.80	$776.80	$1,553.60	DIXON, PAMELA K TRUST & DON R TF
				27,004	0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-003										
HP101908	DIXON, PAMELA K TRUST & DON R	HP005	819 CO RD 825 N	2,676	0	Tax Due	$1,852.96	$1,852.96	$3,705.92	First Installment
DIXON, DON R TRUST		5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
819 CO RD 825 N		0011	SW SEC 16 TWP 06 RNG 09 N/2 SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869		20.0000	329-105 364-241 400-300 (2007-10931)	69,891	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				75,415	0	Total Due	$1,852.96	$1,852.96	$3,705.92	09/05/2025
				0	0	Paid	$1,852.96	$1,852.96	$3,705.92	DIXON, PAMELA K TRUST & DON R TF
				64,415	0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-004										
HP101909	SCHNEIDER, KEITH	HP005	812 CO RD 800 E	0	0	Tax Due	$582.51	$582.51	$1,165.02	First Installment
SCHNEIDER, KEITH		5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
812 CO RD 800 E		0040	SW SEC 16 TWP 06 RNG 09 NW PT S/2	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, KEITH & CHARLA
NORRIS CITY, IL 62869		1.0300	SW SW	23,402	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,250	0	Total Due	$582.51	$582.51	$1,165.02	08/19/2025
				0	0	Paid	$582.51	$582.51	$1,165.02	SCHNEIDER, KEITH & CHARLA
				20,250	0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-005										
HP101910	P & C HOSKINS FARM LLC,	HP005	804 CO RD 800 E	2,898	0	Tax Due	$822.02	$822.02	$1,644.04	First Installment
P & C HOSKINS FARM LLC,		5.75319	NORRIS CITY, IL 62869	4,735	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
804 CO RD 800 E		0011	SW SEC 16 TWP 06 RNG 09 PT S/2 SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	P & C HOSKINS FARM LLC,
NORRIS CITY, IL 62869		18.9700	SW (2017-13745)	29,095	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				39,576	0	Total Due	$822.02	$822.02	$1,644.04	10/28/2025
				0	0	Paid	$822.02	$822.02	$1,644.04	P & C HOSKINS FARM LLC,
				28,576	0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-007										
HP101911	WEIRAUCH FOUR FARMS, LLC	HP005		3,605	0	Tax Due	$103.70	$103.70	$207.40	First Installment
WEIRAUCH FOUR FARMS, LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N		0021	SW SEC 16 TWP 06 RNG 09 E/4 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869		10.0000	2020-2391 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,605	0	Total Due	$103.70	$103.70	$207.40	09/16/2025
				0	0	Paid	$103.70	$103.70	$207.40	WEIRAUCH FOUR FARMS, LLC
				3,605	0	Unpaid	$0.00	$0.00	$0.00	

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18-16-300-006										
HP101912	DIXON, PAMELA K TRUST	HP005		10,312	0	Tax Due	$296.64	$296.64	$593.28	First Installment
DIXON, PAMELA K TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
819 CO RD 825 N		0021	SW SEC 16 TWP 06 RNG 09 PT SE SW 329-105 364-241 2007-10935	0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869		30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,312	0	Total Due	$296.64	$296.64	$593.28	09/05/2025
				0	0	Paid	$296.64	$296.64	$593.28	DIXON, PAMELA K TRUST & DON R TF
				10,312	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-012										
HP101913	LAPE, RACHEL & SCHUTT, ROSILY	HP005		3,124	0	Tax Due	$89.87	$89.87	$179.74	First Installment
LAPE, RACHEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1256 N 1300 E RD		0021	SE SEC 16 TWP 06 RNG 09 NE SE EXC N 1035.3 349-216 350-27 MISC 145-185 2024-10278	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RON
SHELBYVILLE, IL 62565		8.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,124	0	Total Due	$89.87	$89.87	$179.74	10/20/2025
				0	0	Paid	$89.87	$89.87	$179.74	LAPE, RACHEL & SCHUTT, ROSILYN
				3,124	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-011										
HP101914	LAPE, RACHEL & SCHUTT, ROSILY	HP005		1,026	0	Tax Due	$29.52	$29.52	$59.04	First Installment
LAPE, RACHEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1256 N 1300 E RD		0021	SE SEC 16 TWP 06 RNG 09 E PT NW SE EXC N 1035.3 349-216 350-27 MISC 145-185 2024-10278	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RON
SHELBYVILLE, IL 62565		2.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,026	0	Total Due	$29.52	$29.52	$59.04	10/20/2025
				0	0	Paid	$29.52	$29.52	$59.04	LAPE, RACHEL & SCHUTT, ROSILYN
				1,026	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-013										
HP101915	WEIRAUCH FOUR FARMS, LLC	HP005		9,088	0	Tax Due	$261.43	$261.43	$522.86	First Installment
WEIRAUCH FOUR FARMS, LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N		0021	SE SEC 16 TWP 06 RNG 09 PT W PT NW SE 2008-187 2020-2391 2021-14682 2022-2343	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869		24.8400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,088	0	Total Due	$261.43	$261.43	$522.86	09/16/2025
				0	0	Paid	$261.43	$261.43	$522.86	WEIRAUCH FOUR FARMS, LLC
				9,088	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-004										
HP101916	WEIRAUCH FOUR FARMS, LLC	HP005		13,618	0	Tax Due	$391.74	$391.74	$783.48	First Installment
WEIRAUCH FOUR FARMS, LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N		0021	SE SEC 16 TWP 06 RNG 09 SW SE 2020-2391 2021-14682 2022-2343	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,618	0	Total Due	$391.74	$391.74	$783.48	09/16/2025
				0	0	Paid	$391.74	$391.74	$783.48	WEIRAUCH FOUR FARMS, LLC
				13,618	0	Unpaid	$0.00	$0.00	$0.00	

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18-16-400-009									
HP101917 TURNER, CLYDE & GLENDA	HP005	R R	3,732	0	Tax Due	$107.36	$107.36	$214.72	First Installment
TURNER, CLYDE & GLENDA	5.75319	NORRIS CITY, IL	0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
614 CO RD 750 N	0021		0	0	Pen. Due	$3.22	$0.00	$3.22	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	11.1700	SE SEC 16 TWP 06 RNG 09 N 1035.3 E 14 AC NW SE 349-216 349-218 2010-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,732	0	Total Due	$110.58	$107.36	$217.94	11/12/2025
			0	0	Paid	$110.58	$107.36	$217.94	TURNER, CLYDE & GLENDA
			3,732	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-010									
HP101918 TURNER, CLYDE & GLENDA	HP005	R R	11,865	0	Tax Due	$341.31	$341.31	$682.62	First Installment
TURNER, CLYDE & GLENDA	5.75319	NORRIS CITY, IL	0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
614 CO RD 750 N	0021		0	0	Pen. Due	$10.24	$0.00	$10.24	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	31.3700	SE SEC 16 TWP 06 RNG 09 N 1035.3 NE SE 349-216 349-218 2010-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,865	0	Total Due	$351.55	$341.31	$692.86	11/12/2025
			0	0	Paid	$351.55	$341.31	$692.86	TURNER, CLYDE & GLENDA
			11,865	0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-009									
HP101919 GROSS, CINDY K & SMITH, MATTH	HP005	846 CO RD 825 N	0	7,811	Tax Due	$397.95	$397.95	$795.90	First Installment
SMITH, MATTHEW	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
846 CO RD 825N	0040		5,313	0	Pen. Due	$0.00	$0.00	$0.00	GROSS, CINDY K & SMITH, MATTHEW
NORRIS CITY, IL 62869	4.1000	SW SEC 16 TWP 06 RNG 09 PT E/4 NE SW & PT W PT NW SE 2008-187 2015-16619	22,332	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,645	0	Total Due	$397.95	$397.95	$795.90	08/21/2025
			0	0	Paid	$397.95	$397.95	$795.90	GROSS, CINDY K & SMITH, MATTHEW
			13,834	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-008									
HP102001 LAPE, RACHEL & SCHUTT, ROSILY	HP005		8,119	0	Tax Due	$237.15	$237.15	$474.30	First Installment
LAPE, RACHEL	5.75319		125	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1256 N 1300 E RD	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RON
SHELBYVILLE, IL 62565	30.8000	SE SEC 16 TWP 06 RNG 09 N PT SE SE 349-216 MISC 145-185 2024-10278	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,244	0	Total Due	$237.15	$237.15	$474.30	10/20/2025
			0	0	Paid	$237.15	$237.15	$474.30	LAPE, RACHEL & SCHUTT, ROSILYN
			8,244	0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-006									
HP102002 MARTIN, KENNETH RAY & JENNIFE	HP005		2,066	0	Tax Due	$59.43	$59.43	$118.86	First Installment
MARTIN, KENNETH RAY & JENNIFER TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 124	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JENNIFER & WRIGHT, JASOI
KEENSBURG, IL 62852	8.0000	SE SEC 16 TWP 06 RNG 09 S PT SE SE 373-266 2012-793 2016-8471	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,066	0	Total Due	$59.43	$59.43	$118.86	11/10/2025
			0	0	Paid	$59.43	$59.43	$118.86	MARTIN, KENNETH RAY & JENNIFER
			2,066	0	Unpaid	$0.00	$0.00	$0.00	

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18-16-400-007									
HP102003 LAPE, RACHEL & SCHUTT, ROSILY	HP005	862 CO RD 825 N	0	0	Tax Due	$388.20	$388.20	**$776.40**	**First Installment**
LAPE, RACHEL	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1256 N 1300 E RD	0040	SE SEC 16 TWP 06 RNG 09 NW/C SE SE BEG NW/C E 250, S 210, W 250, N 210 MISC 145-185 2024-10278	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RON
SHELBYVILLE, IL 62565	1.2000		16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,495	0	Total Due	$388.20	$388.20	**$776.40**	10/20/2025
			0	0	Paid	$388.20	$388.20	**$776.40**	LAPE, RACHEL & SCHUTT, ROSILYN
			13,495	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-200-003									
HP102004 PHIPPS, JAMES S & JANNITA R	HP005	848 CO RD 750 E	0	0	Tax Due	$587.58	$587.58	**$1,175.16**	**First Installment**
PHIPPS, JAMES S & JANNITA R	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
848 CO RD 750 E	0040	NE SEC 17 TWP 06 RNG 09 SW PT SW NE 328-263 415-286 415-310 416-309 433-339 2007-6094	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PHIPPS, JAMES S & JANNITA R
CARMI, IL 62821	1.1000		28,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,426	0	Total Due	$587.58	$587.58	**$1,175.16**	09/10/2025
			0	0	Paid	$587.58	$587.58	**$1,175.16**	PHIPPS, JAMES S & JANNITA R
			20,426	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-200-001									
HP102005 GOLDEN, ANNELLA SUE & GOLDEI	HP005		29,370	0	Tax Due	$853.92	$853.92	**$1,707.84**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		315	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0011	NE SEC 17 TWP 06 RNG 09 N/2 NE 389-188 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,685	0	Total Due	$853.92	$853.92	**$1,707.84**	11/18/2025
			0	0	Paid	$853.92	$853.92	**$1,707.84**	GOLDEN BROTHERS FARMS
			29,685	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-200-002									
HP102006 WINTER, PAUL E	HP005		9,290	0	Tax Due	$267.24	$267.24	**$534.48**	**First Installment**
WINTER, PAUL E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
5750 INGRAM HILL RD	0021	NE SEC 17 TWP 06 RNG 09 N 5/8 SW NE 2012-6792 2012-7685	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, PAUL E
HARRISBURG, IL 62946	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,290	0	Total Due	$267.24	$267.24	**$534.48**	11/05/2025
			0	0	Paid	$267.24	$267.24	**$534.48**	WINTER, PAUL E
			9,290	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-200-004									
HP102007 GOLDEN, ANNELLA SUE & GOLDEI	HP005		5,701	0	Tax Due	$164.00	$164.00	**$328.00**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NE SEC 17 TWP 06 RNG 09 PT S 3/8 SW NE 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	13.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,701	0	Total Due	$164.00	$164.00	**$328.00**	11/18/2025
			0	0	Paid	$164.00	$164.00	**$328.00**	GOLDEN BROTHERS FARMS
			5,701	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-17-200-005									
HP102008 GOLDEN, ANNELLA SUE & GOLDEI	HP005		8,625	0	Tax Due	$248.11	$248.11	$496.22	First Installment
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NE SEC 17 TWP 06 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	389-188 2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,625	0	Total Due	$248.11	$248.11	$496.22	11/18/2025
			0	0	Paid	$248.11	$248.11	$496.22	GOLDEN BROTHERS FARMS
			8,625	0	Unpaid	$0.00	$0.00	$0.00	
18-17-100-003									
HP102009 ATCHLEYE, DAVID EUGENE & KAT	HP005		14,330	0	Tax Due	$412.22	$412.22	$824.44	First Installment
ATCHLEY, DAVID EUGENE & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
ELLEN	0021	NW SEC 17 TWP 06 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ATCHLEYE, DAVID EUGENE & KATHLE
2409 PEPPERTREE PLACE	40.0000	348-264 2007-8207 2024-7239	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHAMPAIGN, IL 61822			14,330	0	Total Due	$412.22	$412.22	$824.44	09/02/2025
			0	0	Paid	$412.22	$412.22	$824.44	ATCHLEYE, DAVID EUGENE & KATHLE
			14,330	0	Unpaid	$0.00	$0.00	$0.00	
18-17-100-004									
HP102010 GOLDEN, ANNELLA SUE & GOLDEI	HP005		14,365	0	Tax Due	$413.23	$413.23	$826.46	First Installment
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NW SEC 17 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	390-11 2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,365	0	Total Due	$413.23	$413.23	$826.46	11/18/2025
			0	0	Paid	$413.23	$413.23	$826.46	GOLDEN BROTHERS FARMS
			14,365	0	Unpaid	$0.00	$0.00	$0.00	
18-17-100-002									
HP102011 SAILER, CHASE & HANNAH	HP005		12,722	0	Tax Due	$365.96	$365.96	$731.92	First Installment
SAILER, CHASE & HANNAH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1380 CO RD 850 N	0021	NW SEC 17 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHASE SAILER FARMS
CARMI, IL 62821	39.0000	2010-5724 2010-8892 2023-11181	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,722	0	Total Due	$365.96	$365.96	$731.92	09/18/2025
			0	0	Paid	$365.96	$365.96	$731.92	CHASE SAILER FARMS
			12,722	0	Unpaid	$0.00	$0.00	$0.00	
18-17-100-005									
HP102013 WILLIAMS, JEFF & WILLIAMS, TON	HP005		12,962	0	Tax Due	$372.87	$372.87	$745.74	First Installment
WILLIAMS, DANNY J & CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
770 CO RD 725 E	0021	NW SEC 17 TWP 06 RNG 09 W 3/4 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	30.0000	2010-5715 2017-3713	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,962	0	Total Due	$372.87	$372.87	$745.74	09/16/2025
			0	0	Paid	$372.87	$372.87	$745.74	WILLIAMS, JEFF & WILLIAMS, TONY
			12,962	0	Unpaid	$0.00	$0.00	$0.00	

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18-17-300-010									
HP102014 WILLIAMS, JEFF & TRACY & WILLI	HP005	835 CO RD 750 E	241	0	Tax Due	$417.66	$417.66	**$835.32**	**First Installment**
WILLIAMS, JEFF & TRACY	5.75319	CARMI, IL 62821	1,981	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0011	PT E/2 N 3/4 NE SW SEC 17-6-9 BEGIN	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	2.3500	320' S NE/C 300 X 240 & 190 X 160	15,449	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,519	0	Total Due	$417.66	$417.66	**$835.32**	09/16/2025
			0	0	Paid	$417.66	$417.66	**$835.32**	JEFF WILLIAMS, TONY WILLIAMS
			14,519	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-300-003									
HP102015 TALLEY, ROBERT J & CATHERINE	HP005		17,503	0	Tax Due	$503.49	$503.49	**$1,006.98**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SW SEC 17 TWP 06 RNG 09 SW SW MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	40.0000	118-171 2008-619 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,503	0	Total Due	$503.49	$503.49	**$1,006.98**	09/04/2025
			0	0	Paid	$503.49	$503.49	**$1,006.98**	TALLEY, ROBERT & PATRICIA
			17,503	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-300-004									
HP102016 HOSKINS, DAVID A & CYNTHIA	HP005		17,703	0	Tax Due	$509.25	$509.25	**$1,018.50**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SW SEC 17 TWP 06 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	385-110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,703	0	Total Due	$509.25	$509.25	**$1,018.50**	09/11/2025
			0	0	Paid	$509.25	$509.25	**$1,018.50**	HOSKINS, DAVID A & CYNTHIA
			17,703	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-100-008									
HP102017 HILLYARD, RYAN & SHEENA	HP005	853 CO RD 750 E	0	0	Tax Due	$1,539.56	$1,539.56	**$3,079.12**	**First Installment**
HILLYARD, RYAN & SHEENA	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
853 CO RD 750E	0040	NW SEC 17 TWP 06 RNG 09 E/2 SE SE	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	5.0000	NW 384-68 401-103 2008-5693 2012-7410	55,235	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,520	0	Total Due	$1,539.56	$1,539.56	**$3,079.12**	11/13/2025
			0	0	Paid	$1,539.56	$1,539.56	**$3,079.12**	FIRST BANK ESCROW
			53,520	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-300-006									
HP102018 WILLIAMS, TONY	HP005	827 CO RD 750 E	800	0	Tax Due	$302.22	$302.22	**$604.44**	**First Installment**
WILLIAMS, TONY	5.75319	CARMI, IL 62821	150	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
802 CO RD 650 N	0011	SW SEC 17 TWP 06 RNG 09 S/4 NE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
NORRIS CITY, IL 62869	10.0000	419-251 2024-7494	12,708	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,506	0	Total Due	$302.22	$302.22	**$604.44**	09/16/2025
			0	0	Paid	$302.22	$302.22	**$604.44**	JEFF WILLIAMS, TONY WILLIAMS
			10,506	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-17-300-007									
HP102019 WILLIAMS, JEFF & TRACY & WILLI	HP005		176	0	Tax Due	$616.34	$616.34	$1,232.68	First Installment
WILLIAMS, JEFF & TRACY	5.75319		21,250	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E	0011	SW SEC 17 TWP 06 RNG 09 PT N 3/4 NE SW 419-251 (222-288) 435-96	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	2.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,426	0	Total Due	$616.34	$616.34	$1,232.68	09/16/2025
			0	0	Paid	$616.34	$616.34	$1,232.68	JEFF WILLIAMS, TONY WILLIAMS
			21,426	0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-009									
HP102020 WILLIAMS, JEFF & WILLIAMS, TON	HP005		10,896	0	Tax Due	$313.44	$313.44	$626.88	First Installment
WILLIAMS, DANNY J & CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
770 CO RD 725 E	0021	N 3/4 NE SW 17-6-9 EXC 300' OFF E SIDE (222-288) 435-96 2010-5715 2017-3713	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	24.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,896	0	Total Due	$313.44	$313.44	$626.88	09/16/2025
			0	0	Paid	$313.44	$313.44	$626.88	WILLIAMS, JEFF & WILLIAMS, TONY
			10,896	0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-011									
HP102021 WILLIAMS, JEFF & TRACY & WILLI	HP005		354	0	Tax Due	$607.19	$607.19	$1,214.38	First Installment
WILLIAMS, JEFF & TRACY	5.75319		20,754	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E	0011	270 X 190 IN SE/C SEC 17-6-9 2010-5718 2010-8895 2015-17069	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	1.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,108	0	Total Due	$607.19	$607.19	$1,214.38	09/16/2025
			0	0	Paid	$607.19	$607.19	$1,214.38	JEFF WILLIAMS, TONY WILLIAMS
			21,108	0	Unpaid	$0.00	$0.00	$0.00	
18-17-100-009									
HP102022 FLECK, BRANDON M	HP005		1,125	0	Tax Due	$947.87	$947.87	$1,895.74	First Installment
PNC MORTGAGE,	5.75319		800	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
MAIL STOP CODE B6-YM13-01-7	0011	NW SEC 17 TWP 06 RNG 09 E/2 NE SE NW EXC 100 X 160 NE/C (307-135) 2012-6841 2013-854 2024-6794	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
P O BOX 1804	4.7800		34,178	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804			38,951	0	Total Due	$947.87	$947.87	$1,895.74	11/13/2025
			0	0	Paid	$947.87	$947.87	$1,895.74	FIRST BANK ESCROW
			32,951	0	Unpaid	$0.00	$0.00	$0.00	
18-17-100-010									
HP102023 FLECK, BRANDON M	HP005	869 CO RD 750 E	0	0	Tax Due	$81.93	$81.93	$163.86	First Installment
PNC MORTGAGE,	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
MAIL STOP CODE B6-YM13-01-7	0030	NW SEC 17 TWP 06 RNG 09 PT SE NW BEGIN NE/C S 100 W 160 N 100 E TO POB (307-135) 2012-6841 2013-854 2024-6794	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
P O BOX 1804	0.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804			2,848	0	Total Due	$81.93	$81.93	$163.86	11/13/2025
			0	0	Paid	$81.93	$81.93	$163.86	FIRST BANK ESCROW
			2,848	0	Unpaid	$0.00	$0.00	$0.00	

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18-17-100-001									
HP102024	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KINGSTON, SHERRY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 CO RD 300 E	0090	NW SEC 17 TWP 06 RNG 09 LOT 1 OF SUB OF NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-300-001									
HP102101 GOLDEN, ANNELLA SUE & GOLDEI	HP005		17,026	0	Tax Due	$500.27	$500.27	**$1,000.54**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		365	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0011	SW SEC 17 TWP 06 RNG 09 NW SW 390-11 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,391	0	Total Due	$500.27	$500.27	**$1,000.54**	11/18/2025
			0	0	Paid	$500.27	$500.27	**$1,000.54**	GOLDEN BROTHERS FARMS
			17,391	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-004									
HP102102 GOLDEN, ANNELLA SUE & GOLDEI	HP005		8,520	0	Tax Due	$245.09	$245.09	**$490.18**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 17 TWP 06 RNG 09 N/2 NE SE 389-188 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,520	0	Total Due	$245.09	$245.09	**$490.18**	11/18/2025
			0	0	Paid	$245.09	$245.09	**$490.18**	GOLDEN BROTHERS FARMS
			8,520	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-005									
HP102103 HOSKINS, DAVID A & CYNTHIA	HP005		8,102	0	Tax Due	$233.06	$233.06	**$466.12**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SE SEC 17 TWP 06 RNG 09 S/2 NE SE 385-110	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,102	0	Total Due	$233.06	$233.06	**$466.12**	09/11/2025
			0	0	Paid	$233.06	$233.06	**$466.12**	HOSKINS, DAVID A & CYNTHIA
			8,102	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-001									
HP102104 GOLDEN, ANNELLA SUE & GOLDEI	HP005		7,772	0	Tax Due	$223.57	$223.57	**$447.14**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 17 TWP 06 RNG 09 N/2 NW SE 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,772	0	Total Due	$223.57	$223.57	**$447.14**	11/18/2025
			0	0	Paid	$223.57	$223.57	**$447.14**	GOLDEN BROTHERS FARMS
			7,772	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-17-400-002									
HP102105 GOLDEN, ANNELLA SUE & GOLDEI	HP005		6,151	0	Tax Due	$176.94	$176.94	**$353.88**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 17 TWP 06 RNG 09 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	20.0000	390-11 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,151	0	Total Due	$176.94	$176.94	**$353.88**	11/18/2025
			0	0	Paid	$176.94	$176.94	**$353.88**	GOLDEN BROTHERS FARMS
			6,151	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-007									
HP102106 HOSKINS, DAVID A & CYNTHIA	HP005		14,021	0	Tax Due	$403.33	$403.33	**$806.66**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SE SEC 17 TWP 06 RNG 09 PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	35.4300	385-110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,021	0	Total Due	$403.33	$403.33	**$806.66**	09/11/2025
			0	0	Paid	$403.33	$403.33	**$806.66**	HOSKINS, DAVID A & CYNTHIA
			14,021	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-009									
HP102107 HOSKINS, DAVID A & CYNTHIA	HP005		15,379	0	Tax Due	$442.39	$442.39	**$884.78**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SE SEC 17 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	39.2700	385-110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,379	0	Total Due	$442.39	$442.39	**$884.78**	09/11/2025
			0	0	Paid	$442.39	$442.39	**$884.78**	HOSKINS, DAVID A & CYNTHIA
			15,379	0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-008									
HP102108 SEXTON, ADAM G & AJA C	HP005	771 CO RD 825 N	0	0	Tax Due	$1,573.67	$1,573.67	**$3,147.34**	**First Installment**
SEXTON, ADAM G & AJA C	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	SE SEC 17 TWP 06 RNG 09 PT S/2 SE	4,132	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	4.5700	363-267 2010-5323 2012-5277 2020-1642	56,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,706	0	Total Due	$1,573.67	$1,573.67	**$3,147.34**	09/12/2025
			0	0	Paid	$1,573.67	$1,573.67	**$3,147.34**	SEXTON, ADAM G & AJA C
			54,706	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-014									
HP102109	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KINGSTON, SHERRY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 CO RD 300 E	0090	NE SEC 17 TWP 06 RNG 09 LOT 1 OF SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.6200	OF NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-18-200-012										
HP102110A	SAILER, JACK L	HP005		5,007	0	Tax Due	$144.03	$144.03	**$288.06**	**First Installment**
SAILER, JACK L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 18 TWP 06 RNG 09 PT L2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		15.0000	15 AC REG FORM OFF W SIDE 403-17 421-225 2014-14739 2015-5662	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,007	0	Total Due	$144.03	$144.03	**$288.06**	09/18/2025
				0	0	Paid	$144.03	$144.03	**$288.06**	SAILER, MARY, JACK L SAILER FARMS
				5,007	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-013										
HP102110B	GOWDY, JEFFRY C	HP005	887 CO RD 700 E	6,105	0	Tax Due	$1,735.54	$1,735.54	**$3,471.08**	**First Installment**
GOWDY, JEFFRY C		5.75319	CARMI, IL 62821	1,875	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
887 CO RD 700 E		0011	NE SEC 18 TWP 06 RNG 09 PT L2 NE NE	2,848	0	Pen. Due	$52.07	$0.00	**$52.07**	GOWDY, JEFF
CARMI, IL 62821		24.5000	403-17 421-225 2014-14739 2015-5662	55,505	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				66,333	0	Total Due	$1,787.61	$1,735.54	**$3,523.15**	11/18/2025
				0	0	Paid	$1,787.61	$1,735.54	**$3,523.15**	GOWDY, JEFF
				60,333	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-002										
HP102112	NOBLE ENERGY INC	HP005		0	0	Tax Due	$379.66	$379.66	**$759.32**	**First Installment**
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT		0080	NE SEC 18 TWP 06 RNG 09 PT SW NE	8,572	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		3.7000	360-271 401-173	4,626	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069				**13,198**	0	Total Due	$379.66	$379.66	**$759.32**	09/16/2025
				0	0	Paid	$379.66	$379.66	**$759.32**	CITATION OIL & GAS CORP
				13,198	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-003										
HP102113	TALLEY, JUSTIN BERYL & MICHELE	HP005		13,406	0	Tax Due	$527.83	$527.83	**$1,055.66**	**First Installment**
TALLEY, JUSTIN BERYL & MICHELE ANN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
785 CO RD 600 E		0011	NE SEC 18 TWP 06 RNG 09 PT SW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869		36.3000	2017-4244 2017-5132 2020-13818 2021-12131 2022-3626	2,095	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,349	0	Total Due	$527.83	$527.83	**$1,055.66**	09/02/2025
				0	0	Paid	$527.83	$527.83	**$1,055.66**	TALLEY, JUSTIN BERYL & MICHELE AI
				18,349	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-006										
HP102114	WICKER, THOMAS M & BRADLEY,	HP005	877 CO RD 700 E	0	0	Tax Due	$427.23	$427.23	**$854.46**	**First Installment**
BRADLEY, EMMA		5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
877 CO RD 700 E		0040	NE SEC 18 TWP 06 RNG 09 PT SE NE	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		1.9100	BEG NE/C, W 450, S 185, E 450, N 185 TO POB 345-260 357-59 364-140 369-7 438-54 2013-2287 2019-10219 2024-4200	17,646	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,852	0	Total Due	$427.23	$427.23	**$854.46**	09/04/2025
				0	0	Paid	$427.23	$427.23	**$854.46**	ONLINE
				14,852	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-18-200-007										
HP102115	TALLEY, JUSTIN BERYL & MICHELE	HP005		16,782	0	Tax Due	$482.75	$482.75	$965.50	First Installment
TALLEY, JUSTIN BERYL & MICHELE ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
785 CO RD 600 E		0021	NE SEC 18 TWP 06 RNG 09 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869		38.0900	2017-4244 2017-5132 2020-13818 2021-12131 2022-3626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,782	0	Total Due	$482.75	$482.75	$965.50	09/02/2025
				0	0	Paid	$482.75	$482.75	$965.50	TALLEY, JUSTIN BERYL & MICHELE AI
				16,782	0	Unpaid	$0.00	$0.00	$0.00	
18-18-100-002										
HP102116	ROARK FARMS	HP005		16,943	0	Tax Due	$487.38	$487.38	$974.76	First Installment
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
963 CO RD 725 E		0021	NW SEC 18 TWP 06 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK FARMS
CARMI, IL 62821		42.5500	337-178 360-143	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,943	0	Total Due	$487.38	$487.38	$974.76	09/19/2025
				0	0	Paid	$487.38	$487.38	$974.76	ROARK FARMS
				16,943	0	Unpaid	$0.00	$0.00	$0.00	
18-18-200-008										
HP102117	GOWDY, JEFFRY C	HP005		918	0	Tax Due	$26.41	$26.41	$52.82	First Installment
GOWDY, JEFFRY C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
887 CO RD 700 E		0021	NE SEC 18 TWP 06 RNG 09 NW NW NE	0	0	Pen. Due	$0.79	$0.00	$0.79	GOWDY, JEFF
CARMI, IL 62821		10.0000	345-93 346-31 414-322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				918	0	Total Due	$27.20	$26.41	$53.61	11/18/2025
				0	0	Paid	$27.20	$26.41	$53.61	GOWDY, JEFF
				918	0	Unpaid	$0.00	$0.00	$0.00	
18-18-200-010										
HP102118	GOWDY, JEFFRY C	HP005		2,451	0	Tax Due	$70.51	$70.51	$141.02	First Installment
GOWDY, JEFFRY C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
887 CO RD 700 E		0021	NE SEC 18 TWP 06 RNG 09 NE NW NE	0	0	Pen. Due	$2.12	$0.00	$2.12	GOWDY, JEFF
CARMI, IL 62821		10.0000	345-93 2013-17506 & 17510	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,451	0	Total Due	$72.63	$70.51	$143.14	11/18/2025
				0	0	Paid	$72.63	$70.51	$143.14	GOWDY, JEFF
				2,451	0	Unpaid	$0.00	$0.00	$0.00	
18-18-200-011										
HP102119	GOWDY, JEFFRY C & BOLIN, JENN	HP005		1,946	0	Tax Due	$55.98	$55.98	$111.96	First Installment
GOWDY, JEFFRY C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
887 CO RD 700 E		0021	NE SEC 18 TWP 06 RNG 09 S/2 NW NE	0	0	Pen. Due	$1.68	$0.00	$1.68	GOWDY, JEFF
CARMI, IL 62821		20.0000	345-93 2013-17506 & 17510	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,946	0	Total Due	$57.66	$55.98	$113.64	11/18/2025
				0	0	Paid	$57.66	$55.98	$113.64	GOWDY, JEFF
				1,946	0	Unpaid	$0.00	$0.00	$0.00	

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18-18-100-001									
HP102201 TALLEY, ROBERT J & CATHERINE	HP005		15,703	0	Tax Due	$552.40	$552.40	$1,104.80	First Installment
TALLEY, ROBERT J & CATHERINE	5.75319		3,500	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
479 CO RD 875 N	0011	NW SEC 18 TWP 06 RNG 09 W/2 NW MISC 118-171 2008-619 2008-7413 2015-5173	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	83.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,203	0	Total Due	$552.40	$552.40	$1,104.80	09/04/2025
			0	0	Paid	$552.40	$552.40	$1,104.80	TALLEY, ROBERT & PATRICIA
			19,203	0	Unpaid	$0.00	$0.00	$0.00	
18-18-100-003									
HP102202 TALLEY, JUSTIN BERYL & MICHELE	HP005		15,043	0	Tax Due	$432.73	$432.73	$865.46	First Installment
TALLEY, JUSTIN BERYL & MICHELE ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
785 CO RD 600 E	0021	NW SEC 18 TWP 06 RNG 09 SE NW 2017-4244 2017-5132 2020-13818 2021-12131 2022-3626	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	42.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,043	0	Total Due	$432.73	$432.73	$865.46	09/02/2025
			0	0	Paid	$432.73	$432.73	$865.46	TALLEY, JUSTIN BERYL & MICHELE AI
			15,043	0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-001									
HP102203 TALLEY, ROBERT J & CATHERINE	HP005		26,563	0	Tax Due	$764.11	$764.11	$1,528.22	First Installment
TALLEY, ROBERT J & CATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
479 CO RD 875 N	0021	SW SEC 18 TWP 06 RNG 09 N/2 SW MISC 118-171 2008-619 2015-5173	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	85.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,563	0	Total Due	$764.11	$764.11	$1,528.22	09/04/2025
			0	0	Paid	$764.11	$764.11	$1,528.22	TALLEY, ROBERT & PATRICIA
			26,563	0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-002									
HP102204 LAPE, RACHEL & SCHUTT, ROSILY	HP005		1,382	0	Tax Due	$39.76	$39.76	$79.52	First Installment
LAPE, RACHEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1256 N 1300 E RD	0021	SW SEC 18 TWP 06 RNG 09 W/2 SW SW MISC 145-185 2024-10278	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RON
SHELBYVILLE, IL 62565	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,382	0	Total Due	$39.76	$39.76	$79.52	10/20/2025
			0	0	Paid	$39.76	$39.76	$79.52	LAPE, RACHEL & SCHUTT, ROSILYN
			1,382	0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-003									
HP102205 TALLEY, ROBERT J & CATHERINE	HP005		1,224	0	Tax Due	$35.21	$35.21	$70.42	First Installment
TALLEY, ROBERT J & CATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
479 CO RD 875 N	0021	SW SEC 18 TWP 06 RNG 09 E/2 SW SW MISC 118-171 2008-619 2015-5173	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,224	0	Total Due	$35.21	$35.21	$70.42	09/04/2025
			0	0	Paid	$35.21	$35.21	$70.42	TALLEY, ROBERT & PATRICIA
			1,224	0	Unpaid	$0.00	$0.00	$0.00	

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18-18-300-004									
HP102206 TALLEY, ROBERT J & CATHERINE	HP005		13,863	0	Tax Due	$398.78	$398.78	**$797.56**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SW SEC 18 TWP 06 RNG 09 SE SW MISC 118-171 2008-619 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	42.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,863	0	Total Due	$398.78	$398.78	**$797.56**	09/04/2025
			0	0	Paid	$398.78	$398.78	**$797.56**	TALLEY, ROBERT & PATRICIA
			13,863	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-400-002									
HP102207 TALLEY, ROBERT J & CATHERINE	HP005		53,236	0	Tax Due	$1,531.39	$1,531.39	**$3,062.78**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SE SEC 18 TWP 06 RNG 09 L1 PT SE MISC 118-171 2008-619 2015-5173 2018-4052	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	158.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,236	0	Total Due	$1,531.39	$1,531.39	**$3,062.78**	09/04/2025
			0	0	Paid	$1,531.39	$1,531.39	**$3,062.78**	TALLEY, ROBERT & PATRICIA
			53,236	0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-400-001									
HP102208 NOBLE ENERGY INC	HP005		0	0	Tax Due	$81.01	$81.01	**$162.02**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	0080	SE SEC 18 TWP 06 RNG 09 L2 PT SE 360-271 401-173	2,816	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069			**2,816**	0	Total Due	$81.01	$81.01	**$162.02**	09/16/2025
			0	0	Paid	$81.01	$81.01	**$162.02**	CITATION OIL & GAS CORP
			2,816	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-200-001									
HP102211 TALLEY, ROBERT J & CATHERINE	HP003		6,252	0	Tax Due	$184.76	$184.76	**$369.52**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NE SEC 19 TWP 06 RNG 09 L1 N/2 NE MISC 118-171 2008-619 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	71.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,252	0	Total Due	$184.76	$184.76	**$369.52**	09/04/2025
			0	0	Paid	$184.76	$184.76	**$369.52**	TALLEY, ROBERT & PATRICIA
			6,252	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-200-003									
HP102212 KINGSTON FAMILY TRUST,	HP003		160	0	Tax Due	$4.73	$4.73	**$9.46**	**First Installment**
KINGSTON, DAVID ALAN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
678 CO RD 750 N	0021	NE SEC 19 TWP 06 RNG 09 L2 N/2 NE 331-209 2008-2589 2020-9621	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, DAVID & NINA
NORRIS CITY, IL 62869	2.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	Total Due	$4.73	$4.73	**$9.46**	08/20/2025
			0	0	Paid	$4.73	$4.73	**$9.46**	KINGSTON, DAVID & NINA
			160	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

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18-19-200-002									
HP102213 TALLEY, ROBERT & PATRICIA	HP003		670	0	Tax Due	$19.80	$19.80	**$39.60**	**First Installment**
TALLEY, ROBERT & PATRICIA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NE SEC 19 TWP 06 RNG 09 L3 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	6.0000	MISC 118-171 2008-619	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			670	0	Total Due	$19.80	$19.80	**$39.60**	09/04/2025
			0	0	Paid	$19.80	$19.80	**$39.60**	TALLEY, ROBERT & PATRICIA
			670	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-200-007									
HP102214 KINGSTON FAMILY TRUST,	HP003		11,585	0	Tax Due	$472.84	$472.84	**$945.68**	**First Installment**
KINGSTON, DAVID ALAN	5.91049		4,415	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
678 CO RD 750 N	0011	NE SEC 19 TWP 06 RNG 09 SE NE 344-20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, DAVID & NINA
NORRIS CITY, IL 62869	40.0000	2008-2589 2020-9621	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$472.84	$472.84	**$945.68**	08/20/2025
			0	0	Paid	$472.84	$472.84	**$945.68**	KINGSTON, DAVID & NINA
			16,000	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-100-001									
HP102215 LAPE, RACHEL & SCHUTT, ROSILY	HP003		1,203	0	Tax Due	$35.55	$35.55	**$71.10**	**First Installment**
LAPE, RACHEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1256 N 1300 E RD	0021	NW SEC 19 TWP 06 RNG 09 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RON
SHELBYVILLE, IL 62565	20.0000	MISC 145-185 2024-10278	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,203	0	Total Due	$35.55	$35.55	**$71.10**	10/20/2025
			0	0	Paid	$35.55	$35.55	**$71.10**	LAPE, RACHEL & SCHUTT, ROSILYN
			1,203	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-100-002									
HP102216 TALLEY, ROBERT & PATRICIA	HP003		16,382	0	Tax Due	$484.13	$484.13	**$968.26**	**First Installment**
TALLEY, ROBERT & PATRICIA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 19 TWP 06 RNG 09 E PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	64.6400	MISC 118-171 2008-619	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,382	0	Total Due	$484.13	$484.13	**$968.26**	09/04/2025
			0	0	Paid	$484.13	$484.13	**$968.26**	TALLEY, ROBERT & PATRICIA
			16,382	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-200-006									
HP102217 KINGSTON FAMILY TRUST,	HP003	678 CO RD 750 N	8,368	0	Tax Due	$247.30	$247.30	**$494.60**	**First Installment**
KINGSTON, DAVID ALAN	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
678 CO RD 750 N	0011	NE SEC 19 TWP 06 RNG 09 SW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, DAVID & NINA
NORRIS CITY, IL 62869	40.0000	331-209 (2008-2589) 2020-9621	28,559	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,775	0	Total Due	$247.30	$247.30	**$494.60**	08/20/2025
			0	0	Paid	$247.30	$247.30	**$494.60**	KINGSTON, DAVID & NINA
			39,775	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-19-100-003									
HP102301 TURNER, CLYDE & GLENDA	HP003	614 CO RD 750 N	7,960	0	Tax Due	$1,187.04	$1,187.04	**$2,374.08**	**First Installment**
TURNER, CLYDE & GLENDA	5.91049	NORRIS CITY, IL 62869	5,402	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
614 CO RD 750 N	0011	NW SEC 19 TWP 06 RNG 09 SW NW 2010-10379	2,848	5,000	Pen. Due	$35.61	$0.00	**$35.61**	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	42.1800		34,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,167	0	Total Due	$1,222.65	$1,187.04	**$2,409.69**	11/12/2025
			0	0	Paid	$1,222.65	$1,187.04	**$2,409.69**	TURNER, CLYDE & GLENDA
			40,167	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-100-004									
HP102302 SHORT, RANCE J	HP003		7,044	0	Tax Due	$208.17	$208.17	**$416.34**	**First Installment**
SHORT, RANCE J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	NW SEC 19 TWP 06 RNG 09 SE NW 340-84 342-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	42.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,044	0	Total Due	$208.17	$208.17	**$416.34**	11/18/2025
			0	0	Paid	$208.17	$208.17	**$416.34**	SHORT, PAUL & SHORT, RANCE J
			7,044	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-004									
HP102303 SHORT, RANCE J	HP003		9,929	0	Tax Due	$293.43	$293.43	**$586.86**	**First Installment**
SHORT, RANCE J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	SW SEC 19 TWP 06 RNG 09 NE SW 340-84 342-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	41.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,929	0	Total Due	$293.43	$293.43	**$586.86**	11/18/2025
			0	0	Paid	$293.43	$293.43	**$586.86**	SHORT, PAUL & SHORT, RANCE J
			9,929	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-001									
HP102304 TURNER, CLYDE A	HP003		5,903	0	Tax Due	$174.45	$174.45	**$348.90**	**First Installment**
TURNER, CLYDE A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
614 CO RD 750 N	0021	SW SEC 19 TWP 06 RNG 09 N/2 NW SW 402-294	0	0	Pen. Due	$5.23	$0.00	**$5.23**	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,903	0	Total Due	$179.68	$174.45	**$354.13**	11/12/2025
			0	0	Paid	$179.68	$174.45	**$354.13**	TURNER, CLYDE & GLENDA
			5,903	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-001									
HP102305 SHORT, RANCE J	HP003		8,701	0	Tax Due	$257.14	$257.14	**$514.28**	**First Installment**
SHORT, RANCE J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	SE SEC 19 TWP 06 RNG 09 NW SE 340-84 342-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,701	0	Total Due	$257.14	$257.14	**$514.28**	11/18/2025
			0	0	Paid	$257.14	$257.14	**$514.28**	SHORT, PAUL & SHORT, RANCE J
			8,701	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-19-300-002										
HP102306	SHORT, RANCE J	HP003		6,589	0	Tax Due	$194.72	$194.72	**$389.44**	**First Installment**
SHORT, RANCE J		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N		0021	SW SEC 19 TWP 06 RNG 09 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		21.2500	340-84 342-317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,589	0	Total Due	$194.72	$194.72	**$389.44**	11/18/2025
				0	0	Paid	$194.72	$194.72	**$389.44**	SHORT, PAUL & SHORT, RANCE J
				6,589	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-003										
HP102307	SHORT, RANCE J	HP003		9,214	0	Tax Due	$503.25	$503.25	**$1,006.50**	**First Installment**
SHORT, RANCE J		5.91049		1,800	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N		0011	SW SEC 19 TWP 06 RNG 09 SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		42.9600	340-84 342-317	3,167	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,029	0	Total Due	$503.25	$503.25	**$1,006.50**	11/18/2025
				0	0	Paid	$503.25	$503.25	**$1,006.50**	SHORT, PAUL & SHORT, RANCE J
				17,029	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-005										
HP102308	SHORT, RANCE J	HP003		4,150	0	Tax Due	$279.78	$279.78	**$559.56**	**First Installment**
SHORT, RANCE J		5.91049		1,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N		0011	SW SEC 19 TWP 06 RNG 09 SE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		40.0000	340-84 342-317	1,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,467	0	Total Due	$279.78	$279.78	**$559.56**	11/18/2025
				0	0	Paid	$279.78	$279.78	**$559.56**	SHORT, PAUL & SHORT, RANCE J
				9,467	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-002										
HP102309	SHORT, RANCE J	HP003		2,317	0	Tax Due	$68.48	$68.48	**$136.96**	**First Installment**
SHORT, RANCE J		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N		0021	SE SEC 19 TWP 06 RNG 09 L2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		10.0000	340-84 342-317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,317	0	Total Due	$68.48	$68.48	**$136.96**	11/18/2025
				0	0	Paid	$68.48	$68.48	**$136.96**	SHORT, PAUL & SHORT, RANCE J
				2,317	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-005										
HP102310	BLACKBURN FAMILY TRUST DTD 4	HP003		24,941	0	Tax Due	$759.23	$759.23	**$1,518.46**	**First Installment**
BLACKBURN FAMILY TRUST DTD 4-14-2010,		5.91049		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,		0011	SE SEC 19 TWP 06 RNG 09 E/2 SE 366-59	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MARILYN & ROGER
TRUSTEES		78.4000	386-231 407-180 415-50 436-259	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
200 ADDYSTON PARC			2024-3684	**25,691**	0	Total Due	$759.23	$759.23	**$1,518.46**	09/15/2025
SAINT PETERS. MO 63376				0	0	Paid	$759.23	$759.23	**$1,518.46**	BLACKBURN, MARILYN & ROGER
				25,691	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-19-400-003									
HP102311 BLACKBURN FAMILY TRUST DTD 4	HP003		7,594	0	Tax Due	$394.32	$394.32	**$788.64**	**First Installment**
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0011	SE SEC 19 TWP 06 RNG 09 L1 SW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MARILYN & ROGER
TRUSTEES	30.0000	386-227 415-48 436-259 2024-3684	2,901	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
200 ADDYSTON PARC			**13,343**	0	Total Due	$394.32	$394.32	**$788.64**	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$394.32	$394.32	**$788.64**	BLACKBURN, MARILYN & ROGER
			13,343	0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-004									
HP102312 LONG, JOHN P & CAROL D	HP003	675 CO RD 750 N	0	0	Tax Due	$852.35	$852.35	**$1,704.70**	**First Installment**
LONG, JOHN P & CAROL D	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
675 CO RD 750 N	0040	SE SEC 19 TWP 06 RNG 09 W PT E/2 SE	3,065	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LONG, JOHN P & CAROL D
NORRIS CITY, IL 62869	1.6000	332-19 345-222 403-312 418-30	36,777	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,842	0	Total Due	$852.35	$852.35	**$1,704.70**	11/19/2025
			0	0	Paid	$852.35	$852.35	**$1,704.70**	LONG, JOHN P & CAROL D
			28,842	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-004									
HP102313 MERCER, WENDY G	HP003	801 CO RD 800 E	0	0	Tax Due	$686.74	$686.74	**$1,373.48**	**First Installment**
PNC MORTGAGE,	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	NE SEC 20 TWP 06 RNG 09 NE/C NE NE	3,252	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	2.1300	SEC 20 & NW/C NW NW SEC 21 339-116	25,986	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		340-142 2010-12933 2019-5309	**29,238**	0	Total Due	$686.74	$686.74	**$1,373.48**	11/14/2025
			0	0	Paid	$686.74	$686.74	**$1,373.48**	Cotality Tax Service (prev Corelogic)
			23,238	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-003									
HP102314 HOSKINS, DAVID A & CYNTHIA	HP003		16,354	0	Tax Due	$483.30	$483.30	**$966.60**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NE SEC 20 TWP 06 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	38.8600	430-333	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,354	0	Total Due	$483.30	$483.30	**$966.60**	09/11/2025
			0	0	Paid	$483.30	$483.30	**$966.60**	HOSKINS, DAVID A & CYNTHIA
			16,354	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-006									
HP102315 P & C HOSKINS FARM LLC,	HP003		9,505	0	Tax Due	$280.90	$280.90	**$561.80**	**First Installment**
P & C HOSKINS FARM LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
804 CO RD 800 E	0021	NE SEC 20 TWP 06 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & C HOSKINS FARM LLC,
NORRIS CITY, IL 62869	40.0000	2017-13745	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,505	0	Total Due	$280.90	$280.90	**$561.80**	10/28/2025
			0	0	Paid	$280.90	$280.90	**$561.80**	P & C HOSKINS FARM LLC,
			9,505	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-20-200-002									
HP102316 WILLIAMS, JEFF & WILLIAMS, TON	HP003		7,175	0	**Tax Due**	$212.04	$212.04	**$424.08**	**First Installment**
WILLIAMS, DANNY J & CAROLYN	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
770 CO RD 725 E	0021	NE SEC 20 TWP 06 RNG 09 N PT E 4/5 W/2 NE 2010-5715 2017-3713	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,175	0	**Total Due**	$212.04	$212.04	**$424.08**	09/16/2025
			0	0	**Paid**	$212.04	$212.04	**$424.08**	WILLIAMS, JEFF & WILLIAMS, TONY
			7,175	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-20-300-002									
HP102320	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MOORE GRAVEYARD	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
	0090	SW SEC 20 TWP 06 RNG 09 PT W/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	1.5100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-20-200-005									
HP102401 P & C HOSKINS FARM LLC,	HP003		6,565	0	**Tax Due**	$194.01	$194.01	**$388.02**	**First Installment**
P & C HOSKINS FARM LLC,	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
804 CO RD 800 E	0021	NE SEC 20 TWP 06 RNG 09 E 4/5 W/2 NE 2017-13745	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	P & C HOSKINS FARM LLC,
NORRIS CITY, IL 62869	43.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,565	0	**Total Due**	$194.01	$194.01	**$388.02**	09/10/2025
			0	0	**Paid**	$194.01	$194.01	**$388.02**	P & C HOSKINS FARM LLC,
			6,565	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-20-200-001									
HP102402 WILLIAMS, JEFF & WILLIAMS, TON	HP003		3,026	0	**Tax Due**	$89.43	$89.43	**$178.86**	**First Installment**
WILLIAMS, DANNY J & CAROLYN	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
770 CO RD 725 E	0021	NE SEC 20 TWP 06 RNG 09 W/5 W/2 NE 225-318 2017-3713	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	16.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,026	0	**Total Due**	$89.43	$89.43	**$178.86**	09/16/2025
			0	0	**Paid**	$89.43	$89.43	**$178.86**	WILLIAMS, JEFF & WILLIAMS, TONY
			3,026	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-20-100-004									
HP102403A MUSGRAVES, TAMMY	HP003	770 CO RD 725 E	9	9,107	**Tax Due**	$119.75	$119.75	**$239.50**	**First Installment**
WILLIAMS, DANNY J & CAROLYN	5.91049	NORRIS CITY, IL 62869	375	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
770 CO RD 725 E	0011	NW SEC 20 TWP 06 RNG 09 PT SE NW, BEG NW/C SE NW, E 235', S 200', W 235', N 200' TO POB (225-318) 2017-3707	2,857	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	1.0800		20,918	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,159	0	**Total Due**	$119.75	$119.75	**$239.50**	09/16/2025
			0	0	**Paid**	$119.75	$119.75	**$239.50**	WILLIAMS, JEFF & WILLIAMS, TONY
			4,052	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-20-100-005									
HP102403B WILLIAMS, JEFF & WILLIAMS, TON	HP003	762 CO RD 725 E	12,868	0	Tax Due	$702.26	$702.26	**$1,404.52**	**First Installment**
WILLIAMS, DANNY J & CAROLYN	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
770 CO RD 725 E	0011	NW SEC 20 TWP 06 RNG 09 E/2 NW EXCEPT 1.08 AC OUT OF NW/C SE NW (225-318) 2017-3707 2017-3713	2,857	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	78.9200		8,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,763	0	Total Due	$702.26	$702.26	**$1,404.52**	09/16/2025
			0	0	Paid	$702.26	$702.26	**$1,404.52**	WILLIAMS, JEFF & WILLIAMS, TONY
			23,763	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-100-001									
HP102404 TALLEY, ROBERT J & CATHERINE	HP003		4,278	0	Tax Due	$126.43	$126.43	**$252.86**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 20 TWP 06 RNG 09 NW NW MISC 118-171 2008-619 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,278	0	Total Due	$126.43	$126.43	**$252.86**	09/04/2025
			0	0	Paid	$126.43	$126.43	**$252.86**	TALLEY, ROBERT & PATRICIA
			4,278	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-100-002									
HP102405 BLACKBURN FAMILY TRUST DTD 4	HP003		4,196	0	Tax Due	$124.00	$124.00	**$248.00**	**First Installment**
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0021	NW SEC 20 TWP 06 RNG 09 SW NW 366-59 386-227 436-259 2024-3684	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MARILYN & ROGER
TRUSTEES	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
200 ADDYSTON PARC			**4,196**	0	Total Due	$124.00	$124.00	**$248.00**	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$124.00	$124.00	**$248.00**	BLACKBURN, MARILYN & ROGER
			4,196	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-300-004									
HP102406 LEVY, ELAINE & DAGLEY, TIMOTH	HP003		8,098	0	Tax Due	$239.32	$239.32	**$478.64**	**First Installment**
LEE, ALLISON A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
7311 N HONORE UNIT 3	0021	SW SEC 20 TWP 06 RNG 09 NE SW 369-205 2012-13756 2021-1388	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WFE FARM
CHICAGO, IL 60626	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,098	0	Total Due	$239.32	$239.32	**$478.64**	09/08/2025
			0	0	Paid	$239.32	$239.32	**$478.64**	WFE FARM
			8,098	0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-300-006									
HP102407 COLBERT, MICHAEL D & NANCY	HPF03		7,824	0	Tax Due	$241.67	$241.67	**$483.34**	**First Installment**
COLBERT, MICHAEL D & NANCY	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	SW SEC 20 TWP 06 RNG 09 PT NW SW 380-144	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	24.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,824	0	Total Due	$241.67	$241.67	**$483.34**	11/12/2025
			0	0	Paid	$241.67	$241.67	**$483.34**	COLBERT, MARK & ANGELA & COLBE
			7,824	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-20-300-003										
HP102408	COLBERT, MICHAEL D & NANCY	HPF03		11,195	0	Tax Due	$345.79	$345.79	$691.58	First Installment
COLBERT, MICHAEL D & NANCY		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021	SW SEC 20 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		39.0400	380-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,195	0	Total Due	$345.79	$345.79	$691.58	11/12/2025
				0	0	Paid	$345.79	$345.79	$691.58	COLBERT, MARK & ANGELA & COLBE
				11,195	0	Unpaid	$0.00	$0.00	$0.00	
18-20-300-005										
HP102409	COLBERT, MICHAEL D & NANCY	HPF03		13,273	0	Tax Due	$409.98	$409.98	$819.96	First Installment
COLBERT, MICHAEL D & NANCY		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021	SW SEC 20 TWP 06 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		40.0000	380-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,273	0	Total Due	$409.98	$409.98	$819.96	11/12/2025
				0	0	Paid	$409.98	$409.98	$819.96	COLBERT, MARK & ANGELA & COLBE
				13,273	0	Unpaid	$0.00	$0.00	$0.00	
18-20-400-003										
HP102410	KENBERN FARM LLC	HP003		23,371	0	Tax Due	$690.67	$690.67	$1,381.34	First Installment
HOSKINS, PHILLIP G		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
804 CO RD 800 E		0021	SE SEC 20 TWP 06 RNG 09 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	KENBERN FARM LLC
NORRIS CITY, IL 62869		78.0000	2013-434	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,371	0	Total Due	$690.67	$690.67	$1,381.34	09/09/2025
				0	0	Paid	$690.67	$690.67	$1,381.34	KENBERN FARM LLC
				23,371	0	Unpaid	$0.00	$0.00	$0.00	
18-20-400-001										
HP102411	LEVY, ELAINE & DAGLEY, TIMOTHY	HP003		23,619	0	Tax Due	$698.00	$698.00	$1,396.00	First Installment
LEE, ALLISON A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
7311 N HONORE UNIT 3		0021	SE SEC 20 TWP 06 RNG 09 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WFE FARM
CHICAGO, IL 60626		80.0000	369-205 2012-13756 2021-1388	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,619	0	Total Due	$698.00	$698.00	$1,396.00	09/08/2025
				0	0	Paid	$698.00	$698.00	$1,396.00	WFE FARM
				23,619	0	Unpaid	$0.00	$0.00	$0.00	
18-20-400-002										
HP102412	HOSKINS, SCOTT	HP003	800 CO RD 725 N	0	0	Tax Due	$1,061.59	$1,061.59	$2,123.18	First Installment
HOSKINS, SCOTT		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
800 CO RD 725 N		0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, SCOTT
NORRIS CITY, IL 62869		2.0000	SE SEC 20 TWP 06 RNG 09 NE/C NE SE 352-235	38,716	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,922	0	Total Due	$1,061.59	$1,061.59	$2,123.18	09/18/2025
				0	0	Paid	$1,061.59	$1,061.59	$2,123.18	HOSKINS, SCOTT
				35,922	0	Unpaid	$0.00	$0.00	$0.00	

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18-20-300-007									
HP102413 SUTTON, KIMBERLY A/K/A KIMBER	HP003	737 CO RD 725 E	0	0	Tax Due	$2,364.76	$2,364.76	**$4,729.52**	**First Installment**
SUTTON, KIMBERLY A/K/A KIMBERLY	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
SUTTON-PHILLIPS	0040	SW SEC 20 TWP 06 RNG 09 PT NW SW BEG NE/C, W 507.74, S TO NW/C CEMETERY, E TO E LINE OF QUARTER QUARTER, N TO POB 380-144 389-277 404-278 2024-4927	7,759	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KIMBERLY
737 CO RD 725 E	14.6900		78,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**86,019**	0	Total Due	$2,364.76	$2,364.76	**$4,729.52**	11/17/2025
			0	0	Paid	$2,364.76	$2,364.76	**$4,729.52**	SUTTON, KIMBERLY
			80,019	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-200-002									
HP102415 MARTIN, KENNETH RAY & JENNIFE	HP003		23,554	0	Tax Due	$696.08	$696.08	**$1,392.16**	**First Installment**
MARTIN, KENNETH RAY & JENNIFER TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 124	0021	NE SEC 21 TWP 06 RNG 09 E/2 NW 373-266 2012-793 2016-8471	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JENNIFER & WRIGHT, JASOI
KEENSBURG, IL 62852	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,554	0	Total Due	$696.08	$696.08	**$1,392.16**	11/10/2025
			0	0	Paid	$696.08	$696.08	**$1,392.16**	MARTIN, KENNETH RAY & JENNIFER
			23,554	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-200-001									
HP102416 KENBERN FARM LLC	HP003		26,714	0	Tax Due	$789.47	$789.47	**$1,578.94**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	NE SEC 21 TWP 06 RNG 09 W/2 NE 2013-434	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,714	0	Total Due	$789.47	$789.47	**$1,578.94**	09/09/2025
			0	0	Paid	$789.47	$789.47	**$1,578.94**	KENBERN FARM LLC
			26,714	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-004									
HP102501 KENBERN FARM LLC	HP003		28,080	0	Tax Due	$977.60	$977.60	**$1,955.20**	**First Installment**
HOSKINS, PHILLIP G	5.91049		5,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0011	NW SEC 21 TWP 06 RNG 09 E/2 NW 2013-434	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	79.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,080	0	Total Due	$977.60	$977.60	**$1,955.20**	09/09/2025
			0	0	Paid	$977.60	$977.60	**$1,955.20**	KENBERN FARM LLC
			33,080	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-001									
HP102502 HOSKINS, DAVID A & CYNTHIA	HP003		12,566	0	Tax Due	$371.36	$371.36	**$742.72**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NW SEC 21 TWP 06 RNG 09 NW NW 430-333	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,566	0	Total Due	$371.36	$371.36	**$742.72**	09/11/2025
			0	0	Paid	$371.36	$371.36	**$742.72**	HOSKINS, DAVID A & CYNTHIA
			12,566	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-21-100-002									
HP102503 P & C HOSKINS FARM LLC,	HP003		8,966	0	Tax Due	$264.97	$264.97	**$529.94**	**First Installment**
P & C HOSKINS FARM LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
804 CO RD 800 E	0021	NW SEC 21 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & C HOSKINS FARM LLC,
NORRIS CITY, IL 62869	40.0000	2017-13745	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,966	0	Total Due	$264.97	$264.97	**$529.94**	10/28/2025
			0	0	Paid	$264.97	$264.97	**$529.94**	P & C HOSKINS FARM LLC,
			8,966	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-300-002									
HP102504 KENBERN FARM LLC	HP003		5,697	0	Tax Due	$168.36	$168.36	**$336.72**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	SW SEC 21 TWP 06 RNG 09 N/4 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	20.0000	2013-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,697	0	Total Due	$168.36	$168.36	**$336.72**	09/09/2025
			0	0	Paid	$168.36	$168.36	**$336.72**	KENBERN FARM LLC
			5,697	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-300-001									
HP102506 KENBERN FARM LLC	HP003		27,387	0	Tax Due	$971.89	$971.89	**$1,943.78**	**First Installment**
HOSKINS, PHILLIP G	5.91049		5,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0011	SW SEC 21 TWP 06 RNG 09 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,887	0	Total Due	$971.89	$971.89	**$1,943.78**	09/09/2025
			0	0	Paid	$971.89	$971.89	**$1,943.78**	KENBERN FARM LLC
			32,887	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-400-002									
HP102507 ROARK, ROBERT JAMES JR	HP003		4,366	0	Tax Due	$129.03	$129.03	**$258.06**	**First Installment**
ROARK, ROBERT JAMES JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
925 CO RD 725 N	0021	SE SEC 21 TWP 06 RNG 09 NE SE 412-68	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
NORRIS CITY, IL 62869	40.0000	436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,366	0	Total Due	$129.03	$129.03	**$258.06**	09/19/2025
			0	0	Paid	$129.03	$129.03	**$258.06**	ROARK, ROBERT JAMES JR
			4,366	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-400-001									
HP102508 KENBERN FARM LLC	HP003		8,037	0	Tax Due	$237.52	$237.52	**$475.04**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	SE SEC 21 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	40.0000	2013-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,037	0	Total Due	$237.52	$237.52	**$475.04**	09/09/2025
			0	0	Paid	$237.52	$237.52	**$475.04**	KENBERN FARM LLC
			8,037	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-21-400-004									
HP102509 ROARK, ROBERT JAMES JR	HP003		3,969	0	Tax Due	$117.30	$117.30	**$234.60**	**First Installment**
ROARK, ROBERT JAMES JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
925 CO RD 725 N	0021	SE SEC 21 TWP 06 RNG 09 SE SE 412-68	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
NORRIS CITY, IL 62869	40.0000	436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,969	0	Total Due	$117.30	$117.30	**$234.60**	09/19/2025
			0	0	Paid	$117.30	$117.30	**$234.60**	ROARK, ROBERT JAMES JR
			3,969	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-400-003									
HP102510 ROARK, ROBERT JR & JILL	HP003		2,740	0	Tax Due	$80.98	$80.98	**$161.96**	**First Installment**
ROARK, ROBERT JR & JILL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 N	0021	SE SEC 21 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
CARMI, IL 62821	40.0000	396-311 2010-15169 2019-8153	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,740	0	Total Due	$80.98	$80.98	**$161.96**	09/19/2025
			0	0	Paid	$80.98	$80.98	**$161.96**	ROARK, ROBERT JAMES JR
			2,740	0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-003									
HP102511 HOSKINS, R KEITH LIVING TRUST	HP005	893 CO RD 825 N	0	0	Tax Due	$915.25	$915.25	**$1,830.50**	**First Installment**
HOSKINS, RYAN	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
353 EDGEWATER DR	0040	NW SEC 21 TWP 06 RNG 09 PT N/2 NE NE	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, R KEITH LIVING TRUST & H
NEWBURGH, IN 47630	0.5000	NW (2013-6123)	30,394	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,817	0	Total Due	$915.25	$915.25	**$1,830.50**	08/27/2025
			0	0	Paid	$915.25	$915.25	**$1,830.50**	HOSKINS, R KEITH LIVING TRUST & H
			31,817	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-200-006									
HP102513 CAMPBELL RUN ENTERPRISES LL	HP005		25,651	0	Tax Due	$737.88	$737.88	**$1,475.76**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	NE SEC 22 TWP 06 RNG 09 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	75.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,651	0	Total Due	$737.88	$737.88	**$1,475.76**	09/17/2025
			0	0	Paid	$737.88	$737.88	**$1,475.76**	CAMPBELL FARMS
			25,651	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-200-005									
HP102514 HOSKINS, DAVID A & CYNTHIA	HP005		258	0	Tax Due	$7.42	$7.42	**$14.84**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NE SEC 22 TWP 06 RNG 09 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	5.8500	LYING W OF CENTER OF LITTLE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WABASH 385-110	**258**	0	Total Due	$7.42	$7.42	**$14.84**	09/11/2025
			0	0	Paid	$7.42	$7.42	**$14.84**	HOSKINS, DAVID A & CYNTHIA
			258	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-22-200-001									
HP102515 HELFRICH, VIRGINIA H ESTATE	HP005		5,624	0	Tax Due	$161.78	$161.78	$323.56	First Installment
HELFRICH, VIRGINIA H ESTATE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3708 ROMNAY RD	0021	NE SEC 22 TWP 06 RNG 09 W SIDE NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	32.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,624	0	Total Due	$161.78	$161.78	$323.56	09/17/2025
			0	0	Paid	$161.78	$161.78	$323.56	ONLINE
			5,624	0	Unpaid	$0.00	$0.00	$0.00	
18-22-200-002									
HP102516 CAMPBELL RUN ENTERPRISES LL	HP005		786	0	Tax Due	$22.61	$22.61	$45.22	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NE SEC 22 TWP 06 RNG 09 E SIDE NW NE 2007-6654 2010-7569 2011-8020	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	8.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			786	0	Total Due	$22.61	$22.61	$45.22	09/17/2025
			0	0	Paid	$22.61	$22.61	$45.22	CAMPBELL FARMS
			786	0	Unpaid	$0.00	$0.00	$0.00	
18-22-200-004									
HP102601 HOSKINS, DAVID A & CYNTHIA	HP005		7,745	0	Tax Due	$222.79	$222.79	$445.58	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0021	NE SEC 22 TWP 06 RNG 09 L2 SW NE 385-110	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,745	0	Total Due	$222.79	$222.79	$445.58	09/11/2025
			0	0	Paid	$222.79	$222.79	$445.58	HOSKINS, DAVID A & CYNTHIA
			7,745	0	Unpaid	$0.00	$0.00	$0.00	
18-22-100-001									
HP102602 ODELL, HOPE TRUST & EWALD, EI	HP005		10,584	0	Tax Due	$304.46	$304.46	$608.92	First Installment
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6009 N 1100 BLVD	0021	NW SEC 22 TWP 06 RNG 09 PT N/2 NW 2023-1114 2023-2357	0	0	Pen. Due	$0.00	$0.00	$0.00	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	77.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,584	0	Total Due	$304.46	$304.46	$608.92	11/06/2025
			0	0	Paid	$304.46	$304.46	$608.92	EWALD, EMILY P LIVING TRUST
			10,584	0	Unpaid	$0.00	$0.00	$0.00	
18-22-100-002									
HP102603 WOODS, DIANNA	HP005	792 CO RD 975 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODS, DIANNIA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
792 CO RD 975 E	0040	NW SEC 22 TWP 06 RNG 09 NE/C OF N/2 NW (247-128)	3,565	1,777	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	3.0000		8,276	4,064	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,841	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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18-22-100-003									
HP102604 ATCHLEYE, DAVID EUGENE & KAT	HP005		6,276	0	Tax Due	$180.54	$180.54	**$361.08**	**First Installment**
ATCHLEY, DAVID EUGENE & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
ELLEN	0021	NW SEC 22 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
2409 PEPPERTREE PLACE	40.0000	348-264 2007-8207 2024-7239	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHAMPAIGN, IL 61822			**6,276**	0	Total Due	$180.54	$180.54	**$361.08**	09/02/2025
			0	0	Paid	$180.54	$180.54	**$361.08**	ATCHLEYE, DAVID EUGENE & KATHLE
			6,276	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-100-004									
HP102605 HOSKINS, DAVID A & CYNTHIA	HP005		7,600	0	Tax Due	$218.62	$218.62	**$437.24**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NW SEC 22 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,600	0	Total Due	$218.62	$218.62	**$437.24**	09/11/2025
			0	0	Paid	$218.62	$218.62	**$437.24**	HOSKINS, DAVID A & CYNTHIA
			7,600	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-300-004									
HP102606 HOSKINS, DAVID A & CYNTHIA	HP005		23,275	0	Tax Due	$669.53	$669.53	**$1,339.06**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SW SEC 22 TWP 06 RNG 09 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	80.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,275	0	Total Due	$669.53	$669.53	**$1,339.06**	09/11/2025
			0	0	Paid	$669.53	$669.53	**$1,339.06**	HOSKINS, DAVID A & CYNTHIA
			23,275	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-300-001									
HP102607 ROARK, ROBERT JAMES JR	HP005		6,674	0	Tax Due	$318.21	$318.21	**$636.42**	**First Installment**
ROARK, ROBERT JAMES JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
925 CO RD 725 N	0011	SW SEC 22 TWP 06 RNG 09 NW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
NORRIS CITY, IL 62869	40.0000	412-68 436-239 2018-10146	1,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,062	0	Total Due	$318.21	$318.21	**$636.42**	09/19/2025
			0	0	Paid	$318.21	$318.21	**$636.42**	ROARK, ROBERT JAMES JR
			11,062	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-300-003									
HP102608 ROARK, ROBERT JR & JILL	HP005	963 CO RD 725 N	2,818	0	Tax Due	$3,583.75	$3,583.75	**$7,167.50**	**First Installment**
ROARK, ROBERT JR & JILL	5.75319	NORRIS CITY, IL 62869	23,516	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 N	0011	SW SEC 22 TWP 06 RNG 09 E/2 SW SW	3,938	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
CARMI, IL 62821	20.0000	412-68 415-325 436-239 2018-10146	100,311	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130,583	0	Total Due	$3,583.75	$3,583.75	**$7,167.50**	09/19/2025
			0	0	Paid	$3,583.75	$3,583.75	**$7,167.50**	ROARK, ROBERT JAMES JR
			124,583	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-22-300-002									
HP102609 ROARK, ROBERT JR & JILL	HP005		1,128	0	Tax Due	$32.45	$32.45	**$64.90**	**First Installment**
ROARK, ROBERT JR & JILL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 N	0021	SW SEC 22 TWP 06 RNG 09 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
CARMI, IL 62821	20.0000	412-68 415-325 436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,128	0	Total Due	$32.45	$32.45	**$64.90**	09/19/2025
			0	0	Paid	$32.45	$32.45	**$64.90**	ROARK, ROBERT JAMES JR
			1,128	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-400-003									
HP102610 CAMPBELL RUN ENTERPRISES LL	HP005		4,286	0	Tax Due	$123.29	$123.29	**$246.58**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	SE SEC 22 TWP 06 RNG 09 NE 3/8 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	15.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,286	0	Total Due	$123.29	$123.29	**$246.58**	09/17/2025
			0	0	Paid	$123.29	$123.29	**$246.58**	CAMPBELL FARMS
			4,286	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-400-002									
HP102611 HOSKINS, DAVID A & CYNTHIA	HP005		5,479	0	Tax Due	$157.61	$157.61	**$315.22**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SE SEC 22 TWP 06 RNG 09 SW 5/8 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	25.0000	385-110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,479	0	Total Due	$157.61	$157.61	**$315.22**	09/11/2025
			0	0	Paid	$157.61	$157.61	**$315.22**	HOSKINS, DAVID A & CYNTHIA
			5,479	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-400-008									
HP102612 HOSKINS, DAVID A & CYNTHIA	HP005		11,036	0	Tax Due	$911.11	$911.11	**$1,822.22**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		20,637	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0011	SE SEC 22 TWP 06 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	38.6000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,673	0	Total Due	$911.11	$911.11	**$1,822.22**	09/11/2025
			0	0	Paid	$911.11	$911.11	**$1,822.22**	HOSKINS, DAVID A & CYNTHIA
			31,673	0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-400-001									
HP102613 HOSKINS, DAVID A & CYNTHIA	HP005		12,005	0	Tax Due	$345.34	$345.34	**$690.68**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SE SEC 22 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	385-110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,005	0	Total Due	$345.34	$345.34	**$690.68**	09/11/2025
			0	0	Paid	$345.34	$345.34	**$690.68**	HOSKINS, DAVID A & CYNTHIA
			12,005	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-22-400-006									
HP102614 HOSKINS, DAVID A & CYNTHIA	HP005		12,587	0	Tax Due	$362.08	$362.08	$724.16	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0021	SE SEC 22 TWP 06 RNG 09 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	36.7300	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,587	0	Total Due	$362.08	$362.08	$724.16	09/11/2025
			0	0	Paid	$362.08	$362.08	$724.16	HOSKINS, DAVID A & CYNTHIA
			12,587	0	Unpaid	$0.00	$0.00	$0.00	
18-22-400-007									
HP102615 HOSKINS, DAVID A & CYNTHIA	HP005	713 CO RD 975 E	165	0	Tax Due	$712.07	$712.07	$1,424.14	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319	NORRIS CITY, IL 62869	1,305	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0011		4,167	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	4.6700	SE SEC 22 TWP 06 RNG 09 PT SW SE & SE SE 362-18 406-181 406-340 408-93 415-218	25,117	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,754	0	Total Due	$712.07	$712.07	$1,424.14	09/11/2025
			0	0	Paid	$712.07	$712.07	$1,424.14	HOSKINS, DAVID A & CYNTHIA
			24,754	0	Unpaid	$0.00	$0.00	$0.00	
18-23-200-001									
HP102701 CAMPBELL RUN ENTERPRISES LL	HP005		24,972	0	Tax Due	$718.35	$718.35	$1,436.70	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NE SEC 23 TWP 06 RNG 09 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,972	0	Total Due	$718.35	$718.35	$1,436.70	09/17/2025
			0	0	Paid	$718.35	$718.35	$1,436.70	CAMPBELL FARMS
			24,972	0	Unpaid	$0.00	$0.00	$0.00	
18-23-200-002									
HP102702 CAMPBELL RUN ENTERPRISES LL	HP005		13,605	0	Tax Due	$391.36	$391.36	$782.72	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NE SEC 23 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,605	0	Total Due	$391.36	$391.36	$782.72	09/17/2025
			0	0	Paid	$391.36	$391.36	$782.72	CAMPBELL FARMS
			13,605	0	Unpaid	$0.00	$0.00	$0.00	
18-23-200-003									
HP102703 CAMPBELL RUN ENTERPRISES LL	HP005		987	0	Tax Due	$28.39	$28.39	$56.78	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NE SEC 23 TWP 06 RNG 09 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	5.1600	LYING N OF LITTLE WABASH 2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			987	0	Total Due	$28.39	$28.39	$56.78	09/17/2025
			0	0	Paid	$28.39	$28.39	$56.78	CAMPBELL FARMS
			987	0	Unpaid	$0.00	$0.00	$0.00	

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18-23-200-004									
HP102704 CAMPBELL, JAKE PROPERTIES LL	HP005		10,786	0	Tax Due	$310.27	$310.27	**$620.54**	**First Installment**
CAMPBELL, JAKE PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NE SEC 23 TWP 06 RNG 09 SE 3/4 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	35.3800	431-314 2011-4610 2024-10114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,786	0	Total Due	$310.27	$310.27	**$620.54**	09/17/2025
			0	0	Paid	$310.27	$310.27	**$620.54**	CAMPBELL FARMS
			10,786	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-100-001									
HP102705 CAMPBELL RUN ENTERPRISES LL	HP005		59,871	0	Tax Due	$1,722.25	$1,722.25	**$3,444.50**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	NW SEC 23 TWP 06 RNG 09 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	160.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,871	0	Total Due	$1,722.25	$1,722.25	**$3,444.50**	09/17/2025
			0	0	Paid	$1,722.25	$1,722.25	**$3,444.50**	CAMPBELL FARMS
			59,871	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-300-001									
HP102706 CAMPBELL RUN ENTERPRISES LL	HP005		27,967	0	Tax Due	$804.50	$804.50	**$1,609.00**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	SW SEC 23 TWP 06 RNG 09 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,967	0	Total Due	$804.50	$804.50	**$1,609.00**	09/17/2025
			0	0	Paid	$804.50	$804.50	**$1,609.00**	CAMPBELL FARMS
			27,967	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-300-002									
HP102707 CAMPBELL RUN ENTERPRISES LL	HP005		4,879	0	Tax Due	$140.35	$140.35	**$280.70**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	SW SEC 23 TWP 06 RNG 09 N/4 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	23.4400	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,879	0	Total Due	$140.35	$140.35	**$280.70**	09/17/2025
			0	0	Paid	$140.35	$140.35	**$280.70**	CAMPBELL FARMS
			4,879	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-300-003									
HP102708 ANDERSON, BETTY P	HP005		16,469	0	Tax Due	$473.75	$473.75	**$947.50**	**First Installment**
ANDERSON, BETTY P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
706 MONTGOMERY CIRCLE	0021	SW SEC 23 TWP 06 RNG 09 S 3/4 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, BETTY P
CARMI, IL 62821	60.0000	421-160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,469	0	Total Due	$473.75	$473.75	**$947.50**	09/17/2025
			0	0	Paid	$473.75	$473.75	**$947.50**	ANDERSON, BETTY P
			16,469	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-23-400-003									
HP102709 CAMPBELL, JAKE PROPERTIES LL	HP005		8,338	0	Tax Due	$239.85	$239.85	**$479.70**	**First Installment**
CAMPBELL, JAKE PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	SE SEC 23 TWP 06 RNG 09 N 5/8 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	25.0000	389-100 431-314 2011-4610 2024-10114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,338	0	Total Due	$239.85	$239.85	**$479.70**	09/17/2025
			0	0	Paid	$239.85	$239.85	**$479.70**	CAMPBELL FARMS
			8,338	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-400-004									
HP102710 SEXTON, ADAM G & AJA C	HP005		5,481	0	Tax Due	$157.67	$157.67	**$315.34**	**First Installment**
SEXTON, ADAM G & AJA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0021	SE SEC 23 TWP 06 RNG 09 S 3/8 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	15.2500	2020-10245 2024-3493	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,481	0	Total Due	$157.67	$157.67	**$315.34**	09/12/2025
			0	0	Paid	$157.67	$157.67	**$315.34**	SEXTON, ADAM G & AJA C
			5,481	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-400-002									
HP102711 YOUNG, DUSTIN W TRUST	HP005		4,506	0	Tax Due	$129.62	$129.62	**$259.24**	**First Installment**
YOUNG, DUSTIN W TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1088 CO RD 300 E	0021	SE SEC 23 TWP 06 RNG 09 L1 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUSTIN W YOUNG TRUST,
ENFIELD, IL 62835	39.9600	349-287 414-324 2021-1728	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,506	0	Total Due	$129.62	$129.62	**$259.24**	09/18/2025
			0	0	Paid	$129.62	$129.62	**$259.24**	DUSTIN W YOUNG TRUST,
			4,506	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-400-001									
HP102712 CAMPBELL RUN ENTERPRISES LL	HP005		12,392	0	Tax Due	$356.47	$356.47	**$712.94**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	SE SEC 23 TWP 06 RNG 09 L2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	42.2000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,392	0	Total Due	$356.47	$356.47	**$712.94**	09/17/2025
			0	0	Paid	$356.47	$356.47	**$712.94**	CAMPBELL FARMS
			12,392	0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-400-005									
HP102713 SEXTON, ADAM G & AJA C	HP005	709 CO RD 1100 E	8,971	0	Tax Due	$620.54	$620.54	**$1,241.08**	**First Installment**
SEXTON, ADAM G & AJA C	5.75319	NORRIS CITY, IL 62869	1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0011	SE SEC 23 TWP 06 RNG 09 SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	40.0000	2020-10245 2024-3493	8,253	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,572	0	Total Due	$620.54	$620.54	**$1,241.08**	09/12/2025
			0	0	Paid	$620.54	$620.54	**$1,241.08**	SEXTON, ADAM G & AJA C
			21,572	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-24-200-004										
HP102716	SAILER BROTHERS	HP005		540	0	Tax Due	$15.54	$15.54	**$31.08**	**First Installment**
SAILER BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 24 TWP 06 RNG 09 L1 E/2 NE 324-230 354-305 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		5.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				540	0	Total Due	$15.54	$15.54	**$31.08**	09/18/2025
				0	0	Paid	$15.54	$15.54	**$31.08**	SAILER, MARY, JACK L SAILER FARMS
				540	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-200-007										
HP102717	POSHARD, STEPHEN W & ELIZABI	HP005		5,515	0	Tax Due	$158.65	$158.65	**$317.30**	**First Installment**
POSHARD, STEPHEN W & ELIZABETH A		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1501 B MAIN ST		0021	N 670' NE NE SEC 24-6-9 LYING W OF RIVER ALSO PT OF LOT 2 OF SUB E/2 NE SEC 24-6-9 & W/2 NW SEC 19-6-10 2010-5724 2011-12998	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POSHARD, STEPHEN W
CARMI, IL 62821		18.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,515	0	Total Due	$158.65	$158.65	**$317.30**	09/15/2025
				0	0	Paid	$158.65	$158.65	**$317.30**	POSHARD, STEPHEN W
				5,515	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-200-008										
HP102801	POSHARD, STEPHEN W & ELIZABI	HP005		9,724	0	Tax Due	$279.72	$279.72	**$559.44**	**First Installment**
POSHARD, STEPHEN W & ELIZABETH A		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1501 B MAIN ST		0021	S 650' OF NE NE LYING W OF RIVER & PT OF SE NE LYING N OF RIVER SEC 24-6-9 2010-8897	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POSHARD, STEPHEN W
CARMI, IL 62821		33.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,724	0	Total Due	$279.72	$279.72	**$559.44**	09/15/2025
				0	0	Paid	$279.72	$279.72	**$559.44**	POSHARD, STEPHEN W
				9,724	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-200-006										
HP102802	HUNT, JOHN D	HP005		8,144	0	Tax Due	$234.27	$234.27	**$468.54**	**First Installment**
HUNT, JOHN D		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
108 E INDUSTRIAL PARK RD		0021	NE SEC 24 TWP 06 RNG 09 L3 E/2 NE 2023-2526	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNT, JOHN D
MURPHYSBORO, IL 62966		27.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,144	0	Total Due	$234.27	$234.27	**$468.54**	11/14/2025
				0	0	Paid	$234.27	$234.27	**$468.54**	HUNT, JOHN D
				8,144	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-200-001										
HP102803	WILLIAMS, JEFF & TRACY & WILLI	HP005		14,419	0	Tax Due	$414.78	$414.78	**$829.56**	**First Installment**
WILLIAMS, JEFF & TRACY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E		0021	NE SEC 24 TWP 06 RNG 09 NW NE 389-100 2011-1776 2012-13913	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,419	0	Total Due	$414.78	$414.78	**$829.56**	09/16/2025
				0	0	Paid	$414.78	$414.78	**$829.56**	JEFF WILLIAMS, TONY WILLIAMS
				14,419	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-24-200-002									
HP102804 WILLIAMS, JEFF & TRACY & JEFF I	HP005		4,610	0	Tax Due	$132.61	$132.61	$265.22	First Installment
WILLIAMS, JEFF & TRACY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E	0021	NE SEC 24 TWP 06 RNG 09 W 5/8 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	25.0000	2010-5718 2010-8895 2012-15801 2017-4784 2019-12447	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,610	0	Total Due	$132.61	$132.61	$265.22	09/16/2025
			0	0	Paid	$132.61	$132.61	$265.22	JEFF WILLIAMS, TONY WILLIAMS
			4,610	0	Unpaid	$0.00	$0.00	$0.00	
18-24-200-003									
HP102805 HUNT, JOHN D	HP005		4,036	0	Tax Due	$116.10	$116.10	$232.20	First Installment
HUNT, JOHN D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
108 E INDUSTRIAL PARK RD	0021	NE SEC 24 TWP 06 RNG 09 E 3/8 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, JOHN D
MURPHYSBORO, IL 62966	15.0000	2023-2526	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,036	0	Total Due	$116.10	$116.10	$232.20	11/14/2025
			0	0	Paid	$116.10	$116.10	$232.20	HUNT, JOHN D
			4,036	0	Unpaid	$0.00	$0.00	$0.00	
18-24-100-003									
HP102806 WILLIAMS, JEFF & TRACY & JEFF I	HP005		13,427	0	Tax Due	$386.24	$386.24	$772.48	First Installment
WILLIAMS, JEFF & TRACY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E	0021	NW SEC 24 TWP 06 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	39.7000	2010-5718 2010-8895 2012-15801 2017-4784 2019-12447	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,427	0	Total Due	$386.24	$386.24	$772.48	09/16/2025
			0	0	Paid	$386.24	$386.24	$772.48	JEFF WILLIAMS, TONY WILLIAMS
			13,427	0	Unpaid	$0.00	$0.00	$0.00	
18-24-100-002									
HP102807 WATTS PARTNERSHIP	HP005		18,817	0	Tax Due	$541.29	$541.29	$1,082.58	First Installment
WATTS PARTNERSHIP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
122 S 5TH ST	0021	NW SEC 24 TWP 06 RNG 09 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WATTS PARTNERSHIP
CARMI, IL 62821	60.0000	336-23 335-264 359-9 2010-3641 2013-15831 2013-22586 2014-3012 2014-3077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,817	0	Total Due	$541.29	$541.29	$1,082.58	09/10/2025
			0	0	Paid	$541.29	$541.29	$1,082.58	WATTS PARTNERSHIP
			18,817	0	Unpaid	$0.00	$0.00	$0.00	
18-24-100-001									
HP102808 CAMPBELL RUN ENTERPRISES LL	HP005		2,094	0	Tax Due	$60.24	$60.24	$120.48	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NW SEC 24 TWP 06 RNG 09 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	20.0000	2007-6654 2010-7569 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,094	0	Total Due	$60.24	$60.24	$120.48	09/17/2025
			0	0	Paid	$60.24	$60.24	$120.48	CAMPBELL FARMS
			2,094	0	Unpaid	$0.00	$0.00	$0.00	

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18-24-100-004										
HP102809	CHAPMAN, LYNDEL	HP005		7,155	0	Tax Due	$205.82	$205.82	$411.64	First Installment
CHAPMAN, LYNDEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1071 CO RD 600 N		0021	NW SEC 24 TWP 06 RNG 09 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869		20.0000	396-45 397-140 397-142 397-144 397-146 397-148 397-150 413-223 426-281 426-283 426-285 438-82 438-84 2008-3271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,155	0	Total Due	$205.82	$205.82	$411.64	09/17/2025
				0	0	Paid	$205.82	$205.82	$411.64	CHAPMAN, BERTIS LYNDEL
				7,155	0	Unpaid	$0.00	$0.00	$0.00	
18-24-100-006										
HP102810	CHAPMAN, LYNDEL	HP005		2,361	0	Tax Due	$67.92	$67.92	$135.84	First Installment
CHAPMAN, LYNDEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1071 CO RD 600 N		0021	NW SEC 24 TWP 06 RNG 09 SE SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869		10.0000	396-45 397-140 397-142 397-144 397-146 397-148 397-150 413-223 426-281 426-283 426-285 438-82 438-84 2008-3271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,361	0	Total Due	$67.92	$67.92	$135.84	09/17/2025
				0	0	Paid	$67.92	$67.92	$135.84	CHAPMAN, BERTIS LYNDEL
				2,361	0	Unpaid	$0.00	$0.00	$0.00	
18-24-100-005										
HP102811	WOODS, DIANNA & WOODS, RAY I	HP005		608	0	Tax Due	$17.49	$17.49	$34.98	First Installment
WOODS, DIANNIA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
792 CO RD 975 E		0021	NW SEC 24 TWP 06 RNG 09 NE SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODS, DIANNA & WOODS, RAY LEC
NORRIS CITY, IL 62869		10.0000	389-100 2011-1751 2016-9623	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				608	0	Total Due	$17.49	$17.49	$34.98	08/21/2025
				0	0	Paid	$17.49	$17.49	$34.98	WOODS, DIANNA & WOODS, RAY LEC
				608	0	Unpaid	$0.00	$0.00	$0.00	
18-24-300-002										
HP102812	CAMPBELL RUN ENTERPRISES LL	HP005		14,278	0	Tax Due	$410.72	$410.72	$821.44	First Installment
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N		0021	SW SEC 24 TWP 06 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	344-170 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,278	0	Total Due	$410.72	$410.72	$821.44	09/17/2025
				0	0	Paid	$410.72	$410.72	$821.44	CAMPBELL FARMS
				14,278	0	Unpaid	$0.00	$0.00	$0.00	
18-24-300-001										
HP102813	KNOTTER LIVING TRUST	HP005		14,828	0	Tax Due	$426.54	$426.54	$853.08	First Installment
KNOTTER, DAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
903 MORTONSBERRY DR		0021	SW SEC 24 TWP 06 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NAPERVILLE, IL 60540		40.0000	400-306 2017-1209	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,828	0	Total Due	$426.54	$426.54	$853.08	08/22/2025
				0	0	Paid	$426.54	$426.54	$853.08	ONLINE
				14,828	0	Unpaid	$0.00	$0.00	$0.00	

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18-24-300-003										
HP102814	CAMPBELL RUN ENTERPRISES LL	HP005		23,245	0	Tax Due	$668.67	$668.67	**$1,337.34**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N		0021	SW SEC 24 TWP 06 RNG 09 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		80.0000	344-170 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,245	0	Total Due	$668.67	$668.67	**$1,337.34**	09/17/2025
				0	0	Paid	$668.67	$668.67	**$1,337.34**	CAMPBELL FARMS
				23,245	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-003										
HP102815	HUNT, JOHN D	HP005		4,991	0	Tax Due	$143.57	$143.57	**$287.14**	**First Installment**
HUNT, JOHN D		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
108 E INDUSTRIAL PARK RD		0021	SE SEC 24 TWP 06 RNG 09 E 2/5 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNT, JOHN D
MURPHYSBORO, IL 62966		16.0000	2023-2526	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,991	0	Total Due	$143.57	$143.57	**$287.14**	11/14/2025
				0	0	Paid	$143.57	$143.57	**$287.14**	HUNT, JOHN D
				4,991	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-005										
HP102816	HUNT, JOHN D	HP005		29,915	0	Tax Due	$860.54	$860.54	**$1,721.08**	**First Installment**
HUNT, JOHN D		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
108 E INDUSTRIAL PARK RD		0021	SE SEC 24 TWP 06 RNG 09 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNT, JOHN D
MURPHYSBORO, IL 62966		80.0000	2023-2526	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,915	0	Total Due	$860.54	$860.54	**$1,721.08**	11/14/2025
				0	0	Paid	$860.54	$860.54	**$1,721.08**	HUNT, JOHN D
				29,915	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-001										
HP102901	CHAPMAN, D & B FAMILY IRREVOC	HP005		7,177	0	Tax Due	$206.46	$206.46	**$412.92**	**First Installment**
CHAPMAN, LYNDEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1071 CO RD 600 N		0021	SE SEC 24 TWP 06 RNG 09 W 3/5 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, D & B FAMILY IRREVOCAE
NORRIS CITY, IL 62869		24.0000	387-214 2010-12857	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,177	0	Total Due	$206.46	$206.46	**$412.92**	09/17/2025
				0	0	Paid	$206.46	$206.46	**$412.92**	CHAPMAN, D & B FAMILY IRREVOCAE
				7,177	0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-004										
HP102902	HUNT, JOHN D	HP005		946	0	Tax Due	$27.22	$27.22	**$54.44**	**First Installment**
HUNT, JOHN D		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
108 E INDUSTRIAL PARK RD		0021	SE SEC 24 TWP 06 RNG 09 E/5 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNT, JOHN D
MURPHYSBORO, IL 62966		5.8000	2023-2526	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				946	0	Total Due	$27.22	$27.22	**$54.44**	11/14/2025
				0	0	Paid	$27.22	$27.22	**$54.44**	HUNT, JOHN D
				946	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-24-400-002										
HP102903	CHAPMAN, D & B FAMILY IRREVOC	HP005		8,770	0	Tax Due	$252.28	$252.28	$504.56	First Installment
CHAPMAN, LYNDEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1071 CO RD 600 N		0021	SE SEC 24 TWP 06 RNG 09 W 4/5 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, D & B FAMILY IRREVOCAE
NORRIS CITY, IL 62869		32.0000	387-214 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,770	0	Total Due	$252.28	$252.28	$504.56	09/17/2025
				0	0	Paid	$252.28	$252.28	$504.56	CHAPMAN, D & B FAMILY IRREVOCAE
				8,770	0	Unpaid	$0.00	$0.00	$0.00	
18-25-200-003										
HP102906	HUNT, JOHN D	HP005		1,996	0	Tax Due	$57.42	$57.42	$114.84	First Installment
HUNT, JOHN D		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
108 E INDUSTRIAL PARK RD		0021	NE SEC 25 TWP 06 RNG 09 N/6 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, JOHN D
MURPHYSBORO, IL 62966		10.3700	2023-2526	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,996	0	Total Due	$57.42	$57.42	$114.84	11/14/2025
				0	0	Paid	$57.42	$57.42	$114.84	HUNT, JOHN D
				1,996	0	Unpaid	$0.00	$0.00	$0.00	
18-25-200-005										
HP102907	BRYANT FAMILY REAL ESTATE LLC	HP005		3,205	0	Tax Due	$92.20	$92.20	$184.40	First Installment
BRYANT FAMILY REAL ESTATE LLC R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
JARRETT		0021	NE SEC 25 TWP 06 RNG 09 E PT S 5/6 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ALICE BRYANT & ROSEMARY JARRET
508 BOHLEBER DR		10.4000	NE 2022-2204	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				3,205	0	Total Due	$92.20	$92.20	$184.40	09/16/2025
				0	0	Paid	$92.20	$92.20	$184.40	ALICE BRYANT & ROSEMARY JARRET
				3,205	0	Unpaid	$0.00	$0.00	$0.00	
18-25-200-004										
HP102908	GOLDEN, ANNELLA SUE & GOLDEI	HP005		5,167	0	Tax Due	$148.64	$148.64	$297.28	First Installment
GOLDEN, JAMES H REV TR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0021	NE SEC 25 TWP 06 RNG 09 W PT S 5/6	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		18.4300	NE NE 411-35 2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,167	0	Total Due	$148.64	$148.64	$297.28	11/18/2025
				0	0	Paid	$148.64	$148.64	$297.28	GOLDEN BROTHERS FARMS
				5,167	0	Unpaid	$0.00	$0.00	$0.00	
18-25-200-001										
HP102909	CHAPMAN, D & B FAMILY IRREVOC	HP005		12,488	0	Tax Due	$359.23	$359.23	$718.46	First Installment
CHAPMAN, LYNDEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1071 CO RD 600 N		0021	NE SEC 25 TWP 06 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, D & B FAMILY IRREVOCAE
NORRIS CITY, IL 62869		40.0000	387-214 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,488	0	Total Due	$359.23	$359.23	$718.46	09/17/2025
				0	0	Paid	$359.23	$359.23	$718.46	CHAPMAN, D & B FAMILY IRREVOCAE
				12,488	0	Unpaid	$0.00	$0.00	$0.00	

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18-25-200-006										
HP102911	BRYANT FAMILY REAL ESTATE LLC	HP005		444	0	Tax Due	$12.77	$12.77	$25.54	First Installment
BRYANT FAMILY REAL ESTATE LLC R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
JARRETT		0021	NE SEC 25 TWP 06 RNG 09 E PT N 3/4 SE NE 2022-2204	0	0	Pen. Due	$0.00	$0.00	$0.00	ALICE BRYANT & ROSEMARY JARRET
508 BOHLEBER DR		3.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				444	0	Total Due	$12.77	$12.77	$25.54	09/16/2025
				0	0	Paid	$12.77	$12.77	$25.54	ALICE BRYANT & ROSEMARY JARRET
				444	0	Unpaid	$0.00	$0.00	$0.00	
18-25-200-007										
HP102912	GOLDEN, ANNELLA SUE & GOLDEI	HP005		4,996	0	Tax Due	$143.72	$143.72	$287.44	First Installment
GOLDEN, JAMES H REV TR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0021	NE SEC 25 TWP 06 RNG 09 W PT N 3/4 SE NE 411-35 2012-2768	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		26.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,996	0	Total Due	$143.72	$143.72	$287.44	11/18/2025
				0	0	Paid	$143.72	$143.72	$287.44	GOLDEN BROTHERS FARMS
				4,996	0	Unpaid	$0.00	$0.00	$0.00	
18-25-200-008										
HP102913	STEVENS, JACK ALAN ESTATE	HP005		599	0	Tax Due	$17.23	$17.23	$34.46	First Installment
STEVENS, NATALIE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
2707 FARNAM ST		0021	NE SEC 25 TWP 06 RNG 09 S/4 SE NE	0	0	Pen. Due	$0.52	$0.00	$0.52	ONLINE
DAVENPORT, IA 52803		10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				599	0	Total Due	$17.75	$17.23	$34.98	11/18/2025
				0	0	Paid	$17.75	$17.23	$34.98	ONLINE
				599	0	Unpaid	$0.00	$0.00	$0.00	
18-25-100-007										
HP102914	BROWN, JOE & MARLYS A	HP005		2,556	0	Tax Due	$73.53	$73.53	$147.06	First Installment
BROWN, JOE & MARLYS A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
511 1ST ST		0021	NW SEC 25 TWP 06 RNG 09 E/2 NE NW 2011-3589 2011-3603	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CARL JOE & MARLYS
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,556	0	Total Due	$73.53	$73.53	$147.06	09/11/2025
				0	0	Paid	$73.53	$73.53	$147.06	BROWN, MARLYS A
				2,556	0	Unpaid	$0.00	$0.00	$0.00	
18-25-100-001										
HP102915	SMITH, TRAVIS R & ANNA R	HP005		14,473	0	Tax Due	$416.33	$416.33	$832.66	First Installment
SMITH, TRAVIS R & ANNA R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN		0021	NW SEC 25 TWP 06 RNG 09 NW NW 389-100 431-316 2011-5615 2017-10426	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,473	0	Total Due	$416.33	$416.33	$832.66	10/22/2025
				0	0	Paid	$416.33	$416.33	$832.66	SMITH, TRAVIS R & ANNA R
				14,473	0	Unpaid	$0.00	$0.00	$0.00	

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18-25-100-003									
HP102916 SMITH, TRAVIS R	HP005		14,520	0	Tax Due	$417.68	$417.68	**$835.36**	**First Installment**
SMITH, TRAVIS R & ANNA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
127 PRESSWICK LN	0021	NW SEC 25 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	40.0000	2007-6901 2009-12342 2011-7287 2019-9160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,520	0	Total Due	$417.68	$417.68	**$835.36**	10/22/2025
			0	0	Paid	$417.68	$417.68	**$835.36**	SMITH, TRAVIS R & ANNA R
			14,520	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-100-006									
HP102918 BROWN, ADAM H	HP005	1149 CO RD 700 N	4,657	0	Tax Due	$295.86	$295.86	**$591.72**	**First Installment**
BROWN, ADAM H	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1149 CO RD 700 N	0011	NW SEC 25 TWP 06 RNG 09 W/2 NE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, ADAM H
NORRIS CITY, IL 62869	20.0000	2011-3589 2011-3603 2019-7814	8,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,285	0	Total Due	$295.86	$295.86	**$591.72**	09/10/2025
			0	0	Paid	$295.86	$295.86	**$591.72**	BROWN, ADAM H
			10,285	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-013									
HP102919A SMITH, TRAVIS R & ANNA R	HP005		8,440	0	Tax Due	$242.79	$242.79	**$485.58**	**First Installment**
SMITH, TRAVIS R & ANNA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
127 PRESSWICK LN	0021	NE SEC 25 TWP 06 RNG 09 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	22.0500	335-258 368-15 428-22 2007-6899 2010-9972 2011-14560 2012-15995 2016-11644 2017-12810	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,440	0	Total Due	$242.79	$242.79	**$485.58**	10/22/2025
			0	0	Paid	$242.79	$242.79	**$485.58**	SMITH, TRAVIS R & ANNA R
			8,440	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-014									
HP102919B CLIFFORD, ELLIS & AMY	HP005	648 CO RD 1150 E	1,265	0	Tax Due	$249.83	$249.83	**$499.66**	**First Installment**
CLIFFORD, ELLIS & AMY	5.75319	NORRIS CITY, IL 62869	350	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
648 CO RD 1150 E	0011	NE SEC 25 TWP 06 RNG 09 PT SW NE	2,848	0	Pen. Due	$0.00	$3.75	**$3.75**	CLIFFORD, AMY
NORRIS CITY, IL 62869	17.9500	335-258 368-15 428-22 2007-6899 2010-9972 2011-14560 2012-15995 2016-11644 2017-12810	10,222	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,685	0	Total Due	$249.83	$253.58	**$503.41**	12/03/2025
			0	0	Paid	$249.83	$253.58	**$503.41**	ONLINE
			8,685	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-100-005									
HP103001 GOLDEN, ANNELLA SUE & GOLDEI	HP005		7,317	0	Tax Due	$210.48	$210.48	**$420.96**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 25 TWP 06 RNG 09 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	20.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,317	0	Total Due	$210.48	$210.48	**$420.96**	11/18/2025
			0	0	Paid	$210.48	$210.48	**$420.96**	GOLDEN BROTHERS FARMS
			7,317	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-25-100-004									
HP103002 SMITH, TRAVIS R & ANNA R	HP005		7,311	0	Tax Due	$210.31	$210.31	**$420.62**	**First Installment**
SMITH, TRAVIS R & ANNA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
127 PRESSWICK LN	0021	NW SEC 25 TWP 06 RNG 09 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	20.0000	2007-6903 2009-12340 2011-7291 2016-11644	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,311	0	Total Due	$210.31	$210.31	**$420.62**	10/22/2025
			0	0	Paid	$210.31	$210.31	**$420.62**	SMITH, TRAVIS R & ANNA R
			7,311	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-300-004									
HP103003 DRIGGERS, EDITH F	HP005	637 CO RD 1150 E	14,000	0	Tax Due	$859.10	$859.10	**$1,718.20**	**First Installment**
DRIGGERS, JENEPHER	5.75319	NORRIS CITY, IL 62869	2,750	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
477 CO RD 500 N	0011	SW SEC 25 TWP 06 RNG 09 NE SW	2,848	0	Pen. Due	$25.77	$0.00	**$25.77**	HAWTHORNE TITLE
NORRIS CITY, IL 62869	40.0000	(224-373)	10,267	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,865	0	Total Due	$884.87	$859.10	**$1,743.97**	11/13/2025
			0	0	Paid	$884.87	$859.10	**$1,743.97**	HAWTHORNE TITLE
			29,865	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-300-001									
HP103004 DRIGGERS, EDITH F	HP005		14,706	0	Tax Due	$423.03	$423.03	**$846.06**	**First Installment**
DRIGGERS, JENEPHER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
477 CO RD 500 N	0021	SW SEC 25 TWP 06 RNG 09 NW SW	0	0	Pen. Due	$12.69	$0.00	**$12.69**	HAWTHORNE TITLE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,706	0	Total Due	$435.72	$423.03	**$858.75**	11/13/2025
			0	0	Paid	$435.72	$423.03	**$858.75**	HAWTHORNE TITLE
			14,706	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-300-003									
HP103005 ONEAL, HAROLD L	HP005	1112 CO RD 600 N	0	0	Tax Due	$81.93	$81.93	**$163.86**	**First Installment**
ONEAL, HAROLD L	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
912 CO RD 540 N	0030	SW SEC 25 TWP 06 RNG 09 PT E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, HAROLD
NORRIS CITY, IL 62869	1.0000	SW, BEG SW/C E/2 SW SW, N 208.5', E 208.5', S 208.5', W 208.5' TO POB. 410-5 410-8 2008-3672 410-5 410-8 2008-3672 2008-3811 2008-6259 2014-3086	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$81.93	$81.93	**$163.86**	09/10/2025
			0	0	Paid	$81.93	$81.93	**$163.86**	ONEAL, HAROLD
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-300-006									
HP103006 HOSKINS, KYLE B & BETHANY A &	HP005		14,082	0	Tax Due	$405.08	$405.08	**$810.16**	**First Installment**
RYNKIEWICH, KYLE & KATIE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
645 CO RD 575 N	0021	SW SEC 25 TWP 06 RNG 09 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 68269	38.0000	362-155 378-62 431-195 2008-3672 2008-3811 2008-6259 2014-3568 2015-1706 2017-6755	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,082	0	Total Due	$405.08	$405.08	**$810.16**	11/18/2025
			0	0	Paid	$405.08	$405.08	**$810.16**	GOLDEN BROTHERS FARMS
			14,082	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-25-300-005									
HP103007 DRIGGERS, EDITH F	HP005		11,900	0	Tax Due	$342.32	$342.32	**$684.64**	**First Installment**
DRIGGERS, JENEPHER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
477 CO RD 500 N	0021	SW SEC 25 TWP 06 RNG 09 SE SW	0	0	Pen. Due	$10.27	$0.00	**$10.27**	HAWTHORNE TITLE
NORRIS CITY, IL 62869	40.0000	427-223	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,900	0	Total Due	$352.59	$342.32	**$694.91**	11/13/2025
			0	0	Paid	$352.59	$342.32	**$694.91**	HAWTHORNE TITLE
			11,900	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-400-003									
HP103008 STEVENS, JACK ALAN ESTATE	HP005		9,690	0	Tax Due	$278.74	$278.74	**$557.48**	**First Installment**
STEVENS, NATALIE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
2707 FARNAM ST	0021	SE SEC 25 TWP 06 RNG 09 E/2 SE	0	0	Pen. Due	$8.36	$0.00	**$8.36**	ONLINE
DAVENPORT, IA 52803	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,690	0	Total Due	$287.10	$278.74	**$565.84**	11/18/2025
			0	0	Paid	$287.10	$278.74	**$565.84**	ONLINE
			9,690	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-400-001									
HP103009 DRIGGERS, EDITH F	HP005		10,893	0	Tax Due	$313.35	$313.35	**$626.70**	**First Installment**
DRIGGERS, JENEPHER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
477 CO RD 500 N	0021	SE SEC 25 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$9.40	$0.00	**$9.40**	HAWTHORNE TITLE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,893	0	Total Due	$322.75	$313.35	**$636.10**	11/13/2025
			0	0	Paid	$322.75	$313.35	**$636.10**	HAWTHORNE TITLE
			10,893	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-400-002									
HP103010 KNOTTER LIVING TRUST	HP005		13,281	0	Tax Due	$382.04	$382.04	**$764.08**	**First Installment**
KNOTTER, DAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
903 MORTONSBERRY DR	0021	SE SEC 25 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NAPERVILLE, IL 60540	40.0000	400-306 2017-1209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,281	0	Total Due	$382.04	$382.04	**$764.08**	08/22/2025
			0	0	Paid	$382.04	$382.04	**$764.08**	ONLINE
			13,281	0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-300-007									
HP103011 HILL, MICHAEL LAYTON	HP005	1116 CO RD 600 N	0	0	Tax Due	$373.15	$373.15	**$746.30**	**First Installment**
HILL, MICHAEL LAYTON	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1116 CO RD 600 N	0040	SW SEC 25 TWP 06 RNG 09 PT SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	1.0000	362-155 378-62 431-195 2015-15650	16,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,972	0	Total Due	$373.15	$373.15	**$746.30**	11/13/2025
			0	0	Paid	$373.15	$373.15	**$746.30**	FIRST BANK ESCROW
			12,972	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-26-200-005									
HP103012 WIGGINS, RILEY J	HP005	695 CO RD 1100 E	0	0	Tax Due	$2,975.70	$2,975.70	**$5,951.40**	**First Installment**
WIGGINS, RILEY J	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
695 CO RD 1100 E	0040	NE SEC 26 TWP 06 RNG 09 PT N/2 NE NE	15,368	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	15.0000	391-303 402-277 2009-7908 2017-5899 2023-10907	94,077	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,445	0	Total Due	$2,975.70	$2,975.70	**$5,951.40**	11/19/2025
			0	0	Paid	$2,975.70	$2,975.70	**$5,951.40**	ONLINE
			103,445	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-200-006									
HP103013 CHAPMAN, BERTIS LYNDEL	HP005	677 CO RD 1100 E	8,079	0	Tax Due	$275.55	$275.55	**$551.10**	**First Installment**
CHAPMAN, BERTIS LYNDEL	5.75319	NORRIS CITY, IL 62869	1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1071 CO RD 600 N	0011	NE SEC 26 TWP 06 RNG 09 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869	25.0000	391-303	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,579	0	Total Due	$275.55	$275.55	**$551.10**	09/17/2025
			0	0	Paid	$275.55	$275.55	**$551.10**	CHAPMAN, BERTIS LYNDEL
			9,579	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-200-003									
HP103014 MARLIN, C VERNON & REBECCA C	HP005		10,207	0	Tax Due	$293.62	$293.62	**$587.24**	**First Installment**
MARLIN, C VERNON & REBECCA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 194	0021	NE SEC 26 TWP 06 RNG 09 S 26.5 AC W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLIN, VERNON & BECKY
LAKE WACCAMAW, NC 28450	26.5000	NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,207	0	Total Due	$293.62	$293.62	**$587.24**	11/07/2025
			0	0	Paid	$293.62	$293.62	**$587.24**	MARLIN, C VERNON
			10,207	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-200-001									
HP103015 YOUNG, DUSTIN W TRUST	HP005		7,735	0	Tax Due	$222.51	$222.51	**$445.02**	**First Installment**
YOUNG, DUSTIN W TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1088 CO RD 300 E	0021	NE SEC 26 TWP 06 RNG 09 N 53.5 AC W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUSTIN W YOUNG TRUST,
ENFIELD, IL 62835	53.5000	NE 349-287 414-324 2021-1728	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,735	0	Total Due	$222.51	$222.51	**$445.02**	09/18/2025
			0	0	Paid	$222.51	$222.51	**$445.02**	DUSTIN W YOUNG TRUST,
			7,735	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-100-004									
HP103101 ANDERSON, BETTY P	HP005		27,267	0	Tax Due	$784.36	$784.36	**$1,568.72**	**First Installment**
ANDERSON, BETTY P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
706 MONTGOMERY CIRCLE	0021	NW SEC 26 TWP 06 RNG 09 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, BETTY P
CARMI, IL 62821	80.0000	421-160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,267	0	Total Due	$784.36	$784.36	**$1,568.72**	09/17/2025
			0	0	Paid	$784.36	$784.36	**$1,568.72**	ANDERSON, BETTY P
			27,267	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-26-100-001									
HP103102 ANDERSON, BETTY P	HP005		17,373	0	Tax Due	$499.75	$499.75	**$999.50**	**First Installment**
ANDERSON, BETTY P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
706 MONTGOMERY CIRCLE	0021	NW SEC 26 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, BETTY P
CARMI, IL 62821	40.0000	421-160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,373	0	Total Due	$499.75	$499.75	**$999.50**	09/17/2025
			0	0	Paid	$499.75	$499.75	**$999.50**	ANDERSON, BETTY P
			17,373	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-100-002									
HP103103 ANDERSON, BETTY P	HP005	656 CO RD 975 E	10,170	0	Tax Due	$1,624.27	$1,624.27	**$3,248.54**	**First Installment**
ANDERSON, BETTY P	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
706 MONTGOMERY CIRCLE	0011	NW SEC 26 TWP 06 RNG 09 N 5/8 SW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, BETTY P
CARMI, IL 62821	25.0000	421-160	43,447	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,465	0	Total Due	$1,624.27	$1,624.27	**$3,248.54**	09/17/2025
			0	0	Paid	$1,624.27	$1,624.27	**$3,248.54**	ANDERSON, BETTY P
			56,465	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-100-003									
HP103104 HOSKINS, DAVID A & CYNTHIA	HP005		6,197	0	Tax Due	$178.27	$178.27	**$356.54**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NW SEC 26 TWP 06 RNG 09 S 3/8 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	15.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,197	0	Total Due	$178.27	$178.27	**$356.54**	09/11/2025
			0	0	Paid	$178.27	$178.27	**$356.54**	HOSKINS, DAVID A & CYNTHIA
			6,197	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-326-001									
HP103105 HOSKINS, DAVID A & CYNTHIA	HP005		5,499	0	Tax Due	$158.19	$158.19	**$316.38**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	SW SEC 26 TWP 06 RNG 09 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	20.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,499	0	Total Due	$158.19	$158.19	**$316.38**	09/11/2025
			0	0	Paid	$158.19	$158.19	**$316.38**	HOSKINS, DAVID A & CYNTHIA
			5,499	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-326-002									
HP103106 MARLIN, C VERNON & REBECCA C	HP005		6,707	0	Tax Due	$192.94	$192.94	**$385.88**	**First Installment**
MARLIN, C VERNON & REBECCA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 194	0021	SW SEC 26 TWP 06 RNG 09 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLIN, VERNON & BECKY
LAKE WACCAMAW, NC 28450	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,707	0	Total Due	$192.94	$192.94	**$385.88**	11/07/2025
			0	0	Paid	$192.94	$192.94	**$385.88**	MARLIN, C VERNON
			6,707	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-26-301-001									
HP103107 HOSKINS, DAVID A & CYNTHIA	HP005		14,022	0	Tax Due	$408.54	$408.54	$817.08	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		180	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0011	SW SEC 26 TWP 06 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,202	0	Total Due	$408.54	$408.54	$817.08	09/11/2025
			0	0	Paid	$408.54	$408.54	$817.08	HOSKINS, DAVID A & CYNTHIA
			14,202	0	Unpaid	$0.00	$0.00	$0.00	
18-26-351-001									
HP103108 HOSKINS, DAVID A & CYNTHIA	HP005		11,854	0	Tax Due	$340.99	$340.99	$681.98	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0021	SW SEC 26 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	352-234 355-274 2015-15807	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,854	0	Total Due	$340.99	$340.99	$681.98	09/11/2025
			0	0	Paid	$340.99	$340.99	$681.98	HOSKINS, DAVID A & CYNTHIA
			11,854	0	Unpaid	$0.00	$0.00	$0.00	
18-26-376-002									
HP103109 CONDER, MARILYN	HP005		5,475	0	Tax Due	$157.50	$157.50	$315.00	First Installment
CONDER, MARILYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
7106 DARMSTADT RD	0021	SW SEC 26 TWP 06 RNG 09 PT SE SW	0	0	Pen. Due	$7.09	$4.73	$11.82	ONLINE
EVANSVILLE, IN 47710	29.8600	333-224 333-277 361-248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,475	0	Total Due	$164.59	$162.23	$326.82	12/23/2025
			0	0	Paid	$164.59	$162.23	$326.82	ONLINE
			5,475	0	Unpaid	$0.00	$0.00	$0.00	
18-26-377-001									
HP103110 RAWSON, LEE ANN	HP005	1042 CO RD 610 N	0	0	Tax Due	$140.27	$140.27	$280.54	First Installment
RAWSON, LEE ANN	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
410 JAMES AVE	0040	SW SEC 26 TWP 06 RNG 09 PT SE SW	3,565	0	Pen. Due	$0.00	$0.00	$0.00	RAWSON, LEE ANN
CARMI, IL 62821	3.0000	(277-747) 2023-5300	1,311	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,876	0	Total Due	$140.27	$140.27	$280.54	10/23/2025
			0	0	Paid	$140.27	$140.27	$280.54	RAWSON, LEE ANN
			4,876	0	Unpaid	$0.00	$0.00	$0.00	
18-26-400-002									
HP103111 TAMPIO, DAVID & KATHERINE & TY	HP005	1084 CO RD 625 N	2,336	0	Tax Due	$456.83	$456.83	$913.66	First Installment
TYREE, DONALD & DEBBIE	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/30/2025
12743 RIST CANYON RD	0011	SE SEC 26 TWP 06 RNG 09 NE SE	2,715	0	Pen. Due	$0.00	$0.00	$0.00	TAMPIO, DAVID & KATHERINE & TYRE
BELLVUE, CO 80512	40.0000	(273-437) 433-341 2013-12603 2019-2800	10,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,881	0	Total Due	$456.83	$456.83	$913.66	10/30/2025
			0	0	Paid	$456.83	$456.83	$913.66	TAMPIO, DAVID & KATHERINE & TYRE
			15,881	0	Unpaid	$0.00	$0.00	$0.00	

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18-26-400-001									
HP103112 MARLIN, C VERNON & REBECCA C	HP005		14,015	0	Tax Due	$403.16	$403.16	**$806.32**	**First Installment**
MARLIN, C VERNON & REBECCA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 194	0021	SE SEC 26 TWP 06 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLIN, VERNON & BECKY
LAKE WACCAMAW, NC 28450	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,015	0	Total Due	$403.16	$403.16	**$806.32**	11/07/2025
			0	0	Paid	$403.16	$403.16	**$806.32**	MARLIN, C VERNON
			14,015	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-003									
HP103113 CONDER, MARILYN	HP005	602 CO RD 1050 E	24,447	0	Tax Due	$703.24	$703.24	**$1,406.48**	**First Installment**
CONDER, MARILYN	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
7106 DARMSTADT RD	0021	SE SEC 26 TWP 06 RNG 09 S/2 SE	0	0	Pen. Due	$31.65	$21.10	**$52.75**	ONLINE
EVANSVILLE, IN 47710	80.0000	334-277 361-248	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,447	0	Total Due	$734.89	$724.34	**$1,459.23**	12/23/2025
			0	0	Paid	$734.89	$724.34	**$1,459.23**	ONLINE
			24,447	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-376-001									
HP103114	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, ROGER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
351 CO RD 750 E	0090	NW SEC 35 TWP 06 RNG 09 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-003									
HP103116 HOSKINS, DAVID A & CYNTHIA	HP005		13,405	0	Tax Due	$385.61	$385.61	**$771.22**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NE SEC 27 TWP 06 RNG 09 NE NE 362-18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,405	0	Total Due	$385.61	$385.61	**$771.22**	09/11/2025
			0	0	Paid	$385.61	$385.61	**$771.22**	HOSKINS, DAVID A & CYNTHIA
			13,405	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-001									
HP103201 HOSKINS, DAVID A & CYNTHIA	HP005		5,537	0	Tax Due	$159.28	$159.28	**$318.56**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NE SEC 27 TWP 06 RNG 09 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	20.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,537	0	Total Due	$159.28	$159.28	**$318.56**	09/11/2025
			0	0	Paid	$159.28	$159.28	**$318.56**	HOSKINS, DAVID A & CYNTHIA
			5,537	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-27-200-002									
HP103202 LYNN PROPERTIES, LLC, JOHANN	HP005		3,509	0	Tax Due	$100.94	$100.94	**$201.88**	**First Installment**
LYNN PROPERTIES, LLC, JOHANNA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST.	0021	NE SEC 27 TWP 06 RNG 09 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	340-136 2008-4094 2009-11844 2011-8020 2017-6722 2017-13526 2021-12864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,509	0	Total Due	$100.94	$100.94	**$201.88**	09/17/2025
			0	0	Paid	$100.94	$100.94	**$201.88**	CAMPBELL FARMS
			3,509	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-005									
HP103203 LYNN PROPERTIES, LLC, JOHANN	HP005	663 CO RD 975 E	22,825	0	Tax Due	$1,064.54	$1,064.54	**$2,129.08**	**First Installment**
LYNN PROPERTIES, LLC, JOHANNA	5.75319	NORRIS CITY, IL 62869	675	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST.	0011	NE SEC 27 TWP 06 RNG 09 S/2 NE EXC N	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	80.0000	& E OF PUBLIC ROAD 340-136 2008-4094 2009-11844 2011-8020 2017-6722 2017-13526 2021-12864	10,659	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,007	0	Total Due	$1,064.54	$1,064.54	**$2,129.08**	09/17/2025
			0	0	Paid	$1,064.54	$1,064.54	**$2,129.08**	CAMPBELL FARMS
			37,007	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-100-003									
HP103204 HOSKINS, DAVID A & CYNTHIA	HP005		2,478	0	Tax Due	$71.28	$71.28	**$142.56**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NW SEC 27 TWP 06 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,478	0	Total Due	$71.28	$71.28	**$142.56**	09/11/2025
			0	0	Paid	$71.28	$71.28	**$142.56**	HOSKINS, DAVID A & CYNTHIA
			2,478	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-100-002									
HP103205 HOSKINS, DAVID A & CYNTHIA	HP005		1,186	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NW SEC 27 TWP 06 RNG 09 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	20.0000	362-18 406-181 406-340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,186	0	Total Due	$34.12	$34.12	**$68.24**	09/11/2025
			0	0	Paid	$34.12	$34.12	**$68.24**	HOSKINS, DAVID A & CYNTHIA
			1,186	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-100-001									
HP103206 ROARK, ROBERT JR & JILL	HP005		1,220	0	Tax Due	$35.10	$35.10	**$70.20**	**First Installment**
ROARK, ROBERT JR & JILL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 N	0021	NW SEC 27 TWP 06 RNG 09 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
CARMI, IL 62821	20.0000	412-68 415-325 436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	Total Due	$35.10	$35.10	**$70.20**	09/19/2025
			0	0	Paid	$35.10	$35.10	**$70.20**	ROARK, ROBERT JAMES JR
			1,220	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-27-100-004									
HP103207 SUAREZ, ROBERT J	HP005		1,816	0	Tax Due	$52.24	$52.24	**$104.48**	**First Installment**
SUAREZ, ROBERT J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2901 TIMBERCREST LANE	0021	NW SEC 27 TWP 06 RNG 09 N 3/4 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUAREZ, ROBERT J
HIGHLAND VILLAGE, TX 75077	30.5900	333-266 411-125 416-150 2007-5450	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,816	0	Total Due	$52.24	$52.24	**$104.48**	09/08/2025
			0	0	Paid	$52.24	$52.24	**$104.48**	SUAREZ, ROBERT J
			1,816	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-100-006									
HP103208 PRUITT, JASON	HP005		1,069	0	Tax Due	$30.75	$30.75	**$61.50**	**First Installment**
PRUITT, JASON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
548 CO RD 950 N	0021	NW SEC 27 TWP 06 RNG 09 S/4 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON
NORRIS CITY, IL 62869	10.0000	334-272 389-228 411-125 2021-4564 2021-7615	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,069	0	Total Due	$30.75	$30.75	**$61.50**	09/17/2025
			0	0	Paid	$30.75	$30.75	**$61.50**	PRUITT, JASON
			1,069	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-100-007									
HP103209 LYNN PROPERTIES, LLC, JOHANN	HP005	950 CO RD 650 N	4,833	0	Tax Due	$159.88	$159.88	**$319.76**	**First Installment**
LYNN PROPERTIES, LLC, JOHANNA	5.75319	NORRIS CITY, IL 62869	725	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST.	0011	NW SEC 27 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	40.0000	340-136 2008-4094 2009-11844 2011-8020 2017-6722 2017-13526 2021-12864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,558	0	Total Due	$159.88	$159.88	**$319.76**	09/17/2025
			0	0	Paid	$159.88	$159.88	**$319.76**	CAMPBELL FARMS
			5,558	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-300-003									
HP103210 LYNN PROPERTIES, LLC, JOHANN	HP005		2,645	0	Tax Due	$76.09	$76.09	**$152.18**	**First Installment**
LYNN PROPERTIES, LLC, JOHANNA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST.	0021	SW SEC 27 TWP 06 RNG 09 N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	340-136 2008-4094 2009-11844 2011-8020 2017-6722 2017-13526 2021-12864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,645	0	Total Due	$76.09	$76.09	**$152.18**	09/17/2025
			0	0	Paid	$76.09	$76.09	**$152.18**	CAMPBELL FARMS
			2,645	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-300-004									
HP103211 WATTS PARTNERSHIP	HP005		1,094	0	Tax Due	$31.47	$31.47	**$62.94**	**First Installment**
WATTS PARTNERSHIP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
122 S 5TH ST	0021	SW SEC 27 TWP 06 RNG 09 S/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTS PARTNERSHIP
CARMI, IL 62821	20.0000	336-26 335-264 359-5 2010-3641 2013-15831 2013-22586 2014-3012 2014-3077	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,094	0	Total Due	$31.47	$31.47	**$62.94**	09/10/2025
			0	0	Paid	$31.47	$31.47	**$62.94**	WATTS PARTNERSHIP
			1,094	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-27-300-002									
HP103212 HUTCHCRAFT, WESLEY & CASSAN	HP005		2,322	0	Tax Due	$66.80	$66.80	$133.60	First Installment
HUTCHCRAFT, WESLEY & CASSANDRA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
554 CO RD 900 E	0021	SW SEC 27 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUTCHCRAFT, WESLEY & CASSANDF
NORRIS CITY, IL 62869	40.0000	338-266 381-154 2008-3841 2022-1238	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,322	0	Total Due	$66.80	$66.80	$133.60	09/16/2025
			0	0	Paid	$66.80	$66.80	$133.60	HUTCHCRAFT, WESLEY & CASSANDF
			2,322	0	Unpaid	$0.00	$0.00	$0.00	
18-27-300-001									
HP103213 PRUITT, JASON	HP005	917 CO RD 650 N	3,378	0	Tax Due	$1,187.89	$1,187.89	$2,375.78	First Installment
PRUITT, JASON	5.75319	NORRIS CITY, IL 62869	2,500	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
548 CO RD 950 N	0011	SW SEC 27 TWP 06 RNG 09 NW SW	5,699	0	Pen. Due	$0.00	$0.00	$0.00	PRUITT, JASON
NORRIS CITY, IL 62869	40.0000	334-272 389-228 411-125 2021-4564	29,718	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,295	0	Total Due	$1,187.89	$1,187.89	$2,375.78	09/17/2025
			0	0	Paid	$1,187.89	$1,187.89	$2,375.78	PRUITT, JASON
			41,295	0	Unpaid	$0.00	$0.00	$0.00	
18-27-300-005									
HP103214 WATTS PARTNERSHIP	HP005		4,717	0	Tax Due	$135.69	$135.69	$271.38	First Installment
WATTS PARTNERSHIP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
122 S 5TH ST	0021	SW SEC 27 TWP 06 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WATTS PARTNERSHIP
CARMI, IL 62821	40.0000	336-25 335-264 359-5 2010-3641	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-15831 2013-22586 2014-3012	4,717	0	Total Due	$135.69	$135.69	$271.38	09/10/2025
		2014-3077	0	0	Paid	$135.69	$135.69	$271.38	WATTS PARTNERSHIP
			4,717	0	Unpaid	$0.00	$0.00	$0.00	
18-27-400-005									
HP103215 LYNN PROPERTIES, LLC, JOHANN	HP005		11,875	0	Tax Due	$341.60	$341.60	$683.20	First Installment
LYNN PROPERTIES, LLC, JOHANNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
219 WEST MAIN ST.	0021	SE SEC 27 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
EVANSVILLE, IN 47708	40.0000	340-136 2008-4094 2009-11844 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-6722 2017-13526 2021-12864	11,875	0	Total Due	$341.60	$341.60	$683.20	09/17/2025
			0	0	Paid	$341.60	$341.60	$683.20	CAMPBELL FARMS
			11,875	0	Unpaid	$0.00	$0.00	$0.00	
18-27-400-007									
HP103216 HOSKINS, DAVID A & CYNTHIA	HP005		12,085	0	Tax Due	$347.64	$347.64	$695.28	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0021	SE SEC 27 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	40.0000	352-234 355-274	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,085	0	Total Due	$347.64	$347.64	$695.28	09/11/2025
			0	0	Paid	$347.64	$347.64	$695.28	HOSKINS, DAVID A & CYNTHIA
			12,085	0	Unpaid	$0.00	$0.00	$0.00	

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18-27-400-009									
HP103218 MUSGRAVE, GARY & BRENDA	HP005	608 CO RD 950 E	0	0	Tax Due	$229.93	$229.93	**$459.86**	**First Installment**
MUSGRAVE, GARY & BRENDA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
608 CO RD 950 E	0040	SE SEC 27 TWP 06 RNG 09 S PT W/2 SE EAST OF RD 427-306 428-171	6,969	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	12.5200		7,024	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,993	0	Total Due	$229.93	$229.93	**$459.86**	09/22/2025
			0	0	Paid	$229.93	$229.93	**$459.86**	ONLINE
			7,993	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-400-011									
HP103219 PATRICK WEBB OIL LLC	HP005		0	0	Tax Due	$86.62	$86.62	**$173.24**	**First Installment**
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	0030	SE SEC 27 TWP 06 RNG 09 PT NW SE 2007-6828	3,011	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	1.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,011	0	Total Due	$86.62	$86.62	**$173.24**	11/13/2025
			0	0	Paid	$86.62	$86.62	**$173.24**	ONLINE
			3,011	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-006									
HP103220 HOSKINS, DAVID A & CYNTHIA	HP005		612	0	Tax Due	$17.61	$17.61	**$35.22**	**First Installment**
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E	0021	NE SEC 27 TWP 06 RNG 09 S/2 NE LYING N & E OF PUBLIC ROAD 340-136 2008-4094 2009-11841	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			612	0	Total Due	$17.61	$17.61	**$35.22**	09/11/2025
			0	0	Paid	$17.61	$17.61	**$35.22**	HOSKINS, DAVID A & CYNTHIA
			612	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-400-008									
HP103301 WATTS PARTNERSHIP	HP005	608 CO RD 950 E	684	0	Tax Due	$19.68	$19.68	**$39.36**	**First Installment**
WATTS PARTNERSHIP	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
122 S 5TH ST	0021	SE SEC 27 TWP 06 RNG 09 S PT W/2 SE 336-25 335-264 359-5 427-306 428-171 2010-3641 2013-22586 2014-3012 2014-3077 2014-5517	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTS PARTNERSHIP
CARMI, IL 62821	12.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			684	0	Total Due	$19.68	$19.68	**$39.36**	09/10/2025
			0	0	Paid	$19.68	$19.68	**$39.36**	WATTS PARTNERSHIP
			684	0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-400-010									
HP103302 DOLAN, ROBERT R & DEBRA	HP005		733	0	Tax Due	$21.09	$21.09	**$42.18**	**First Installment**
DOLAN, ROBERT R & DEBRA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
622 CO RD 950 E	0021	SE SEC 27 TWP 06 RNG 09 N PT W/2 SE 2024-1553	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOLAN, ROBERT R
NORRIS CITY, IL 62869	8.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			733	0	Total Due	$21.09	$21.09	**$42.18**	09/11/2025
			0	0	Paid	$21.09	$21.09	**$42.18**	DOLAN, ROBERT R
			733	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-27-400-012									
HP103303A	HP005	969 CO RD 650 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERCY GATE INC,	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
969 CO RD 650 N	0090	SE SEC 27 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	10.0000	316-18 2008-13911 2008-13914 2009-7994 2012-14729 2013-2242 2016-11180 DOR DOC#18-097-00007	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
18-27-400-004									
HP103304 DOLAN, ROBERT R & DEBRA	HP005	622 CO RD 950 E	6,564	0	Tax Due	$1,526.35	$1,526.35	$3,052.70	First Installment
DOLAN, ROBERT R & DEBRA	5.75319	NORRIS CITY, IL 62869	1,050	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
622 CO RD 950 E	0011	SE SEC 27 TWP 06 RNG 09 PT NW SE &	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DOLAN, ROBERT R
NORRIS CITY, IL 62869	35.0700	PT N 3/8 SW SE (310-269) 2024-1356	53,599	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,061	0	Total Due	$1,526.35	$1,526.35	$3,052.70	09/11/2025
			0	0	Paid	$1,526.35	$1,526.35	$3,052.70	DOLAN, ROBERT R
			53,061	0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-006									
HP103305 ROARK, ROBERT JAMES JR	HP003		2,724	0	Tax Due	$80.50	$80.50	$161.00	First Installment
ROARK, ROBERT JAMES JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
925 CO RD 725 N	0021	NE SEC 28 TWP 06 RNG 09 NE NE 412-68	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK, ROBERT JAMES JR
NORRIS CITY, IL 62869	40.0000	436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,724	0	Total Due	$80.50	$80.50	$161.00	09/19/2025
			0	0	Paid	$80.50	$80.50	$161.00	ROARK, ROBERT JAMES JR
			2,724	0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-001									
HP103306 ROARK, ROBERT JAMES JR	HP003		1,124	0	Tax Due	$33.22	$33.22	$66.44	First Installment
ROARK, ROBERT JAMES JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
925 CO RD 725 N	0021	NE SEC 28 TWP 06 RNG 09 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK, ROBERT JAMES JR
NORRIS CITY, IL 62869	20.0000	412-68 436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,124	0	Total Due	$33.22	$33.22	$66.44	09/19/2025
			0	0	Paid	$33.22	$33.22	$66.44	ROARK, ROBERT JAMES JR
			1,124	0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-002									
HP103307 AUSTIN, GARY L	HP003		1,103	0	Tax Due	$32.60	$32.60	$65.20	First Installment
AUSTIN, GARY L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
879 CO RD 650 N	0021	NE SEC 28 TWP 06 RNG 09 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, GARY L
NORRIS CITY, IL 62869	20.0000	348-322 350-230 421-158 2014-12506	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,103	0	Total Due	$32.60	$32.60	$65.20	09/10/2025
			0	0	Paid	$32.60	$32.60	$65.20	AUSTIN, GARY L
			1,103	0	Unpaid	$0.00	$0.00	$0.00	

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18-28-200-003										
HP103308	AUSTIN, GARY L	HP003		1,187	0	Tax Due	$35.08	$35.08	**$70.16**	**First Installment**
AUSTIN, GARY L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
879 CO RD 650 N		0021	NE SEC 28 TWP 06 RNG 09 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, GARY L
NORRIS CITY, IL 62869		20.0000	348-322 355-230 421-158 2014-12506	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,187	0	Total Due	$35.08	$35.08	**$70.16**	09/10/2025
				0	0	Paid	$35.08	$35.08	**$70.16**	AUSTIN, GARY L
				1,187	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-200-004										
HP103309	AUSTIN, GARY L	HP003		1,081	0	Tax Due	$31.95	$31.95	**$63.90**	**First Installment**
AUSTIN, GARY L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
879 CO RD 650 N		0021	NE SEC 28 TWP 06 RNG 09 SW SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, GARY L
NORRIS CITY, IL 62869		10.0000	349-324 421-158 2014-12506	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,081	0	Total Due	$31.95	$31.95	**$63.90**	09/10/2025
				0	0	Paid	$31.95	$31.95	**$63.90**	AUSTIN, GARY L
				1,081	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-200-005										
HP103310	AUSTIN, GARY L	HP003		2,767	0	Tax Due	$81.77	$81.77	**$163.54**	**First Installment**
AUSTIN, GARY L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
879 CO RD 650 N		0021	NE SEC 28 TWP 06 RNG 09 SE SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, GARY L
NORRIS CITY, IL 62869		10.0000	421-158 2014-12506 25-2077	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,767	0	Total Due	$81.77	$81.77	**$163.54**	09/10/2025
				0	0	Paid	$81.77	$81.77	**$163.54**	AUSTIN, GARY L
				2,767	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-200-007										
HP103311	ROARK, ROBERT JAMES JR	HP003		1,324	0	Tax Due	$39.13	$39.13	**$78.26**	**First Installment**
ROARK, ROBERT JAMES JR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
925 CO RD 725 N		0021	NE SEC 28 TWP 06 RNG 09 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, ROBERT JAMES JR
NORRIS CITY, IL 62869		20.0000	412-68 436-239 2018-10146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,324	0	Total Due	$39.13	$39.13	**$78.26**	09/19/2025
				0	0	Paid	$39.13	$39.13	**$78.26**	ROARK, ROBERT JAMES JR
				1,324	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-200-008										
HP103312	AUSTIN, GARY L	HP003	880 CO RD 650 N	4,184	0	Tax Due	$550.30	$550.30	**$1,100.60**	**First Installment**
AUSTIN, GARY L		5.91049	NORRIS CITY, IL 62869	1,465	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
879 CO RD 650 N		0011	NE SEC 28 TWP 06 RNG 09 S/2 SE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, GARY L
NORRIS CITY, IL 62869		20.0000	421-158 2014-12506 25-2077	10,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,621	0	Total Due	$550.30	$550.30	**$1,100.60**	09/10/2025
				0	0	Paid	$550.30	$550.30	**$1,100.60**	AUSTIN, GARY L
				18,621	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
18-28-100-005										
HP103313	AUSTIN, GARY L	HP003		3,813	0	Tax Due	$112.69	$112.69	$225.38	First Installment
AUSTIN, GARY L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
879 CO RD 650 N		0021	NW SEC 28 TWP 06 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, GARY L
NORRIS CITY, IL 62869		40.0000	421-158 2014-12506	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,813	0	Total Due	$112.69	$112.69	$225.38	09/10/2025
				0	0	Paid	$112.69	$112.69	$225.38	AUSTIN, GARY L
				3,813	0	Unpaid	$0.00	$0.00	$0.00	
18-28-100-001										
HP103314	KENBERN FARM LLC	HP003		2,283	0	Tax Due	$545.81	$545.81	$1,091.62	First Installment
HOSKINS, PHILLIP G		5.91049		3,125	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
804 CO RD 800 E		0011	NW SEC 28 TWP 06 RNG 09 NW NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	KENBERN FARM LLC
NORRIS CITY, IL 62869		40.0000	2013-434	10,213	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,469	0	Total Due	$545.81	$545.81	$1,091.62	09/09/2025
				0	0	Paid	$545.81	$545.81	$1,091.62	KENBERN FARM LLC
				18,469	0	Unpaid	$0.00	$0.00	$0.00	
18-28-100-002										
HP103315	WILLIAMS, TONY & VICKIE	HP003	802 CO RD 650 N	1,464	0	Tax Due	$1,440.36	$1,440.36	$2,880.72	First Installment
WILLIAMS, TONY & VICKIE		5.91049	NORRIS CITY, IL 62869	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
802 CO RD 650 N		0011	NW SEC 28 TWP 06 RNG 09 PT N 3/4 SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, TONY & VICKIE
NORRIS CITY, IL 62869		20.0000	NW 375-193	47,927	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				54,739	0	Total Due	$1,440.36	$1,440.36	$2,880.72	10/30/2025
				0	0	Paid	$1,440.36	$1,440.36	$2,880.72	WILLIAMS, TONY & VICKIE
				48,739	0	Unpaid	$0.00	$0.00	$0.00	
18-28-100-003										
HP103316	SUAREZ, ROBERT J	HP003		3,991	0	Tax Due	$117.95	$117.95	$235.90	First Installment
SUAREZ, ROBERT J		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2901 TIMBERCREST LANE		0021	NW SEC 28 TWP 06 RNG 09 PT N 3/4 S/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SUAREZ, ROBERT J
HIGHLAND VILLAGE, TX 75077		20.4500	SW NW 333-266 411-125 416-150 2007-5450	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,991	0	Total Due	$117.95	$117.95	$235.90	09/08/2025
				0	0	Paid	$117.95	$117.95	$235.90	SUAREZ, ROBERT J
				3,991	0	Unpaid	$0.00	$0.00	$0.00	
18-28-100-006										
HP103401	SUAREZ, ROBERT J	HP003		5,809	0	Tax Due	$171.67	$171.67	$343.34	First Installment
SUAREZ, ROBERT J		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2901 TIMBERCREST LANE		0021	NW SEC 28 TWP 06 RNG 09 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUAREZ, ROBERT J
HIGHLAND VILLAGE, TX 75077		28.8700	333-266 2007-5450	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,809	0	Total Due	$171.67	$171.67	$343.34	09/08/2025
				0	0	Paid	$171.67	$171.67	$343.34	SUAREZ, ROBERT J
				5,809	0	Unpaid	$0.00	$0.00	$0.00	

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18-28-100-009									
HP103402 AUSTIN, GARY L	HP003	842 CO RD 650 N	0	0	Tax Due	$220.97	$220.97	**$441.94**	**First Installment**
AUSTIN, GARY L	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
879 CO RD 650 N	0040	NW SEC 28 TWP 06 RNG 09 PT E/2 S 5/8 SE NW (287-149) 2014-4029 2014-12506	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, GARY L
NORRIS CITY, IL 62869	7.5900		2,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,477	0	Total Due	$220.97	$220.97	**$441.94**	09/10/2025
			0	0	Paid	$220.97	$220.97	**$441.94**	AUSTIN, GARY L
			7,477	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-100-008									
HP103403 MUSGRAVES, GARY & BRENDA	HP003	836 CO RD 650 N	0	0	Tax Due	$353.77	$353.77	**$707.54**	**First Installment**
MUSGRAVES, GARY & BRENDA	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
608 CO RD 950 E	0040	NW SEC 28 TWP 06 RNG 09 W PT OF PT E/2 S 5/8 SE NW	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	5.0000		7,686	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,971	0	Total Due	$353.77	$353.77	**$707.54**	09/22/2025
			0	0	Paid	$353.77	$353.77	**$707.54**	ONLINE
			11,971	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-300-001									
HP103404 SUAREZ, ROBERT J	HP003		19,580	0	Tax Due	$578.64	$578.64	**$1,157.28**	**First Installment**
SUAREZ, ROBERT J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2901 TIMBERCREST LANE	0021	SW SEC 28 TWP 06 RNG 09 N/2 SW 333-266 411-125 416-150 2007-5450	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUAREZ, ROBERT J
HIGHLAND VILLAGE, TX 75077	82.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,580	0	Total Due	$578.64	$578.64	**$1,157.28**	09/08/2025
			0	0	Paid	$578.64	$578.64	**$1,157.28**	SUAREZ, ROBERT J
			19,580	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-300-003									
HP103405 HORTIN, TODD & ALEXA	HPF03		3,138	0	Tax Due	$154.07	$154.07	**$308.14**	**First Installment**
HORTIN, TODD & ALEXA	6.17758		1,850	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 369	0011	SW SEC 28 TWP 06 RNG 09 SW SW 436-186 2016-10633	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, TODD & ALEXA
796 CO RD 575 N	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**4,988**	0	Total Due	$154.07	$154.07	**$308.14**	11/17/2025
			0	0	Paid	$154.07	$154.07	**$308.14**	HORTIN, TODD & ALEXA
			4,988	0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-300-004									
HP103406 HORTIN, TODD & ALEXA	HPF03		2,141	0	Tax Due	$66.13	$66.13	**$132.26**	**First Installment**
HORTIN, TODD & ALEXA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 369	0021	SW SEC 28 TWP 06 RNG 09 W/2 SE SW 436-186 2016-10633	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, TODD & ALEXA
796 CO RD 575 N	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**2,141**	0	Total Due	$66.13	$66.13	**$132.26**	11/17/2025
			0	0	Paid	$66.13	$66.13	**$132.26**	HORTIN, TODD & ALEXA
			2,141	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-28-300-005										
HP103407	WILLIAMS, KRISTEN K	HPF03		4,800	0	Tax Due	$148.26	$148.26	$296.52	First Installment
WATZLAVIK, HOLLY A		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
9083 STONE CREEK CIRCLE		0021	SW SEC 28 TWP 06 RNG 09 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630		20.0000	2016-1114 2017-11025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,800	0	Total Due	$148.26	$148.26	$296.52	09/09/2025
				0	0	Paid	$148.26	$148.26	$296.52	HINDERLITER, DAN & DIANNE
				4,800	0	Unpaid	$0.00	$0.00	$0.00	
18-28-400-004										
HP103408	AUSTIN, GARY L	HP003	879 CO RD 650 N	4,051	0	Tax Due	$500.65	$500.65	$1,001.30	First Installment
AUSTIN, GARY L		5.91049	NORRIS CITY, IL 62869	3,125	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
879 CO RD 650 N		0011	SE SEC 28 TWP 06 RNG 09 NE SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, GARY L
NORRIS CITY, IL 62869		40.0000	421-158 2014-12506 25-2077	6,917	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,941	0	Total Due	$500.65	$500.65	$1,001.30	09/10/2025
				0	0	Paid	$500.65	$500.65	$1,001.30	AUSTIN, GARY L
				16,941	0	Unpaid	$0.00	$0.00	$0.00	
18-28-400-002										
HP103409	FOSTER, JAMES & LILLIAN	HP003	875 CO RD 650 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOSTER, JAMES & LILLIAN		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
875 CO RD 650 N		0040	SE SEC 28 TWP 06 RNG 09 NW/C E/2 NW	3,688	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		3.3600	SE 426-3	16,379	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,067	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				20,067	0	Unpaid	$0.00	$0.00	$0.00	
18-28-400-003										
HP103410	AUSTIN, GARY L	HP003		1,744	0	Tax Due	$51.54	$51.54	$103.08	First Installment
AUSTIN, GARY L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
879 CO RD 650 N		0021	SE SEC 28 TWP 06 RNG 09 PT E/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, GARY L
NORRIS CITY, IL 62869		16.6400	421-158 2014-12506 25-2077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,744	0	Total Due	$51.54	$51.54	$103.08	09/10/2025
				0	0	Paid	$51.54	$51.54	$103.08	AUSTIN, GARY L
				1,744	0	Unpaid	$0.00	$0.00	$0.00	
18-28-400-001										
HP103411	IMMORMINO, FRANK AND GAIL	HP003	863 CO RD 650 N	2,110	0	Tax Due	$656.69	$656.69	$1,313.38	First Installment
IMMORMINO, FRANK AND GAIL		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
863 CO RD 650 N		0011	SE SEC 28 TWP 06 RNG 09 W/2 NW SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	IMMORMINO, FRANK AND GAIL
NORRIS CITY, IL 62869		21.0000	432-10 (310-261) 2015-1224 2015-8566 2015-14223 2023-3522	30,513	2,250	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,471	0	Total Due	$656.69	$656.69	$1,313.38	10/06/2025
				0	0	Paid	$656.69	$656.69	$1,313.38	IMMORMINO, FRANK AND GAIL
				22,221	0	Unpaid	$0.00	$0.00	$0.00	

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18-29-200-002									
HP103415 KENBERN FARM LLC	HP003		5,670	0	Tax Due	$167.56	$167.56	**$335.12**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	NE SEC 29 TWP 06 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	40.0000	2013-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,670	0	Total Due	$167.56	$167.56	**$335.12**	09/09/2025
			0	0	Paid	$167.56	$167.56	**$335.12**	KENBERN FARM LLC
			5,670	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-200-005									
HP103416 KENBERN FARM LLC	HP003		8,411	0	Tax Due	$248.57	$248.57	**$497.14**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	NE SEC 29 TWP 06 RNG 09 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	78.6000	2013-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,411	0	Total Due	$248.57	$248.57	**$497.14**	09/09/2025
			0	0	Paid	$248.57	$248.57	**$497.14**	KENBERN FARM LLC
			8,411	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-008									
HP103420 WILLIAMS, LONNIE	HP003	696 CO RD 650 N	4,650	0	Tax Due	$1,554.52	$1,554.52	**$3,109.04**	**First Installment**
WILLIAMS, LONNIE	5.91049	NORRIS CITY, IL 62869	9,590	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
696 CO RD 650 N	0011	NW SEC 29 TWP 06 RNG 09 W 20 AC SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, KRISTEN K
NORRIS CITY, IL 62869	20.0000	NW 403-27 412-105	41,514	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,602	0	Total Due	$1,554.52	$1,554.52	**$3,109.04**	09/16/2025
			0	0	Paid	$1,554.52	$1,554.52	**$3,109.04**	WILLIAMS, KRISTEN K
			52,602	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-011									
HP103421 COLBERT, MARK & ANGELA	HPF03	679 CO RD 725 E	826	0	Tax Due	$1,927.16	$1,927.16	**$3,854.32**	**First Installment**
COLBERT, MARK & ANGELA	6.17758	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E	0011	NW SEC 29 TWP 06 RNG 09 E/2 SE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT, MARK & ANGELA
NORRIS CITY, IL 62869	5.0000	NW 380-144 411-176	64,718	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,392	0	Total Due	$1,927.16	$1,927.16	**$3,854.32**	11/12/2025
			0	0	Paid	$1,927.16	$1,927.16	**$3,854.32**	COLBERT, MARK & ANGELA
			62,392	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-200-001									
HP103501 KENBERN FARM LLC	HP003		10,998	0	Tax Due	$325.02	$325.02	**$650.04**	**First Installment**
HOSKINS, PHILLIP G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
804 CO RD 800 E	0021	NE SEC 29 TWP 06 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENBERN FARM LLC
NORRIS CITY, IL 62869	40.0000	2013-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,998	0	Total Due	$325.02	$325.02	**$650.04**	09/09/2025
			0	0	Paid	$325.02	$325.02	**$650.04**	KENBERN FARM LLC
			10,998	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-29-200-003									
HP103502 MUSGRAVES, RICKY & TAMMY	HP003	754 CO RD 650 N	0	0	Tax Due	$504.55	$504.55	**$1,009.10**	**First Installment**
MUSGRAVES, RICKY & TAMMY	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
754 CO RD 650 N	0040	NE SEC 29 TWP 06 RNG 09 PT SW NE 348-117 359-125 396-259	2,989	0	Pen. Due	$22.70	$7.57	**$30.27**	MUSGRAVES, RICKY & TAMMY
NORRIS CITY, IL 62869	1.4000		20,084	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,073	0	Total Due	$527.25	$512.12	**$1,039.37**	12/18/2025
			0	0	Paid	$527.25	$512.12	**$1,039.37**	MUSGRAVES, RICKY & TAMMY
			17,073	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-010									
HP103503 COLBERT, MICHAEL D & NANCY	HPF03		13,345	0	Tax Due	$412.20	$412.20	**$824.40**	**First Installment**
COLBERT, MICHAEL D & NANCY	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	NW SEC 29 TWP 06 RNG 09 PT NW NW 380-144 411-176	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,345	0	Total Due	$412.20	$412.20	**$824.40**	11/12/2025
			0	0	Paid	$412.20	$412.20	**$824.40**	COLBERT, MARK & ANGELA & COLBE
			13,345	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-002									
HP103504 COLBERT, MICHAEL D & NANCY	HPF03		14,697	0	Tax Due	$453.96	$453.96	**$907.92**	**First Installment**
COLBERT, MICHAEL D & NANCY	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	NW SEC 29 TWP 06 RNG 09 NE NW 380-144	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,697	0	Total Due	$453.96	$453.96	**$907.92**	11/12/2025
			0	0	Paid	$453.96	$453.96	**$907.92**	COLBERT, MARK & ANGELA & COLBE
			14,697	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-004									
HP103506 NELSON, DANIEL T & KELSEA	HP003	655 CO RD 725 E	0	0	Tax Due	$491.93	$491.93	**$983.86**	**First Installment**
CMC FUNDING INC,	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 92010	0040	NW SEC 29 TWP 06 RNG 09 PT W/2 SE NW 2012-11710 2019-12132 2019-12905 2019-12908	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEP	1.0000		19,798	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ROCHESTER, NY 14692			**22,646**	0	Total Due	$491.93	$491.93	**$983.86**	11/14/2025
			0	0	Paid	$491.93	$491.93	**$983.86**	Cotality Tax Service (prev Corelogic)
			16,646	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-007									
HP103507 PUCKETT, MICHAEL	HP003		4,611	0	Tax Due	$136.27	$136.27	**$272.54**	**First Installment**
PUCKETT, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
981 CO RD 550 E	0021	NW SEC 29 TWP 06 RNG 09 E/2 SE NW 2010-14308	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, MICHAEL
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,611	0	Total Due	$136.27	$136.27	**$272.54**	09/02/2025
			0	0	Paid	$136.27	$136.27	**$272.54**	PUCKETT, MICHAEL
			4,611	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-29-100-006									
HP103508 WALKER, BRANDON M	HP003	734 CO RD 650 N	0	0	Tax Due	$482.89	$482.89	**$965.78**	**First Installment**
WALKER, BRANDON M	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
734 CO RD 650 N	0040	NW SEC 29 TWP 06 RNG 09 PT W/2 SE NW 2008-7470 2008-13068 2008-13426 2012-9423	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	1.0000		13,492	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,340	0	Total Due	$482.89	$482.89	**$965.78**	11/14/2025
			0	0	Paid	$482.89	$482.89	**$965.78**	Cotality Tax Service (prev Corelogic)
			16,340	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-005									
HP103509 PUCKETT, MICHAEL	HP003		4,622	0	Tax Due	$136.59	$136.59	**$273.18**	**First Installment**
PUCKETT, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
981 CO RD 550 E	0021	NW SEC 29 TWP 06 RNG 09 PT W/2 SE NW 2010-14308	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, MICHAEL
NORRIS CITY, IL 62869	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,622	0	Total Due	$136.59	$136.59	**$273.18**	09/02/2025
			0	0	Paid	$136.59	$136.59	**$273.18**	PUCKETT, MICHAEL
			4,622	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-003									
HP103510 KISSEL, ROY A & CRUZAN	HP003		4,163	0	Tax Due	$123.03	$123.03	**$246.06**	**First Installment**
KISSEL, ROY A & CRUZAN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
745 COUNTY ROAD 650 N	0021	SW SEC 29 TWP 06 RNG 09 N PT W 5/8 NE SW 399-51 2017-29 2017-10623	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KISSEL, ROY A & CRUZAN
NORRIS CITY, IL 62869	20.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,163	0	Total Due	$123.03	$123.03	**$246.06**	10/07/2025
			0	0	Paid	$123.03	$123.03	**$246.06**	KISSEL, ROY A & CRUZAN
			4,163	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-005									
HP103511 CRADDOCK, CHARLES & VICKIE	HPF03		434	0	Tax Due	$13.41	$13.41	**$26.82**	**First Installment**
CRADDOCK, CHARLES & VICKIE	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
620 CO RD 725 E	0021	SW SEC 29 TWP 06 RNG 09 S PT W 5/8 NE SW 368-130 368-131	0	0	Pen. Due	$0.40	$0.00	**$0.40**	ONLINE
NORRIS CITY, IL 62869	4.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			434	0	Total Due	$13.81	$13.41	**$27.22**	11/21/2025
			0	0	Paid	$13.81	$13.41	**$27.22**	ONLINE
			434	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-004									
HP103512 KISSEL, ROY A & CRUZAN	HP003	745 CO RD 650 N	1,459	0	Tax Due	$2,900.69	$2,900.69	**$5,801.38**	**First Installment**
KISSEL, ROY A & CRUZAN	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
745 COUNTY ROAD 650 N	0011	SW SEC 29 TWP 06 RNG 09 E 3/8 NE SW 399-51 2017-29 2017-10623	5,346	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KISSEL, ROY A & CRUZAN
NORRIS CITY, IL 62869	15.0000		102,349	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,154	0	Total Due	$2,900.69	$2,900.69	**$5,801.38**	10/07/2025
			0	0	Paid	$2,900.69	$2,900.69	**$5,801.38**	KISSEL, ROY A & CRUZAN
			98,154	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-29-300-001									
HP103513 AUSTIN, C LEON REV TRUST	HPF03		4,548	0	Tax Due	$140.48	$140.48	**$280.96**	**First Installment**
AUSTIN, C LEON REV TRUST	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
400 N ST PHILLIPS RD	0021	SW SEC 29 TWP 06 RNG 09 W PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	25.7500	2008-10011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,548	0	Total Due	$140.48	$140.48	**$280.96**	09/03/2025
			0	0	Paid	$140.48	$140.48	**$280.96**	ONLINE
			4,548	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-002									
HP103514 WILLIAMS, JEFF & TRACY & WILLI	HP003		4,081	0	Tax Due	$120.61	$120.61	**$241.22**	**First Installment**
WILLIAMS, JEFF & TRACY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021	SW SEC 29 TWP 06 RNG 09 E PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	14.5500	391-134 433-195	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,081	0	Total Due	$120.61	$120.61	**$241.22**	09/16/2025
			0	0	Paid	$120.61	$120.61	**$241.22**	JEFF WILLIAMS, TONY WILLIAMS
			4,081	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-007									
HP103515 WILLIAMS, JEFF & TRACY & WILLI	HP003		1,499	0	Tax Due	$44.30	$44.30	**$88.60**	**First Installment**
WILLIAMS, JEFF & TRACY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021	SW SEC 29 TWP 06 RNG 09 PT L2 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	5.4500	391-134 433-195	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,499	0	Total Due	$44.30	$44.30	**$88.60**	09/16/2025
			0	0	Paid	$44.30	$44.30	**$88.60**	JEFF WILLIAMS, TONY WILLIAMS
			1,499	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-006									
HP103516 AUSTIN, C LEON REV TRUST	HPF03		3,118	0	Tax Due	$96.31	$96.31	**$192.62**	**First Installment**
AUSTIN, C LEON REV TRUST	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
400 N ST PHILLIPS RD	0021	SW SEC 29 TWP 06 RNG 09 PT L2 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	9.5500	2008-10011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,118	0	Total Due	$96.31	$96.31	**$192.62**	09/10/2025
			0	0	Paid	$96.31	$96.31	**$192.62**	ONLINE
			3,118	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-010									
HP103517 WILLIAMS, JEFF & TRACY & WILLI	HP003		6,293	0	Tax Due	$185.98	$185.98	**$371.96**	**First Installment**
WILLIAMS, JEFF & TRACY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021	SE SEC 29 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	30.2500	EXECPT W 336' 346-85	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,293	0	Total Due	$185.98	$185.98	**$371.96**	09/16/2025
			0	0	Paid	$185.98	$185.98	**$371.96**	JEFF WILLIAMS, TONY WILLIAMS
			6,293	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-29-300-008										
HP103601	COLBERT, MICHAEL D & NANCY	HPF03		0	0	Tax Due	$157.16	$157.16	$314.32	First Installment
COLBERT, MICHAEL D & NANCY		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0040	SW SEC 29 TWP 06 RNG 09 NE/C PT L3 S/2 SW 347-5	2,848	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		1.0000		2,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,088	0	Total Due	$157.16	$157.16	$314.32	11/12/2025
				0	0	Paid	$157.16	$157.16	$314.32	COLBERT, MARK & ANGELA & COLBE
				5,088	0	Unpaid	$0.00	$0.00	$0.00	
18-29-300-009										
HP103602	COLBERT, MICHAEL D & NANCY	HPF03		7,899	0	Tax Due	$243.99	$243.99	$487.98	First Installment
COLBERT, MICHAEL D & NANCY		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021	SW SEC 29 TWP 06 RNG 09 PT L3 S/2 SW 346-120 346-227	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		24.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,899	0	Total Due	$243.99	$243.99	$487.98	11/12/2025
				0	0	Paid	$243.99	$243.99	$487.98	COLBERT, MARK & ANGELA & COLBE
				7,899	0	Unpaid	$0.00	$0.00	$0.00	
18-29-300-013										
HP103603A	CRADDOCK, CHARLES & VICKIE	HPF03	620 CO RD 725 E	4,560	0	Tax Due	$705.14	$705.14	$1,410.28	First Installment
CRADDOCK, CHARLES & VICKIE		6.17758	NORRIS CITY, IL 62869	1,250	6,000	DRN Due	$0.00	$0.00	$0.00	11/21/2025
620 CO RD 725 E		0011	SW SEC 29 TWP 06 RNG 09 PT SE SW 368-130 (368-131) 2016-6548	5,699	5,000	Pen. Due	$21.15	$0.00	$21.15	ONLINE
NORRIS CITY, IL 62869		28.7100		30,125	7,805	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,634	0	Total Due	$726.29	$705.14	$1,431.43	11/21/2025
				0	0	Paid	$726.29	$705.14	$1,431.43	ONLINE
				22,829	0	Unpaid	$0.00	$0.00	$0.00	
18-29-300-014										
HP103603B	DOTY, JOSEPH DOUGLAS & REBE	HPF03		0	0	Tax Due	$156.67	$156.67	$313.34	First Installment
DOTY, JOSEPH DOUGLAS & REBECCA JO		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
742 CO RD 600 N		0030	SW SEC 29 TWP 06 RNG 09 PT SE SW BEG SE/C, WESTERLY 544.5', NORTHERLY 309.5', EASTERLY 544.5', SOUTHERLY 309.5' TO POB 2016-6548	5,072	0	Pen. Due	$0.00	$0.00	$0.00	DOTY, JOSEPH D
NORRIS CITY, IL 62869		3.8700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,072	0	Total Due	$156.67	$156.67	$313.34	11/20/2025
				0	0	Paid	$156.67	$156.67	$313.34	DOTY, JOSEPH D
				5,072	0	Unpaid	$0.00	$0.00	$0.00	
18-29-400-005										
HP103604	WILLIAMS, JEFF & TRACY & WILLI	HP003		8,652	0	Tax Due	$255.69	$255.69	$511.38	First Installment
WILLIAMS, JEFF & TRACY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E		0021	SE SEC 29 TWP 06 RNG 09 PT NE SE 346-85	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,652	0	Total Due	$255.69	$255.69	$511.38	09/16/2025
				0	0	Paid	$255.69	$255.69	$511.38	JEFF WILLIAMS, TONY WILLIAMS
				8,652	0	Unpaid	$0.00	$0.00	$0.00	

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18-29-400-009										
HP103605	KISSEL, ROY A & CRUZAN	HP003	745 CO RD 650 N	1,065	0	Tax Due	$31.48	$31.48	**$62.96**	**First Installment**
KISSEL, ROY A & CRUZAN		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
7454 CO RD 650 N		0021	SE SEC 29 TWP 06 RNG 09 W 336.5 NW SE 399-51 2017-29 2017-10623	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KISSEL, ROY A & CRUZAN
NORRIS CITY, IL 62869		9.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,065	0	Total Due	$31.48	$31.48	**$62.96**	10/07/2025
				0	0	Paid	$31.48	$31.48	**$62.96**	KISSEL, ROY A & CRUZAN
				1,065	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-004										
HP103606	DOTY, JOSEPH DOUGLAS & REBE	HP003	742 CO RD 600 N	0	9,469	Tax Due	$316.48	$316.48	**$632.96**	**First Installment**
DOTY, JOSEPH DOUGLAS & REBECCA JO		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
742 CO RD 600 N		0040	SE SEC 29 TWP 06 RNG 09 SW/C SW SE 430-167 2010-2839 2018-9892	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTY, JOSEPH D
NORRIS CITY, IL 62869		1.0000		23,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,178	0	Total Due	$316.48	$316.48	**$632.96**	11/20/2025
				0	0	Paid	$316.48	$316.48	**$632.96**	DOTY, JOSEPH D
				10,709	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-003										
HP103607	EMERSON, CINDY K	HP003	758 CO RD 600 N	0	0	Tax Due	$142.98	$142.98	**$285.96**	**First Installment**
EMERSON, CINDY K		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/29/2026
226 N MAIN CROSS ST		0040	SE SEC 29 TWP 06 RNG 09 SW PT SW SE 323-197 356-44 376-149 391-138 2023-10005	4,710	0	Pen. Due	$6.43	$4.29	**$10.72**	KATHLEEN PARHAM
CARMI, IL 62821		2.6200		128	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
				4,838	0	Total Due	$149.41	$177.27	**$326.68**	01/29/2026
				0	0	Paid	$149.41	$177.27	**$326.68**	KATHLEEN PARHAM
				4,838	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-006										
HP103608	WILLIAMS, JEFF & TRACY & WILLI	HP003		1,699	0	Tax Due	$50.21	$50.21	**$100.42**	**First Installment**
WILLIAMS, JEFF & TRACY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E		0021	SE SEC 29 TWP 06 RNG 09 L1 SE SE 346-85	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,699	0	Total Due	$50.21	$50.21	**$100.42**	09/16/2025
				0	0	Paid	$50.21	$50.21	**$100.42**	JEFF WILLIAMS, TONY WILLIAMS
				1,699	0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-007										
HP103609	PHILLIPS, MARK	HPF03		495	0	Tax Due	$15.29	$15.29	**$30.58**	**First Installment**
PHILLIPS, MARK		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
226 CO RD 330 N		0021	SE SEC 29 TWP 06 RNG 09 L2 SE SE 436-186 2008-56 2024-4924	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, MARK
NORRIS CITY, IL 62869		9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				495	0	Total Due	$15.29	$15.29	**$30.58**	09/02/2025
				0	0	Paid	$15.29	$15.29	**$30.58**	PHILLIPS, MARK
				495	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-29-400-008									
HP103610 HORTIN, TODD & ALEXA	HPF03		1,721	0	Tax Due	$53.16	$53.16	$106.32	First Installment
HORTIN, TODD & ALEXA	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 369	0021	SE SEC 29 TWP 06 RNG 09 L3 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORTIN, TODD & ALEXA
796 CO RD 575 N	20.0000	436-186 2016-10633	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			1,721	0	Total Due	$53.16	$53.16	$106.32	11/17/2025
			0	0	Paid	$53.16	$53.16	$106.32	HORTIN, TODD & ALEXA
			1,721	0	Unpaid	$0.00	$0.00	$0.00	
18-29-400-002									
HP103611 PHILLIPS, MARK	HPF03		2,006	0	Tax Due	$127.60	$127.60	$255.20	First Installment
PHILLIPS, MARK	6.17758		2,125	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
226 CO RD 330 N	0011	SE SEC 29 TWP 06 RNG 09 NE PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, MARK
NORRIS CITY, IL 62869	36.3800	436-186 2008-56 2024-4924	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,131	0	Total Due	$127.60	$127.60	$255.20	09/02/2025
			0	0	Paid	$127.60	$127.60	$255.20	PHILLIPS, MARK
			4,131	0	Unpaid	$0.00	$0.00	$0.00	
18-30-200-005									
HP103612 KERTIS, MELODIE ANN	HPF03	696 CO RD 650 N	22,438	0	Tax Due	$697.70	$697.70	$1,395.40	First Installment
KERTIS, MELODIE ANN	6.17758	NORRIS CITY, IL 62869	150	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
690 COUNTY ROAD 650 N	0011	NE SEC 30 TWP 06 RNG 09 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	KERTIS, MELODIE ANN
NORRIS CITY, IL 62869	80.0000	354-220 2021-14896	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,588	0	Total Due	$697.70	$697.70	$1,395.40	08/18/2025
			0	0	Paid	$697.70	$697.70	$1,395.40	KERTIS, MELODIE ANN
			22,588	0	Unpaid	$0.00	$0.00	$0.00	
18-30-200-001									
HP103613 BLACKBURN FAMILY TRUST DTD 4	HP003		6,258	0	Tax Due	$184.94	$184.94	$369.88	First Installment
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0021	NE SEC 30 TWP 06 RNG 09 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, MARILYN & ROGER
TRUSTEES	20.0000	386-227 415-48 436-259 2024-3684	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
200 ADDYSTON PARC			6,258	0	Total Due	$184.94	$184.94	$369.88	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$184.94	$184.94	$369.88	BLACKBURN, MARILYN & ROGER
			6,258	0	Unpaid	$0.00	$0.00	$0.00	
18-30-200-002									
HP103614 SHORT, RANCE J	HP003		548	0	Tax Due	$16.20	$16.20	$32.40	First Installment
SHORT, RANCE J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
164 CO RD 700 N	0021	NE SEC 30 TWP 06 RNG 09 SW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	10.0000	340-84 342-317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			548	0	Total Due	$16.20	$16.20	$32.40	11/18/2025
			0	0	Paid	$16.20	$16.20	$32.40	SHORT, PAUL & SHORT, RANCE J
			548	0	Unpaid	$0.00	$0.00	$0.00	

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18-30-200-003									
HP103615 BLACKBURN FAMILY TRUST DTD 4	HP003		2,891	0	Tax Due	$85.44	$85.44	$170.88	First Installment
BLACKBURN FAMILY TRUST DTD 4-14-2010,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
MARILYN S. & ROGER D. BLACKBURN,	0021	NE SEC 30 TWP 06 RNG 09 SE NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, MARILYN & ROGER
TRUSTEES	10.0000	415-48 436-259 2024-3684	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
200 ADDYSTON PARC			2,891	0	Total Due	$85.44	$85.44	$170.88	09/15/2025
SAINT PETERS. MO 63376			0	0	Paid	$85.44	$85.44	$170.88	BLACKBURN, MARILYN & ROGER
			2,891	0	Unpaid	$0.00	$0.00	$0.00	
18-30-200-004									
HP103616 WILLIAMS, JEFF & TRACY & WILLI	HP003		12,079	0	Tax Due	$361.40	$361.40	$722.80	First Installment
WILLIAMS, JEFF & TRACY	5.91049		150	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E	0011	NE SEC 30 TWP 06 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	40.0000	427-270 2012-56 2012-12810	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,229	0	Total Due	$361.40	$361.40	$722.80	09/16/2025
			0	0	Paid	$361.40	$361.40	$722.80	JEFF WILLIAMS, TONY WILLIAMS
			12,229	0	Unpaid	$0.00	$0.00	$0.00	
18-29-300-011									
HP103620	HPF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, GLENDON "DALE"	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	
	0090	SW SEC 29 TWP 06 RNG 09 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
	3.9400	LYING EAST OF ROAD (LICK CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CEMETERY) 200-168	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
18-29-300-010									
HP103621 WILLIAMS, BRADLEY A	HPF03		0	0	Tax Due	$129.48	$129.48	$258.96	First Installment
WILLIAMS, BRADLEY A	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
696 CO RD 650 N	0030	SW SEC 29 TWP 06 RNG 09 PT SE SW	4,192	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, BRADLEY A
NORRIS CITY, IL 62869	3.2000	LYING WEST OF ROAD (LICK CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CEMETERY PROPERTY) 200-168	4,192	0	Total Due	$129.48	$129.48	$258.96	09/16/2025
		2017-5177 2017-5179 2017-11228	0	0	Paid	$129.48	$129.48	$258.96	WILLIAMS, BRADLEY A
		2019-2449	4,192	0	Unpaid	$0.00	$0.00	$0.00	
18-30-100-001									
HP103701 SHORT, RANCE J	HP003		10,112	0	Tax Due	$298.84	$298.84	$597.68	First Installment
SHORT, RANCE J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
164 CO RD 700 N	0021	NW SEC 30 TWP 06 RNG 09 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	85.0900	340-84	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,112	0	Total Due	$298.84	$298.84	$597.68	11/18/2025
			0	0	Paid	$298.84	$298.84	$597.68	SHORT, PAUL & SHORT, RANCE J
			10,112	0	Unpaid	$0.00	$0.00	$0.00	

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18-30-100-003										
HP103703	WILLIAMS, JEFF & TRACY & WILLI	HP003		11,809	0	Tax Due	$348.99	$348.99	$697.98	First Installment
WILLIAMS, JEFF & TRACY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E		0021	NW SEC 30 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		40.6500	427-270 2012-56 2012-12810	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,809	0	Total Due	$348.99	$348.99	$697.98	09/16/2025
				0	0	Paid	$348.99	$348.99	$697.98	JEFF WILLIAMS, TONY WILLIAMS
				11,809	0	Unpaid	$0.00	$0.00	$0.00	
18-30-300-005										
HP103704	ROONEY, JO ELLEN	HPF03		18,539	0	Tax Due	$611.24	$611.24	$1,222.48	First Installment
ROONEY, JO ELLEN		6.17758		1,250	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
16820 ORANGE AVE		0011	SW SEC 30 TWP 06 RNG 09 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROONEY, JO ELLEN
UMATILLA, FL 32784		81.4800	2012-15989	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,789	0	Total Due	$611.24	$611.24	$1,222.48	08/22/2025
				0	0	Paid	$611.24	$611.24	$1,222.48	ROONEY, JO ELLEN
				19,789	0	Unpaid	$0.00	$0.00	$0.00	
18-30-300-001										
HP103705	ROONEY, JO ELLEN	HPF03		11,663	0	Tax Due	$360.25	$360.25	$720.50	First Installment
ROONEY, JO ELLEN		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
16820 ORANGE AVE		0021	SW SEC 30 TWP 06 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROONEY, JO ELLEN
UMATILLA, FL 32784		40.0000	2012-15989	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,663	0	Total Due	$360.25	$360.25	$720.50	08/22/2025
				0	0	Paid	$360.25	$360.25	$720.50	ROONEY, JO ELLEN
				11,663	0	Unpaid	$0.00	$0.00	$0.00	
18-30-300-004										
HP103706	WESTBROOK, JARED	HP003	602 CO RD 600 E	0	0	Tax Due	$1,744.72	$1,744.72	$3,489.44	First Installment
CHASE		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 9218		0040	SW SEC 30 TWP 06 RNG 09 S PT SW SW	4,285	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210		5.0000	(291-12) 2014-4531 2018-8830 2019-8445	60,753	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-8740	65,038	0	Total Due	$1,744.72	$1,744.72	$3,489.44	11/14/2025
				0	0	Paid	$1,744.72	$1,744.72	$3,489.44	Cotality Tax Service (prev Corelogic)
				59,038	0	Unpaid	$0.00	$0.00	$0.00	
18-30-300-006										
HP103707A	BRYANT, GREGORY & KYLE & BRY	HP003		6,323	0	Tax Due	$186.86	$186.86	$373.72	First Installment
BRYANT, KIMBERLY J REVOCABLE TRUST,		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023		0021	SW SEC 30 TWP 06 RNG 09 PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
282 CO RD 375 E		20.0000	2014-4531 2018-8830 2019-3336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			2023-1137	6,323	0	Total Due	$186.86	$186.86	$373.72	09/08/2025
				0	0	Paid	$186.86	$186.86	$373.72	BRYANT, KIM & KYLE
				6,323	0	Unpaid	$0.00	$0.00	$0.00	

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18-30-300-007									
HP103707B WESTBROOK, JARED	HP003		0	0	Tax Due	$126.63	$126.63	**$253.26**	**First Installment**
CHASE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 9218	0030	SW SEC 30 TWP 06 RNG 09 PT SW SW	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210	5.0000	2014-4531 2018-8830 2019-8445 2020-8740	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,285	0	Total Due	$126.63	$126.63	**$253.26**	11/14/2025
			0	0	Paid	$126.63	$126.63	**$253.26**	Cotality Tax Service (prev Corelogic)
			4,285	0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-002									
HP103708 AUSTIN, C LEON REV TRUST	HPF03		12,907	0	Tax Due	$398.67	$398.67	**$797.34**	**First Installment**
AUSTIN, C LEON REV TRUST	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
400 N ST PHILLIPS RD	0021	SE SEC 30 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	40.0000	2008-10011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,907	0	Total Due	$398.67	$398.67	**$797.34**	09/10/2025
			0	0	Paid	$398.67	$398.67	**$797.34**	ONLINE
			12,907	0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-001									
HP103709 AUSTIN, ELLIS & VIRGINIA	HPF03		27,232	0	Tax Due	$841.14	$841.14	**$1,682.28**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	SE SEC 30 TWP 06 RNG 09 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	80.0000	2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,232	0	Total Due	$841.14	$841.14	**$1,682.28**	09/15/2025
			0	0	Paid	$841.14	$841.14	**$1,682.28**	AUSTIN, VIRGINIA
			27,232	0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-003									
HP103710 COLBERT, MARK & LORA MARSH	HPF03		14,786	0	Tax Due	$456.71	$456.71	**$913.42**	**First Installment**
COLBERT, MARK & LORA MARSH	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E	0021	SE SEC 30 TWP 06 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	40.0000	361-196	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,786	0	Total Due	$456.71	$456.71	**$913.42**	10/31/2025
			0	0	Paid	$456.71	$456.71	**$913.42**	MARSH, LORA & CHRISTOPHER
			14,786	0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-300-002									
HP103711 SANDERS, LYNDON & DONNA	HP003	624 CO RD 600 E	2,786	0	Tax Due	$691.47	$691.47	**$1,382.94**	**First Installment**
SANDERS, LYNDON & DONNA	5.91049	NORRIS CITY, IL 62869	1,240	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
624 CO RD 600 E	0011	SW SEC 30 TWP 06 RNG 09 N 10 AC SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, LYNDON & DONNA
NORRIS CITY, IL 62869	10.0000	SW (322-181)	29,524	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,398	0	Total Due	$691.47	$691.47	**$1,382.94**	09/19/2025
			0	0	Paid	$691.47	$691.47	**$1,382.94**	SANDERS, LYNDON & DONNA
			25,398	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-31-200-010										
HP103713	COLBERT, MARK & LORA MARSH	HPF03		11,361	0	Tax Due	$474.47	$474.47	**$948.94**	**First Installment**
COLBERT, MARK & LORA MARSH		6.17758		4,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E		0011	NE SEC 31 TWP 06 RNG 09 NE NE EXC 1 AC SE/C W/2 NE NE 361-196	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,361	0	Total Due	$474.47	$474.47	**$948.94**	10/31/2025
				0	0	Paid	$474.47	$474.47	**$948.94**	MARSH, LORA & CHRISTOPHER
				15,361	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-001										
HP103714	COX, DAVID & AMY	HP003	593 CO RD 650 E	0	0	Tax Due	$581.98	$581.98	**$1,163.96**	**First Installment**
COX, DAVID & AMY		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
593 CO RD 650 E		0040	NE SEC 31 TWP 06 RNG 09 PT NW NE 326-242 327-98 416-20 416-327	3,611	0	Pen. Due	$17.46	$0.00	**$17.46**	COX, DAVID & AMY
NORRIS CITY, IL 62869		3.1300		22,082	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,693	0	Total Due	$599.44	$581.98	**$1,181.42**	11/12/2025
				0	0	Paid	$599.44	$581.98	**$1,181.42**	COX, DAVID & AMY
				19,693	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-003										
HP103715	COLBERT, MARK & LORA MARSH	HPF03		9,607	0	Tax Due	$296.74	$296.74	**$593.48**	**First Installment**
COLBERT, MARK & LORA MARSH		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E		0021	NE SEC 31 TWP 06 RNG 09 L3 NW NE 361-196	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		28.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,607	0	Total Due	$296.74	$296.74	**$593.48**	10/31/2025
				0	0	Paid	$296.74	$296.74	**$593.48**	MARSH, LORA & CHRISTOPHER
				9,607	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-002										
HP103717	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		2,940	0	Tax Due	$90.81	$90.81	**$181.62**	**First Installment**
GOLDEN, JAMES H REV TR		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NE SEC 31 TWP 06 RNG 09 PT L1 & 2 NW NE 327-98 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		9.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,940	0	Total Due	$90.81	$90.81	**$181.62**	11/18/2025
				0	0	Paid	$90.81	$90.81	**$181.62**	GOLDEN BROTHERS FARMS
				2,940	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-100-007										
HP103718	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		11,848	0	Tax Due	$365.96	$365.96	**$731.92**	**First Installment**
GOLDEN, JAMES H REV TR		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	N2 SEC 31 TWP 06 RNG 09 SW PT NE NW 327-98 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		37.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,848	0	Total Due	$365.96	$365.96	**$731.92**	11/18/2025
				0	0	Paid	$365.96	$365.96	**$731.92**	GOLDEN BROTHERS FARMS
				11,848	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-31-200-011										
HP103719	COLBERT, MARK D	HPF03	680 CO RD 575 N	0	0	Tax Due	$580.42	$580.42	**$1,160.84**	**First Installment**
COLBERT, MARK D		6.17758	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E		0040	NE SEC 31 TWP 06 RNG 09 1 AC IN SE/C	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT, MARK & ANGELA
NORRIS CITY, IL 62869		1.0000	W/2 NE NE 361-192	15,943	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,791	0	Total Due	$580.42	$580.42	**$1,160.84**	11/12/2025
				0	0	Paid	$580.42	$580.42	**$1,160.84**	COLBERT, MARK & ANGELA
				18,791	0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-100-004										
HP103720	KINGSTON, RICHARD K REV TR &	HPF03		6,201	0	Tax Due	$191.54	$191.54	**$383.08**	**First Installment**
KINGSTON, RICHARD K REV TR		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E		0021	NW SEC 30 TWP 06 RNG 09 W 20.59 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869		20.5900	SW NW 2012-15991 2020-881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,201	0	Total Due	$191.54	$191.54	**$383.08**	09/15/2025
				0	0	Paid	$191.54	$191.54	**$383.08**	KINGSTON, RICHARD K & SHERRY
				6,201	0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-100-005										
HP103721	ROONEY, JO ELLEN	HPF03		6,440	0	Tax Due	$198.92	$198.92	**$397.84**	**First Installment**
ROONEY, JO ELLEN		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
16820 ORANGE AVE		0021	NW SEC 30 TWP 06 RNG 09 E 21.36 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROONEY, JO ELLEN
UMATILLA, FL 32784		21.3600	SW NW 2012-15989	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,440	0	Total Due	$198.92	$198.92	**$397.84**	08/22/2025
				0	0	Paid	$198.92	$198.92	**$397.84**	ROONEY, JO ELLEN
				6,440	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-005										
HP103801	WITTENBORN, JOHN J	HP003		511	0	Tax Due	$15.10	$15.10	**$30.20**	**First Installment**
WITTENBORN, JOHN J		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1300 EMERALD LANE		0021	NE SEC 31 TWP 06 RNG 09 NW/C SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WITTENBORN, JOHN J
CARTERVILLE, IL 62918		2.7700	348-15 361-215 422-312 422-314 2012-8205	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				511	0	Total Due	$15.10	$15.10	**$30.20**	10/28/2025
				0	0	Paid	$15.10	$15.10	**$30.20**	WITTENBORN, JOHN J
				511	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-012										
HP103802A	RYNKIEWICH, KYLE & KATIE	HPF03	645 CO RD 575 N	0	0	Tax Due	$3,434.95	$3,434.95	**$6,869.90**	**First Installment**
RYNKIEWICH, KYLE & KATIE		6.17758	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
645 CO RD 575 N		0040	NE SEC 31 TWP 06 RNG 09 PT SW NE	3,866	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 68269		2.9300	2012-2768 2015-15198 2016-4116	113,341	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				117,207	0	Total Due	$3,434.95	$3,434.95	**$6,869.90**	11/18/2025
				0	0	Paid	$3,434.95	$3,434.95	**$6,869.90**	GOLDEN BROTHERS FARMS
				111,207	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-31-200-013										
HP103802B	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		10,697	0	Tax Due	$330.41	$330.41	**$660.82**	**First Installment**
GOLDEN, JAMES H REV TR		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NE SEC 31 TWP 06 RNG 09 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		34.3000	2012-2768 2015-15198 2016-4116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,697	0	Total Due	$330.41	$330.41	**$660.82**	11/18/2025
				0	0	Paid	$330.41	$330.41	**$660.82**	GOLDEN BROTHERS FARMS
				10,697	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-009										
HP103803	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		6,632	0	Tax Due	$204.85	$204.85	**$409.70**	**First Installment**
GOLDEN, JAMES H REV TR		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NE SEC 31 TWP 06 RNG 09 W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		20.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,632	0	Total Due	$204.85	$204.85	**$409.70**	11/18/2025
				0	0	Paid	$204.85	$204.85	**$409.70**	GOLDEN BROTHERS FARMS
				6,632	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-200-008										
HP103804	GOLDEN, ANNELLA SUE & GOLDEI	HP003		6,420	0	Tax Due	$189.73	$189.73	**$379.46**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NE SEC 31 TWP 06 RNG 09 E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		20.0000	MISC 141-150 2012-2752	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,420	0	Total Due	$189.73	$189.73	**$379.46**	11/18/2025
				0	0	Paid	$189.73	$189.73	**$379.46**	GOLDEN BROTHERS FARMS
				6,420	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-100-006										
HP103805	COX, DAVID & AMY	HP003		0	0	Tax Due	$98.77	$98.77	**$197.54**	**First Installment**
COX, DAVID & AMY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
593 CO RD 650 E		0030	NW SEC 31 TWP 06 RNG 09 PT NE NW	3,342	0	Pen. Due	$2.96	$0.00	**$2.96**	COX, DAVID & AMY
NORRIS CITY, IL 62869		2.3700	327-98 416-20 416-327	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,342	0	Total Due	$101.73	$98.77	**$200.50**	11/12/2025
				0	0	Paid	$101.73	$98.77	**$200.50**	COX, DAVID & AMY
				3,342	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-100-016										
HP103806A	WALTERS, DEVIN	HP003	588 CO RD 600 E	0	0	Tax Due	$923.40	$923.40	**$1,846.80**	**First Installment**
WALTERS, DEVIN		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
588 CO RD 600 E		0040	NW SEC 31 TWP 06 RNG 09 PT OF N 1/3	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869		1.1200	W/2 NW (273-282) 391-249 2010-197	34,398	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-437 2020-14594	**37,246**	0	Total Due	$923.40	$923.40	**$1,846.80**	11/13/2025
				0	0	Paid	$923.40	$923.40	**$1,846.80**	Lereta LLC
				31,246	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-31-100-002										
HP103807	MILLER, MARY L	HP003		3,255	0	**Tax Due**	$96.20	$96.20	**$192.40**	**First Installment**
MITCHELL, REBA		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
13698 PROSPERITY RD		0021	NW SEC 31 TWP 06 RNG 09 S/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, MARY L
JOHNSTON CITY, IL 62951		13.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,255	0	**Total Due**	$96.20	$96.20	**$192.40**	10/31/2025
				0	0	**Paid**	$96.20	$96.20	**$192.40**	MILLER, MARY L
				3,255	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-003										
HP103810	DAVIS, MELODY L	HP003		2,555	0	**Tax Due**	$75.51	$75.51	**$151.02**	**First Installment**
MITCHELL, REBA		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
13698 PROSPERITY RD		0021	NW SEC 31 TWP 06 RNG 09 N/3 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, MELODY L
JOHNSTON CITY, IL 62951		13.1600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,555	0	**Total Due**	$75.51	$75.51	**$151.02**	09/29/2025
				0	0	**Paid**	$75.51	$75.51	**$151.02**	DAVIS, MELODY L
				2,555	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-009										
HP103812	WITTENBORN, JOHN J	HP003		4,175	0	**Tax Due**	$123.38	$123.38	**$246.76**	**First Installment**
WITTENBORN, JOHN J		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1300 EMERALD LANE		0021	NW SEC 31 TWP 06 RNG 09 PT SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WITTENBORN, JOHN J
CARTERVILLE, IL 62918		17.2500	390-35 422-312 422-314 2012-8205	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,175	0	**Total Due**	$123.38	$123.38	**$246.76**	10/28/2025
				0	0	**Paid**	$123.38	$123.38	**$246.76**	WITTENBORN, JOHN J
				4,175	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-014										
HP103813A	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		3,204	0	**Tax Due**	$98.97	$98.97	**$197.94**	**First Installment**
GOLDEN, JAMES H REV TR		6.17758		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NW SEC 31 TWP 06 RNG 09 PT E PT OF S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		11.1200	PT SE NW 2012-2768 2015-15198 2016-4116	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,204	0	**Total Due**	$98.97	$98.97	**$197.94**	11/18/2025
				0	0	**Paid**	$98.97	$98.97	**$197.94**	GOLDEN BROTHERS FARMS
				3,204	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-015										
HP103813B	RYNKIEWICH, KYLE & KATIE	HPF03		0	0	**Tax Due**	$106.75	$106.75	**$213.50**	**First Installment**
RYNKIEWICH, KYLE & KATIE		6.17758		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
645 CO RD 575 N		0030	NW SEC 31 TWP 06 RNG 09 PT E PT OF S	3,456	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 68269		2.3800	PT SE NW 2012-2768 2015-15198 2016-4116	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,456	0	**Total Due**	$106.75	$106.75	**$213.50**	11/18/2025
				0	0	**Paid**	$106.75	$106.75	**$213.50**	GOLDEN BROTHERS FARMS
				3,456	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-31-300-001										
HP103814	MALONEY, KEVIN A & RACHEL KAY	HP003		42,005	0	Tax Due	$1,269.43	$1,269.43	$2,538.86	First Installment
MALONEY, KEVIN A & RACHEL KAY		5.91049		950	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY ROAD		0011	SW SEC 31 TWP 06 RNG 09 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979		160.0000	2015-1249 2024-6540 2024-6545 2024-6550	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,955	0	Total Due	$1,269.43	$1,269.43	$2,538.86	11/18/2025
				0	0	Paid	$1,269.43	$1,269.43	$2,538.86	MALONEY, KEVIN A & RACHEL KAY
				42,955	0	Unpaid	$0.00	$0.00	$0.00	
18-31-400-003										
HP103815	AUSTIN, STEVEN	HPF03	529 CO RD 700 E	11,890	0	Tax Due	$1,421.53	$1,421.53	$2,843.06	First Installment
AUSTIN, STEVEN		6.17758	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
529 CO RD 700 E		0011	SE SEC 31 TWP 06 RNG 09 NE SE 376-20	2,848	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, STEVEN
NORRIS CITY, IL 62869		40.0000	391-200	37,284	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				52,022	0	Total Due	$1,421.53	$1,421.53	$2,843.06	09/15/2025
				0	0	Paid	$1,421.53	$1,421.53	$2,843.06	AUSTIN, STEVEN
				46,022	0	Unpaid	$0.00	$0.00	$0.00	
18-31-400-002										
HP103816	AUSTIN, STEVEN	HPF03		5,959	0	Tax Due	$184.06	$184.06	$368.12	First Installment
AUSTIN, STEVEN		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
529 CO RD 700 E		0021	SE SEC 31 TWP 06 RNG 09 E/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, STEVEN
NORRIS CITY, IL 62869		20.0000	376-20 391-200	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,959	0	Total Due	$184.06	$184.06	$368.12	09/15/2025
				0	0	Paid	$184.06	$184.06	$368.12	AUSTIN, STEVEN
				5,959	0	Unpaid	$0.00	$0.00	$0.00	
18-31-100-011										
HP103817	HESS, CHAD D & MELLISSA	HP003	556 CO RD 600 E	0	0	Tax Due	$573.97	$573.97	$1,147.94	First Installment
HESS, CHAD D & MELLISSA		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
556 CO RD 600 E		0040	NW SEC 31 TWP 06 RNG 09 PT SW/COR	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869		1.0000	S/3 W/2 NW 408-91 416-268 422-310	22,574	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			423-341 429-98 2007-8191 2011-5919	25,422	0	Total Due	$573.97	$573.97	$1,147.94	11/13/2025
				0	0	Paid	$573.97	$573.97	$1,147.94	Lereta LLC
				19,422	0	Unpaid	$0.00	$0.00	$0.00	
18-31-100-013										
HP103818	WITTENBORN, JOHN J	HP003		1,903	0	Tax Due	$56.24	$56.24	$112.48	First Installment
WITTENBORN, JOHN J		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1300 EMERALD LANE		0021	NW SEC 31 TWP 06 RNG 09 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WITTENBORN, JOHN J
CARTERVILLE, IL 62918		11.0500	LYING N OF RD & PT SW NW LYING E OF	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W RD ROW 348-15 361-215 422-312	1,903	0	Total Due	$56.24	$56.24	$112.48	10/28/2025
			422-314 2012-8205	0	0	Paid	$56.24	$56.24	$112.48	WITTENBORN, JOHN J
				1,903	0	Unpaid	$0.00	$0.00	$0.00	

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18-31-400-001									
HP103901 GOLDEN, ANNELLA SUE & GOLDEI	HPF03		5,867	0	Tax Due	$181.22	$181.22	**$362.44**	**First Installment**
GOLDEN, JAMES H REV TR	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 31 TWP 06 RNG 09 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	20.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,867	0	Total Due	$181.22	$181.22	**$362.44**	11/18/2025
			0	0	Paid	$181.22	$181.22	**$362.44**	GOLDEN BROTHERS FARMS
			5,867	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-400-004									
HP103902 WATZLAVIK, HOLLY A	HPF03	658 CO RD 500 N	5,688	0	Tax Due	$175.69	$175.69	**$351.38**	**First Installment**
WATZLAVIK, HOLLY A	6.17758	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE	0021	SE SEC 31 TWP 06 RNG 09 W/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630	20.0000	UNDIVIDED 1/2 356-28 356-31 2016-1117 2017-11022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,688	0	Total Due	$175.69	$175.69	**$351.38**	09/09/2025
			0	0	Paid	$175.69	$175.69	**$351.38**	HINDERLITER, DAN & DIANNE
			5,688	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-400-005									
HP103903 AUSTIN, STEVEN	HPF03	670 CO RD 500 N	5,349	0	Tax Due	$735.81	$735.81	**$1,471.62**	**First Installment**
AUSTIN, STEVEN	6.17758	NORRIS CITY, IL 62869	1,900	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
529 CO RD 700 E	0011	SE SEC 31 TWP 06 RNG 09 E/2 SW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, STEVEN
NORRIS CITY, IL 62869	20.0000	376-20 391-200	13,725	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,822	0	Total Due	$735.81	$735.81	**$1,471.62**	09/15/2025
			0	0	Paid	$735.81	$735.81	**$1,471.62**	AUSTIN, STEVEN
			23,822	0	Unpaid	$0.00	$0.00	**$0.00**	
18-31-400-006									
HP103904 AUSTIN, STEVEN	HPF03		11,806	0	Tax Due	$463.72	$463.72	**$927.44**	**First Installment**
AUSTIN, STEVEN	6.17758		3,207	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
529 CO RD 700 E	0011	SE SEC 31 TWP 06 RNG 09 SE SE 376-20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, STEVEN
NORRIS CITY, IL 62869	40.0000	391-200	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,013	0	Total Due	$463.72	$463.72	**$927.44**	09/15/2025
			0	0	Paid	$463.72	$463.72	**$927.44**	AUSTIN, STEVEN
			15,013	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-007									
HP103907 AUD, KENTON CCO ADMIN & RIDIN	HPF03		6,677	0	Tax Due	$206.24	$206.24	**$412.48**	**First Installment**
RIDING, JACQUELINE JO	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
19 TURNER DRIVE	0021	NE SEC 32 TWP 06 RNG 09 W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	20.0000	2021-11882	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,677	0	Total Due	$206.24	$206.24	**$412.48**	09/12/2025
			0	0	Paid	$206.24	$206.24	**$412.48**	JACQUELINE JO RIDING, KENTON C A
			6,677	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-32-200-008									
HP103908 SUTTON, JERRY L & DOROTHY	HP003		5,320	0	Tax Due	$157.22	$157.22	**$314.44**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NE SEC 32 TWP 06 RNG 09 E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,320	0	Total Due	$157.22	$157.22	**$314.44**	09/12/2025
			0	0	Paid	$157.22	$157.22	**$314.44**	SUTTON, JERRY L & DOROTHY
			5,320	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-009									
HP103910 AUSTIN, TERRY K & AUSTIN, ELIZA	HP003		3,261	0	Tax Due	$96.37	$96.37	**$192.74**	**First Installment**
AUSTIN, TERRY K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 73	0021	NE SEC 32 TWP 06 RNG 09 W/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, TERRY K
NORRIS CITY, IL 62869	10.0000	352-242 2024-2216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,261	0	Total Due	$96.37	$96.37	**$192.74**	11/18/2025
			0	0	Paid	$96.37	$96.37	**$192.74**	AUSTIN, TERRY K & AUSTIN, ELIZABE
			3,261	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-003									
HP103911 HORTIN, TODD & ALEXA	HPF03	796 CO RD 575 N	7,471	0	Tax Due	$3,267.73	$3,267.73	**$6,535.46**	**First Installment**
HORTIN, TODD & ALEXA	6.17758	NORRIS CITY, IL 62869	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 369	0011	NE SEC 32 TWP 06 RNG 09 NE NE 384-97	4,332	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, TODD & ALEXA
796 CO RD 575 N	40.0000	404-21	98,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**111,793**	0	Total Due	$3,267.73	$3,267.73	**$6,535.46**	11/17/2025
			0	0	Paid	$3,267.73	$3,267.73	**$6,535.46**	HORTIN, TODD & ALEXA
			105,793	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-002									
HP103912 HORTIN, TODD & ALEXA	HPF03		3,252	0	Tax Due	$100.45	$100.45	**$200.90**	**First Installment**
HORTIN, TODD & ALEXA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 369	0021	NE SEC 32 TWP 06 RNG 09 E/4 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, TODD & ALEXA
796 CO RD 575 N	10.0000	384-97 404-21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**3,252**	0	Total Due	$100.45	$100.45	**$200.90**	11/17/2025
			0	0	Paid	$100.45	$100.45	**$200.90**	HORTIN, TODD & ALEXA
			3,252	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-001									
HP103913 SUTTON, JERRY L	HP003		10,271	0	Tax Due	$303.54	$303.54	**$607.08**	**First Installment**
SUTTON, JERRY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NE SEC 32 TWP 06 RNG 09 W 3/4 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,271	0	Total Due	$303.54	$303.54	**$607.08**	09/12/2025
			0	0	Paid	$303.54	$303.54	**$607.08**	SUTTON, JERRY L & DOROTHY
			10,271	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-32-200-006									
HP103914 SUTTON, JERRY L & DOROTHY	HP003		10,691	0	Tax Due	$315.95	$315.95	**$631.90**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NE SEC 32 TWP 06 RNG 09 E 3/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,691	0	Total Due	$315.95	$315.95	**$631.90**	09/12/2025
			0	0	Paid	$315.95	$315.95	**$631.90**	SUTTON, JERRY L & DOROTHY
			10,691	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-100-003									
HP103915 SUTTON, JERRY L	HP003		6,138	0	Tax Due	$181.40	$181.40	**$362.80**	**First Installment**
SUTTON, JERRY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NW SEC 32 TWP 06 RNG 09 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,138	0	Total Due	$181.40	$181.40	**$362.80**	09/12/2025
			0	0	Paid	$181.40	$181.40	**$362.80**	SUTTON, JERRY L & DOROTHY
			6,138	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-100-002									
HP103916 COLBERT, MARK & LORA MARSH	HPF03		5,442	0	Tax Due	$168.09	$168.09	**$336.18**	**First Installment**
COLBERT, MARK & LORA MARSH	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E	0021	NW SEC 32 TWP 06 RNG 09 W/2 NE NW 361-196	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	19.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,442	0	Total Due	$168.09	$168.09	**$336.18**	10/31/2025
			0	0	Paid	$168.09	$168.09	**$336.18**	MARSH, LORA & CHRISTOPHER
			5,442	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-100-001									
HP104001 COLBERT, MARK & LORA MARSH	HPF03		15,438	0	Tax Due	$476.85	$476.85	**$953.70**	**First Installment**
COLBERT, MARK & LORA MARSH	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E	0021	NW SEC 32 TWP 06 RNG 09 NW NW 361-196	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,438	0	Total Due	$476.85	$476.85	**$953.70**	10/31/2025
			0	0	Paid	$476.85	$476.85	**$953.70**	MARSH, LORA & CHRISTOPHER
			15,438	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-100-004									
HP104002 GOLDEN, ANNELLA SUE & GOLDEI	HP003		14,823	0	Tax Due	$438.06	$438.06	**$876.12**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 32 TWP 06 RNG 09 SW NW MISC 141-150 2012-2752	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,823	0	Total Due	$438.06	$438.06	**$876.12**	11/18/2025
			0	0	Paid	$438.06	$438.06	**$876.12**	GOLDEN BROTHERS FARMS
			14,823	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-32-100-008										
HP104004	AUSTIN, TERRY K & AUSTIN, ELIZA	HP003		11,629	0	Tax Due	$343.67	$343.67	**$687.34**	**First Installment**
AUSTIN, TERRY K		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 73		0021	NW SEC 32 TWP 06 RNG 09 SE NW EXC 2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, TERRY K
NORRIS CITY, IL 62869		38.0000	AC ON N SIDE 352-242 2024-2216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,629	0	Total Due	$343.67	$343.67	**$687.34**	11/18/2025
				0	0	Paid	$343.67	$343.67	**$687.34**	AUSTIN, TERRY K & AUSTIN, ELIZABE
				11,629	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-300-001										
HP104005	GOLDEN, ANNELLA SUE & GOLDEI	HP003		23,645	0	Tax Due	$698.77	$698.77	**$1,397.54**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SW SEC 32 TWP 06 RNG 09 N/2 SW MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		80.0000	141-150 2012-2752	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,645	0	Total Due	$698.77	$698.77	**$1,397.54**	11/18/2025
				0	0	Paid	$698.77	$698.77	**$1,397.54**	GOLDEN BROTHERS FARMS
				23,645	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-300-002										
HP104006	WATZLAVIK, HOLLY A	HPF03		9,559	0	Tax Due	$295.26	$295.26	**$590.52**	**First Installment**
WATZLAVIK, HOLLY A		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE		0021	SW SEC 32 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630		40.0000	356-31 2016-1117 2017-11022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,559	0	Total Due	$295.26	$295.26	**$590.52**	09/09/2025
				0	0	Paid	$295.26	$295.26	**$590.52**	HINDERLITER, DAN & DIANNE
				9,559	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-300-003										
HP104007	WATZLAVIK, HOLLY A	HPF03		6,780	0	Tax Due	$209.42	$209.42	**$418.84**	**First Installment**
WATZLAVIK, HOLLY A		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE		0021	SW SEC 32 TWP 06 RNG 09 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630		20.0000	2016-1117 2017-11022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,780	0	Total Due	$209.42	$209.42	**$418.84**	09/09/2025
				0	0	Paid	$209.42	$209.42	**$418.84**	HINDERLITER, DAN & DIANNE
				6,780	0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-400-001										
HP104008	GOLDEN, ANNELLA SUE & GOLDEI	HP003		20,073	0	Tax Due	$593.21	$593.21	**$1,186.42**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SE SEC 32 TWP 06 RNG 09 N/2 SE MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		80.0000	141-150 2012-2752	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,073	0	Total Due	$593.21	$593.21	**$1,186.42**	11/18/2025
				0	0	Paid	$593.21	$593.21	**$1,186.42**	GOLDEN BROTHERS FARMS
				20,073	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-32-300-004										
HP104009	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		5,835	0	Tax Due	$238.15	$238.15	$476.30	First Installment
GOLDEN, JAMES H REV TR		6.17758		1,875	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0011	SW SEC 32 TWP 06 RNG 09 E/2 SE SW 2012-2768	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,710	0	Total Due	$238.15	$238.15	$476.30	11/18/2025
				0	0	Paid	$238.15	$238.15	$476.30	GOLDEN BROTHERS FARMS
				7,710	0	Unpaid	$0.00	$0.00	$0.00	
18-32-400-005										
HP104010A	GOLDEN, ANNELLA SUE & GOLDEI	HPF03		22,402	0	Tax Due	$691.95	$691.95	$1,383.90	First Installment
GOLDEN, JAMES H REV TR		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0021	S/2 SE SEC 32-6-9 EXC 1 AC NE/C & 1 AC SE/C 427-258 2010-500 2012-2768 2015-11455	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		76.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,402	0	Total Due	$691.95	$691.95	$1,383.90	11/18/2025
				0	0	Paid	$691.95	$691.95	$1,383.90	GOLDEN BROTHERS FARMS
				22,402	0	Unpaid	$0.00	$0.00	$0.00	
18-32-100-005										
HP104011	DAYVOLT, JEANNA L	HP003	731 CO RD 575 N	0	0	Tax Due	$818.10	$818.10	$1,636.20	First Installment
EMERY, WILLIAM & DONNA		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
731 CO RD 575 N		0040	NW SEC 32 TWP 06 RNG 09 PT SE NW (301-73) 2012-6856	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	DAYVOLT, JEANNA L
NORRIS CITY, IL 62869		2.0000		35,477	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,683	0	Total Due	$818.10	$818.10	$1,636.20	09/16/2025
				0	0	Paid	$818.10	$818.10	$1,636.20	DAYVOLT, JEANNA L
				27,683	0	Unpaid	$0.00	$0.00	$0.00	
18-32-400-006										
HP104012	RHEIN, JEFF & TERESA	HPF03	523 CO RD 800 E	0	0	Tax Due	$247.82	$247.82	$495.64	First Installment
RHEIN, JEFF & TERESA		6.17758	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
523 CO RD 800 E		0040	SE SEC 32 TWP 06 RNG 09 1 AC NE/C SE SE 2010-500 2015-7004 2015-11452 2018-5072	2,925	0	Pen. Due	$0.00	$0.00	$0.00	RHEIN, JEFF & TERESA
NORRIS CITY, IL 62869		1.0000		11,098	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,023	0	Total Due	$247.82	$247.82	$495.64	08/29/2025
				0	0	Paid	$247.82	$247.82	$495.64	RHEIN, JEFF & TERESA
				8,023	0	Unpaid	$0.00	$0.00	$0.00	
18-33-200-002										
HP104014	ONEAL, GARY & MARY BETH REV	HP003		3,156	0	Tax Due	$93.27	$93.27	$186.54	First Installment
ONEAL, GARY & MARY BETH REV LIVING		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
TRUST		0021	NE SEC 33 TWP 06 RNG 09 W PT SW NE 403-303 2020-11064	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
859 CO RD 550 N		13.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869				3,156	0	Total Due	$93.27	$93.27	$186.54	09/18/2025
				0	0	Paid	$93.27	$93.27	$186.54	ONEAL, GARY & MARY BETH
				3,156	0	Unpaid	$0.00	$0.00	$0.00	

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18-33-200-013										
HP104015	ONEAL, GARY & MARY BETH REV	HP003	872 CO RD 550 N	348	0	Tax Due	$17.67	$17.67	$35.34	First Installment
ONEAL, GARY & MARY BETH REV LIVING TRUST		5.91049	NORRIS CITY, IL 62869	250	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N		0011	NE SEC 33 TWP 06 RNG 09 S 5 AC E PT SW NE 369-146 380-97 390-292 391-309 422-27 423-130 425-193 2020-11064	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				598	0	Total Due	$17.67	$17.67	$35.34	09/18/2025
				0	0	Paid	$17.67	$17.67	$35.34	ONEAL, GARY & MARY BETH
				598	0	Unpaid	$0.00	$0.00	$0.00	
18-33-200-003										
HP104016	ONEAL, GARY & MARY BETH REV	HP003		3,686	0	Tax Due	$108.93	$108.93	$217.86	First Installment
ONEAL, GARY & MARY BETH REV LIVING TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N		0021	NE SEC 33 TWP 06 RNG 09 MID PT SW NE 404-303 2020-11064	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		13.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,686	0	Total Due	$108.93	$108.93	$217.86	09/18/2025
				0	0	Paid	$108.93	$108.93	$217.86	ONEAL, GARY & MARY BETH
				3,686	0	Unpaid	$0.00	$0.00	$0.00	
18-33-200-012										
HP104017	BRANTLEY, WM CLAYTON & BARB	HP003	870 CO RD 550 N	441	0	Tax Due	$13.04	$13.04	$26.08	First Installment
BRANTLEY, WM CLAYTON & BARBARA		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
158 TEMPLETON RD		0021	NE SEC 33 TWP 06 RNG 09 N 7.5 AC E PT SW NE 369-146 380-97 390-292	0	0	Pen. Due	$0.20	$0.00	$0.20	ONLINE
STURGIS, KY 42459		7.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				441	0	Total Due	$13.24	$13.04	$26.28	10/10/2025
				0	0	Paid	$13.24	$13.04	$26.28	ONLINE
				441	0	Unpaid	$0.00	$0.00	$0.00	
18-32-400-004										
HP104018	SHAW, RANDY	HPF03	503 CO RD 800 E	0	0	Tax Due	$1,191.19	$1,191.19	$2,382.38	First Installment
SHAW, RANDY		6.17758	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
503 CO RD 800 E		0040	SE SEC 32 TWP 06 RNG 09 PT S/2 SE 427-258 2011-3495 2015-11455 2015-12824 2019-13183	3,297	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		2.0200		41,268	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				44,565	0	Total Due	$1,191.19	$1,191.19	$2,382.38	11/14/2025
				0	0	Paid	$1,191.19	$1,191.19	$2,382.38	Cotality Tax Service (prev Corelogic)
				38,565	0	Unpaid	$0.00	$0.00	$0.00	
18-33-200-006										
HP104101	ONEAL, ADAM J	HP003		3,875	0	Tax Due	$114.52	$114.52	$229.04	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		0021	NE SEC 33 TWP 06 RNG 09 PT N/2 SE NE 2007-8737 2008-2650 2011-12883 25-1724	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,875	0	Total Due	$114.52	$114.52	$229.04	09/10/2025
				0	0	Paid	$114.52	$114.52	$229.04	ONEAL, HAROLD
				3,875	0	Unpaid	$0.00	$0.00	$0.00	

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18-33-200-005									
HP104102 SMITH, JARED & ARDON	HP003		592	0	Tax Due	$17.50	$17.50	**$35.00**	**First Installment**
SMITH, JARED & ARDON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
225 S SHERMAN ST	0021	NE SEC 33 TWP 06 RNG 09 NW SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JARED & ARDON
RIDGWAY, IL 62979	10.0000	384-340 385-17 385-18 440-53 2014-17911	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			592	0	Total Due	$17.50	$17.50	**$35.00**	09/10/2025
			0	0	Paid	$17.50	$17.50	**$35.00**	SMITH, JARED & ARDON
			592	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-200-011									
HP104103 SMITH, JARED & ARDON	HP003	886 CO RD 550 N	2,972	0	Tax Due	$1,004.67	$1,004.67	**$2,009.34**	**First Installment**
SMITH, JARED & ARDON	5.91049	NORRIS CITY, IL 62869	5,707	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
225 S SHERMAN ST	0011	NE SEC 33 TWP 06 RNG 09 W 3/4 S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JARED & ARDON
RIDGWAY, IL 62979	15.0000	NE 369-146 380-97 390-292 391-190 440-53 2014-17911	22,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,996	0	Total Due	$1,004.67	$1,004.67	**$2,009.34**	09/10/2025
			0	0	Paid	$1,004.67	$1,004.67	**$2,009.34**	SMITH, JARED & ARDON
			33,996	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-200-015									
HP104104 ONEAL, ADAM J	HP003	900 CO RD 550 N	0	0	Tax Due	$1,017.43	$1,017.43	**$2,034.86**	**First Installment**
ONEAL, ADAM J	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
900 CO RD 550 N	0040	NE SEC 33 TWP 06 RNG 09 S 300' EXC E	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, ADAM J
NORRIS CITY, IL 62869	2.0700	20' E/4 S/2 SE NE (620-198) 2007-8737 2008-2650 2011-12883 2011-13625	37,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,428	0	Total Due	$1,017.43	$1,017.43	**$2,034.86**	09/09/2025
			0	0	Paid	$1,017.43	$1,017.43	**$2,034.86**	ONEAL, ADAM J
			34,428	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-100-002									
HP104105 WILLIAMS, KRISTEN K	HPF03	591 CO RD 850 E	11,231	0	Tax Due	$989.84	$989.84	**$1,979.68**	**First Installment**
WATZLAVIK, HOLLY A	6.17758	NORRIS CITY, IL 62869	1,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE	0011	NW SEC 33 TWP 06 RNG 09 NE NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630	40.0000	(259-525) 2016-1114 2017-11025	27,967	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,046	0	Total Due	$989.84	$989.84	**$1,979.68**	09/09/2025
			0	0	Paid	$989.84	$989.84	**$1,979.68**	HINDERLITER, DAN & DIANNE
			32,046	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-100-001									
HP104106 HORTIN, TODD & ALEXA	HPF03		7,218	0	Tax Due	$222.95	$222.95	**$445.90**	**First Installment**
HORTIN, TODD & ALEXA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 369	0021	NW SEC 33 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, TODD & ALEXA
796 CO RD 575 N	40.0000	384-97 404-21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**7,218**	0	Total Due	$222.95	$222.95	**$445.90**	11/17/2025
			0	0	Paid	$222.95	$222.95	**$445.90**	HORTIN, TODD & ALEXA
			7,218	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-33-100-003									
HP104107 AUD, KENTON CCO ADMIN & RIDIN	HPF03		9,032	0	Tax Due	$278.98	$278.98	$557.96	First Installment
RIDING, JACQUELINE JO	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE	0021	NW SEC 33 TWP 06 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	40.0000	2021-11882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,032	0	Total Due	$278.98	$278.98	$557.96	09/12/2025
			0	0	Paid	$278.98	$278.98	$557.96	JACQUELINE JO RIDING, KENTON C A
			9,032	0	Unpaid	$0.00	$0.00	$0.00	
18-33-100-004									
HP104108 WILLIAMS, KRISTEN K	HP003	842 CO RD 550 N	8,043	0	Tax Due	$550.48	$550.48	$1,100.96	First Installment
WILLIAMS, KRISTEN K	5.91049	NORRIS CITY, IL 62869	10,584	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
696 CO RD 650 N	0011	NW SEC 33 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, KRISTEN K
NORRIS CITY, IL 62869	40.0000	367-186 367-320 393-331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,627	0	Total Due	$550.48	$550.48	$1,100.96	09/16/2025
			0	0	Paid	$550.48	$550.48	$1,100.96	WILLIAMS, KRISTEN K
			18,627	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-010									
HP104109 FARRIS, QUENTIN & RASHEL	HP003	535 CO RD 850 E	0	0	Tax Due	$423.67	$423.67	$847.34	First Installment
FARRIS, QUENTIN & RASHEL	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
535 CO RD 850 E	0040	SW SEC 33 TWP 06 RNG 09 PT NE SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FARRIS, QUENTIN & RASHEL
NORRIS CITY, IL 62869	1.0000	294-295 381-105 405-291 440-294	17,488	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-4531 2016-2591	20,336	0	Total Due	$423.67	$423.67	$847.34	09/19/2025
			0	0	Paid	$423.67	$423.67	$847.34	FARRIS, QUENTIN & RASHEL
			14,336	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-009									
HP104110 GOLDEN, BRANDON E & AMY J & V	HP003	845 CO RD 550 N	0	0	Tax Due	$1,954.96	$1,954.96	$3,909.92	First Installment
VANDERBILT MORTGAGE	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
ATT: TAX DEPARTMENT	0040	SW SEC 33 TWP 06 RNG 09 NE PT NE	5,558	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
PO BOX 9800	6.0000	SW 2013-16881	66,594	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			72,152	0	Total Due	$1,954.96	$1,954.96	$3,909.92	11/13/2025
			0	0	Paid	$1,954.96	$1,954.96	$3,909.92	Lereta LLC
			66,152	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-014									
HP104111A BURNETT, KYLE	HP003	837 CO RD 550 N	0	0	Tax Due	$1,280.01	$1,280.01	$2,560.02	First Installment
BURNETT, KYLE	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
819 3RD ST	0040	SW SEC 33 TWP 06 RNG 09 PT NE SW	7,406	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	6.1200	349-299 416-285 2018-5538 2021-15317	41,907	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,313	0	Total Due	$1,280.01	$1,280.01	$2,560.02	11/14/2025
			0	0	Paid	$1,280.01	$1,280.01	$2,560.02	Cotality Tax Service (prev Corelogic)
			43,313	0	Unpaid	$0.00	$0.00	$0.00	

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18-33-300-015									
HP104111B FARRIS, QUENTIN & RASHEL	HP003		3,526	0	Tax Due	$104.20	$104.20	$208.40	First Installment
FARRIS, QUENTIN & RASHEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
535 CO RD 850 E	0021	SW SEC 33 TWP 06 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FARRIS, QUENTIN & RASHEL
NORRIS CITY, IL 62869	23.9500	349-299 416-285 2018-5538	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,526	0	Total Due	$104.20	$104.20	$208.40	09/19/2025
			0	0	Paid	$104.20	$104.20	$208.40	FARRIS, QUENTIN & RASHEL
			3,526	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-011									
HP104112 ARCHER, JANICE	HP003	521 CO RD 850 E	0	0	Tax Due	$349.93	$349.93	$699.86	First Installment
ARCHER, JANICE	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
521 CO RD 850 E	0040	SW SEC 33 TWP 06 RNG 09 SE PT NE SW	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	ARCHER, JANICE
NORRIS CITY, IL 62869	1.9300	2008-9574 2009-2744 2009-9574	19,635	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,841	0	Total Due	$349.93	$349.93	$699.86	10/28/2025
			0	0	Paid	$349.93	$349.93	$699.86	ARCHER, JANICE
			11,841	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-001									
HP104113 AUD, KENTON CCO ADMIN & RIDIN	HPF03		2,777	0	Tax Due	$85.78	$85.78	$171.56	First Installment
RIDING, JACQUELINE JO	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE	0021	SW SEC 33 TWP 06 RNG 09 W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	20.0000	2021-11882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,777	0	Total Due	$85.78	$85.78	$171.56	09/12/2025
			0	0	Paid	$85.78	$85.78	$171.56	JACQUELINE JO RIDING, KENTON C A
			2,777	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-005									
HP104114 FARRIS, QUENTIN & RASHEL	HP003	827 CO RD 550 N	0	0	Tax Due	$383.36	$383.36	$766.72	First Installment
FARRIS, QUENTIN & RASHEL	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
535 CO RD 850 E	0040	SW SEC 33 TWP 06 RNG 09 NW/C NE SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FARRIS, QUENTIN & RASHEL
NORRIS CITY, IL 62869	1.0000	432-114 2013-21260 2015-14512	10,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-14531 2016-3665 2017-11817	12,972	0	Total Due	$383.36	$383.36	$766.72	09/19/2025
		2019-9721 2025-436	0	0	Paid	$383.36	$383.36	$766.72	FARRIS, QUENTIN & RASHEL
			12,972	0	Unpaid	$0.00	$0.00	$0.00	
18-33-300-002									
HP104115 AUD, KENTON CCO ADMIN & RIDIN	HPF03	823 CO RD 550 N	1,938	0	Tax Due	$695.41	$695.41	$1,390.82	First Installment
RIDING, JACQUELINE JO	6.17758	NORRIS CITY, IL 62869	3,125	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE	0011	SW SEC 33 TWP 06 RNG 09 E/2 NW SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	20.0000	(224-571) 2021-11882	14,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,514	0	Total Due	$695.41	$695.41	$1,390.82	09/12/2025
			0	0	Paid	$695.41	$695.41	$1,390.82	JACQUELINE JO RIDING, KENTON C A
			22,514	0	Unpaid	$0.00	$0.00	$0.00	

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18-33-300-003										
HP104116	FULKERSON, LELAND & LAVERNE	HPF03	512 CO RD 800 E	1,250	0	**Tax Due**	$38.61	$38.61	**$77.22**	**First Installment**
FULKERSON, JOEY		6.17758	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821		20.0000	SW SEC 33 TWP 06 RNG 09 N/2 SW SW 384-340 385-17 2023-5424	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,250	0	**Total Due**	$38.61	$38.61	**$77.22**	09/15/2025
				0	0	**Paid**	$38.61	$38.61	**$77.22**	FULKERSON, LAVERNE
				1,250	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-33-300-004										
HP104117	FULKERSON, LAVERNE & LELAND	HPF03		3,327	0	**Tax Due**	$264.40	$264.40	**$528.80**	**First Installment**
FULKERSON, JOEY		6.17758		2,385	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E		0011		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821		21.0000	SW SEC 33 TWP 06 RNG 09 S/2 SW SW 2023-5424	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,560	0	**Total Due**	$264.40	$264.40	**$528.80**	09/15/2025
				0	0	**Paid**	$264.40	$264.40	**$528.80**	FULKERSON, LAVERNE
				8,560	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-33-200-014										
HP104118	ONEAL, ADAM J	HP003		656	0	**Tax Due**	$19.39	$19.39	**$38.78**	**First Installment**
ONEAL, HAROLD L		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
912 CO RD 540 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONEAL, HAROLD
NORRIS CITY, IL 62869		2.9300	NE SEC 33 TWP 06 RNG 09 N 361' & E 20' OF S 300' E/4 S/2 SE NE (620-198) 2007-8737 2008-2650 2011-12883 2011-13625 25-1724	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				656	0	**Total Due**	$19.39	$19.39	**$38.78**	09/10/2025
				0	0	**Paid**	$19.39	$19.39	**$38.78**	ONEAL, HAROLD
				656	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-33-300-012										
HP104201	FULKERSON, LELAND & LAVERNE	HPF03	511 CO RD 850 E	3,451	0	**Tax Due**	$145.21	$145.21	**$290.42**	**First Installment**
FULKERSON, JOEY		6.17758	NORRIS CITY, IL 62869	1,250	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E		0011		2,848	1,500	**Pen. Due**	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821		15.0000	SW SEC 33 TWP 06 RNG 09 N 3/4 E/2 SE SW 384-340 385-17 (242-37)	18,959	14,307	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,508	0	**Total Due**	$145.21	$145.21	**$290.42**	09/15/2025
				0	0	**Paid**	$145.21	$145.21	**$290.42**	FULKERSON, LAVERNE
				4,701	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-33-300-013										
HP104202	FULKERSON, LAVERNE & LELAND	HPF03		1,018	0	**Tax Due**	$31.45	$31.45	**$62.90**	**First Installment**
FULKERSON, JOEY		6.17758		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821		5.0000	SW SEC 33 TWP 06 RNG 09 S/4 E/2 SE SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,018	0	**Total Due**	$31.45	$31.45	**$62.90**	09/15/2025
				0	0	**Paid**	$31.45	$31.45	**$62.90**	FULKERSON, LAVERNE
				1,018	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-33-300-007										
HP104203	FULKERSON, LELAND & LAVERNE	HPF03		1,482	0	Tax Due	$45.78	$45.78	**$91.56**	**First Installment**
FULKERSON, JOEY		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E		0021	SW SEC 33 TWP 06 RNG 09 PT W/2 SE SW 2023-5424	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821		15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,482	0	Total Due	$45.78	$45.78	**$91.56**	09/15/2025
				0	0	Paid	$45.78	$45.78	**$91.56**	FULKERSON, LAVERNE
				1,482	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-300-008										
HP104204	FULKERSON, LAVERNE & LELAND	HPF03		995	0	Tax Due	$30.74	$30.74	**$61.48**	**First Installment**
FULKERSON, JOEY		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E		0021	SW SEC 33 TWP 06 RNG 09 PT S/4 W/2 SE SW 2023-5424	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821		5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				995	0	Total Due	$30.74	$30.74	**$61.48**	09/15/2025
				0	0	Paid	$30.74	$30.74	**$61.48**	FULKERSON, LAVERNE
				995	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-400-007										
HP104205	HOLLAND, LANE A	HP003	874 CO RD 520 N	4,532	0	Tax Due	$341.60	$341.60	**$683.20**	**First Installment**
HOLLAND, LANE A		5.91049	NORRIS CITY, IL 62869	2,190	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
874 CO RD 520 N		0011	SE SEC 33 TWP 06 RNG 09 SE SE 364-189 2009-835 2012-13372	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, LANE A
NORRIS CITY, IL 62869		40.0000		7,989	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,559	0	Total Due	$341.60	$341.60	**$683.20**	09/08/2025
				0	0	Paid	$341.60	$341.60	**$683.20**	HOLLAND, LANE A
				11,559	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-400-004										
HP104206	ONEAL, GARY & MARY BETH REV	HP003		14,891	0	Tax Due	$440.07	$440.07	**$880.14**	**First Installment**
ONEAL, GARY & MARY BETH REV LIVING		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
TRUST		0021	SE SEC 33 TWP 06 RNG 09 NE SE 429-316 2020-11064	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, GARY & MARY BETH
859 CO RD 550 N		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869				**14,891**	0	Total Due	$440.07	$440.07	**$880.14**	09/18/2025
				0	0	Paid	$440.07	$440.07	**$880.14**	ONEAL, GARY & MARY BETH
				14,891	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-400-008										
HP104207A	DRONE, BLAKE V & SARAH K	HP003	526 CO RD 850 E	0	0	Tax Due	$759.41	$759.41	**$1,518.82**	**First Installment**
DRONE, BLAKE V & SARAH K		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
526 CO RD 850 E		0040	SE SEC 33 TWP 06 RNG 09 PT NW SE, BEG SW/C THENCE N 400', E 545', S 400', W 545 TO P.O.B. 2013-1610 2014-22876	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869		5.0000		27,412	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,697	0	Total Due	$759.41	$759.41	**$1,518.82**	11/13/2025
				0	0	Paid	$759.41	$759.41	**$1,518.82**	FIRST BANK ESCROW
				25,697	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-33-400-003									
HP104209 PRATHER, JOHN C & LISA A	HP003	871 CO RD 550 N	0	0	Tax Due	$2,087.03	$2,087.03	**$4,174.06**	**First Installment**
U S BANK HOME MTG ATTN ESCROW	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 20005	0040	SE SEC 33 TWP 06 RNG 09 NE 1/8 NW SE	7,708	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
OWENSBORO, KY 42304	5.0000	(353-58) 2015-152	68,913	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,621	0	Total Due	$2,087.03	$2,087.03	**$4,174.06**	11/14/2025
			0	0	Paid	$2,087.03	$2,087.03	**$4,174.06**	Cotality Tax Service (prev Corelogic)
			70,621	0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-400-006									
HP104210 HOLLAND, LANE A & HOLLAND, GA	HP003		7,997	0	Tax Due	$236.33	$236.33	**$472.66**	**First Installment**
HOLLAND, GARY V	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 86	0021	SE SEC 33 TWP 06 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, GARY & JUDY C
OMAHA, IL 62871	40.0000	364-189 2009-829 2017-12190	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,997	0	Total Due	$236.33	$236.33	**$472.66**	09/17/2025
			0	0	Paid	$236.33	$236.33	**$472.66**	HOLLAND, GARY & JUDY C
			7,997	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-200-009									
HP104213A CONREY, PATRICK E	HP005		653	0	Tax Due	$18.79	$18.79	**$37.58**	**First Installment**
CONREY, PATRICK E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4400 ROMAINE RD	0021	NE SEC 34 TWP 06 RNG 09 N/2 E/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONREY, PATRICK E
NEW HARMONY, IN 47631	10.0000	2009-261 2015-14466 2016-6871	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			653	0	Total Due	$18.79	$18.79	**$37.58**	09/18/2025
			0	0	Paid	$18.79	$18.79	**$37.58**	CONREY, PATRICK E
			653	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-200-010									
HP104213B CONREY, PATRICK E	HP005		745	0	Tax Due	$21.43	$21.43	**$42.86**	**First Installment**
CONREY, PATRICK E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4400 ROMAINE RD	0021	NE SEC 34 TWP 06 RNG 09 S/2 E/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONREY, PATRICK E
NEW HARMONY, IN 47631	10.0000	2009-261 2015-14466	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			745	0	Total Due	$21.43	$21.43	**$42.86**	09/18/2025
			0	0	Paid	$21.43	$21.43	**$42.86**	CONREY, PATRICK E
			745	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-200-002									
HP104214 SAALWEACHTER, SANDRA	HP005	1001 CO RD 600 N	0	0	Tax Due	$280.61	$280.61	**$561.22**	**First Installment**
SAALWEACHTER, SANDRA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1001 COUNTY ROAD 600 N	0040	NE SEC 34 TWP 06 RNG 09 N/2 W/2 NE	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	SAALWEACHTER, SANDRA
NORRIS CITY, IL 62869	10.0000	NE 2022-7945	9,684	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,755	0	Total Due	$280.61	$280.61	**$561.22**	08/29/2025
			0	0	Paid	$280.61	$280.61	**$561.22**	SAALWEACHTER, SANDRA
			9,755	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-34-200-003									
HP104215 CONREY, PATRICK E	HP005		2,511	0	Tax Due	$72.23	$72.23	**$144.46**	**First Installment**
CONREY, PATRICK E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4400 ROMAINE RD	0021	NE SEC 34 TWP 06 RNG 09 S/2 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONREY, PATRICK E
NEW HARMONY, IN 47631	10.0000	NE 2010-3917 2010-6252	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,511	0	Total Due	$72.23	$72.23	**$144.46**	09/18/2025
			0	0	Paid	$72.23	$72.23	**$144.46**	CONREY, PATRICK E
			2,511	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-200-001									
HP104216 CONREY, PATRICK E	HP005		8,892	0	Tax Due	$451.54	$451.54	**$903.08**	**First Installment**
CONREY, PATRICK E	5.75319		6,805	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4400 ROMAINE RD	0011	NE SEC 34 TWP 06 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONREY, PATRICK E
NEW HARMONY, IN 47631	40.0000	2010-3917 2010-6252	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,697	0	Total Due	$451.54	$451.54	**$903.08**	09/18/2025
			0	0	Paid	$451.54	$451.54	**$903.08**	CONREY, PATRICK E
			15,697	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-200-008									
HP104301 TUCKER, LANA	HP005	992 CO RD 550 N	585	0	Tax Due	$368.15	$368.15	**$736.30**	**First Installment**
TUCKER, LANA	5.75319	NORRIS CITY, IL 62869	2,100	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
992 CO RD 550 N	0011	NE SEC 34 TWP 06 RNG 09 PT SE/C SE	2,682	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	10.0000	NE 325-43 (375-273)	25,573	7,142	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,940	0	Total Due	$368.15	$368.15	**$736.30**	11/19/2025
			0	0	Paid	$368.15	$368.15	**$736.30**	TUCKER, LANA
			12,798	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-200-005									
HP104302 SCHNEIDER, THOMAS R & TAMMY	HP005		15,919	0	Tax Due	$457.93	$457.93	**$915.86**	**First Installment**
SCHNEIDER, THOMAS R & TAMMY S	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
7025 UPTON ROAD	0021	NE SEC 34 TWP 06 RNG 09 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER, TR FARMS
MOUNT VERNON, IN 47620	70.0000	356-26 409-119 2010-6129 2010-6128	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-6746	**15,919**	0	Total Due	$457.93	$457.93	**$915.86**	08/26/2025
			0	0	Paid	$457.93	$457.93	**$915.86**	SCHNEIDER, TR FARMS
			15,919	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-100-007									
HP104303 DOLAN, JAMES G REV TRUST	HP005	595 CO RD 980 E	5,325	0	Tax Due	$1,540.28	$1,540.28	**$3,080.56**	**First Installment**
DOLAN, JAMES G REV TRUST	5.75319	NORRIS CITY, IL 62869	10,606	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
595 CO RD 800 E	0011	NW SEC 34 TWP 06 RNG 09 NE NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DOLAN, JAMES G
NORRIS CITY, IL 62869	40.0000	2012-3944 2017-3998 (2017-3998)	45,766	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,545	0	Total Due	$1,540.28	$1,540.28	**$3,080.56**	09/11/2025
			0	0	Paid	$1,540.28	$1,540.28	**$3,080.56**	DOLAN, JAMES G
			53,545	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
18-34-100-002									
HP104304 HUTCHCRAFT, WESLEY & CASSAN	HP005	919 CO RD 600 N	1,476	0	Tax Due	$2,555.97	$2,555.97	**$5,111.94**	**First Installment**
HUTCHCRAFT, WESLEY & CASSANDRA	5.75319	NORRIS CITY, IL 62869	8,041	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 290	0011	NW SEC 34 TWP 06 RNG 09 PT N 5/8 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHCRAFT, WESLEY & CASSANDF
NORRIS CITY, IL 62869	25.0000	NW 429-316 2017-13179	76,489	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,854	0	Total Due	$2,555.97	$2,555.97	**$5,111.94**	11/18/2025
			0	0	Paid	$2,555.97	$2,555.97	**$5,111.94**	HUTCHCRAFT, WESLEY & CASSANDF
			88,854	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-100-001									
HP104305 HUTCHCRAFT, WESLEY & CASSAN	HP005		630	0	Tax Due	$18.13	$18.13	**$36.26**	**First Installment**
HUTCHCRAFT, WESLEY & CASSANDRA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 290	0021	NW SEC 34 TWP 06 RNG 09 N/4 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHCRAFT, WESLEY & CASSANDF
NORRIS CITY, IL 62869	10.0000	338-266 338-31 429-316 2017-13179	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			630	0	Total Due	$18.13	$18.13	**$36.26**	09/16/2025
			0	0	Paid	$18.13	$18.13	**$36.26**	HUTCHCRAFT, WESLEY & CASSANDF
			630	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-100-003									
HP104306 HUTCHCRAFT, WESLEY & CASSAN	HP005		308	0	Tax Due	$8.86	$8.86	**$17.72**	**First Installment**
HUTCHCRAFT, WESLEY & CASSANDRA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 290	0021	NW SEC 34 TWP 06 RNG 09 S/8 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHCRAFT, WESLEY & CASSANDF
NORRIS CITY, IL 62869	5.0000	429-316 2017-13179	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			308	0	Total Due	$8.86	$8.86	**$17.72**	09/16/2025
			0	0	Paid	$8.86	$8.86	**$17.72**	HUTCHCRAFT, WESLEY & CASSANDF
			308	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-100-005									
HP104307 ONEAL, ADAM J	HP005		6,107	0	Tax Due	$175.68	$175.68	**$351.36**	**First Installment**
ONEAL, HAROLD L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
912 CO RD 540 N	0021	NW SEC 34 TWP 06 RNG 09 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, HAROLD
NORRIS CITY, IL 62869	18.4400	NW 2007-8673 25-1724	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,107	0	Total Due	$175.68	$175.68	**$351.36**	09/10/2025
			0	0	Paid	$175.68	$175.68	**$351.36**	ONEAL, HAROLD
			6,107	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-100-006									
HP104308 EGAN, MICHAEL	HP005		140	0	Tax Due	$4.03	$4.03	**$8.06**	**First Installment**
EGAN, MICHAEL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
926 CO RD 540 N	0021	NW SEC 34 TWP 06 RNG 09 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EGAN, MICHAEL
NORRIS CITY, IL 62869	2.3600	NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$4.03	$4.03	**$8.06**	09/04/2025
			0	0	Paid	$4.03	$4.03	**$8.06**	EGAN, MICHAEL
			140	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-34-100-004										
HP104309	ONEAL, GARY & MARY BETH REV	HP005		6,455	0	Tax Due	$185.69	$185.69	**$371.38**	**First Installment**
ONEAL, GARY & MARY BETH REV LIVING TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
859 CO RD 550 N		0021	NW SEC 34 TWP 06 RNG 09 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		20.0000	373-243 391-154 413-101 2007-8989 2020-11064	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,455	0	Total Due	$185.69	$185.69	**$371.38**	09/18/2025
				0	0	Paid	$185.69	$185.69	**$371.38**	ONEAL, GARY & MARY BETH
				6,455	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-300-013										
HP104310	PARTON, RONALD & DEBORAH	HP005	938 CO RD 540 N	1,752	0	Tax Due	$233.15	$233.15	**$466.30**	**First Installment**
PARTON, RONALD & DEBORAH		5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
938 CO RD 540 N		0011	SW SEC 34 TWP 06 RNG 09 S/4 NE SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROCKET MORTGAGE
NORRIS CITY, IL 62869		9.0000	(433-180)	23,050	6,545	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,650	0	Total Due	$233.15	$233.15	**$466.30**	09/12/2025
				0	0	Paid	$233.15	$233.15	**$466.30**	ROCKET CLOSE LLC
				10,105	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-300-009										
HP104311	EGAN, MICHAEL	HP005		1,890	0	Tax Due	$54.37	$54.37	**$108.74**	**First Installment**
EGAN, MICHAEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
926 CO RD 540 N		0021	SW SEC 34 TWP 06 RNG 09 N 3/4 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EGAN, MICHAEL
NORRIS CITY, IL 62869		30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,890	0	Total Due	$54.37	$54.37	**$108.74**	09/04/2025
				0	0	Paid	$54.37	$54.37	**$108.74**	EGAN, MICHAEL
				1,890	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-100-008										
HP104312	EGAN, MICHAEL	HP005		2,370	0	Tax Due	$68.18	$68.18	**$136.36**	**First Installment**
EGAN, MICHAEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
926 CO RD 540 N		0021	NW SEC 34 TWP 06 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EGAN, MICHAEL
NORRIS CITY, IL 62869		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,370	0	Total Due	$68.18	$68.18	**$136.36**	09/04/2025
				0	0	Paid	$68.18	$68.18	**$136.36**	EGAN, MICHAEL
				2,370	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-300-003										
HP104313	ONEAL, HAROLD L	HP005	912 CO RD 540 N	5,837	0	Tax Due	$816.47	$816.47	**$1,632.94**	**First Installment**
ONEAL, HAROLD L		5.75319	NORRIS CITY, IL 62869	3,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
912 CO RD 540 N		0011	SW SEC 34 TWP 06 RNG 09 PT NW SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, HAROLD
NORRIS CITY, IL 62869		20.0000	(421-156)	27,698	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				39,383	0	Total Due	$816.47	$816.47	**$1,632.94**	09/10/2025
				0	0	Paid	$816.47	$816.47	**$1,632.94**	ONEAL, HAROLD
				28,383	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-34-300-002										
HP104314	ONEAL, CARL LEE & JERRY W ETA	HP005	541 CO RD 900 E	2,749	0	**Tax Due**	$135.81	$135.81	**$271.62**	**First Installment**
ONEAL, RODNEY		5.75319	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/03/2025
541 CO RD 900 E		0011	SW SEC 34 TWP 06 RNG 09 W/4 NW/4 SW 387-160 431-342 (234-570)	2,848	5,000	**Pen. Due**	$2.04	$2.04	**$4.08**	ONEAL, RODNEY
NORRIS CITY, IL 62869		10.0000		10,124	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,721	0	**Total Due**	$137.85	$137.85	**$275.70**	12/03/2025
				0	0	**Paid**	$137.85	$137.85	**$275.70**	RODNEY ONEAL
				4,721	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-34-300-004										
HP104315	EGAN, MICHAEL	HP005	926 CO RD 540 N	0	0	**Tax Due**	$180.97	$180.97	**$361.94**	**First Installment**
EGAN, MICHAEL		5.75319	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
926 CO RD 540 N		0040	SW SEC 34 TWP 06 RNG 09 E PT NW SW (265-577)	5,714	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EGAN, MICHAEL
NORRIS CITY, IL 62869		9.0000		17,425	5,848	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,139	0	**Total Due**	$180.97	$180.97	**$361.94**	09/04/2025
				0	0	**Paid**	$180.97	$180.97	**$361.94**	EGAN, MICHAEL
				6,291	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-34-300-001										
HP104316	ONEAL, KENDALL	HP005	544 CO RD 900 E	0	0	**Tax Due**	$311.71	$311.71	**$623.42**	**First Installment**
CENTIER BANK,		5.75319	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
600 E 84TH AVE		0040	SW SEC 34 TWP 06 RNG 09 PT N/2 SW 399-114 391-154 425-302 426-135	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
ATTN: ESCROW DEP		1.0000		13,988	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MERRILLVILLE, IN 46410				**16,836**	0	**Total Due**	$311.71	$311.71	**$623.42**	11/13/2025
				0	0	**Paid**	$311.71	$311.71	**$623.42**	Lereta LLC
				10,836	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-34-300-012										
HP104318	K2 TOWERS II INC LLC,	HP005		0	0	**Tax Due**	$99.19	$99.19	**$198.38**	**First Installment**
K2 TOWERS II INC LLC,		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
57 E WASHINGTON ST		0060	SW SEC 34 TWP 06 RNG 09 S/2 S/2 NE SW 433-180 2008-10578 2019-383	1,381	0	**Pen. Due**	$0.00	$0.00	**$0.00**	K2 TOWERS II LLC
CHAGRIN FALLS, OH 44022		0.6300		2,067	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,448	0	**Total Due**	$99.19	$99.19	**$198.38**	08/26/2025
				0	0	**Paid**	$99.19	$99.19	**$198.38**	K2 TOWERS II LLC
				3,448	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-34-300-011										
HP104401	PRESTON, JOANN	HP005		2,561	0	**Tax Due**	$73.67	$73.67	**$147.34**	**First Installment**
PRESTON, JOANN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
501 SMITH DR		0021	SW SEC 34 TWP 06 RNG 09 SE SW	0	0	**Pen. Due**	$1.11	$0.00	**$1.11**	PRESTON, JOANN
CARMI, IL 62821		40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,561	0	**Total Due**	$74.78	$73.67	**$148.45**	10/06/2025
				0	0	**Paid**	$74.78	$73.67	**$148.45**	PRESTON, JOANN
				2,561	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-34-300-005									
HP104402 WOODS, RAY LEON JR & WOODS,	HP005	919 CO RD 540 N	0	0	Tax Due	$781.26	$781.26	**$1,562.52**	**First Installment**
WOODS, RAY LEON JR	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
921 CO RD 540 N	0040	SW SEC 34 TWP 06 RNG 09 NW/C SW	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODS, RAY LEON JR & WOODS, RA
NORRIS CITY, IL 62869	10.0000	SW 2015-15775 2015-17735	21,088	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,159	0	Total Due	$781.26	$781.26	**$1,562.52**	09/09/2025
			0	0	Paid	$781.26	$781.26	**$1,562.52**	WOODS, RAY LEON JR & WOODS, RA
			27,159	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-300-008									
HP104403 VAUGHN, DIANA M & VAUGHN, RIL	HP005	925 CO RD 540 N	1,759	0	Tax Due	$1,268.32	$1,268.32	**$2,536.64**	**First Installment**
FIRST NATIONAL BANK,	5.75319	NORRIS CITY, IL 62869	8,746	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0011	SW SEC 34 TWP 06 RNG 09 PT SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	25.3700	385-315 2013-21303 2017-1992 2019-1393	36,738	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,091	0	Total Due	$1,268.32	$1,268.32	**$2,536.64**	11/13/2025
			0	0	Paid	$1,268.32	$1,268.32	**$2,536.64**	FIRST BANK ESCROW
			44,091	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-300-006									
HP104404 WOODS, RAY L JR & CHRISTINE D	HP005	921 CO RD 540 N	0	0	Tax Due	$711.90	$711.90	**$1,423.80**	**First Installment**
WOODS, RAY L JR & CHRISTINE D	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
921 CO RD 540 N	0040	SW SEC 34 TWP 06 RNG 09 PT W/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODS, RAY LEON JR & WOODS, RA
NORRIS CITY, IL 62869	1.0000	SW SW 342-276 355-98	27,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,748	0	Total Due	$711.90	$711.90	**$1,423.80**	09/09/2025
			0	0	Paid	$711.90	$711.90	**$1,423.80**	WOODS, RAY LEON JR & WOODS, RA
			24,748	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-400-002									
HP104405 BARTON, RICHARD L & MARILYN F	HP005	541 CO RD 1000 E	8,773	0	Tax Due	$653.51	$653.51	**$1,307.02**	**First Installment**
BARTON, RICHARD L & MARILYN REV TRUST	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7032 HWY 66	0011	SE SEC 34 TWP 06 RNG 09 NE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, RICHARD L & MARILYN
WADESVILLE, IN 47638	40.0000	356-193 419-72 426-17 2012-5061	11,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-8033	**22,718**	0	Total Due	$653.51	$653.51	**$1,307.02**	09/18/2025
			0	0	Paid	$653.51	$653.51	**$1,307.02**	BARTON, RICHARD L & MARILYN
			22,718	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-400-008									
HP104406A CATLIN, DEBORAH LYNN	HP005	966 CO RD 540 N	1,011	0	Tax Due	$771.05	$771.05	**$1,542.10**	**First Installment**
CATLIN, DEBORAH LYNN	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
966 CO RD 540 N	0011	SE SEC 34 TWP 06 RNG 09 PT NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CATLIN, DEBORAH LYNN
NORRIS CITY, IL 62869	16.7000	387-214 2008-2702 2010-12855 2010-12857	28,945	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-9309 2013-12404 2016-2004	**32,804**	0	Total Due	$771.05	$771.05	**$1,542.10**	09/16/2025
		2016-2013 2016-2022 2016-2078 2016-2086	0	0	Paid	$771.05	$771.05	**$1,542.10**	CATLIN, DEBORAH LYNN
		2016-2095 2016-2123 2016-4238 2016-7799	**26,804**	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
18-34-400-009										
HP104406B	CHAPMAN, D & B FAMILY IRREVOC	HP005		427	0	Tax Due	$12.29	$12.29	$24.58	First Installment
CHAPMAN, LYNDEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1071 CO RD 600 N		0021	SE SEC 34 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, D & B FAMILY IRREVOCAE
NORRIS CITY, IL 62869		7.2300	387-214 2008-2702 2010-12855 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-9309 2013-12404 2016-2004	427	0	Total Due	$12.29	$12.29	$24.58	09/17/2025
			2016-2013 2016-2022 2016-2078 2016-2086	0	0	Paid	$12.29	$12.29	$24.58	CHAPMAN, D & B FAMILY IRREVOCAE
			2016-2095 2016-2123	427	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-010										
HP104406C	BECKHAM, BETTY & SUSAN ETAL	HP005		139	0	Tax Due	$4.00	$4.00	$8.00	First Installment
WEASEL, KENNETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1368 CO RD 900 E		0021	SE SEC 34 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEASEL, KENNETH
CARMI, IL 62821		2.1600	387-214 2008-2702 2010-12855 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-9309 2013-12404 2016-2004	139	0	Total Due	$4.00	$4.00	$8.00	08/25/2025
			2016-2013 2016-2022 2016-2078 2016-2086	0	0	Paid	$4.00	$4.00	$8.00	WEASEL, KENNETH
			2016-2095 2016-2123	139	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-011										
HP104406D	BECKHAM, SUSAN A & WEASEL, K	HP005		223	0	Tax Due	$6.42	$6.42	$12.84	First Installment
WEASEL, KENNETH R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1368 CO RD 900 E		0021	SE SEC 34 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEASEL, KENNETH
CARMI, IL 62821		3.3000	387-214 2008-2702 2010-12855 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-9309 2013-12404 2016-2004	223	0	Total Due	$6.42	$6.42	$12.84	08/25/2025
			2016-2013 2016-2022 2016-2078 2016-2086	0	0	Paid	$6.42	$6.42	$12.84	WEASEL, KENNETH
			2016-2095 2016-2123 2017-12392	223	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-012										
HP104406E	BERNHARDT, KRYSTAL L ILLINOIS	HP005		207	0	Tax Due	$5.96	$5.96	$11.92	First Installment
BERNHARDT, KRYSTAL L ILLINOIS TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1236 LAUREL CT		0021	SE SEC 34 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352		3.3800	387-214 2008-2702 2010-12855 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-9309 2013-12404 2016-2004	207	0	Total Due	$5.96	$5.96	$11.92	09/02/2025
			2016-2013 2016-2022 2016-2078 2016-2086	0	0	Paid	$5.96	$5.96	$11.92	BERNHARDT, KRYSTAL L ILLINOIS TF
			2016-2095 2016-2123 2019-9129	207	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-013										
HP104406F		HP005		219	0	Tax Due	$6.30	$6.30	$12.60	First Installment
DOLAN, SHANNON		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE		0021	SE SEC 34 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821		3.3800	387-214 2008-2702 2010-12855 2010-12857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-9309 2013-12404 2016-2004	219	0	Total Due	$6.30	$6.30	$12.60	09/02/2025
			2016-2013 2016-2022 2016-2078 2016-2086	0	0	Paid	$6.30	$6.30	$12.60	HENRY LEE WALKER IRREVOCABLE
			2016-2095 2016-2123	219	0	Unpaid	$0.00	$0.00	$0.00	

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18-34-400-014									
HP104406G BAYSINGER, ALMA, JAY & JENNIFE	HP005		230	0	Tax Due	$6.62	$6.62	$13.24	First Installment
BAYSINGER, ALMA, JAY & JENNIFER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
22 WEST ORCHARD AVE	0021	SE SEC 34 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYSINGER, ALMA, JAY & JENNIFER
SANDOVAL, IL 62882	3.4800	387-214 2008-2702 2010-12855 2010-12857 2011-9309 2013-12404 2016-2004 2016-2013 2016-2022 2016-2078 2016-2086 2016-2095 2016-2123	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			230	0	Total Due	$6.62	$6.62	$13.24	08/26/2025
			0	0	Paid	$6.62	$6.62	$13.24	BAYSINGER, ALMA, JAY & JENNIFER
			230	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-003									
HP104407 WARD, DAVID	HP005		559	0	Tax Due	$16.08	$16.08	$32.16	First Installment
WARD, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 292	0021	SE SEC 34 TWP 06 RNG 09 NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WARD, DAVID
1722 NEW HOPE RD	10.0000	328-226 344-203 385-168	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BOONVILLE, IN 47601			559	0	Total Due	$16.08	$16.08	$32.16	09/23/2025
			0	0	Paid	$16.08	$16.08	$32.16	WARD, DAVID
			559	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-004									
HP104408 PRESTON, JOANN	HP005		594	0	Tax Due	$17.09	$17.09	$34.18	First Installment
PRESTON, JOANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
501 SMITH DR	0021	SE SEC 34 TWP 06 RNG 09 SW SW SE	0	0	Pen. Due	$0.26	$0.00	$0.26	PRESTON, JOANN
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			594	0	Total Due	$17.35	$17.09	$34.44	10/06/2025
			0	0	Paid	$17.35	$17.09	$34.44	PRESTON, JOANN
			594	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-005									
HP104409 QUALLS, KATHRYN RUTH & QUALI	HP005		1,224	0	Tax Due	$35.21	$35.21	$70.42	First Installment
QUALLS, JAMES DANNY & KATHRYN MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
TRUSTEES	0021	SE SEC 34 TWP 06 RNG 09 E/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	QUALLS, DON & KATHRYN
4155 CANNA HILL COURT	20.0000	2020-5636 2021-14997 2024-2966 2024-2974	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BARTLETT, TN 38135			1,224	0	Total Due	$35.21	$35.21	$70.42	08/27/2025
			0	0	Paid	$35.21	$35.21	$70.42	QUALLS, DON & KATHRYN
			1,224	0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-007									
HP104410 PRINGLE, MATTHEW & A HORTON	HP005	519 CO RD 1000 E	1,839	0	Tax Due	$1,652.64	$1,652.64	$3,305.28	First Installment
US BANK HOME MORT	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0011	SE SEC 34 TWP 06 RNG 09 E/2 SE SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	20.5000	364-213 408-148	58,764	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,451	0	Total Due	$1,652.64	$1,652.64	$3,305.28	11/14/2025
			0	0	Paid	$1,652.64	$1,652.64	$3,305.28	Cotality Tax Service (prev Corelogic)
			57,451	0	Unpaid	$0.00	$0.00	$0.00	

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18-34-400-006										
HP104411	PRESTON, JOANN	HP005		1,385	0	Tax Due	$39.84	$39.84	**$79.68**	**First Installment**
PRESTON, JOANN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
501 SMITH DR		0021	SE SEC 34 TWP 06 RNG 09 W/2 SE SE	0	0	Pen. Due	$0.60	$0.00	**$0.60**	PRESTON, JOANN
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,385	0	Total Due	$40.44	$39.84	**$80.28**	10/06/2025
				0	0	Paid	$40.44	$39.84	**$80.28**	PRESTON, JOANN
				1,385	0	Unpaid	$0.00	$0.00	**$0.00**	
18-34-300-007										
HP104412	WOODS, RAY L JR & CHRISTINE D	HP005		0	0	Tax Due	$109.03	$109.03	**$218.06**	**First Installment**
WOODS, RAY L JR & CHRISTINE D		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
921 CO RD 540 N		0030	SW SEC 34 TWP 06 RNG 09 PT W/2 NE SW SW 343-58 355-98	3,790	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODS, RAY LEON JR & WOODS, RA
NORRIS CITY, IL 62869		3.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,790	0	Total Due	$109.03	$109.03	**$218.06**	09/09/2025
				0	0	Paid	$109.03	$109.03	**$218.06**	WOODS, RAY LEON JR & WOODS, RA
				3,790	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-011										
HP104416A	GOLDEN, ANNELLA SUE & GOLDEI	HP005		14,081	0	Tax Due	$405.06	$405.06	**$810.12**	**First Installment**
GOLDEN, JAMES H REV TR		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NE SEC 35 TWP 06 RNG 09 PT NE NE & STRIP 8' OFF N SIDE SE NE 350-41 2012-2768 2015-1709 2015-10954	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		35.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,081	0	Total Due	$405.06	$405.06	**$810.12**	11/18/2025
				0	0	Paid	$405.06	$405.06	**$810.12**	GOLDEN BROTHERS FARMS
				14,081	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-012										
HP104416B	FIELDS, CHRISTOPHER & AMY	HP005	1097 CO RD 600 N	0	0	Tax Due	$1,000.40	$1,000.40	**$2,000.80**	**First Installment**
FIELDS, CHRISTOPHER & AMY		5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
1097 CO RD 600 N		0040	NE SEC 35 TWP 06 RNG 09 PT NE NE BEG NE/C NE NE, W 180', S 290', E 180', N 290' TO POB 350-41 2012-2768 2015-1709 2015-2022 2015-10954	2,848	0	Pen. Due	$15.01	$30.01	**$45.02**	ONLINE
NORRIS CITY, IL 62869		1.2000		37,929	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				40,777	0	Total Due	$1,015.41	$1,040.41	**$2,055.82**	01/06/2026
				0	0	Paid	$1,015.41	$1,040.41	**$2,055.82**	FIELDS, CHRIS
				34,777	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-007										
HP104417	WILLIS, ANDREW D & BRANDY	HP005	1081 CO RD 600 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIS, ANDREW D & BRANDY		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1081 CO RD 600 N		0040	NE SEC 35 TWP 06 RNG 09 NW/C NE NE 407-310 2017-3412 2017-3414 2017-9240	3,924	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		4.0000		36,321	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				40,245	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				40,245	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-200-005									
HP104501	HP005	1050 E CO RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	NE SEC 35 TWP 06 RNG 09 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-006									
HP104502 GOLDEN, ANNELLA SUE & GOLDEI	HP005		13,507	0	Tax Due	$388.54	$388.54	**$777.08**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NE SEC 35 TWP 06 RNG 09 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	34.3000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,507	0	Total Due	$388.54	$388.54	**$777.08**	11/18/2025
			0	0	Paid	$388.54	$388.54	**$777.08**	GOLDEN BROTHERS FARMS
			13,507	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-010									
HP104504 GOLDEN, ANNELLA SUE & GOLDEI	HP005		15,720	0	Tax Due	$452.20	$452.20	**$904.40**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NE SEC 35 TWP 06 RNG 09 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,720	0	Total Due	$452.20	$452.20	**$904.40**	11/18/2025
			0	0	Paid	$452.20	$452.20	**$904.40**	GOLDEN BROTHERS FARMS
			15,720	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-128-001									
HP104506 GRAVES, DAVID W	HP005	574 CO RD 1025 E	0	4,108	Tax Due	$356.15	$356.15	**$712.30**	**First Installment**
GRAVES, DAVID W	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
574 CO RD 1025 E	0040	NW SEC 35 TWP 06 RNG 09 SW/C NE NW	2,837	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAVES, DAVID
NORRIS CITY, IL 62869	1.0000	MISC 104-106 2007-3642 2007-4336	19,652	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-2698	**22,489**	0	Total Due	$356.15	$356.15	**$712.30**	08/26/2025
			0	0	Paid	$356.15	$356.15	**$712.30**	GRAVES, DAVID
			12,381	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-128-002									
HP104507 YATES, HELEN JANE & ROMAN D	HP005	581 CO RD 1050 E	1,159	0	Tax Due	$605.41	$605.41	**$1,210.82**	**First Installment**
YATES, HELEN JANE & ROMAN D	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
581 CO RD 1050 E	0011	NW SEC 35 TWP 06 RNG 09 PT NE NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YATES, ROMAN D
NORRIS CITY, IL 62869	6.0000	(235-537) 2009-11579 2012-9623 2012-9626	28,039	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,046	0	Total Due	$605.41	$605.41	**$1,210.82**	11/20/2025
			0	0	Paid	$605.41	$605.41	**$1,210.82**	YATES, ROMAN D
			21,046	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-126-018										
HP104508	MARLOW, LISA K	HP005	1037 CO RD 600 N	3,708	0	Tax Due	$451.23	$451.23	**$902.46**	**First Installment**
MARLOW, LISA K		5.75319	NORRIS CITY, IL 62869	1,890	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1037 CO RD 600 N		0011	NW SEC 35 TWP 06 RNG 09 L27 & PT L28	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLOWE, CONSTANCE LEIGH
NORRIS CITY, IL 62869		19.1100	MARLIN'S SUB 389-275 438-298	13,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,686	0	Total Due	$451.23	$451.23	**$902.46**	09/15/2025
				0	0	Paid	$451.23	$451.23	**$902.46**	MARLOWE, CONSTANCE LEIGH
				15,686	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-101-001										
HP104509	HOSKINS, DAVID A & CYNTHIA	HP005		13,678	0	Tax Due	$393.46	$393.46	**$786.92**	**First Installment**
HOSKINS, DAVID A & CYNTHIA		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
713 CO RD 975 E		0021	NW SEC 35 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869		40.6300	385-110 2015-15807	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,678	0	Total Due	$393.46	$393.46	**$786.92**	09/11/2025
				0	0	Paid	$393.46	$393.46	**$786.92**	HOSKINS, DAVID A & CYNTHIA
				13,678	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-177-003										
HP104510	GOFORTH, KENNETH L & BETTY J	HP005		123	0	Tax Due	$3.54	$3.54	**$7.08**	**First Installment**
GOFORTH, KENNETH L & BETTY J		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
586 CO RD 1025 E		0021	NW SEC 35 TWP 06 RNG 09 W/2 LOT 2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOFORTH, KENNETH L & BETTY J
NORRIS CITY, IL 62869		2.0000	SUB OF SE NW 435-33 2012-11822	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				123	0	Total Due	$3.54	$3.54	**$7.08**	08/27/2025
				0	0	Paid	$3.54	$3.54	**$7.08**	GOFORTH, KENNETH L & BETTY J
				123	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-151-002										
HP104511	GOFORTH, KENNETH L & BETTY J	HP005	586 CO RD 1025 E	595	0	Tax Due	$386.39	$386.39	**$772.78**	**First Installment**
GOFORTH, KENNETH L & BETTY J		5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
586 CO RD 1025 E		0011	NW SEC 35 TWP 06 RNG 09 N/2 E/2 SW	2,837	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOFORTH, KENNETH L & BETTY J
NORRIS CITY, IL 62869		10.0000	NW 435-33(2012-11822)	29,280	8,280	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,712	0	Total Due	$386.39	$386.39	**$772.78**	08/27/2025
				0	0	Paid	$386.39	$386.39	**$772.78**	GOFORTH, KENNETH L & BETTY J
				13,432	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-151-004										
HP104512	AUSTIN, KEVIN & AUSTIN, BRIAN	HP005		484	0	Tax Due	$13.93	$13.93	**$27.86**	**First Installment**
AUSTIN, KEVIN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
412 ILLINOIS ST		0021	NW SEC 35 TWP 06 RNG 09 PT S/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		7.4800	SW NW 361-190 398-95 2024-11803	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				484	0	Total Due	$13.93	$13.93	**$27.86**	09/22/2025
				0	0	Paid	$13.93	$13.93	**$27.86**	ONLINE
				484	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-151-001									
HP104513 HOSKINS, DAVID A & CYNTHIA	HP005		3,852	0	Tax Due	$110.81	$110.81	$221.62	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	0021	NW SEC 35 TWP 06 RNG 09 W/2 SW NW 385-110	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,852	0	Total Due	$110.81	$110.81	$221.62	09/11/2025
			0	0	Paid	$110.81	$110.81	$221.62	HOSKINS, DAVID A & CYNTHIA
			3,852	0	Unpaid	$0.00	$0.00	$0.00	
18-35-177-001									
HP104514 WATKINS, VICTORIA	HP005	1019 CO RD 550 N	0	0	Tax Due	$726.03	$726.03	$1,452.06	First Installment
WATKINS, VICTORIA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1019 CO RD 550 N	0040	NW SEC 35 TWP 06 RNG 09 SW/C SE NW 2012-419 2021-12204 2022-1989 2022-8290	3,565	5,000	Pen. Due	$0.00	$0.00	$0.00	WATKINS, VICTORIA
NORRIS CITY, IL 62869	3.0000		37,689	5,015	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,254	0	Total Due	$726.03	$726.03	$1,452.06	10/17/2025
			0	0	Paid	$726.03	$726.03	$1,452.06	WATKINS, VICTORIA
			25,239	0	Unpaid	$0.00	$0.00	$0.00	
18-35-177-004									
HP104515 YATES, HELEN JANE & ROMAN D	HP005		7,407	0	Tax Due	$213.07	$213.07	$426.14	First Installment
MCGHEE, ARTHUR & LUVEDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
581 CO RD 1050 E	0021	NW SEC 35 TWP 06 RNG 09 PT SE NW 2009-11579 2012-9623 2012-9626	0	0	Pen. Due	$0.00	$0.00	$0.00	YATES, ROMAN D
NORRIS CITY, IL 62869	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,407	0	Total Due	$213.07	$213.07	$426.14	11/20/2025
			0	0	Paid	$213.07	$213.07	$426.14	YATES, ROMAN D
			7,407	0	Unpaid	$0.00	$0.00	$0.00	
18-35-300-006									
HP104516 STOCKHOWE, JOHN JR	HP005		4,681	0	Tax Due	$134.66	$134.66	$269.32	First Installment
STOCKHOWE, JOHN JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
311 S 4TH STREET	0021	SW SEC 35 TWP 06 RNG 09 SE SW 362-115 MISC 115-76 392-99	0	0	Pen. Due	$0.00	$0.00	$0.00	STOCKHOWE, JOHN JR
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,681	0	Total Due	$134.66	$134.66	$269.32	09/05/2025
			0	0	Paid	$134.66	$134.66	$269.32	STOCKHOWE, JOHN JR
			4,681	0	Unpaid	$0.00	$0.00	$0.00	
18-35-200-004									
HP104517	HP005	CO RD 1050 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERALDS PRAIRIE TOWNSHIP	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
ANDREA HAYS	0090	NE SEC 35 TWP 06 RNG 09 PT S/2 NE LYING W OF COUNTY ROAD 323-115 DOC #93-97-7	0	0	Pen. Due	$0.00	$0.00	$0.00	
401 CO RD 1125 E	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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18-35-400-019									
HP104518 WEINBRECHT, KRISANNE	HP005	545 CO RD 1050 E	0	0	Tax Due	$968.52	$968.52	$1,937.04	First Installment
WEINBRECHT, KRISANNE	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
545 COUNTY ROAD 1050 E	0040		6,243	0	Pen. Due	$0.00	$0.00	$0.00	WEINBRECHT, KRISANNE
NORRIS CITY, IL 62869	10.4700	SE SEC 35 TWP 06 RNG 09 PT NW SE 330-267 429-25 2007-3196 2013-17512 2014-23046 2015-6111 2023-9352	33,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,669	0	Total Due	$968.52	$968.52	$1,937.04	11/19/2025
			0	0	Paid	$968.52	$968.52	$1,937.04	WEINBRECHT, KRISANNE
			33,669	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-014									
HP104520 GILL, BENJAMIN & JENNIFER	HP005	553 CO RD 1050 E	0	0	Tax Due	$203.78	$203.78	$407.56	First Installment
GILL, BENJAMIN & JENNIFER	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
553 CO RD 1050 E	0040		3,277	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	2.0600	SE SEC 35 TWP 06 RNG 09 PT NW SE BEG NW/C, E 534.58 & SE 400 TO POB, W 467.4, SE 208.7, E 467.4, NW 208.7 TO POB 381-86 2007-388 2008-5208 2017-210 2017-215 2017-8473 2019-12576 2022-3341	9,807	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,084	0	Total Due	$203.78	$203.78	$407.56	11/14/2025
			0	0	Paid	$203.78	$203.78	$407.56	Cotality Tax Service (prev Corelogic)
			7,084	0	Unpaid	$0.00	$0.00	$0.00	
18-35-300-008									
HP104521 BARTON, NICHOLAS AND MAUREE	HP005	1025 CO RD 550 N	270	0	Tax Due	$94.96	$94.96	$189.92	First Installment
BARTON, NICHOLAS AND MAUREEN	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6750 WADE PARK DR	0011		2,370	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, NICHOLAS AND MAUREEN
WADESVILLE, IN 47638	5.0000	SW SEC 35 TWP 06 RNG 09 PT N/2 SW BEG 1000 W NW/C, S 550, E 400, N 550, W 400 TO POB 361-190 392-119 433-229 2017-2241 2023-6952	661	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,301	0	Total Due	$94.96	$94.96	$189.92	09/02/2025
			0	0	Paid	$94.96	$94.96	$189.92	BARTON, NICHOLAS AND MAUREEN
			3,301	0	Unpaid	$0.00	$0.00	$0.00	
18-35-300-009									
HP104522 JANSSEN, BRADLEY E & KELLY D	HP005		5,491	0	Tax Due	$157.96	$157.96	$315.92	First Installment
JANSSEN, BRADLEY E & KELLY D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
802 E ARNOLD ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SANDWICH, IL 60548	39.8100	SW SEC 35 TWP 06 RNG 09 PT NE SW 361-190 397-305 433-231 433-233 433-345 2012-8397 2023-9355 2024-3618	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,491	0	Total Due	$157.96	$157.96	$315.92	11/19/2025
			0	0	Paid	$157.96	$157.96	$315.92	ONLINE
			5,491	0	Unpaid	$0.00	$0.00	$0.00	
18-35-151-005									
HP104523 BARTON, NICHOLAS AND MAUREE	HP005	1025 CO RD 550 N	293	0	Tax Due	$8.43	$8.43	$16.86	First Installment
BARTON, NICHOLAS AND MAUREEN	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6750 WADE PARK DR	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, NICHOLAS AND MAUREEN
WADESVILLE, IN 47638	2.3800	NW SEC 35 TWP 06 RNG 09 S 165 S/2 E/2 SW NW 361-190 397-340 433-143 2011-91 2013-8509 2013-8512 2013-8515 2013-1749(8-23 TD 2023-6952	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			293	0	Total Due	$8.43	$8.43	$16.86	09/02/2025
			0	0	Paid	$8.43	$8.43	$16.86	BARTON, NICHOLAS AND MAUREEN
			293	0	Unpaid	$0.00	$0.00	$0.00	

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18-35-300-012										
HP104524	BARTLEY, JAMES J & MARY ANN	HP005		658	0	Tax Due	$18.93	$18.93	$37.86	First Installment
BARTLEY, JAMES J & MARY ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
675 N BROOKSTONE CT		0021	SW SEC 35 TWP 06 RNG 09 SW SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTLEY, JAMES J & MARY ANN
JASPER, IN 47546		10.0000	364-213 408-264 426-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				658	0	Total Due	$18.93	$18.93	$37.86	09/10/2025
				0	0	Paid	$18.93	$18.93	$37.86	BARTLEY, JAMES J & MARY ANN
				658	0	Unpaid	$0.00	$0.00	$0.00	
18-35-300-010										
HP104601	BARTON, NICKOLAS AND MAUREE	HP005	1025 CO RD 55 N	3,855	0	Tax Due	$110.90	$110.90	$221.80	First Installment
BARTON, NICKOLAS AND MAUREEN		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6750 WADE PARK DR		0021	SW SEC 35 TWP 06 RNG 09 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, NICHOLAS AND MAUREEN
WADESVILLE, IN 47638		37.8800	361-190 397-340 433-143 2011-91 2013-8509 2013-8512 2013-8515 2013-1749(8-23 TD 2023-6952	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,855	0	Total Due	$110.90	$110.90	$221.80	09/02/2025
				0	0	Paid	$110.90	$110.90	$221.80	BARTON, NICHOLAS AND MAUREEN
				3,855	0	Unpaid	$0.00	$0.00	$0.00	
18-35-300-013										
HP104603	TENBARGE, JAMES B	HP005	520 CO RD 1000 E	0	0	Tax Due	$305.64	$305.64	$611.28	First Installment
TENBARGE, JAMES B		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	11/05/2025
PO BOX 146		0040	SW SEC 35 TWP 06 RNG 09 PT NW SW	5,807	0	Pen. Due	$9.17	$0.00	$9.17	ONLINE
WADESVILLE, IN 47638		9.2500	SW 364-213 (410-10) 2021-10802	4,818	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,625	0	Total Due	$314.81	$305.64	$620.45	11/05/2025
				0	0	Paid	$314.81	$305.64	$620.45	ONLINE
				10,625	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-006										
HP104604	BAIN, GAYLE & NANCY ROSER	HP005		10,430	0	Tax Due	$300.03	$300.03	$600.06	First Installment
BAIN, GAYLE & NANCY ROSER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
6812 CLIFTWOOD		0021	SE SEC 35 TWP 06 RNG 09 NE SE	0	0	Pen. Due	$0.00	$4.50	$4.50	BAIN, GAYLE & NANCY ROSER
EVANSVILLE, IN 47712		40.0000	331-232	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,430	0	Total Due	$300.03	$304.53	$604.56	12/18/2025
				0	0	Paid	$300.03	$304.53	$604.56	ONLINE
				10,430	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-004										
HP104605		HP005	1050 E CO RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339		0090	SE SEC 35 TWP 06 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		1.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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18-35-400-018									
HP104606 JANSSEN, BRADLEY E & KELLY D	HP005		2,486	0	Tax Due	$71.51	$71.51	$143.02	First Installment
JANSSEN, BRADLEY E & KELLY D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
802 E ARNOLD ST	0021	SE SEC 35 TWP 06 RNG 09 SW PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SANDWICH, IL 60548	6.7700	357-76 429-25 433-233 433-345 2012-8397 2023-9355 2024-3618	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,486	0	Total Due	$71.51	$71.51	$143.02	11/19/2025
			0	0	Paid	$71.51	$71.51	$143.02	ONLINE
			2,486	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-013									
HP104607 HOLLOMAN, JOE D & DIANA	HP005	555 CO RD 1050 E	0	0	Tax Due	$157.27	$157.27	$314.54	First Installment
HOLLOMAN, JOE D & DIANA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
555 CO RD 1050 E	0040	SE SEC 35 TWP 06 RNG 09 NW PT NW	5,913	5,000	Pen. Due	$0.00	$0.00	$0.00	HOLLOMAN, JOE D & DIANA
NORRIS CITY, IL 62869	9.5600	SE 351-295 351-296 (365-132)	16,124	5,570	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,037	0	Total Due	$157.27	$157.27	$314.54	08/26/2025
			0	0	Paid	$157.27	$157.27	$314.54	HOLLOMAN, JOE D & DIANA
			5,467	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-002									
HP104608 CLODFELTER, RICHARD & SHEILA	HP005	544 CO RD 1050 E	0	0	Tax Due	$1,153.32	$1,153.32	$2,306.64	First Installment
CLODFELTER, RICHARD & SHEILA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
544 CO RD 1050 E	0040	SE SEC 35 TWP 06 RNG 09 PT NW SE	9,363	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	11.2200	370-32 (419-83)	41,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,093	0	Total Due	$1,153.32	$1,153.32	$2,306.64	11/14/2025
			0	0	Paid	$1,153.32	$1,153.32	$2,306.64	Cotality Tax Service (prev Corelogic)
			40,093	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-008									
HP104609	HP005	1075 E CO RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	SE SEC 35 TWP 06 RNG 09 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
18-35-400-020									
HP104610 BLAZIER, LEVI A	HP005	533 CO RD 1075 E	3,654	0	Tax Due	$1,302.27	$1,302.27	$2,604.54	First Installment
BLAZIER, LEVI A	5.75319	NORRIS CITY, IL 62869	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
533 CO RD 1075E	0011	SE SEC 35 TWP 06 RNG 09 PT SW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BLAZIER, LEVI A
NORRIS CITY, IL 62869	11.2600	328-255 362-115 380-258 408-225 430-250 436-122 2007-12306 2011-8804	42,269	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,271	0	Total Due	$1,302.27	$1,302.27	$2,604.54	09/17/2025
			0	0	Paid	$1,302.27	$1,302.27	$2,604.54	BLAZIER, LEVI A
			45,271	0	Unpaid	$0.00	$0.00	$0.00	

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18-35-400-009									
HP104611	HP005	1075 E CO RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.1800	SE SEC 35 TWP 06 RNG 09 PT SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-400-010									
HP104612 WILLIAMS, DON QUENTIN	HP005		3,824	0	Tax Due	$110.00	$110.00	**$220.00**	**First Installment**
WILLIAMS, DON QUENTIN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
6095 BEN PARKS RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, DON QUENTIN
MURRAYVILLE, GA 30564	38.8200	SE SEC 35 TWP 06 RNG 09 SE SE 324-30 2008-13657	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,824	0	Total Due	$110.00	$110.00	**$220.00**	11/18/2025
			0	0	Paid	$110.00	$110.00	**$220.00**	WILLIAMS, DON QUENTIN
			3,824	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-002									
HP104614	HP005	RIGHT OF WAY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HERALDS PRAIRIE TOWNSHIP	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
ANDREA HAYS	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
401 CO RD 1125 E	0.2500	SW SEC 35 TWP 06 RNG 09 N 16.5 NW SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-200-002									
HP104615 MOORE, WILLIAM R JR & LACEY M	HP005	580 CO RD 1175 E	4,804	0	Tax Due	$3,436.99	$3,436.99	**$6,873.98**	**First Installment**
MOORE, WILLIAM R JR & LACEY M	5.75319	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
580 CO RD 1175 E	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, WILLIAM R JR & LACEY M
NEW HAVEN, IL 62867	40.0000	NE SEC 36 TWP 06 RNG 09 NE NE 2012-5828 2015-11021 2021-2515	117,829	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125,481	0	Total Due	$3,436.99	$3,436.99	**$6,873.98**	11/12/2025
			0	0	Paid	$3,436.99	$3,436.99	**$6,873.98**	MOORE, WILLIAM R JR & LACEY M
			119,481	0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-200-001									
HP104616 GOLDEN, ANNELLA SUE & GOLDEI	HP005		28,619	0	Tax Due	$823.26	$823.26	**$1,646.52**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	80.0000	NE SEC 36 TWP 06 RNG 09 W/2 NE 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,619	0	Total Due	$823.26	$823.26	**$1,646.52**	11/18/2025
			0	0	Paid	$823.26	$823.26	**$1,646.52**	GOLDEN BROTHERS FARMS
			28,619	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-400-021									
HP104617 BENHAM, JASON & APRIL	HP005	525 CO RD 1075 E	455	0	Tax Due	$2,225.22	$2,225.22	**$4,450.44**	**First Installment**
VANDERBILT MORTGAGE	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0029	SE SEC 35 TWP 06 RNG 09 PT SW SE 436-122	2,966	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	17.2400		79,935	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**83,356**	0	Total Due	$2,225.22	$2,225.22	**$4,450.44**	11/14/2025
			0	0	Paid	$2,225.22	$2,225.22	**$4,450.44**	Cotality Tax Service (prev Corelogic)
			77,356	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-400-016									
HP104618 BENHAM, JASON & APRIL	HP005	519 CO RD 1075 E	0	0	Tax Due	$343.87	$343.87	**$687.74**	**First Installment**
BENHAM, JASON & APRIL	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
525 CO RD 1075 E	0040	SE SEC 35 TWP 06 RNG 09 SE SW SE 328-255 362-115 (382-57) 2023-4686	10,246	0	Pen. Due	$0.00	$0.00	**$0.00**	BENHAM, JASON & APRIL
NORRIS CITY, IL 62869	10.0000		1,708	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,954	0	Total Due	$343.87	$343.87	**$687.74**	09/08/2025
			0	0	Paid	$343.87	$343.87	**$687.74**	BENHAM, JASON & APRIL
			11,954	0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-200-004									
HP104701A KINMAC INC	HP005		10,586	0	Tax Due	$304.52	$304.52	**$609.04**	**First Installment**
KINMAC INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 428	0021	NE SEC 36 TWP 06 RNG 09 SE NE EXC 5.01 AC OUT OF SE/C 351-29 2008-3954 2016-7224 2016-7241	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	34.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,586	0	Total Due	$304.52	$304.52	**$609.04**	11/21/2025
			0	0	Paid	$304.52	$304.52	**$609.04**	ONLINE
			10,586	0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-200-005									
HP104701B KINGERY, BRIAN T & LINDSEY E	HP005	1171 CO RD 550 N	0	0	Tax Due	$2,204.08	$2,204.08	**$4,408.16**	**First Installment**
KINGERY, BRIAN T & LINDSEY E	5.75319	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1171 CO RD 550 N	0040	NE SEC 36 TWP 06 RNG 09 PT SE NE, 5.01 AC OUT OF SE/C 351-29 2008-3954 2016-7224 2016-7241	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, BRIAN
NEW HAVEN, IL 62867	5.0100		78,336	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,621	0	Total Due	$2,204.08	$2,204.08	**$4,408.16**	09/08/2025
			0	0	Paid	$2,204.08	$2,204.08	**$4,408.16**	KINGERY, BRIAN
			76,621	0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-100-004									
HP104702 GOLDEN, ANNELLA SUE & GOLDEI	HP005		25,060	0	Tax Due	$720.88	$720.88	**$1,441.76**	**First Installment**
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 36 TWP 06 RNG 09 E/2 NW 2012-2768	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,060	0	Total Due	$720.88	$720.88	**$1,441.76**	11/18/2025
			0	0	Paid	$720.88	$720.88	**$1,441.76**	GOLDEN BROTHERS FARMS
			25,060	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-36-100-001									
HP104703 HOSKINS, KYLE B & BETHANY A &	HP005		11,267	0	Tax Due	$324.11	$324.11	$648.22	First Installment
RYNKIEWICH, KYLE & KATIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
645 CO RD 575 N	0021	NW SEC 36 TWP 06 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 68269	40.0000	2012-5216 2017-6757	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,267	0	Total Due	$324.11	$324.11	$648.22	11/18/2025
			0	0	Paid	$324.11	$324.11	$648.22	GOLDEN BROTHERS FARMS
			11,267	0	Unpaid	$0.00	$0.00	$0.00	
18-36-300-001									
HP104704 BAIN, GAYLE & NANCY ROSER	HP005		9,206	0	Tax Due	$264.82	$264.82	$529.64	First Installment
BAIN, GAYLE & NANCY ROSER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
6812 CLIFTWOOD	0021	SW SEC 36 TWP 06 RNG 09 NW SW	0	0	Pen. Due	$0.00	$7.94	$7.94	BAIN, GAYLE & NANCY ROSER
EVANSVILLE, IN 47712	40.0000	331-232	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,206	0	Total Due	$264.82	$272.76	$537.58	01/02/2026
			0	0	Paid	$264.82	$272.76	$537.58	ONLINE
			9,206	0	Unpaid	$0.00	$0.00	$0.00	
18-36-100-002									
HP104705 GOLDEN, ANNELLA SUE & GOLDEI	HP005		11,383	0	Tax Due	$327.45	$327.45	$654.90	First Installment
GOLDEN, JAMES H REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NW SEC 36 TWP 06 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	38.0400	2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,383	0	Total Due	$327.45	$327.45	$654.90	11/18/2025
			0	0	Paid	$327.45	$327.45	$654.90	GOLDEN BROTHERS FARMS
			11,383	0	Unpaid	$0.00	$0.00	$0.00	
18-36-100-003									
HP104706 BAIN, GAYLE & NANCY ROSER	HP005		269	0	Tax Due	$7.74	$7.74	$15.48	First Installment
BAIN, GAYLE & NANCY ROSER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
6812 CLIFTWOOD	0021	NW SEC 36 TWP 06 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.23	$0.23	BAIN, GAYLE & NANCY ROSER
EVANSVILLE, IN 47712	1.0600	331-232	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			269	0	Total Due	$7.74	$7.97	$15.71	01/02/2026
			0	0	Paid	$7.74	$7.97	$15.71	ONLINE
			269	0	Unpaid	$0.00	$0.00	$0.00	
18-36-300-002									
HP104707 BAIN, GAYLE & NANCY ROSER	HP005		9,243	0	Tax Due	$265.89	$265.89	$531.78	First Installment
BAIN, GAYLE & NANCY ROSER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
6812 CLIFTWOOD	0021	SW SEC 36 TWP 06 RNG 09 NE SW	0	0	Pen. Due	$0.00	$7.98	$7.98	BAIN, GAYLE & NANCY ROSER
EVANSVILLE, IN 47712	40.0000	331-232	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,243	0	Total Due	$265.89	$273.87	$539.76	01/02/2026
			0	0	Paid	$265.89	$273.87	$539.76	ONLINE
			9,243	0	Unpaid	$0.00	$0.00	$0.00	

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18-36-400-002										
HP104708	LAUREN PROPERTIES, LLC, JESSI	HP005		35,663	0	Tax Due	$1,025.88	$1,025.88	$2,051.76	First Installment
LAUREN PROPERTIES, LLC, JESSICA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
219 WEST MAIN ST		0021	SE SEC 36 TWP 06 RNG 09 E 3/4 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
EVANSVILLE, IN 47708		120.0000	335-117 349-273 2011-8020 2017-6722 2017-13526 2021-12860	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,663	0	Total Due	$1,025.88	$1,025.88	$2,051.76	09/17/2025
				0	0	Paid	$1,025.88	$1,025.88	$2,051.76	CAMPBELL FARMS
				35,663	0	Unpaid	$0.00	$0.00	$0.00	
18-36-400-004										
HP104709	COSTON, AARON B & TABITHA D	HP005	523 CO RD 1150 E	3,670	0	Tax Due	$546.56	$546.56	$1,093.12	First Installment
COSTON, AARON B & TABITHA D		5.75319	NEW HAVEN, IL 62867	1,875	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
523 CO RD 1150 E		0011	SE SEC 36 TWP 06 RNG 09 W/2 SW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, AARON B & TABITHA D
NEW HAVEN, IL 62867		20.0000	344-13 2009-5789	16,607	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,000	0	Total Due	$546.56	$546.56	$1,093.12	11/21/2025
				0	0	Paid	$546.56	$546.56	$1,093.12	COSTON, AARON
				19,000	0	Unpaid	$0.00	$0.00	$0.00	
18-36-300-005										
HP104710	COSTON, AARON B & TABITHA D	HP005		3,365	0	Tax Due	$96.80	$96.80	$193.60	First Installment
COSTON, AARON B & TABITHA D		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
523 CO RD 1150 E		0021	SW SEC 36 TWP 06 RNG 09 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, AARON B & TABITHA D
NEW HAVEN, IL 62867		20.0000	344-13 386-193 2009-5789	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,365	0	Total Due	$96.80	$96.80	$193.60	11/21/2025
				0	0	Paid	$96.80	$96.80	$193.60	COSTON, AARON
				3,365	0	Unpaid	$0.00	$0.00	$0.00	
18-36-300-003										
HP104711	HALE, RONALD L & HALE, DUSTIN	HP005		7,328	0	Tax Due	$210.80	$210.80	$421.60	First Installment
PEACOCK, SHEILA L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1411 CO RD 900 E		0021	SW SEC 36 TWP 06 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RONALD L & HALE, DUSTIN ET/
CARMI, IL 62821		40.0000	365-83 369-79 2018-944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,328	0	Total Due	$210.80	$210.80	$421.60	09/08/2025
				0	0	Paid	$210.80	$210.80	$421.60	HALE, RONALD L & HALE, DUSTIN ET/
				7,328	0	Unpaid	$0.00	$0.00	$0.00	
18-36-300-004										
HP104712	HALE, RONALD L & HALE, DUSTIN	HP005		6,264	0	Tax Due	$180.19	$180.19	$360.38	First Installment
PEACOCK, SHEILA L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1411 CO RD 900 E		0021	SW SEC 36 TWP 06 RNG 09 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RONALD L & HALE, DUSTIN ET/
CARMI, IL 62821		20.0000	365-83 369-79 2018-944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,264	0	Total Due	$180.19	$180.19	$360.38	09/08/2025
				0	0	Paid	$180.19	$180.19	$360.38	HALE, RONALD L & HALE, DUSTIN ET/
				6,264	0	Unpaid	$0.00	$0.00	$0.00	

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18-36-400-003										
HP104713	COSTON, AARON B & TABITHA D	HP005		4,992	0	Tax Due	$143.60	$143.60	**$287.20**	**First Installment**
COSTON, AARON B & TABITHA D		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
523 CO RD 1150 E		0021	SE SEC 36 TWP 06 RNG 09 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COSTON, AARON B & TABITHA D
NEW HAVEN, IL 62867		20.6900	344-13 386-193 2009-5789	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,992	0	Total Due	$143.60	$143.60	**$287.20**	11/21/2025
				0	0	Paid	$143.60	$143.60	**$287.20**	COSTON, AARON
				4,992	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-006										
HP104715A	RAGSDALE, BRIAN & ASHLEY	HP003	488 CO RD 1140 E	0	0	Tax Due	$1,448.69	$1,448.69	**$2,897.38**	**First Installment**
FREEDOM MORTAGE CO		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
951 WAYTO RD		0040		3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
BOCA RATON, FL 33431		2.7500	NE SEC 01 TWP 07 RNG 09 SW/C NE NE (289-216) 2010-6106 2014-17075 2014-19619 2016-4311 2016-6045	54,244	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				57,521	0	Total Due	$1,448.69	$1,448.69	**$2,897.38**	11/14/2025
				0	0	Paid	$1,448.69	$1,448.69	**$2,897.38**	Cotality Tax Service (prev Corelogic)
				51,521	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-007										
HP104716A	ROBERTSON, CURTIS	HP003	486 CO RD 1140 E	5,486	0	Tax Due	$339.94	$339.94	**$679.88**	**First Installment**
JOHNSON, JENNIFER & DAVID		5.91049	NEW HAVEN, IL 62867	6,017	0	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
844 CO RD 1225 N		0011		0	0	Pen. Due	$15.30	$10.20	**$25.50**	JENNIFER JOHNSON
CARMI, IL 62821		37.2500	NE SEC 01 TWP 07 RNG 09 PT NE NE 381-241 403-67 2011-722 2014-22691 2016-4311 2017-13521 2018-3882 2020-8579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,503	0	Total Due	$355.24	$350.14	**$705.38**	01/28/2026
				0	0	Paid	$355.24	$350.14	**$705.38**	JENNIFER JOHNSON
				11,503	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-100-005										
HP104720	HORTIN, KARIN & MASSER, COLLE	HP005	459 CO RD 1140 E	0	0	Tax Due	$80.40	$80.40	**$160.80**	**First Installment**
PEACOCK, SHELIA		5.75319	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1411 CO RD 900 E		0030		2,795	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RONALD L & HALE, DUSTIN ET/
CARMI, IL 62821		1.2500	SW SEC 01 TWP 07 RNG 09 PT N/2 NE SW & SE NW 365-83 369-79 386-187 386-189 398-321 416-301 428-224 431-106 2009-5844 2010-7390 2014-8075 2018-944	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,795	0	Total Due	$80.40	$80.40	**$160.80**	09/08/2025
				0	0	Paid	$80.40	$80.40	**$160.80**	HALE, RONALD L & HALE, DUSTIN ET/
				2,795	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-002										
HP104801	EFFINGER, CYNTHIA	HP003	474 CO RD 1140 E	0	0	Tax Due	$849.87	$849.87	**$1,699.74**	**First Installment**
EFFINGER, CYNTHIA		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
474 CO RD 1140 E		0040		3,779	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NEW HAVEN, IL 62867		4.0000	NE SEC 01 TWP 07 RNG 09 PT SW NE 360-124 428-203	30,979	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,758	0	Total Due	$849.87	$849.87	**$1,699.74**	11/14/2025
				0	0	Paid	$849.87	$849.87	**$1,699.74**	Cotality Tax Service (prev Corelogic)
				28,758	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-01-200-001									
HP104802 MITCHELL, PAULA RUTH	HP003	466 CO RD 1140 E	21,495	0	Tax Due	$1,104.64	$1,104.64	$2,209.28	First Installment
MITCHELL, PAULA RUTH	5.91049	NEW HAVEN, IL 62867	2,500	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
78 BONNIEBROOK ST	0011	NE SEC 01 TWP 07 RNG 09 PT W/2 NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, PAULA
CHATHAM, IL 62629	76.0000	232-667 2009-2605	10,536	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,379	0	Total Due	$1,104.64	$1,104.64	$2,209.28	08/26/2025
			0	0	Paid	$1,104.64	$1,104.64	$2,209.28	MITCHELL, PAULA
			37,379	0	Unpaid	$0.00	$0.00	$0.00	
22-01-200-005									
HP104803 MITCHELL, PAULA RUTH	HP003		6,141	0	Tax Due	$181.48	$181.48	$362.96	First Installment
MITCHELL, PAULA RUTH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
78 BONNIEBROOK ST	0021	NE SEC 01 TWP 07 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, PAULA
CHATHAM, IL 62629	40.0000	2009-2605	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,141	0	Total Due	$181.48	$181.48	$362.96	08/26/2025
			0	0	Paid	$181.48	$181.48	$362.96	MITCHELL, PAULA
			6,141	0	Unpaid	$0.00	$0.00	$0.00	
22-01-100-004									
HP104804 HALE, RONALD L & HALE, DUSTIN	HP005		21,676	0	Tax Due	$623.53	$623.53	$1,247.06	First Installment
PEACOCK, SHEILA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1411 CO RD 900 E	0021	NW SEC 01 TWP 07 RNG 09 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RONALD L & HALE, DUSTIN ET/
CARMI, IL 62821	78.9400	365-83 369-79 386-187 386-189 2018-944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,676	0	Total Due	$623.53	$623.53	$1,247.06	09/08/2025
			0	0	Paid	$623.53	$623.53	$1,247.06	HALE, RONALD L & HALE, DUSTIN ET/
			21,676	0	Unpaid	$0.00	$0.00	$0.00	
22-01-100-001									
HP104805 WILLIAMS, DON QUENTIN	HP003		5,911	0	Tax Due	$174.69	$174.69	$349.38	First Installment
WILLIAMS, DON QUENTIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
6095 BEN PARKS RD	0021	NW SEC 01 TWP 07 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, DON QUENTIN
MURRAYVILLE, GA 30564	40.0000	324-30 2008-13657	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,911	0	Total Due	$174.69	$174.69	$349.38	11/18/2025
			0	0	Paid	$174.69	$174.69	$349.38	WILLIAMS, DON QUENTIN
			5,911	0	Unpaid	$0.00	$0.00	$0.00	
22-01-100-002									
HP104806 SULLIVAN, JOHN DAVID	HP005		3,047	0	Tax Due	$189.17	$189.17	$378.34	First Installment
SULLIVAN, JOHN DAVID	5.75319		125	6,000	DRN Due	$0.00	$0.00	$0.00	10/10/2025
466 CO RD 1075 E	0011	NW SEC 01 TWP 07 RNG 09 SW NW	2,848	0	Pen. Due	$2.84	$5.68	$8.52	SULLIVAN, JOHN DAVID
NORRIS CITY, IL 62869	39.3600	372-256	6,556	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			12,576	0	Total Due	$192.01	$274.85	$466.86	01/30/2026
			0	0	Paid	$192.01	$274.85	$466.86	GUPTA, VINOD
			6,576	0	Unpaid	$0.00	$0.00	$0.00	

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22-01-300-010										
HP104807	HALE, RONALD L & HALE, DUSTIN	HP005		3,456	0	Tax Due	$171.33	$171.33	**$342.66**	**First Installment**
PEACOCK, SHEILA L		5.75319		2,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1411 CO RD 900 E		0011	SW SEC 01 TWP 07 RNG 09 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RONALD L & HALE, DUSTIN ET/
CARMI, IL 62821		18.7900	SW 365-83 369-79 386-187 386-189 2018-944	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,956	0	Total Due	$171.33	$171.33	**$342.66**	09/08/2025
				0	0	Paid	$171.33	$171.33	**$342.66**	HALE, RONALD L & HALE, DUSTIN ET/
				5,956	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-300-008										
HP104808	COBB, ROBERT E JR & JENNIFER	HP003	440 CO RD 1125 E	0	0	Tax Due	$1,892.19	$1,892.19	**$3,784.38**	**First Installment**
COBB, ROBERT E JR & JENNIFER		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
440 CO RD 1125 E		0040	SW SEC 01 TWP 07 RNG 09 S/2 NE SW	20,491	0	Pen. Due	$0.00	$0.00	**$0.00**	COBB, ROBERT E JR & JENNIFER
NORRIS CITY, IL 62869		21.0800	(345-274) 2024-3421	49,537	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				70,028	0	Total Due	$1,892.19	$1,892.19	**$3,784.38**	11/24/2025
				0	0	Paid	$1,892.19	$1,892.19	**$3,784.38**	COBB, ROBERT E JR & JENNIFER
				64,028	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-300-003										
HP104809	WILLIAMS, KRISTEN K	HP003		1,261	0	Tax Due	$37.27	$37.27	**$74.54**	**First Installment**
WATZLAVIK, HOLLY A		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE		0021	SW SEC 01 TWP 07 RNG 09 S PT L1 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630		7.7400	SW 356-24 356-25 2013-8913 2016-1114 2017-11025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,261	0	Total Due	$37.27	$37.27	**$74.54**	09/09/2025
				0	0	Paid	$37.27	$37.27	**$74.54**	HINDERLITER, DAN & DIANNE
				1,261	0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-300-901										
HP104810		HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339		0090	SW SEC 01 TWP 07 RNG 09 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-300-005										
HP104811	MARTIN, MARY	HP003	453 CO RD 1140 E	0	0	Tax Due	$553.93	$553.93	**$1,107.86**	**First Installment**
MARTIN, MARY		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
310 4TH ST		0040	SW SEC 01 TWP 07 RNG 09 L2 W/2 SW	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, MARY
CARMI, IL 62821		5.9000	377-117 2014-21235	20,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,744	0	Total Due	$553.93	$553.93	**$1,107.86**	09/19/2025
				0	0	Paid	$553.93	$553.93	**$1,107.86**	MARTIN, MARY
				18,744	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-07-300-902									
HP104812	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	4.9000	SW SEC 01 TWP 07 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
22-01-300-012									
HP104813 WILLIAMS, TONY & VICKIE	HP003		9,776	0	Tax Due	$288.91	$288.91	$577.82	First Installment
WILLIAMS, TONY & VICKIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
802 CO RD 650 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
NORRIS CITY, IL 62869	33.7700	SW SEC 01 TWP 07 RNG 09 PT L1 W/2 SW 343-226 2022-2093 2024-2948 2024-3421	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,776	0	Total Due	$288.91	$288.91	$577.82	09/16/2025
			0	0	Paid	$288.91	$288.91	$577.82	JEFF WILLIAMS, TONY WILLIAMS
			9,776	0	Unpaid	$0.00	$0.00	$0.00	
22-01-300-002									
HP104814 HORTON, TOMMY & SANDRA	HP003	435 CO RD 1125 E	0	0	Tax Due	$194.52	$194.52	$389.04	First Installment
HORTON, TOMMY & SANDRA	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/03/2025
435 CO RD 1125 E	0040		4,839	5,000	Pen. Due	$0.00	$0.00	$0.00	HORTON, TOMMY & SANDRA
NORRIS CITY, IL 62869	5.7100	SW SEC 01 TWP 07 RNG 09 L3 W/2 SW	14,743	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,582	0	Total Due	$194.52	$194.52	$389.04	11/03/2025
			0	0	Paid	$194.52	$194.52	$389.04	HORTON, TOMMY & SANDRA
			8,582	0	Unpaid	$0.00	$0.00	$0.00	
22-01-300-004									
HP104815 CAPPS, RANDY F	HP003	429 CO RD 1125 E	3,517	0	Tax Due	$377.18	$377.18	$754.36	First Installment
CAPPS, RANDY F	5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/01/2025
429 CO RD 1125 E	0011		2,848	0	Pen. Due	$16.97	$5.66	$22.63	CAPPS, RANDY
NEW HAVEN, IL 62867	17.4300	SW SEC 01 TWP 07 RNG 09 L4 W/2 SW 390-45	12,398	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,763	0	Total Due	$394.15	$382.84	$776.99	12/01/2025
			0	0	Paid	$394.15	$382.84	$776.99	CAPPS, RANDY
			12,763	0	Unpaid	$0.00	$0.00	$0.00	
22-07-300-903									
HP104816	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.3000	SW SEC 01 TWP 07 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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22-01-300-006										
HP104817	HALE, RONALD L	HP005		0	0	Tax Due	$67.92	$67.92	**$135.84**	**First Installment**
HALE, RONALD L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
862 CO RD 825 N		0030	SW SEC 01 TWP 07 RNG 09 PT N/2 NE SW	2,361	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RONALD L
NORRIS CITY, IL 62869		1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,361	0	Total Due	$67.92	$67.92	**$135.84**	09/11/2025
				0	0	Paid	$67.92	$67.92	**$135.84**	HALE, RONALD L
				2,361	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-300-011										
HP104818	CARLISLE, MICHAEL R & TRINA L	HP003	413 CO RD 1050 E	2,204	0	Tax Due	$2,218.74	$2,218.74	**$4,437.48**	**First Installment**
PNC MORTGAGE,		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7		0011	SW SEC 01 TWP 07 RNG 09 N PT L1 W/2 SW 2009-7399 2013-19319 2018-2276	5,626	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804		11.4000		75,248	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804				**83,078**	0	Total Due	$2,218.74	$2,218.74	**$4,437.48**	11/14/2025
				0	0	Paid	$2,218.74	$2,218.74	**$4,437.48**	Cotality Tax Service (prev Corelogic)
				77,078	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-300-013										
HP104819	SAULS, RICKY A	HP003		6,550	0	Tax Due	$266.27	$266.27	**$532.54**	**First Installment**
SAULS, RICKY A		5.91049		2,460	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
489 CO RD 390 N		0011	SW SEC 01 TWP 07 RNG 09 SE SW EXC N/2 NE SE SW 351-5 366-117 416-293	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAULS, RICKY A
NEW HAVEN, IL 62867		35.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,010	0	Total Due	$266.27	$266.27	**$532.54**	12/29/2025
				0	0	Paid	$266.27	$266.27	**$532.54**	SAULS, RICKY A
				9,010	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-400-002										
HP104902	MCKINNEY, PAMELA	HP003		3,789	0	Tax Due	$111.98	$111.98	**$223.96**	**First Installment**
MCKINNEY, PAMELA		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
1179 CO RD 350 N		0021	SE SEC 01 TWP 07 RNG 09 NE SE 2024-9971	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKINNEY, PAMELA
NEW HAVEN, IL 62867		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,789	0	Total Due	$111.98	$111.98	**$223.96**	10/01/2025
				0	0	Paid	$111.98	$111.98	**$223.96**	MCKINNEY, PAMELA
				3,789	0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-400-001										
HP104903	MITCHELL, PAULA RUTH	HP003		13,358	0	Tax Due	$394.76	$394.76	**$789.52**	**First Installment**
MITCHELL, PAULA RUTH		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
78 BONNIEBROOK ST		0021	SE SEC 01 TWP 07 RNG 09 NW SE 2009-2605	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, PAULA
CHATHAM, IL 62629		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,358	0	Total Due	$394.76	$394.76	**$789.52**	08/26/2025
				0	0	Paid	$394.76	$394.76	**$789.52**	MITCHELL, PAULA
				13,358	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-02-200-005									
HP104906 DEAN, HUGH & JESSICA	HP005	515 CO RD 1075 E	0	0	Tax Due	$2,012.04	$2,012.04	**$4,024.08**	**First Installment**
DEAN, HUGH & JESSICA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
515 CO RD 1075 E	0040	NE SEC 02 TWP 07 RNG 09 PT NW NE 362-115 372-74 405-59 426-5 2010-11248 2013-569 2024-11021	8,135	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	6.3600		67,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,945	0	Total Due	$2,012.04	$2,012.04	**$4,024.08**	11/14/2025
			0	0	Paid	$2,012.04	$2,012.04	**$4,024.08**	Cotality Tax Service (prev Corelogic)
			69,945	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-002									
HP104907 WILLIAMS, DON QUENTIN	HP005	506 CO RD 1075 E	4,548	0	Tax Due	$483.30	$483.30	**$966.60**	**First Installment**
WILLIAMS, DON QUENTIN	5.75319	NORRIS CITY, IL 62869	625	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
6095 BEN PARKS RD	0011	NE SEC 02 TWP 07 RNG 09 NE NE 324-30 2008-13657	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, DON QUENTIN
MURRAYVILLE, GA 30564	36.6800		8,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,801	0	Total Due	$483.30	$483.30	**$966.60**	11/18/2025
			0	0	Paid	$483.30	$483.30	**$966.60**	WILLIAMS, DON QUENTIN
			16,801	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-004									
HP104908 BARTLEY, JAMES J & MARY ANN	HP005		5,672	0	Tax Due	$163.16	$163.16	**$326.32**	**First Installment**
BARTLEY, JAMES J & MARY ANN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
675 N BROOKSTONE CT	0021	NE SEC 02 TWP 07 RNG 09 PT NW NE 362-115 372-74 405-59 426-5 425-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLEY, JAMES J & MARY ANN
JASPER, IN 47546	31.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,672	0	Total Due	$163.16	$163.16	**$326.32**	09/10/2025
			0	0	Paid	$163.16	$163.16	**$326.32**	BARTLEY, JAMES J & MARY ANN
			5,672	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-901									
HP104909	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	NE SEC 02 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-007									
HP104910B WILLIAMS, DON QUENTIN	HP005		2,873	0	Tax Due	$82.65	$82.65	**$165.30**	**First Installment**
WILLIAMS, DON QUENTIN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
6095 BEN PARKS RD	0021	NE SEC 02 TWP 07 RNG 09 PT S/2 NE & PT NE SE, EAST OF HERALD RD (CO RD 1075 E) 402-225 424-273 426-17 2009-3181 2018-10107	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, DON QUENTIN
MURRAYVILLE, GA 30564	26.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,873	0	Total Due	$82.65	$82.65	**$165.30**	11/18/2025
			0	0	Paid	$82.65	$82.65	**$165.30**	WILLIAMS, DON QUENTIN
			2,873	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-02-100-001									
HP104911 STOCKHOWE, JOHN JR	HP005	526 CO RD 1000 E	11,316	0	Tax Due	$3,271.01	$3,271.01	**$6,542.02**	**First Installment**
STOCKHOWE, JOHN JR	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
311 S 4TH STREET	0011	NW SEC 02 TWP 07 RNG 09 N/2 NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STOCKHOWE, JOHN JR
CARMI, IL 62821	73.9000	362-115 (383-264)	110,547	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124,711	0	Total Due	$3,271.01	$3,271.01	**$6,542.02**	09/05/2025
			0	0	Paid	$3,271.01	$3,271.01	**$6,542.02**	STOCKHOWE, JOHN JR
			113,711	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-100-003									
HP104912 RAMSEY, LINDA	HP003		2,496	0	Tax Due	$97.41	$97.41	**$194.82**	**First Installment**
RAMSEY, LINDA	5.91049		800	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
426 WINCHESTER DR	0011	NW SEC 02 TWP 07 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAMSEY, LINDA
EVANSVILLE, IN 47715	38.9500	354-36 360-135 371-151 2024-70	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,296	0	Total Due	$97.41	$97.41	**$194.82**	09/04/2025
			0	0	Paid	$97.41	$97.41	**$194.82**	RAMSEY, LINDA
			3,296	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-100-004									
HP104913 SUTTON, TERRI SUE	HP003		6,560	0	Tax Due	$193.87	$193.87	**$387.74**	**First Installment**
SUTTON, TERRI SUE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	0021	NW SEC 02 TWP 07 RNG 09 N/2 SW NW	0	0	Pen. Due	$2.91	$0.00	**$2.91**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	19.0000	416-315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,560	0	Total Due	$196.78	$193.87	**$390.65**	11/20/2025
			0	0	Paid	$196.78	$193.87	**$390.65**	SUTTON, TERRI HUGHES
			6,560	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-300-005									
HP104914 SUTTON, TERRI SUE	HP003		5,536	0	Tax Due	$163.60	$163.60	**$327.20**	**First Installment**
SUTTON, TERRI SUE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	0021	SW SEC 02 TWP 07 RNG 09 N/2 NW SW	0	0	Pen. Due	$2.45	$0.00	**$2.45**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	20.0000	2012-6802	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,536	0	Total Due	$166.05	$163.60	**$329.65**	11/20/2025
			0	0	Paid	$166.05	$163.60	**$329.65**	SUTTON, TERRI HUGHES
			5,536	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-300-002									
HP104915 AARON, GEOPPNER	HP003		7,613	0	Tax Due	$224.99	$224.99	**$449.98**	**First Installment**
AARON, GEOPPNER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
251 S BUFFALOVILLE RD	0021	SW SEC 02 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SANTA CLAUS, IN 47579	40.0000	241-309 373-325 426-243 2012-8027	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-4732 2021-1619 25-2211	**7,613**	0	Total Due	$224.99	$224.99	**$449.98**	11/17/2025
			0	0	Paid	$224.99	$224.99	**$449.98**	AARON, GEOPPNER
			7,613	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-02-300-003									
HP104916 QUESTELL, DENNIS	HP003		9,021	0	Tax Due	$266.60	$266.60	**$533.20**	**First Installment**
QUESTELL, DENNIS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
313 COLLEGE BLVD	0021	SW SEC 02 TWP 07 RNG 09 SW SW	0	0	Pen. Due	$4.00	$0.00	**$4.00**	DENNIS QUESTELL
CARMI, IL 62821	40.0000	374-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,021	0	Total Due	$270.60	$266.60	**$537.20**	09/26/2025
			0	0	Paid	$270.60	$266.60	**$537.20**	DENNIS QUESTELL
			9,021	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-100-005									
HP104917 SUTTON, TERRI SUE	HP003		4,742	0	Tax Due	$140.14	$140.14	**$280.28**	**First Installment**
SUTTON, TERRI SUE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	0021	NW SEC 02 TWP 07 RNG 09 S/2 SW NW	0	0	Pen. Due	$2.10	$0.00	**$2.10**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	19.0000	416-315 2013-3506	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,742	0	Total Due	$142.24	$140.14	**$282.38**	11/20/2025
			0	0	Paid	$142.24	$140.14	**$282.38**	SUTTON, TERRI HUGHES
			4,742	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-300-006									
HP104918 SUTTON, TERRI SUE	HP003	990 CO RD 390 N	2,444	0	Tax Due	$662.57	$662.57	**$1,325.14**	**First Installment**
SUTTON, TERRI SUE	5.91049	NORRIS CITY, IL 62869	100	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	0011	SW SEC 02 TWP 07 RNG 09 S/2 NW SW	2,848	0	Pen. Due	$9.94	$0.00	**$9.94**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	20.0000	2012-6802 2013-3506 2020-4968	17,028	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,420	0	Total Due	$672.51	$662.57	**$1,335.08**	11/20/2025
			0	0	Paid	$672.51	$662.57	**$1,335.08**	SUTTON, TERRI HUGHES
			22,420	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-300-004									
HP105001 JONES, THOMAS R & ROSE	HP003		8,381	0	Tax Due	$247.68	$247.68	**$495.36**	**First Installment**
JONES, THOMAS R & ROSE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7120 CLIFF WOOD DR	0021	SW SEC 02 TWP 07 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, THOMAS R & ROSE
EVANSVILLE, IN 47712	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,381	0	Total Due	$247.68	$247.68	**$495.36**	08/21/2025
			0	0	Paid	$247.68	$247.68	**$495.36**	JONES, THOMAS R & ROSE
			8,381	0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-400-901									
HP105002	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	SE SEC 02 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-02-400-005										
HP105004	WALKER, HENRY LEE TRUST	HP003		3,525	0	Tax Due	$104.17	$104.17	$208.34	First Installment
DOLAN, SHANNON		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE		0021	SE SEC 02 TWP 07 RNG 09 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821		20.0000	355-96 366-160 437-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,525	0	Total Due	$104.17	$104.17	$208.34	09/02/2025
				0	0	Paid	$104.17	$104.17	$208.34	HENRY LEE WALKER IRREVOCABLE
				3,525	0	Unpaid	$0.00	$0.00	$0.00	
22-02-400-003										
HP105005	CHAPMAN, BERTIS LYNDEL	HP003		8,912	0	Tax Due	$263.37	$263.37	$526.74	First Installment
CHAPMAN, BERTIS LYNDEL		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1071 CO RD 600 N		0021	SE SEC 02 TWP 07 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869		40.0000	374-256 402-235	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,912	0	Total Due	$263.37	$263.37	$526.74	09/17/2025
				0	0	Paid	$263.37	$263.37	$526.74	CHAPMAN, BERTIS LYNDEL
				8,912	0	Unpaid	$0.00	$0.00	$0.00	
22-02-400-004										
HP105006	WILLIAMS, KRISTEN K	HP005		10,750	0	Tax Due	$309.24	$309.24	$618.48	First Installment
WATZLAVIK, HOLLY A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
9083 STONE CREEK CIRCLE		0021	SE SEC 02 TWP 07 RNG 09 SE SE 356-24	0	0	Pen. Due	$0.00	$0.00	$0.00	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630		40.0000	356-25 2013-8913 2016-1114 2017-11025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,750	0	Total Due	$309.24	$309.24	$618.48	09/09/2025
				0	0	Paid	$309.24	$309.24	$618.48	HINDERLITER, DAN & DIANNE
				10,750	0	Unpaid	$0.00	$0.00	$0.00	
22-02-400-006										
HP105007	DOUTHITT, DONALD M JR & SANDI	HP003		3,918	0	Tax Due	$115.79	$115.79	$231.58	First Installment
DOUTHITT, DONALD M JR & SANDRA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1250 CO RD 800 E		0021	SE SEC 02 TWP 07 RNG 09 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT, DONALD M & MICHELE L
CARMI, IL 62821		20.0000	355-96 366-151 429-333 437-240	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,918	0	Total Due	$115.79	$115.79	$231.58	11/17/2025
				0	0	Paid	$115.79	$115.79	$231.58	DOUTHITT, DONALD JR & MICHELE
				3,918	0	Unpaid	$0.00	$0.00	$0.00	
22-03-200-001										
HP105009	PRESTON, JOANN	HP003		4,585	0	Tax Due	$135.50	$135.50	$271.00	First Installment
PRESTON, JOANN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
501 SMITH DR		0021	NE SEC 03 TWP 07 RNG 09 N/2 NE	0	0	Pen. Due	$2.03	$0.00	$2.03	PRESTON, JOANN
CARMI, IL 62821		73.8400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,585	0	Total Due	$137.53	$135.50	$273.03	10/06/2025
				0	0	Paid	$137.53	$135.50	$273.03	PRESTON, JOANN
				4,585	0	Unpaid	$0.00	$0.00	$0.00	

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22-03-200-002										
HP105010	BAYLEY, SILAS & SUTTON, TERRI S	HP003		11,302	0	Tax Due	$334.00	$334.00	**$668.00**	**First Installment**
SUTTON, TERRI SUE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46		0021	NE SEC 03 TWP 07 RNG 09 SW NE	0	0	Pen. Due	$5.01	$0.00	**$5.01**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869		37.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,302	0	Total Due	$339.01	$334.00	**$673.01**	11/20/2025
				0	0	Paid	$339.01	$334.00	**$673.01**	SUTTON, TERRI HUGHES
				11,302	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-200-003										
HP105011	SUTTON, TERRI SUE	HP003		7,893	0	Tax Due	$233.26	$233.26	**$466.52**	**First Installment**
SUTTON, TERRI SUE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46		0021	NE SEC 03 TWP 07 RNG 09 SE NE	0	0	Pen. Due	$3.50	$0.00	**$3.50**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869		37.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,893	0	Total Due	$236.76	$233.26	**$470.02**	11/20/2025
				0	0	Paid	$236.76	$233.26	**$470.02**	SUTTON, TERRI HUGHES
				7,893	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-100-004										
HP105012	PRESTON, JOANN	HP003		916	0	Tax Due	$27.07	$27.07	**$54.14**	**First Installment**
PRESTON, JOANN		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
501 SMITH DR		0021	NW SEC 03 TWP 07 RNG 09 E 3/8 NE NW	0	0	Pen. Due	$0.41	$0.00	**$0.41**	PRESTON, JOANN
CARMI, IL 62821		14.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$27.48	$27.07	**$54.55**	10/06/2025
				0	0	Paid	$27.48	$27.07	**$54.55**	PRESTON, JOANN
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-100-003										
HP105013	CASH, JANETTE ROSE	HP003		1,559	0	Tax Due	$46.07	$46.07	**$92.14**	**First Installment**
CASH, JANETTE ROSE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 265		0021	NW SEC 03 TWP 07 RNG 09 W 5/8 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASH, JANETTE
NORRIS CITY, IL 62869		25.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,559	0	Total Due	$46.07	$46.07	**$92.14**	11/14/2025
				0	0	Paid	$46.07	$46.07	**$92.14**	CASH, JANETTE
				1,559	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-100-002										
HP105014	CASH, JANETTE ROSE	HP003		1,684	0	Tax Due	$49.77	$49.77	**$99.54**	**First Installment**
CASH, JANETTE ROSE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 265		0021	NW SEC 03 TWP 07 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASH, JANETTE
NORRIS CITY, IL 62869		27.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,684	0	Total Due	$49.77	$49.77	**$99.54**	11/14/2025
				0	0	Paid	$49.77	$49.77	**$99.54**	CASH, JANETTE
				1,684	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-03-100-001										
HP105015	CASH, JANETTE ROSE	HP003	470 CO RD 900 E	0	0	Tax Due	$26.81	$26.81	$53.62	First Installment
CASH, JANETTE ROSE		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 265		0040		4,285	5,000	Pen. Due	$0.00	$0.00	$0.00	CASH, JANETTE
NORRIS CITY, IL 62869		5.0000	NW SEC 03 TWP 07 RNG 09 W SIDE NW NW (319-298)	16,895	7,273	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,180	0	Total Due	$26.81	$26.81	$53.62	11/14/2025
				0	0	Paid	$26.81	$26.81	$53.62	CASH, JANETTE
				2,907	0	Unpaid	$0.00	$0.00	$0.00	
22-03-100-012										
HP105016	ONEAL, ZACHARY M	HP003		4,673	0	Tax Due	$138.10	$138.10	$276.20	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		20.0000	NW SEC 03 TWP 07 RNG 09 E/2 SE NW 2007-8406 25-1726	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,673	0	Total Due	$138.10	$138.10	$276.20	09/10/2025
				0	0	Paid	$138.10	$138.10	$276.20	ONEAL, HAROLD
				4,673	0	Unpaid	$0.00	$0.00	$0.00	
22-03-100-013										
HP105101	TAYLOR, JAMES N II & TAYLOR, DE	HP003	464 CO RD 900 E	3,153	0	Tax Due	$1,322.77	$1,322.77	$2,645.54	First Installment
TAYLOR, JAMES N		5.91049	NORRIS CITY, IL 62869	800	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
464 CO RD 900 E		0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869		40.0000	NW SEC 03 TWP 07 RNG 09 SW NW 2015-13388 2019-4594 2019-4700 2020-11580	37,959	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				44,760	0	Total Due	$1,322.77	$1,322.77	$2,645.54	09/23/2025
				0	0	Paid	$1,322.77	$1,322.77	$2,645.54	ONLINE
				44,760	0	Unpaid	$0.00	$0.00	$0.00	
22-03-100-014										
HP105103	TAYLOR, JAMES N II & TAYLOR, DE	HP003		1,241	0	Tax Due	$36.68	$36.68	$73.36	First Installment
TAYLOR, JAMES N		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
464 CO RD 900 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869		20.0000	NW SEC 03 TWP 07 RNG 09 W/2 SE NW 395-338 2019-4594 2019-4700 2020-11580	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,241	0	Total Due	$36.68	$36.68	$73.36	09/17/2025
				0	0	Paid	$36.68	$36.68	$73.36	ONLINE
				1,241	0	Unpaid	$0.00	$0.00	$0.00	
22-03-300-018										
HP105108A	ONEAL, ZACHARY M	HP003	450 CO RD 900 E	0	0	Tax Due	$1,293.42	$1,293.42	$2,586.84	First Installment
ONEAL, ZACHARY M		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
450 CO RD 900 E		0040		4,359	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, ZACHARY M
NORRIS CITY, IL 62869		2.7200	SW SEC 03 TWP 07 RNG 09 PT NW SW BEG SW/C N 470' TO POB, THENCE E 320', THENCE N 370, THENCE W 320', THENCE S 370' TO POB 2007-8493 2010-4391 2011-12880 2014-17503	45,408	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				49,767	0	Total Due	$1,293.42	$1,293.42	$2,586.84	11/14/2025
				0	0	Paid	$1,293.42	$1,293.42	$2,586.84	ONEAL, ZACHARY M
				43,767	0	Unpaid	$0.00	$0.00	$0.00	

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22-03-300-019										
HP105108B	ONEAL, ZACHARY M	HP003		9,827	0	Tax Due	$290.41	$290.41	$580.82	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		0021	SW SEC 03 TWP 07 RNG 09 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		37.2800	2007-8493 2010-4391 2011-12880 2014-17503 25-1726	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,827	0	Total Due	$290.41	$290.41	$580.82	09/10/2025
				0	0	Paid	$290.41	$290.41	$580.82	ONEAL, HAROLD
				9,827	0	Unpaid	$0.00	$0.00	$0.00	
22-03-300-002										
HP105110	MULLER, JEREMY & MULLER, JAM	HP003	414 CO RD 900 E	0	0	Tax Due	$227.70	$227.70	$455.40	First Installment
MULLER, JAMES		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
414 CO RD 900 E		0040	SW SEC 03 TWP 07 RNG 09 N 3/8 SW SW	7,864	0	Pen. Due	$0.00	$0.00	$0.00	MULLER, JEREMY & MULLER, JAMES
NORRIS CITY, IL 62869		15.0000	422-251 25-1892 25-1893 25-1984	5,841	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,705	0	Total Due	$227.70	$227.70	$455.40	09/11/2025
				0	0	Paid	$227.70	$227.70	$455.40	MULLER, JEREMY & MULLER, JAMES
				7,705	0	Unpaid	$0.00	$0.00	$0.00	
22-03-400-002										
HP105112	SUTTON, TERRI SUE	HP003		6,982	0	Tax Due	$206.34	$206.34	$412.68	First Installment
SUTTON, TERRI SUE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
381 CO RD 100E LOT 46		0021	SE SEC 03 TWP 07 RNG 09 NE SE	0	0	Pen. Due	$3.10	$0.00	$3.10	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,982	0	Total Due	$209.44	$206.34	$415.78	11/20/2025
				0	0	Paid	$209.44	$206.34	$415.78	SUTTON, TERRI HUGHES
				6,982	0	Unpaid	$0.00	$0.00	$0.00	
22-03-400-001										
HP105113	SUTTON, TERRI SUE	HP003		12,220	0	Tax Due	$361.13	$361.13	$722.26	First Installment
SUTTON, TERRI SUE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
381 CO RD 100E LOT 46		0021	SE SEC 03 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$5.42	$0.00	$5.42	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,220	0	Total Due	$366.55	$361.13	$727.68	11/20/2025
				0	0	Paid	$366.55	$361.13	$727.68	SUTTON, TERRI HUGHES
				12,220	0	Unpaid	$0.00	$0.00	$0.00	
22-03-400-003										
HP105114	AUD, KENTON C & RIDING, JACQU	HP003		15,965	0	Tax Due	$471.81	$471.81	$943.62	First Installment
RIDING, JACQUELINE JO		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE		0021	SE SEC 03 TWP 07 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864		80.0000	2021-11882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,965	0	Total Due	$471.81	$471.81	$943.62	09/12/2025
				0	0	Paid	$471.81	$471.81	$943.62	JACQUELINE JO RIDING, KENTON C A
				15,965	0	Unpaid	$0.00	$0.00	$0.00	

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22-03-300-004										
HP105115	ONEAL, ZACHARY M	HP003		7,034	0	Tax Due	$207.87	$207.87	**$415.74**	**First Installment**
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
912 CO RD 540 N		0021	SW SEC 03 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, HAROLD
NORRIS CITY, IL 62869		40.0000	423-134 25-1727	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,034	0	Total Due	$207.87	$207.87	**$415.74**	09/10/2025
				0	0	Paid	$207.87	$207.87	**$415.74**	ONEAL, HAROLD
				7,034	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-009										
HP105117	GOLDEN, ANNELLA SUE & GOLDEI	HP003		3,489	0	Tax Due	$103.11	$103.11	**$206.22**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SW SEC 03 TWP 07 RNG 09 SW SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		10.0000	349-200 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,489	0	Total Due	$103.11	$103.11	**$206.22**	11/18/2025
				0	0	Paid	$103.11	$103.11	**$206.22**	GOLDEN BROTHERS FARMS
				3,489	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-013										
HP105120	FOLZ, SCOTT A	HP003	415 CO RD 950 E	4,365	0	Tax Due	$1,104.91	$1,104.91	**$2,209.82**	**First Installment**
FOLZ, SCOTT A		5.91049	NORRIS CITY, IL 62869	3,240	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
415 CO RD 950 E		0011	SW SEC 03 TWP 07 RNG 09 PT SE SW N	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		15.0000	15 AC IN REG FORM 356-225 421-96	32,935	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				43,388	0	Total Due	$1,104.91	$1,104.91	**$2,209.82**	11/14/2025
				0	0	Paid	$1,104.91	$1,104.91	**$2,209.82**	Cotality Tax Service (prev Corelogic)
				37,388	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-015										
HP105121	HOHMAN, STACY & BALLARD, TED	HP003	932 CO RD 400 N	0	0	Tax Due	$724.19	$724.19	**$1,448.38**	**First Installment**
BALLARD, TED		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
932 CO RD 400 N		0040	SW SEC 03 TWP 07 RNG 09 PT SE SW	4,359	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		2.7100	353-47 363-135 419-241 440-7 2019-12351	20,146	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,505	0	Total Due	$724.19	$724.19	**$1,448.38**	12/03/2025
				0	0	Paid	$724.19	$724.19	**$1,448.38**	HOHMAN, STACY & BALLARD, TED
				24,505	0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-017										
HP105122	HOHMAN, STACY & BALLARD, TED	HP003	924 CO RD 400 N	8,265	0	Tax Due	$401.53	$401.53	**$803.06**	**First Installment**
BALLARD, TED		5.91049	NORRIS CITY, IL 62869	5,322	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
932 CO RD 400 N		0011	SW SEC 03 TWP 07 RNG 09 S850' S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		39.3000	EXC SW SW SW & EXC BEGIN 925 W OF SE/C N 375 W 315 S 375 E TO POB 344-4 353-47 419-243 440-7 2012-1694 2012-1922 2019-12351	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,587	0	Total Due	$401.53	$401.53	**$803.06**	12/03/2025
				0	0	Paid	$401.53	$401.53	**$803.06**	HOHMAN, STACY & BALLARD, TED
				13,587	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-04-100-004									
HP105202 BECK, TERRY E TRUST	HP003		11,416	0	Tax Due	$337.37	$337.37	**$674.74**	**First Installment**
BECK, TERRY E TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0021	NW SEC 04 TWP 07 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	39.0800	273-278 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,416	0	Total Due	$337.37	$337.37	**$674.74**	11/18/2025
			0	0	Paid	$337.37	$337.37	**$674.74**	ONLINE
			11,416	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-001									
HP105203 BECK, TERRY E TRUST	HP003		12,429	0	Tax Due	$367.31	$367.31	**$734.62**	**First Installment**
BECK, TERRY E TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0021	NW SEC 04 TWP 07 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	39.0800	255-539 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,429	0	Total Due	$367.31	$367.31	**$734.62**	11/18/2025
			0	0	Paid	$367.31	$367.31	**$734.62**	ONLINE
			12,429	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-002									
HP105204 STARKS, WELVER & RUTH	HP003	470 CO RD 800 E	0	0	Tax Due	$539.66	$539.66	**$1,079.32**	**First Installment**
STARKS, WELVER & RUTH	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
470 CO RD 800 E	0040	NW SEC 04 TWP 07 RNG 09 PT SW NW	2,705	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STARKS, WELVER & RUTH
NORRIS CITY, IL 62869	1.0000	(275-718)	37,411	10,855	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,116	0	Total Due	$539.66	$539.66	**$1,079.32**	08/19/2025
			0	0	Paid	$539.66	$539.66	**$1,079.32**	STARKS, WELVER & RUTH
			18,261	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-003									
HP105205 GOLDEN, ANNELLA SUE & GOLDEI	HP003		10,474	0	Tax Due	$309.53	$309.53	**$619.06**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 04 TWP 07 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	39.0000	2009-1542 2009-1546 2012-14761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14771 2017-6727 2023-8213	**10,474**	0	Total Due	$309.53	$309.53	**$619.06**	11/18/2025
		2023-10220	0	0	Paid	$309.53	$309.53	**$619.06**	GOLDEN BROTHERS FARMS
			10,474	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-005									
HP105206 GOLDEN, ANNELLA SUE & GOLDEI	HP003		5,580	0	Tax Due	$164.91	$164.91	**$329.82**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 04 TWP 07 RNG 09 N PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	22.0000	2009-1542 2009-1546 2012 -14761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14771 2017-6727 2023-8213	**5,580**	0	Total Due	$164.91	$164.91	**$329.82**	11/18/2025
		2023-10220	0	0	Paid	$164.91	$164.91	**$329.82**	GOLDEN BROTHERS FARMS
			5,580	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

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22-04-100-006									
HP105207 SUTTON, JERRY L & DOROTHY	HP003		5,244	0	Tax Due	$154.98	$154.98	**$309.96**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NW SEC 04 TWP 07 RNG 09 S PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,244	0	Total Due	$154.98	$154.98	**$309.96**	09/12/2025
			0	0	Paid	$154.98	$154.98	**$309.96**	SUTTON, JERRY L & DOROTHY
			5,244	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-300-003									
HP105208 SUTTON, JERRY L & DOROTHY	HP003		2,070	0	Tax Due	$120.28	$120.28	**$240.56**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		2,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0011	SW SEC 04 TWP 07 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	7.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,070	0	Total Due	$120.28	$120.28	**$240.56**	09/12/2025
			0	0	Paid	$120.28	$120.28	**$240.56**	SUTTON, JERRY L & DOROTHY
			4,070	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-300-004									
HP105209 GOLDEN, ANNELLA SUE & GOLDEI	HP003		8,103	0	Tax Due	$239.47	$239.47	**$478.94**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SW SEC 04 TWP 07 RNG 09 S PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	33.0000	2009-1542 2009-1546 2012-14761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14771 2017-6727 2023-8213	**8,103**	0	Total Due	$239.47	$239.47	**$478.94**	11/18/2025
		2023-10220	0	0	Paid	$239.47	$239.47	**$478.94**	GOLDEN BROTHERS FARMS
			8,103	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-300-001									
HP105210 SUTTON, JERRY L & DOROTHY	HP003		9,614	0	Tax Due	$284.12	$284.12	**$568.24**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	SW SEC 04 TWP 07 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	39.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,614	0	Total Due	$284.12	$284.12	**$568.24**	09/12/2025
			0	0	Paid	$284.12	$284.12	**$568.24**	SUTTON, JERRY L & DOROTHY
			9,614	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-300-008									
HP105211 WHITE, TODD	HP003	422 CO RD 800 E	0	0	Tax Due	$604.73	$604.73	**$1,209.46**	**First Installment**
WHITE, TODD	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
422 CO RD 800 E	0040	SW SEC 04 TWP 07 RNG 09 PT N/2 SW	2,956	0	Pen. Due	$0.00	$9.07	**$9.07**	ONLINE
NORRIS CITY, IL 62869	3.7100	SW BEG NW/C, S 515, E 314, N 515, W	23,507	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		314 TO POB 341-296 341-298 2011-12155	**26,463**	0	Total Due	$604.73	$613.80	**$1,218.53**	12/05/2025
			0	0	Paid	$604.73	$613.80	**$1,218.53**	ONLINE
			20,463	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-04-300-005										
HP105212	GOLDEN, ANNELLA SUE & GOLDEI	HP003		8,557	0	Tax Due	$340.06	$340.06	**$680.12**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		2,950	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0011	SW SEC 04 TWP 07 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	380-83 383-246 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,507	0	Total Due	$340.06	$340.06	**$680.12**	11/18/2025
				0	0	Paid	$340.06	$340.06	**$680.12**	GOLDEN BROTHERS FARMS
				11,507	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-400-001										
HP105213	HOLLAND, LANE A & HOLLAND, GA	HP003		13,734	0	Tax Due	$405.88	$405.88	**$811.76**	**First Installment**
HOLLAND, GARY V		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 86		0021	SE SEC 04 TWP 07 RNG 09 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, GARY & JUDY C
OMAHA, IL 62871		80.0000	364-189 2009-827 2009-1041 2017-12190	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,734	0	Total Due	$405.88	$405.88	**$811.76**	09/17/2025
				0	0	Paid	$405.88	$405.88	**$811.76**	HOLLAND, GARY & JUDY C
				13,734	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-400-002										
HP105214	GOLDEN, ANNELLA SUE & GOLDEI	HP003		11,612	0	Tax Due	$343.17	$343.17	**$686.34**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SE SEC 04 TWP 07 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	2009-1542 2009-1546 2012-14761 2012-14771 2017-6727 2023-8213 2023-10220	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,612	0	Total Due	$343.17	$343.17	**$686.34**	11/18/2025
				0	0	Paid	$343.17	$343.17	**$686.34**	GOLDEN BROTHERS FARMS
				11,612	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-400-005										
HP105215A	GOLDEN, ANNELLA SUE & GOLDEI	HP003		7,588	0	Tax Due	$224.25	$224.25	**$448.50**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SE SEC 04 TWP 07 RNG 09 PT S 5/8 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		23.9900	SE 340-322 2012-2768 2014-12275	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,588	0	Total Due	$224.25	$224.25	**$448.50**	11/18/2025
				0	0	Paid	$224.25	$224.25	**$448.50**	GOLDEN BROTHERS FARMS
				7,588	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-400-006										
HP105215B	MARTIN, ANDREA	HP003	391 CO RD 900 E	0	0	Tax Due	$703.97	$703.97	**$1,407.94**	**First Installment**
MARTIN, ANDREA		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
391 CO RD 900 E		0040	SE SEC 04 TWP 07 RNG 09 PT S 5/8 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, ANDREA
NORRIS CITY, IL 62869		1.0100	SE BEG 207' W OF SE/C SE SE TO POB, THENCE W 220', THENCE N 200', THENCE E 220', THENCE S 200' TO POB, ALSO 15 X 207' EASEMENT 340-322 2012-2768	26,973	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,821	0	Total Due	$703.97	$703.97	**$1,407.94**	10/10/2025
				0	0	Paid	$703.97	$703.97	**$1,407.94**	ONLINE
				23,821	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-04-400-003										
HP105216	GOLDEN, ANNELLA SUE & GOLDEI	HP003		4,731	0	Tax Due	$139.82	$139.82	**$279.64**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		15.0000	SE SEC 04 TWP 07 RNG 09 N 3/8 SE SE 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,731	0	Total Due	$139.82	$139.82	**$279.64**	11/18/2025
				0	0	Paid	$139.82	$139.82	**$279.64**	GOLDEN BROTHERS FARMS
				4,731	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-300-007										
HP105217	GOLDEN, ANNELLA SUE & GOLDEI	HP003	402 CO RD 800 E	4,440	0	Tax Due	$161.71	$161.71	**$323.42**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049	NORRIS CITY, IL 62869	1,032	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		20.0000	SW SEC 04 TWP 07 RNG 09 S/2 SW SW 341-296 341-298 378-35 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,472	0	Total Due	$161.71	$161.71	**$323.42**	11/18/2025
				0	0	Paid	$161.71	$161.71	**$323.42**	GOLDEN BROTHERS FARMS
				5,472	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-300-009										
HP105218	GOLDEN, ANNELLA SUE & GOLDEI	HP003		1,685	0	Tax Due	$49.80	$49.80	**$99.60**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		16.2900	SW SEC 04 TWP 07 RNG 09 PT N/2 SW SW EXC NW/C 341-296 341-298 378-37 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,685	0	Total Due	$49.80	$49.80	**$99.60**	11/18/2025
				0	0	Paid	$49.80	$49.80	**$99.60**	GOLDEN BROTHERS FARMS
				1,685	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-200-002										
HP105219	HOLLAND, LANE A & HOLLAND, GA	HP003		22,718	0	Tax Due	$671.38	$671.38	**$1,342.76**	**First Installment**
HOLLAND, GARY V		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 86		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, GARY & JUDY C
OMAHA, IL 62871		132.8600	NE SEC 04 TWP 07 RNG 09 NE EXC N/2 NE NE 364-189 2009-827 2009-835 2012-13372 2017-12190	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,718	0	Total Due	$671.38	$671.38	**$1,342.76**	09/17/2025
				0	0	Paid	$671.38	$671.38	**$1,342.76**	HOLLAND, GARY & JUDY C
				22,718	0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-200-003										
HP105220	HOLLAND, LANE A	HP003		3,546	0	Tax Due	$104.80	$104.80	**$209.60**	**First Installment**
HOLLAND, LANE A		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
874 CO RD 520 N		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, LANE A
NORRIS CITY, IL 62869		18.7200	NE SEC 04 TWP 07 RNG 09 N/2 NE NE 364-189 2009-827 2009-835 2012-13372	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,546	0	Total Due	$104.80	$104.80	**$209.60**	09/08/2025
				0	0	Paid	$104.80	$104.80	**$209.60**	HOLLAND, LANE A
				3,546	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-05-200-003									
HP105303 BECK, TERRY E TRUST	HP003	487 CO RD 800 E	10,933	0	Tax Due	$349.70	$349.70	**$699.40**	**First Installment**
BECK, TERRY E TRUST	5.91049	NORRIS CITY, IL 62869	900	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0011	NE SEC 05 TWP 07 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	40.0000	255-539 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,833	0	Total Due	$349.70	$349.70	**$699.40**	11/18/2025
			0	0	Paid	$349.70	$349.70	**$699.40**	ONLINE
			11,833	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-200-001									
HP105304 BECK, TERRY E TRUST	HP003		6,912	0	Tax Due	$216.68	$216.68	**$433.36**	**First Installment**
BECK, TERRY E TRUST	5.91049		420	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0011	NE SEC 05 TWP 07 RNG 09 L1 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	32.2500	267-655 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,332	0	Total Due	$216.68	$216.68	**$433.36**	11/18/2025
			0	0	Paid	$216.68	$216.68	**$433.36**	ONLINE
			7,332	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-200-002									
HP105305 BECK, TERRY E TRUST	HP003		2,014	0	Tax Due	$59.52	$59.52	**$119.04**	**First Installment**
BECK, TERRY E TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0021	NE SEC 05 TWP 07 RNG 09 L2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	7.8500	255-539 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,014	0	Total Due	$59.52	$59.52	**$119.04**	11/18/2025
			0	0	Paid	$59.52	$59.52	**$119.04**	ONLINE
			2,014	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-200-004									
HP105306 BECK, TERRY E TRUST	HP003		22,725	0	Tax Due	$671.58	$671.58	**$1,343.16**	**First Installment**
BECK, TERRY E TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0021	NE SEC 05 TWP 07 RNG 09 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	80.0000	255-539 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,725	0	Total Due	$671.58	$671.58	**$1,343.16**	11/18/2025
			0	0	Paid	$671.58	$671.58	**$1,343.16**	ONLINE
			22,725	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-100-002									
HP105307 BECK, TERRY E TRUST	HP003		11,244	0	Tax Due	$332.29	$332.29	**$664.58**	**First Installment**
BECK, TERRY E TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0021	NW SEC 05 TWP 07 RNG 09 L2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	32.2500	267-655 2012-14654 2018-5787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,244	0	Total Due	$332.29	$332.29	**$664.58**	11/18/2025
			0	0	Paid	$332.29	$332.29	**$664.58**	ONLINE
			11,244	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-05-100-003									
HP105308 AUSTIN, ELLIS & VIRGINIA	HPF03		2,354	0	Tax Due	$72.71	$72.71	$145.42	First Installment
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	0021	NW SEC 05 TWP 07 RNG 09 L3 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	7.7500	414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,354	0	Total Due	$72.71	$72.71	$145.42	09/15/2025
			0	0	Paid	$72.71	$72.71	$145.42	AUSTIN, VIRGINIA
			2,354	0	Unpaid	$0.00	$0.00	$0.00	
22-05-100-001									
HP105309 AUSTIN, ELLIS & VIRGINIA	HPF03		31,785	0	Tax Due	$998.61	$998.61	$1,997.22	First Installment
AUSTIN, ELLIS & VIRGINIA	6.17758		545	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	0011	NW SEC 05 TWP 07 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	80.0000	414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,330	0	Total Due	$998.61	$998.61	$1,997.22	09/15/2025
			0	0	Paid	$998.61	$998.61	$1,997.22	AUSTIN, VIRGINIA
			32,330	0	Unpaid	$0.00	$0.00	$0.00	
22-05-100-004									
HP105310 AUSTIN, ELLIS & VIRGINIA	HPF03		12,068	0	Tax Due	$372.76	$372.76	$745.52	First Installment
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	0021	NW SEC 05 TWP 07 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	40.0000	414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,068	0	Total Due	$372.76	$372.76	$745.52	09/15/2025
			0	0	Paid	$372.76	$372.76	$745.52	AUSTIN, VIRGINIA
			12,068	0	Unpaid	$0.00	$0.00	$0.00	
22-05-300-001									
HP105311 AUSTIN, ELLIS & VIRGINIA	HPF03		26,040	0	Tax Due	$804.32	$804.32	$1,608.64	First Installment
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	0021	SW SEC 05 TWP 07 RNG 09 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	80.0000	414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,040	0	Total Due	$804.32	$804.32	$1,608.64	09/15/2025
			0	0	Paid	$804.32	$804.32	$1,608.64	AUSTIN, VIRGINIA
			26,040	0	Unpaid	$0.00	$0.00	$0.00	
22-05-300-002									
HP105312 AUSTIN, ELLIS & VIRGINIA	HPF03		8,316	0	Tax Due	$256.87	$256.87	$513.74	First Installment
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	0021	SW SEC 05 TWP 07 RNG 09 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	20.0000	414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,316	0	Total Due	$256.87	$256.87	$513.74	09/15/2025
			0	0	Paid	$256.87	$256.87	$513.74	AUSTIN, VIRGINIA
			8,316	0	Unpaid	$0.00	$0.00	$0.00	

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22-05-300-003									
HP105313 TRAVELSTEAD, HARVEY & CATHY	HPF03	402 CO RD 700 E	5,801	0	Tax Due	$179.18	$179.18	**$358.36**	**First Installment**
TRAVELSTEAD, HARVEY & CATHY	6.17758	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
402 CO RD 700 E	0011	SW SEC 05 TWP 07 RNG 09 S/2 SW SW	2,848	0	Pen. Due	$2.69	$0.00	**$2.69**	ONLINE
NORRIS CITY, IL 62869	20.0000		23,942	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,591	0	Total Due	$181.87	$179.18	**$361.05**	10/06/2025
			0	0	Paid	$181.87	$179.18	**$361.05**	ONLINE
			32,591	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-300-004									
HP105314 TRAVELSTEAD, HARVEY & CATHY	HPF03		795	0	Tax Due	$24.56	$24.56	**$49.12**	**First Installment**
TRAVELSTEAD, HARVEY & CATHY	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
402 CO RD 700 E	0021	SW SEC 05 TWP 07 RNG 09 W PT SE SW	0	0	Pen. Due	$0.37	$0.00	**$0.37**	ONLINE
NORRIS CITY, IL 62869	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			795	0	Total Due	$24.93	$24.56	**$49.49**	10/06/2025
			0	0	Paid	$24.93	$24.56	**$49.49**	ONLINE
			795	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-300-005									
HP105315 SUTTON, JERRY L & DOROTHY	HP003		9,792	0	Tax Due	$289.38	$289.38	**$578.76**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	SW SEC 05 TWP 07 RNG 09 E PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	31.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,792	0	Total Due	$289.38	$289.38	**$578.76**	09/12/2025
			0	0	Paid	$289.38	$289.38	**$578.76**	SUTTON, JERRY L & DOROTHY
			9,792	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-003									
HP105316 SUTTON, JERRY L & DOROTHY	HP003	447 CO RD 800 E	6,616	0	Tax Due	$1,768.54	$1,768.54	**$3,537.08**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049	NORRIS CITY, IL 62869	18,560	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0011	SE SEC 05 TWP 07 RNG 09 NE SE	2,796	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	40.0000		42,872	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,844	0	Total Due	$1,768.54	$1,768.54	**$3,537.08**	09/12/2025
			0	0	Paid	$1,768.54	$1,768.54	**$3,537.08**	SUTTON, JERRY L & DOROTHY
			59,844	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-001									
HP105401 SUTTON, JERRY L & DOROTHY	HP003		11,661	0	Tax Due	$344.61	$344.61	**$689.22**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	SE SEC 05 TWP 07 RNG 09 NW SE 352-128	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,661	0	Total Due	$344.61	$344.61	**$689.22**	09/12/2025
			0	0	Paid	$344.61	$344.61	**$689.22**	SUTTON, JERRY L & DOROTHY
			11,661	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-05-400-002									
HP105402 SUTTON, JERRY L & DOROTHY	HP003		11,096	0	Tax Due	$327.92	$327.92	**$655.84**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	SE SEC 05 TWP 07 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,096	0	Total Due	$327.92	$327.92	**$655.84**	09/12/2025
			0	0	Paid	$327.92	$327.92	**$655.84**	SUTTON, JERRY L & DOROTHY
			11,096	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-005									
HP105403 DEEN, BRAD & LISA	HP003		3,709	0	Tax Due	$109.61	$109.61	**$219.22**	**First Installment**
DEEN, BRAD & LISA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
425 CO RD 800 E	0021	SE SEC 05 TWP 07 RNG 09 PT N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEEN, JOHN & LISA
NORRIS CITY, IL 62869	17.0000	389-180 2014-5183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,709	0	Total Due	$109.61	$109.61	**$219.22**	11/18/2025
			0	0	Paid	$109.61	$109.61	**$219.22**	DEEN, JOHN & LISA
			3,709	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-010									
HP105404 GOLDEN, ANNELLA SUE & GOLDEI	HP003		4,340	0	Tax Due	$128.26	$128.26	**$256.52**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 05 TWP 07 RNG 09 PT S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	15.5000	416-333 423-276 2009-1542 2009-1546 2012-14761 2012-14771 2017-6727 2023-8213 2023-10220	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	Total Due	$128.26	$128.26	**$256.52**	11/18/2025
			0	0	Paid	$128.26	$128.26	**$256.52**	GOLDEN BROTHERS FARMS
			4,340	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-007									
HP105405 RYNKIEWICH, KYLE	HP003	401 CO RD 800 E	0	0	Tax Due	$1,213.25	$1,213.25	**$2,426.50**	**First Installment**
RYNKIEWICH, EMMA JANE	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
401 CO RD 800 E	0040	SE SEC 05 TWP 07 RNG 09 SE/C S/2 SE	2,637	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, BARRY & JANIE
NORRIS CITY, IL 62869	1.0000	SE (266-421) 2023-8213 2023-10220	49,417	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,054	0	Total Due	$1,213.25	$1,213.25	**$2,426.50**	09/16/2025
			0	0	Paid	$1,213.25	$1,213.25	**$2,426.50**	RYNKIEWICH, BARRY & JANIE
			41,054	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-004									
HP105406 DEEN, BRAD & LISA	HP003	425 CO RD 800 E	0	0	Tax Due	$685.18	$685.18	**$1,370.36**	**First Installment**
DEEN, BRAD & LISA	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
425 CO RD 800 E	0040	SE SEC 05 TWP 07 RNG 09 NE/C N/2 SE	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DEEN, JOHN & LISA
NORRIS CITY, IL 62869	3.0000	SE	30,979	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,185	0	Total Due	$685.18	$685.18	**$1,370.36**	11/18/2025
			0	0	Paid	$685.18	$685.18	**$1,370.36**	DEEN, JOHN & LISA
			23,185	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-05-400-009									
HP105407 HOSKINS, KYLE B & BETHANY A	HP003	407 CO RD 800 E	0	0	Tax Due	$3,209.84	$3,209.84	**$6,419.68**	**First Installment**
HOSKINS, KYLE B & BETHANY A	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
407 CO RD 800 E	0040	SE SEC 05 TWP 07 RNG 09 2 AC IN NE/C S/2 SE SE 416-333 423-279 2009-9819 2016-11786	2,956	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, BETHANY
NORRIS CITY, IL 62869	2.0000		111,659	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			114,615	0	Total Due	$3,209.84	$3,209.84	**$6,419.68**	08/25/2025
			0	0	Paid	$3,209.84	$3,209.84	**$6,419.68**	HOSKINS, BETHANY
			108,615	0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-011									
HP105408 HOSKINS, KYLE B & BETHANY A	HP003		0	0	Tax Due	$69.83	$69.83	**$139.66**	**First Installment**
HOSKINS, KYLE B & BETHANY A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
407 CO RD 800 E	0030	SE SEC 05 TWP 07 RNG 09 PT S/2 SE SE 416-333 423-276 2009-9819	2,363	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, BETHANY
NORRIS CITY, IL 62869	1.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,363	0	Total Due	$69.83	$69.83	**$139.66**	08/25/2025
			0	0	Paid	$69.83	$69.83	**$139.66**	HOSKINS, BETHANY
			2,363	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-004									
HP105409 WATZLAVIK, HOLLY A	HP003		4,557	0	Tax Due	$134.67	$134.67	**$269.34**	**First Installment**
WATZLAVIK, HOLLY A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE	0021	NW SEC 06 TWP 07 RNG 09 E PT W/2 NE NW 356-31 2016-1117 2017-11022	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630	17.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,557	0	Total Due	$134.67	$134.67	**$269.34**	09/09/2025
			0	0	Paid	$134.67	$134.67	**$269.34**	HINDERLITER, DAN & DIANNE
			4,557	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-002									
HP105410 WATTS, DONIS R JR	HP003	627 CO RD 500 N	4,865	0	Tax Due	$632.54	$632.54	**$1,265.08**	**First Installment**
WATTS, DONIS R JR	5.91049	NORRIS CITY, IL 62869	2,796	6,000	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
627 CO RD 500 N	0011	NW SEC 06 TWP 07 RNG 09 E PT W/2 N/2 NW 341-71	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
NORRIS CITY, IL 62869	16.8500		16,895	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,404	0	Total Due	$632.54	$632.54	**$1,265.08**	10/07/2025
			0	0	Paid	$632.54	$632.54	**$1,265.08**	21ST MORTGAGE
			21,404	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-003									
HP105411 WATTS, DONIS R JR	HP003		414	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
WATTS, DONIS R JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
627 CO RD 500 N	0021	NW SEC 06 TWP 07 RNG 09 W PT W/2 NE NW 341-71	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTS, DONIS R JR
NORRIS CITY, IL 62869	1.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			414	0	Total Due	$12.24	$12.24	**$24.48**	09/05/2025
			0	0	Paid	$12.24	$12.24	**$24.48**	WATTS, DONIS R JR
			414	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-06-100-001									
HP105412 AUSTIN, STEVEN	HP003		5,233	0	Tax Due	$154.65	$154.65	**$309.30**	**First Installment**
AUSTIN, STEVEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
529 CO RD 700 E	0021	NW SEC 06 TWP 07 RNG 09 W PT W/2 N/2 NW 376-20 391-200	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, STEVEN
NORRIS CITY, IL 62869	19.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,233	0	Total Due	$154.65	$154.65	**$309.30**	09/15/2025
			0	0	Paid	$154.65	$154.65	**$309.30**	AUSTIN, STEVEN
			5,233	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-001									
HP105413 AUSTIN, ELLIS & VIRGINIA	HPF03	693 CO RD 500 N	22,883	0	Tax Due	$1,828.38	$1,828.38	**$3,656.76**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	6.17758	NORRIS CITY, IL 62869	12,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0011	NE SEC 06 TWP 07 RNG 09 N/2 NE 414-335 (212-333) 2011-10379	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	80.0000		31,963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,194	0	Total Due	$1,828.38	$1,828.38	**$3,656.76**	09/15/2025
			0	0	Paid	$1,828.38	$1,828.38	**$3,656.76**	AUSTIN, VIRGINIA
			59,194	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-002									
HP105414 AUSTIN, ELLIS & VIRGINIA	HPF03		655	0	Tax Due	$20.23	$20.23	**$40.46**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NE SEC 06 TWP 07 RNG 09 L1 SW NE 414-335 2011-10379	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	3.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			655	0	Total Due	$20.23	$20.23	**$40.46**	09/15/2025
			0	0	Paid	$20.23	$20.23	**$40.46**	AUSTIN, VIRGINIA
			655	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-003									
HP105415 BERTRAM, JESSICA SUZANNE	HPF03		9,287	0	Tax Due	$286.86	$286.86	**$573.72**	**First Installment**
BERTRAM, JESSICA SUZANNE	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
PO BOX 453	0021	NE SEC 06 TWP 07 RNG 09 L2 SW NE 2018-1709	0	0	Pen. Due	$12.91	$8.61	**$21.52**	ONLINE
202 S JOHNSON ST	36.2500		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
NORRIS CITY, IL 62869			**9,287**	0	Total Due	$299.77	$305.47	**$605.24**	01/21/2026
			0	0	Paid	$299.77	$305.47	**$605.24**	ONLINE
			9,287	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-004									
HP105416 ROLAND MEADOWS CONSERVATI	HPF03		11,438	0	Tax Due	$368.74	$368.74	**$737.48**	**First Installment**
JOHNSON, LINDA L	6.17758		500	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N	0011	NE SEC 06 TWP 07 RNG 09 SE NE 2016-9270	0	0	Pen. Due	$16.59	$5.53	**$22.12**	JOHNSON, GEORGE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,938	0	Total Due	$385.33	$374.27	**$759.60**	11/24/2025
			0	0	Paid	$385.33	$374.27	**$759.60**	JOHNSON, GEORGE
			11,938	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-06-100-005									
HP105501 WATZLAVIK, HOLLY A	HP003		1,399	0	Tax Due	$41.35	$41.35	**$82.70**	**First Installment**
WATZLAVIK, HOLLY A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
9083 STONE CREEK CIRCLE	0021	NW SEC 06 TWP 07 RNG 09 W/2 E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINDERLITER, DAN & DIANNE
NEWBURGH, IN 47630	5.6800	NW 356-31 2016-1117 2017-11022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,399	0	Total Due	$41.35	$41.35	**$82.70**	09/09/2025
			0	0	Paid	$41.35	$41.35	**$82.70**	HINDERLITER, DAN & DIANNE
			1,399	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-006									
HP105502 AUSTIN, ELLIS & VIRGINIA	HPF03		1,473	0	Tax Due	$45.50	$45.50	**$91.00**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NW SEC 06 TWP 07 RNG 09 MID 1/3 OR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	5.7900	E/2 OF W 2/3 NE NW 414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,473	0	Total Due	$45.50	$45.50	**$91.00**	09/15/2025
			0	0	Paid	$45.50	$45.50	**$91.00**	AUSTIN, VIRGINIA
			1,473	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-007									
HP105503 AUSTIN, ELLIS & VIRGINIA	HPF03		1,479	0	Tax Due	$45.69	$45.69	**$91.38**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NW SEC 06 TWP 07 RNG 09 E/3 OF E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	5.5100	NE NW 414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,479	0	Total Due	$45.69	$45.69	**$91.38**	09/15/2025
			0	0	Paid	$45.69	$45.69	**$91.38**	AUSTIN, VIRGINIA
			1,479	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-008									
HP105504 BUMOCKEY, MICHELE	HP003	450 CO RD 600 E	8,872	0	Tax Due	$818.31	$818.31	**$1,636.62**	**First Installment**
WRIGHT, LINDA & CARL	5.91049	NORRIS CITY, IL 62869	1,750	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
450 CO RD 600 E	0011	NW SEC 06 TWP 07 RNG 09 SW NW	4,225	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, LINDA & CARL
NORRIS CITY, IL 62869	35.9600	(357-5) 2017-6382	33,337	9,494	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,184	0	Total Due	$818.31	$818.31	**$1,636.62**	11/10/2025
			0	0	Paid	$818.31	$818.31	**$1,636.62**	WRIGHT, LINDA & CARL
			27,690	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-009									
HP105505 BUMOCKEY, MICHELE	HP003		3,267	0	Tax Due	$96.55	$96.55	**$193.10**	**First Installment**
WRIGHT, LINDA & CARL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
450 CO RD 600 E	0021	NW SEC 06 TWP 07 RNG 09 N 3/8 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, LINDA & CARL
NORRIS CITY, IL 62869	13.7900	357-5 2017-6382	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,267	0	Total Due	$96.55	$96.55	**$193.10**	11/10/2025
			0	0	Paid	$96.55	$96.55	**$193.10**	WRIGHT, LINDA & CARL
			3,267	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-06-100-010										
HP105506	BERTRAM, JESSICA SUZANNE	HPF03	628 CO RD 450 N	5,516	0	**Tax Due**	$730.93	$730.93	**$1,461.86**	**First Installment**
BERTRAM, JESSICA SUZANNE		6.17758	NORRIS CITY, IL 62869	125	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
PO BOX 453		0011	NW SEC 06 TWP 07 RNG 09 S 5/8 SE NW 2018-1709	2,848	0	**Pen. Due**	$32.89	$21.93	**$54.82**	ONLINE
202 S JOHNSON ST		22.0800		15,175	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
NORRIS CITY, IL 62869				**23,664**	0	**Total Due**	$763.82	$762.86	**$1,526.68**	01/30/2026
				0	0	**Paid**	$763.82	$762.86	**$1,526.68**	ONLINE
				23,664	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-300-002										
HP105507	RICHARDSON, KEVIN WAYNE & TI	HP003	402 CO RD 600 E	1,460	0	**Tax Due**	$736.57	$736.57	**$1,473.14**	**First Installment**
RICHARDSON, KEVIN WAYNE		5.91049	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
402 CO RD 600 E		0011	SW SEC 06 TWP 07 RNG 09 SW PT SW SW 415-188 (429-55) 2013-11754 2021-596	2,821	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHARDSON, KEVIN WAYNE & TINA
NORRIS CITY, IL 62869		11.2500		26,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,924	0	**Total Due**	$736.57	$736.57	**$1,473.14**	11/14/2025
				0	0	**Paid**	$736.57	$736.57	**$1,473.14**	RICHARDSON, KEVIN WAYNE & TINA
				24,924	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-300-007										
HP105508	COX, ERIC & COX, BRYAN D	HP003	426 CO RD 600 E	7,143	0	**Tax Due**	$819.05	$819.05	**$1,638.10**	**First Installment**
COX, CAROLYN		5.91049	NORRIS CITY, IL 62869	2,260	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
426 CO RD 600 E		0011	SW SEC 06 TWP 07 RNG 09 PT S PT W/2 SW 326-239 397-220 (417-33) 2015-8325 2015-8327	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, ERIC & COX, BRYAN D
NORRIS CITY, IL 62869		29.9500		38,097	11,633	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				50,348	0	**Total Due**	$819.05	$819.05	**$1,638.10**	10/17/2025
				0	0	**Paid**	$819.05	$819.05	**$1,638.10**	COX, CAROLYN
				27,715	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-300-003										
HP105509	HELFRICH, KATHERINE	HP003		2,278	0	**Tax Due**	$67.32	$67.32	**$134.64**	**First Installment**
PAN, KATHERINE		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1533 COUNTRY SQUIRE CT		0021	SW SEC 06 TWP 07 RNG 09 SE SW 382-195	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
DECATUR, GA 30033		40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,278	0	**Total Due**	$67.32	$67.32	**$134.64**	09/08/2025
				0	0	**Paid**	$67.32	$67.32	**$134.64**	ONLINE
				2,278	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-400-001										
HP105510	ROLAND MEADOWS CONSERVATI	HPF03	683 CO RD 450 N	15,992	0	**Tax Due**	$1,486.79	$1,486.79	**$2,973.58**	**First Installment**
JOHNSON, LINDA L		6.17758	NORRIS CITY, IL 62869	10,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N		0011	SE SEC 06 TWP 07 RNG 09 N/2 SE 2016-9270	2,848	0	**Pen. Due**	$66.91	$22.30	**$89.21**	JOHNSON, GEORGE
NORRIS CITY, IL 62869		80.0000		25,295	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				54,135	0	**Total Due**	$1,553.70	$1,509.09	**$3,062.79**	11/24/2025
				0	0	**Paid**	$1,553.70	$1,509.09	**$3,062.79**	JOHNSON, GEORGE
				48,135	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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22-06-400-002									
HP105511 ROLAND MEADOWS CONSERVATI	HPF03		5,721	0	Tax Due	$176.71	$176.71	**$353.42**	**First Installment**
JOHNSON, LINDA L	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N	0021	SE SEC 06 TWP 07 RNG 09 N 29/40 SW	0	0	Pen. Due	$7.95	$2.65	**$10.60**	JOHNSON, GEORGE
NORRIS CITY, IL 62869	29.0000	SE 2016-9270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,721	0	Total Due	$184.66	$179.36	**$364.02**	11/24/2025
			0	0	Paid	$184.66	$179.36	**$364.02**	JOHNSON, GEORGE
			5,721	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-400-003									
HP105512 BOWLES, FRANK PATRICK	HPF03		607	0	Tax Due	$18.75	$18.75	**$37.50**	**First Installment**
TRAVELSTEAD, CATHY	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
402 CO RD 700 E	0021	SE SEC 06 TWP 07 RNG 09 S 11/40 SW	0	0	Pen. Due	$0.84	$0.28	**$1.12**	BOWLES, FRANK PATRICK
NORRIS CITY, IL 62869	11.0000	SE 386-210	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			607	0	Total Due	$19.59	$19.03	**$38.62**	12/18/2025
			0	0	Paid	$19.59	$19.03	**$38.62**	BOWLES, FRANK PATRICK
			607	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-400-004									
HP105513 AUSTIN, ELLIS & VIRGINIA	HPF03		5,788	0	Tax Due	$178.78	$178.78	**$357.56**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	SE SEC 06 TWP 07 RNG 09 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	20.0000	414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,788	0	Total Due	$178.78	$178.78	**$357.56**	09/15/2025
			0	0	Paid	$178.78	$178.78	**$357.56**	AUSTIN, VIRGINIA
			5,788	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-400-005									
HP105514 TRAVELSTEAD, HARVEY & CATHY	HPF03		3,731	0	Tax Due	$115.25	$115.25	**$230.50**	**First Installment**
TRAVELSTEAD, HARVEY & CATHY	6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
402 CO RD 700 E	0021	SE SEC 06 TWP 07 RNG 09 S/2 SE SE	0	0	Pen. Due	$1.73	$0.00	**$1.73**	ONLINE
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,731	0	Total Due	$116.98	$115.25	**$232.23**	10/06/2025
			0	0	Paid	$116.98	$115.25	**$232.23**	ONLINE
			3,731	0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-300-005									
HP105515 COX, ERIC	HP003		8,433	0	Tax Due	$249.22	$249.22	**$498.44**	**First Installment**
COX, ERIC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
312 CO RD 600 E	0021	SW SEC 06 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, TRICIA
NORRIS CITY, IL 62869	40.0000	326-239 397-220 417-33 418-207 2012-8200	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,433	0	Total Due	$249.22	$249.22	**$498.44**	11/10/2025
			0	0	Paid	$249.22	$249.22	**$498.44**	COX, ERIC
			8,433	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-06-300-006										
HP105516	COX, ERIC	HP003	619 CO RD 450 N	5,976	0	Tax Due	$378.30	$378.30	**$756.60**	**First Installment**
COX, ERIC		5.91049	NORRIS CITY, IL 62869	6,825	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
312 CO RD 600 E		0011	SW SEC 06 TWP 07 RNG 09 PT N PT W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, TRICIA
NORRIS CITY, IL 62869		30.0800	SW 326-239 397-220 417-33 2015-8325	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,801	0	Total Due	$378.30	$378.30	**$756.60**	11/10/2025
				0	0	Paid	$378.30	$378.30	**$756.60**	COX, ERIC
				12,801	0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-002										
HP105601	ZARZECK, ROGER & MOORE, SAN	HPF03		6,133	0	Tax Due	$228.05	$228.05	**$456.10**	**First Installment**
ZARZECK, ROGER		6.17758		1,250	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
102 PARKWOOD DR		0011	NE SEC 07 TWP 07 RNG 09 NE NE 252-68	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
WATERLOO, IL 62298		40.0000	311-138 MISC 142-129 433-168 2007-4082	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2007-6077 25-1852	**7,383**	0	Total Due	$228.05	$228.05	**$456.10**	09/29/2025
				0	0	Paid	$228.05	$228.05	**$456.10**	ONLINE
				7,383	0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-001										
HP105602	ROLAND MEADOWS CONSERVATI	HPF03		11,545	0	Tax Due	$356.60	$356.60	**$713.20**	**First Installment**
JOHNSON, LINDA L		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N		0021	NE SEC 07 TWP 07 RNG 09 W/2 NE	0	0	Pen. Due	$16.05	$5.35	**$21.40**	JOHNSON, GEORGE
NORRIS CITY, IL 62869		80.0000	2016-9270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,545	0	Total Due	$372.65	$361.95	**$734.60**	11/24/2025
				0	0	Paid	$372.65	$361.95	**$734.60**	JOHNSON, GEORGE
				11,545	0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-003										
HP105603	ROLAND MEADOWS CONSERVATI	HPF03		8,048	0	Tax Due	$248.59	$248.59	**$497.18**	**First Installment**
JOHNSON, LINDA L		6.17758		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N		0021	NE SEC 07 TWP 07 RNG 09 SE NE	0	0	Pen. Due	$11.19	$3.73	**$14.92**	JOHNSON, GEORGE
NORRIS CITY, IL 62869		39.0000	2016-9270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,048	0	Total Due	$259.78	$252.32	**$512.10**	11/24/2025
				0	0	Paid	$259.78	$252.32	**$512.10**	JOHNSON, GEORGE
				8,048	0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-100-002										
HP105604	HELFRICH, KATHERINE	HP003		2,051	0	Tax Due	$60.61	$60.61	**$121.22**	**First Installment**
PAN, KATHERINE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1533 COUNTRY SQUIRE CT		0021	NW SEC 07 TWP 07 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DECATUR, GA 30033		36.7100	382-195	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,051	0	Total Due	$60.61	$60.61	**$121.22**	09/08/2025
				0	0	Paid	$60.61	$60.61	**$121.22**	ONLINE
				2,051	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-07-100-001									
HP105605 HARLOW, EARL V & ROSEMARY	HP003	410 CO RD 600 E	10,372	0	Tax Due	$1,715.17	$1,715.17	$3,430.34	First Installment
HARLOW, EARL V & ROSEMARY	5.91049	NORRIS CITY, IL 62869	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
410 CO RD 600 E	0011	NW SEC 07 TWP 07 RNG 09 NW NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	HARLOW, EARL V & ROSEMARY
NORRIS CITY, IL 62869	36.7100	339-87 2023-1132	53,318	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,038	0	Total Due	$1,715.17	$1,715.17	$3,430.34	09/02/2025
			0	0	Paid	$1,715.17	$1,715.17	$3,430.34	HARLOW, EARL V & ROSEMARY
			58,038	0	Unpaid	$0.00	$0.00	$0.00	
22-07-100-005									
HP105606A MALONEY, KEVIN A & RACHEL K	HP003		7,507	0	Tax Due	$221.85	$221.85	$443.70	First Installment
MALONEY, KEVIN A & RACHEL K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
15200 DAILY RD	0021	NW SEC 07 TWP 07 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	31.7100	2016-13845 2017-4611 2017-4615	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,507	0	Total Due	$221.85	$221.85	$443.70	11/18/2025
			0	0	Paid	$221.85	$221.85	$443.70	MALONEY, KEVIN A & RACHEL KAY
			7,507	0	Unpaid	$0.00	$0.00	$0.00	
22-07-100-006									
HP105606B DENSCH, NATHAN M & MEGHAN R	HP003		0	0	Tax Due	$222.89	$222.89	$445.78	First Installment
DENSCH, NATHAN M & MEGHAN R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
246 CO RD 600 E	0030	NW SEC 07 TWP 07 RNG 09 PT SW NW	7,542	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	5.0000	BEG SE/C, W 467', N 467', E 467', S 467'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 2016-13845 2017-4611	**7,542**	0	Total Due	$222.89	$222.89	$445.78	09/17/2025
			0	0	Paid	$222.89	$222.89	$445.78	ONLINE
			7,542	0	Unpaid	$0.00	$0.00	$0.00	
22-07-100-004									
HP105607 PENNINGTON, LLOYD E & PENNIN	HP003		3,271	0	Tax Due	$96.67	$96.67	$193.34	First Installment
PENNINGTON, LLOYD E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3406 WANSFORD	0021	NW SEC 07 TWP 07 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	36.7100	375-44 2010-14616 2013-9070 2023-3708	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-8070 2023-10797 25-2057	**3,271**	0	Total Due	$96.67	$96.67	$193.34	10/09/2025
			0	0	Paid	$96.67	$96.67	$193.34	ONLINE
			3,271	0	Unpaid	$0.00	$0.00	$0.00	
22-07-300-002									
HP105608 PENNINGTON, LLOYD E & MARILYI	HP003		3,594	0	Tax Due	$106.21	$106.21	$212.42	First Installment
PENNINGTON, TERRI A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
6223 OHARA DR	0021	SW SEC 07 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PENNINGTON, TERRI & TRACY
EVANSVILLE, IN 47711	35.4000	374-243 2009-1866 2023-3708 2023-8070	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		25-2057	**3,594**	0	Total Due	$106.21	$106.21	$212.42	09/08/2025
			0	0	Paid	$106.21	$106.21	$212.42	PENNINGTON, TERRI & TRACY
			3,594	0	Unpaid	$0.00	$0.00	$0.00	

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22-07-300-001										
HP105609	COX, ERIC	HP003	312 CO RD 600 E	17,639	0	Tax Due	$1,509.42	$1,509.42	$3,018.84	First Installment
COX, ERIC		5.91049	NORRIS CITY, IL 62821	250	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
312 CO RD 600 E		0011	SW SEC 07 TWP 07 RNG 09 W/2 SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	COX, TRICIA
NORRIS CITY, IL 62869		70.8100	331-251 334-241 353-149 397-222 2012-8200	36,339	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				57,076	0	Total Due	$1,509.42	$1,509.42	$3,018.84	11/10/2025
				0	0	Paid	$1,509.42	$1,509.42	$3,018.84	COX, ERIC
				51,076	0	Unpaid	$0.00	$0.00	$0.00	
22-07-300-003										
HP105610	BARKER, STEPHEN	HP003	300 CO RD 600 E	0	0	Tax Due	$918.23	$918.23	$1,836.46	First Installment
BARKER, STEPHEN		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
300 CO RD 600 E		0040	SW SEC 07 TWP 07 RNG 09 SW/C SE SW	4,497	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		5.0000	374-153 385-81 429-1 2021-4380 2021-10190	32,574	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,071	0	Total Due	$918.23	$918.23	$1,836.46	11/14/2025
				0	0	Paid	$918.23	$918.23	$1,836.46	Cotality Tax Service (prev Corelogic)
				31,071	0	Unpaid	$0.00	$0.00	$0.00	
22-07-300-004										
HP105611	PENNINGTON, LLOYD E & PENNIN	HP003		3,480	0	Tax Due	$102.85	$102.85	$205.70	First Installment
PENNINGTON, LLOYD E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3406 WANSFORD AVE		0021	SW SEC 07 TWP 07 RNG 09 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711		30.4000	396-251 421-291 2010-14616 2013-9070 2023-3708 2023-8070 2023-10797 25-2057	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,480	0	Total Due	$102.85	$102.85	$205.70	10/09/2025
				0	0	Paid	$102.85	$102.85	$205.70	ONLINE
				3,480	0	Unpaid	$0.00	$0.00	$0.00	
22-07-400-003										
HP105612	SUTTON, KORY S & CHELSEA E	HP003		5,490	0	Tax Due	$162.25	$162.25	$324.50	First Installment
SUTTON, KORY S & CHELSEA E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
718 CO RD 325 N		0021	SE SEC 07 TWP 07 RNG 09 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KORY & CHELSEA
NORRIS CITY, IL 62869		20.0000	308-235 347-205 403-63 2009-5245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,490	0	Total Due	$162.25	$162.25	$324.50	09/09/2025
				0	0	Paid	$162.25	$162.25	$324.50	SUTTON, KORY & CHELSEA
				5,490	0	Unpaid	$0.00	$0.00	$0.00	
22-07-400-002										
HP105613	ROLAND MEADOWS CONSERVATI	HPF03		2,154	0	Tax Due	$66.54	$66.54	$133.08	First Installment
JOHNSON, LINDA L		6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
683 CO RD 450 N		0021	SE SEC 07 TWP 07 RNG 09 W/2 NE SE	0	0	Pen. Due	$2.99	$1.00	$3.99	JOHNSON, GEORGE
NORRIS CITY, IL 62869		20.0000	2016-9270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,154	0	Total Due	$69.53	$67.54	$137.07	11/24/2025
				0	0	Paid	$69.53	$67.54	$137.07	JOHNSON, GEORGE
				2,154	0	Unpaid	$0.00	$0.00	$0.00	

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22-07-400-001										
HP105614	ROLAND MEADOWS CONSERVATI	HP003		3,026	0	Tax Due	$89.43	$89.43	$178.86	First Installment
JOHNSON, LINDA L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
683 CO RD 450 N		0021	SE SEC 07 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$4.02	$1.34	$5.36	JOHNSON, GEORGE
NORRIS CITY, IL 62869		40.0000	128-477 2014-8174, 8177, 8180,8183,8186,8189,8192,8210,8213,8216,8225,8228,8231,8195,8200 2015-1563 2016-9270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,026	0	Total Due	$93.45	$90.77	$184.22	11/24/2025
				0	0	Paid	$93.45	$90.77	$184.22	JOHNSON, GEORGE
				3,026	0	Unpaid	$0.00	$0.00	$0.00	
22-07-400-004										
HP105615	PENNINGTON, LLOYD E & MARILYI	HP003		7,336	0	Tax Due	$216.80	$216.80	$433.60	First Installment
MOORE, ROBERTA GAYLE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1800 GLENMOOR RD		0021	SE SEC 07 TWP 07 RNG 09 SW SE 375-42	0	0	Pen. Due	$0.00	$0.00	$0.00	PENNINGTON, TERRI & TRACY
EVANSVILLE, IN 47715		40.0000	2010-14616 2013-9070 2023-3708 2023-8070 2023-10797 25-2057	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,336	0	Total Due	$216.80	$216.80	$433.60	09/08/2025
				0	0	Paid	$216.80	$216.80	$433.60	PENNINGTON, TERRI & TRACY
				7,336	0	Unpaid	$0.00	$0.00	$0.00	
22-08-200-006										
HP105702	MILLER, ELMER & JENNIFER	HP003	357 CO RD 800 E	1,114	0	Tax Due	$700.51	$700.51	$1,401.02	First Installment
MILLER, ELMER & JENNIFER		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
357 CO RD 800 E		0011	NE SEC 08 TWP 07 RNG 09 PT SE NE	4,497	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869		5.0000	BEG SE/C SE NE, N 600, W 363, S 600, E 363 TO POB 341-294 (400-16)	29,093	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				34,704	0	Total Due	$700.51	$700.51	$1,401.02	09/12/2025
				0	0	Paid	$700.51	$700.51	$1,401.02	MILLER, ELMER & JENNIFER IRREVO
				23,704	0	Unpaid	$0.00	$0.00	$0.00	
22-08-200-007										
HP105703A	FORSTON, RHONDA L & KELLY L	HP003	399 CO RD 800 E	0	0	Tax Due	$3,888.93	$3,888.93	$7,777.86	First Installment
FORSTON, RHONDA L & KELLY L		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
399 CO RD 800 E		0040	NE SEC 08 TWP 07 RNG 09 E/2 NW NE	3,852	0	Pen. Due	$0.00	$0.00	$0.00	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869		5.0000	NE 308-235 347-205 403-63 2015-4528 2015-5936	133,742	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				137,594	0	Total Due	$3,888.93	$3,888.93	$7,777.86	09/12/2025
				0	0	Paid	$3,888.93	$3,888.93	$7,777.86	FORSTON CONSTRUCTION
				131,594	0	Unpaid	$0.00	$0.00	$0.00	
22-08-200-008										
HP105703B	FORSTON, RHONDA L	HP003		1,131	0	Tax Due	$33.43	$33.43	$66.86	First Installment
FORSTON, RHONDA L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
399 CO RD 800 E		0021	NE SEC 08 TWP 07 RNG 09 NE NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869		10.0000	308-235 347-205 403-63 2015-4528 2015-5936	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,131	0	Total Due	$33.43	$33.43	$66.86	09/12/2025
				0	0	Paid	$33.43	$33.43	$66.86	FORSTON CONSTRUCTION
				1,131	0	Unpaid	$0.00	$0.00	$0.00	

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22-08-200-009									
HP105703C SUTTON, ROGER & NANCY KAY	HP003		7,733	0	Tax Due	$228.53	$228.53	**$457.06**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0021	NE SEC 08 TWP 07 RNG 09 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	25.0000	308-235 347-205 403-63 2015-4528 2015-5936	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,733	0	Total Due	$228.53	$228.53	**$457.06**	09/09/2025
			0	0	Paid	$228.53	$228.53	**$457.06**	SUTTON FAMILY FARMS
			7,733	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-200-005									
HP105704 MILLER, ELMER & JENNIFER IRRE	HP003	357 CO RD 800 E	10,061	0	Tax Due	$906.29	$906.29	**$1,812.58**	**First Installment**
MILLER, ELMER & JENNIFER	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
357 CO RD 800 E	0011	NE SEC 08 TWP 07 RNG 09 S/2 E/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	35.0000	341-294 2025-1075	17,758	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,667	0	Total Due	$906.29	$906.29	**$1,812.58**	09/12/2025
			0	0	Paid	$906.29	$906.29	**$1,812.58**	MILLER, ELMER & JENNIFER IRREVO
			30,667	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-200-001									
HP105705 SUTTON, ROGER & NANCY KAY	HP003		16,948	0	Tax Due	$500.86	$500.86	**$1,001.72**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0021	NE SEC 08 TWP 07 RNG 09 N 5/8 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	50.0000	308-220 308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,948	0	Total Due	$500.86	$500.86	**$1,001.72**	09/09/2025
			0	0	Paid	$500.86	$500.86	**$1,001.72**	SUTTON FAMILY FARMS
			16,948	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-200-003									
HP105706 SUTTON, ROGER & NANCY KAY	HP003		8,187	0	Tax Due	$241.95	$241.95	**$483.90**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0021	NE SEC 08 TWP 07 RNG 09 S 3/8 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	30.0000	308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,187	0	Total Due	$241.95	$241.95	**$483.90**	09/09/2025
			0	0	Paid	$241.95	$241.95	**$483.90**	SUTTON FAMILY FARMS
			8,187	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-100-005									
HP105707 SUTTON, ROGER	HP003	351 CO RD 750 E	8,560	0	Tax Due	$1,500.79	$1,500.79	**$3,001.58**	**First Installment**
SUTTON, ROGER	5.91049	NORRIS CITY, IL 62869	16,124	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0011	NW SEC 08 TWP 07 RNG 09 E/2 SE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	20.0000	2015-4528 2015-5936	29,252	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,784	0	Total Due	$1,500.79	$1,500.79	**$3,001.58**	09/09/2025
			0	0	Paid	$1,500.79	$1,500.79	**$3,001.58**	SUTTON FAMILY FARMS
			50,784	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-08-100-002									
HP105708 SUTTON, ROGER & NANCY KAY	HP003		13,840	0	Tax Due	$409.01	$409.01	$818.02	First Installment
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E	0021	NW SEC 08 TWP 07 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	40.0000	308-235 347-205 403-63 2015-4528 2015-5936	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,840	0	Total Due	$409.01	$409.01	$818.02	09/09/2025
			0	0	Paid	$409.01	$409.01	$818.02	SUTTON FAMILY FARMS
			13,840	0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-004									
HP105709 SUTTON, ROGER & NANCY KAY	HP003		8,946	0	Tax Due	$264.38	$264.38	$528.76	First Installment
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E	0021	NW SEC 08 TWP 07 RNG 09 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	20.0000	308-235 403-63 2015-4528 2015-5936	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,946	0	Total Due	$264.38	$264.38	$528.76	09/09/2025
			0	0	Paid	$264.38	$264.38	$528.76	SUTTON FAMILY FARMS
			8,946	0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-001									
HP105710 ZARZECK, ROGER & MOORE, SAN	HPF03		4,093	0	Tax Due	$126.43	$126.43	$252.86	First Installment
ZARZECK, ROGER	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
102 PARKWOOD DR	0021	NW SEC 08 TWP 07 RNG 09 NW NW	0	0	Pen. Due	$0.00	$1.90	$1.90	ONLINE
WATERLOO, IL 62298	40.0000	252-68 311-138 MISC 142-129 433-168 2007-4082 2007-6077 25-1852	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,093	0	Total Due	$126.43	$128.33	$254.76	12/18/2025
			0	0	Paid	$126.43	$128.33	$254.76	ONLINE
			4,093	0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-003									
HP105711 ROLAND MEADOWS CONSERVATI	HPF03		12,084	0	Tax Due	$373.25	$373.25	$746.50	First Installment
JOHNSON, LINDA L	6.17758		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
683 CO RD 450 N	0021	NW SEC 08 TWP 07 RNG 09 SW NW	0	0	Pen. Due	$16.80	$5.60	$22.40	JOHNSON, GEORGE
NORRIS CITY, IL 62869	40.0000	2016-9270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,084	0	Total Due	$390.05	$378.85	$768.90	11/24/2025
			0	0	Paid	$390.05	$378.85	$768.90	JOHNSON, GEORGE
			12,084	0	Unpaid	$0.00	$0.00	$0.00	
22-08-300-002									
HP105712 SUTTON, ROGER & NANCY KAY	HP003		7,895	0	Tax Due	$233.32	$233.32	$466.64	First Installment
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E	0021	SW SEC 08 TWP 07 RNG 09 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	20.0000	308-235 347-205 403-63 2020-12561	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,895	0	Total Due	$233.32	$233.32	$466.64	09/09/2025
			0	0	Paid	$233.32	$233.32	$466.64	SUTTON FAMILY FARMS
			7,895	0	Unpaid	$0.00	$0.00	$0.00	

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22-08-300-003									
HP105713 SUTTON, ROGER	HP003		8,859	0	Tax Due	$815.92	$815.92	**$1,631.84**	**First Installment**
SUTTON, ROGER	5.91049		18,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0011	SW SEC 08 TWP 07 RNG 09 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,609	0	Total Due	$815.92	$815.92	**$1,631.84**	09/09/2025
			0	0	Paid	$815.92	$815.92	**$1,631.84**	SUTTON FAMILY FARMS
			27,609	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-300-006									
HP105714 SUTTON, KORY S & CHELSEA E	HP003		5,469	0	Tax Due	$161.62	$161.62	**$323.24**	**First Installment**
SUTTON, KORY S & CHELSEA E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
718 CO RD 325 N	0021	SW SEC 08 TWP 07 RNG 09 NW SW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KORY & CHELSEA
NORRIS CITY, IL 62869	30.0000	SE/4 308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,469	0	Total Due	$161.62	$161.62	**$323.24**	09/09/2025
			0	0	Paid	$161.62	$161.62	**$323.24**	SUTTON, KORY & CHELSEA
			5,469	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-300-008									
HP105715 GOLDEN, ANNELLA SUE & GOLDEI	HP003		16,520	0	Tax Due	$499.00	$499.00	**$998.00**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		365	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0011	SW SEC 08 TWP 07 RNG 09 SW SW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	38.7500	1.25 AC NE/C N & E OF ROAD 2009-1542 2009-1546 2012-14761 2012-14771 2017-6727 2020-12564 2023-8213 2023-10220	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,885	0	Total Due	$499.00	$499.00	**$998.00**	11/18/2025
			0	0	Paid	$499.00	$499.00	**$998.00**	GOLDEN BROTHERS FARMS
			16,885	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-300-005									
HP105716 SUTTON, ROGER & NANCY KAY	HP003		19,242	0	Tax Due	$568.65	$568.65	**$1,137.30**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0021	SW SEC 08 TWP 07 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	40.0000	308-235 347-205 403-63 2020-12558	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,242	0	Total Due	$568.65	$568.65	**$1,137.30**	09/09/2025
			0	0	Paid	$568.65	$568.65	**$1,137.30**	SUTTON FAMILY FARMS
			19,242	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-010									
HP105717 FORSTON, KELLY & RHONDA	HP003	345 CO RD 800 E	0	0	Tax Due	$295.91	$295.91	**$591.82**	**First Installment**
FORSTON, KELLY & RHONDA	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
399 CO RD 800 E	0040	SE SEC 08 TWP 07 RNG 09 PT N PT E/2	3,644	0	Pen. Due	$0.00	$0.00	**$0.00**	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869	3.2300	NE SE 341-294 437-76 2014-6359 2022-25 25-1910	6,369	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,013	0	Total Due	$295.91	$295.91	**$591.82**	09/12/2025
			0	0	Paid	$295.91	$295.91	**$591.82**	FORSTON CONSTRUCTION
			10,013	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-08-300-007									
HP105718 SUTTON, KORY S & CHELSEA E	HP003	718 CO RD 325 N	1,276	0	Tax Due	$2,927.00	$2,927.00	$5,854.00	First Installment
SUTTON, KORY S & CHELSEA E	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
718 CO RD 325 N	0011	SW SEC 08 TWP 07 RNG 09 SE NW SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NORRIS CITY, IL 62869	10.0000	308-235 347-205 403-63 2009-5245	100,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105,044	0	Total Due	$2,927.00	$2,927.00	$5,854.00	11/13/2025
			0	0	Paid	$2,927.00	$2,927.00	$5,854.00	FIRST BANK ESCROW
			99,044	0	Unpaid	$0.00	$0.00	$0.00	
22-08-300-009									
HP105719 SUTTON, KORY S & CHELSEA E	HP003		71	0	Tax Due	$2.10	$2.10	$4.20	First Installment
SUTTON, KORY S & CHELSEA E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
718 CO RD 325 N	0021	SW SEC 08 TWP 07 RNG 09 1.25 AC NE/C	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NORRIS CITY, IL 62869	1.2500	N & E OF ROAD SW SW 308-220 308-235	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-5245 2010-1696 2020-12568	71	0	Total Due	$2.10	$2.10	$4.20	11/13/2025
			0	0	Paid	$2.10	$2.10	$4.20	FIRST BANK ESCROW
			71	0	Unpaid	$0.00	$0.00	$0.00	
22-08-400-009									
HP105720	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLAINVIEW BAPTIST CHURCH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
SUTTON ROGER	0090	SE SEC 08 TWP 07 RNG 09 S 198 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
351 CO RD 750 E	3.4200	SE 341-294 366-139	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
22-08-400-011									
HP105801 MILLER, ELMER & JENNIFER IRRE	HP003		3,978	0	Tax Due	$117.56	$117.56	$235.12	First Installment
MILLER, ELMER & JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
357 CO RD 800 E	0021	SE SEC 08 TWP 07 RNG 09 PT N PT E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	14.7700	NE SE 341-294 437-76 2025-1075	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,978	0	Total Due	$117.56	$117.56	$235.12	09/12/2025
			0	0	Paid	$117.56	$117.56	$235.12	MILLER, ELMER & JENNIFER IRREVO
			3,978	0	Unpaid	$0.00	$0.00	$0.00	
22-08-400-002									
HP105802 SUTTON, ROGER & NANCY KAY	HP003		5,378	0	Tax Due	$158.94	$158.94	$317.88	First Installment
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E	0021	SE SEC 08 TWP 07 RNG 09 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	20.0000	2021-2424	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,378	0	Total Due	$158.94	$158.94	$317.88	09/09/2025
			0	0	Paid	$158.94	$158.94	$317.88	SUTTON FAMILY FARMS
			5,378	0	Unpaid	$0.00	$0.00	$0.00	

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22-08-400-001									
HP105803 SUTTON, ROGER & NANCY KAY	HP003	768 CO RD 325 N	10,094	0	Tax Due	$1,010.11	$1,010.11	**$2,020.22**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049	NORRIS CITY, IL 62869	3,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0011	SE SEC 08 TWP 07 RNG 09 NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	40.0000	(263-404) (304-172) 2021-2424	17,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,180	0	Total Due	$1,010.11	$1,010.11	**$2,020.22**	09/09/2025
			0	0	Paid	$1,010.11	$1,010.11	**$2,020.22**	SUTTON FAMILY FARMS
			34,180	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-007									
HP105804 SUTTON, ROGER & NANCY KAY	HP003		9,545	0	Tax Due	$282.08	$282.08	**$564.16**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0021	SE SEC 08 TWP 07 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	38.0000	308-220 308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,545	0	Total Due	$282.08	$282.08	**$564.16**	09/09/2025
			0	0	Paid	$282.08	$282.08	**$564.16**	SUTTON FAMILY FARMS
			9,545	0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-006									
HP105805 SUTTON, ROGER & NANCY KAY	HP003		12,976	0	Tax Due	$383.48	$383.48	**$766.96**	**First Installment**
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0021	SE SEC 08 TWP 07 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	40.0000	308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,976	0	Total Due	$383.48	$383.48	**$766.96**	09/09/2025
			0	0	Paid	$383.48	$383.48	**$766.96**	SUTTON FAMILY FARMS
			12,976	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-200-003									
HP105807 CHANEY, CARMEN M	HP003	885 CO RD 380 N	13,898	0	Tax Due	$458.30	$458.30	**$916.60**	**First Installment**
CHANEY, CARMEN M	5.91049	NORRIS CITY, IL 62869	1,610	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
860 CO RD 380 N	0011	NE SEC 09 TWP 07 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHANEY, CARMEN M & RENEE HUTCI
NORRIS CITY, IL 62869	40.0000	(245-435)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,508	0	Total Due	$458.30	$458.30	**$916.60**	10/30/2025
			0	0	Paid	$458.30	$458.30	**$916.60**	CHANEY, CARMEN M
			15,508	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-200-002									
HP105808 CHANEY, CARMEN M	HP003		6,256	0	Tax Due	$184.88	$184.88	**$369.76**	**First Installment**
CHANEY, CARMEN M	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
860 CO RD 380 N	0021	NE SEC 09 TWP 07 RNG 09 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHANEY, CARMEN M & RENEE HUTCI
NORRIS CITY, IL 62869	20.0000	245-435	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,256	0	Total Due	$184.88	$184.88	**$369.76**	10/30/2025
			0	0	Paid	$184.88	$184.88	**$369.76**	CHANEY, CARMEN M
			6,256	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-09-200-001										
HP105809	GOLDEN, ANNELLA SUE & GOLDEI	HP003		6,061	0	Tax Due	$179.12	$179.12	**$358.24**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NE SEC 09 TWP 07 RNG 09 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		20.0000	380-83 383-246 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,061	0	Total Due	$179.12	$179.12	**$358.24**	11/18/2025
				0	0	Paid	$179.12	$179.12	**$358.24**	GOLDEN BROTHERS FARMS
				6,061	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-200-004										
HP105810	CHANEY, CARMEN M	HP003	860 CO RD 380 N	23,773	0	Tax Due	$908.77	$908.77	**$1,817.54**	**First Installment**
CHANEY, CARMEN M		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
860 CO RD 380 N		0011	NE SEC 09 TWP 07 RNG 09 S/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHANEY, CARMEN M & RENEE HUTCI
NORRIS CITY, IL 62869		80.0000	(245-435)	15,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				41,751	0	Total Due	$908.77	$908.77	**$1,817.54**	10/30/2025
				0	0	Paid	$908.77	$908.77	**$1,817.54**	CHANEY, CARMEN M
				30,751	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-100-003										
HP105811	GOLDEN, ANNELLA SUE & GOLDEI	HP003	398 CO RD 800 E	8,719	0	Tax Due	$6,097.91	$6,097.91	**$12,195.82**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049	NORRIS CITY, IL 62869	142,798	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0011	NW SEC 09 TWP 07 RNG 09 NE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	380-83 383-246 2012-2768	51,977	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				206,342	0	Total Due	$6,097.91	$6,097.91	**$12,195.82**	11/18/2025
				0	0	Paid	$6,097.91	$6,097.91	**$12,195.82**	GOLDEN BROTHERS FARMS
				206,342	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-100-002										
HP105812	GOLDEN, ANNELLA SUE & GOLDEI	HP003	400 CO RD 800 E	11,547	0	Tax Due	$792.95	$792.95	**$1,585.90**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0011	NW SEC 09 TWP 07 RNG 09 PT NW NW	2,849	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		39.0000	380-83 383-246 2012-2768	12,436	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,832	0	Total Due	$792.95	$792.95	**$1,585.90**	11/18/2025
				0	0	Paid	$792.95	$792.95	**$1,585.90**	GOLDEN BROTHERS FARMS
				26,832	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-100-001										
HP105813	GOLDEN, ANNELLA SUE & GOLDEI	HP003	390 CO RD 800 E	0	0	Tax Due	$1,044.77	$1,044.77	**$2,089.54**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0040	NW SEC 09 TWP 07 RNG 09 PT NW NW	2,637	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		1.0000	383-246 2012-2768	38,716	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				41,353	0	Total Due	$1,044.77	$1,044.77	**$2,089.54**	11/18/2025
				0	0	Paid	$1,044.77	$1,044.77	**$2,089.54**	GOLDEN BROTHERS FARMS
				35,353	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-09-100-005									
HP105815 GOLDEN, ANNELLA SUE & GOLDEI	HP003		6,090	0	Tax Due	$179.98	$179.98	**$359.96**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	NW SEC 09 TWP 07 RNG 09 N/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	20.0000	380-83 383-246 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,090	0	Total Due	$179.98	$179.98	**$359.96**	11/18/2025
			0	0	Paid	$179.98	$179.98	**$359.96**	GOLDEN BROTHERS FARMS
			6,090	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-100-007									
HP105816 SUTTON, JERRY L & DOROTHY	HP003		2,809	0	Tax Due	$83.02	$83.02	**$166.04**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NW SEC 09 TWP 07 RNG 09 SE SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,809	0	Total Due	$83.02	$83.02	**$166.04**	09/12/2025
			0	0	Paid	$83.02	$83.02	**$166.04**	SUTTON, JERRY L & DOROTHY
			2,809	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-100-006									
HP105901 SUTTON, JERRY L & DOROTHY	HP003		2,658	0	Tax Due	$78.55	$78.55	**$157.10**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	NW SEC 09 TWP 07 RNG 09 SW SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	10.0000	352-130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,658	0	Total Due	$78.55	$78.55	**$157.10**	09/12/2025
			0	0	Paid	$78.55	$78.55	**$157.10**	SUTTON, JERRY L & DOROTHY
			2,658	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-300-010									
HP105902 HOELSCHER, SAMANTHA SUTTON	HP003	846 CO RD 325 N	2,941	0	Tax Due	$573.70	$573.70	**$1,147.40**	**First Installment**
HOELSCHER, SAMANTHA SUTTON	5.91049	NORRIS CITY, IL 62869	4,375	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
846 CO RD 325 N	0011	SW SEC 09 TWP 07 RNG 09 SE NE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HOELSCHER, SAMANTHA SUTTON
NORRIS CITY, IL 62869	10.0000	2008-2331	15,249	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,413	0	Total Due	$573.70	$573.70	**$1,147.40**	11/03/2025
			0	0	Paid	$573.70	$573.70	**$1,147.40**	HOELSCHER, SAMANTHA SUTTON
			19,413	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-300-002									
HP105903 SUTTON, SAMANTHA	HP003		7,163	0	Tax Due	$211.69	$211.69	**$423.38**	**First Installment**
SUTTON, SAMANTHA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
846 CO RD 325 N	0021	SW SEC 09 TWP 07 RNG 09 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOELSCHER, SAMANTHA SUTTON
NORRIS CITY, IL 62869	20.0000	352-130 25-2037	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,163	0	Total Due	$211.69	$211.69	**$423.38**	11/03/2025
			0	0	Paid	$211.69	$211.69	**$423.38**	HOELSCHER, SAMANTHA SUTTON
			7,163	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-09-300-001									
HP105904 BROWN, CHARLES L & DONNITA	HP003	804 CO RD 325 N	10,377	0	Tax Due	$1,087.89	$1,087.89	$2,175.78	First Installment
BROWN, CHARLES L & DONNITA	5.91049	NORRIS CITY, IL 62869	4,905	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
804 CO RD 325 N	0011	SW SEC 09 TWP 07 RNG 09 NW SW	3,013	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CHARLES L & DONNITA
NORRIS CITY, IL 62869	40.0000	390-229 390-231	26,517	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,812	0	Total Due	$1,087.89	$1,087.89	$2,175.78	11/07/2025
			0	0	Paid	$1,087.89	$1,087.89	$2,175.78	BROWN, CHARLES L & DONNITA
			38,812	0	Unpaid	$0.00	$0.00	$0.00	
22-09-300-004									
HP105905 DEAN E WEST TRUST, DTD 6/15/	HP003	CO RD 800 E FARMLAND	5,259	0	Tax Due	$155.42	$155.42	$310.84	First Installment
DEAN E WEST TRUST, DTD 6/15/2023	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0021	SW SEC 09 TWP 07 RNG 09 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	20.0000	2011-5951 2021-15168 2023-4575 2023-4993	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,259	0	Total Due	$155.42	$155.42	$310.84	08/22/2025
			0	0	Paid	$155.42	$155.42	$310.84	DEAN E WEST TRUST, DTD 6/04/201
			5,259	0	Unpaid	$0.00	$0.00	$0.00	
22-09-300-006									
HP105906 SUTTON, ROGER & NANCY KAY	HP003		7,510	0	Tax Due	$221.94	$221.94	$443.88	First Installment
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E	0021	SW SEC 09 TWP 07 RNG 09 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	20.0000	308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,510	0	Total Due	$221.94	$221.94	$443.88	09/09/2025
			0	0	Paid	$221.94	$221.94	$443.88	SUTTON FAMILY FARMS
			7,510	0	Unpaid	$0.00	$0.00	$0.00	
22-09-300-007									
HP105907 HOELSCHER, SAMANTHA SUTTON	HP003		3,895	0	Tax Due	$115.11	$115.11	$230.22	First Installment
HOELSCHER, SAMANTHA SUTTON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
846 CO RD 325 N	0021	SW SEC 09 TWP 07 RNG 09 NE SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HOELSCHER, SAMANTHA SUTTON
NORRIS CITY, IL 62869	10.0000	2008-2331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,895	0	Total Due	$115.11	$115.11	$230.22	11/03/2025
			0	0	Paid	$115.11	$115.11	$230.22	HOELSCHER, SAMANTHA SUTTON
			3,895	0	Unpaid	$0.00	$0.00	$0.00	
22-09-300-008									
HP105908 SUTTON, ROGER & NANCY KAY	HP003		3,730	0	Tax Due	$110.23	$110.23	$220.46	First Installment
SUTTON, ROGER & NANCY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E	0021	SW SEC 09 TWP 07 RNG 09 S/2 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	10.0000	SW 308-235 347-205 403-63	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,730	0	Total Due	$110.23	$110.23	$220.46	09/09/2025
			0	0	Paid	$110.23	$110.23	$220.46	SUTTON FAMILY FARMS
			3,730	0	Unpaid	$0.00	$0.00	$0.00	

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22-09-400-003									
HP105909 SUTTNER, MARY LINDA	HP003	331 CO RD 900 E	0	0	Tax Due	$229.51	$229.51	**$459.02**	**First Installment**
SUTTNER, MARY LINDA	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
331 CO RD 900 E	0040	SE SEC 09 TWP 07 RNG 09 PT NE SE (280-525)	2,705	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SUTTNER, TOM & MARY
NORRIS CITY, IL 62869	1.0000		25,870	9,809	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,575	0	Total Due	$229.51	$229.51	**$459.02**	08/19/2025
			0	0	Paid	$229.51	$229.51	**$459.02**	SUTTNER, TOM & MARY
			7,766	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-002									
HP105910 CHANEY, CARMEN M	HP003		20,915	0	Tax Due	$618.09	$618.09	**$1,236.18**	**First Installment**
CHANEY, CARMEN M	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
860 CO RD 380 N	0021	SE SEC 09 TWP 07 RNG 09 L1 NE SE 245-435	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHANEY, CARMEN M & RENEE HUTCI
NORRIS CITY, IL 62869	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,915	0	Total Due	$618.09	$618.09	**$1,236.18**	10/30/2025
			0	0	Paid	$618.09	$618.09	**$1,236.18**	CHANEY, CARMEN M
			20,915	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-001									
HP105911 SUTTON, JERRY L & DOROTHY	HP003		16,024	0	Tax Due	$473.55	$473.55	**$947.10**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	0021	SE SEC 09 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,024	0	Total Due	$473.55	$473.55	**$947.10**	09/12/2025
			0	0	Paid	$473.55	$473.55	**$947.10**	SUTTON, JERRY L & DOROTHY
			16,024	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-004									
HP105912 JACKSON, REED A & KIMBERLY A &	HP003		17,877	0	Tax Due	$528.31	$528.31	**$1,056.62**	**First Installment**
JACKSON, JULIE A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
400 WESTERN HILL DR	0021	SE SEC 09 TWP 07 RNG 09 SW SE 377-215 398-205 2015-5886 2015-5889	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MOUNT VERNON, IN 47620	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,877	0	Total Due	$528.31	$528.31	**$1,056.62**	11/20/2025
			0	0	Paid	$528.31	$528.31	**$1,056.62**	ONLINE
			17,877	0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-006									
HP105913 BECK, TERRY E TRUST	HP003		8,851	0	Tax Due	$261.57	$261.57	**$523.14**	**First Installment**
BECK, TERRY E TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0021	SE SEC 09 TWP 07 RNG 09 E/2 SE SE 2012-14654 2018-5787	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,851	0	Total Due	$261.57	$261.57	**$523.14**	11/18/2025
			0	0	Paid	$261.57	$261.57	**$523.14**	ONLINE
			8,851	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-09-400-005									
HP105914 JACKSON, REED A & KIMBERLY A &	HP003		8,685	0	Tax Due	$256.67	$256.67	$513.34	First Installment
JACKSON, JULIE A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILL DR	0021	SE SEC 09 TWP 07 RNG 09 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620	20.0000	377-215 398-205 2015-5886 2015-5889 25-2193	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,685	0	Total Due	$256.67	$256.67	$513.34	11/20/2025
			0	0	Paid	$256.67	$256.67	$513.34	ONLINE
			8,685	0	Unpaid	$0.00	$0.00	$0.00	
22-09-300-005									
HP105915 DEAN E WEST TRUST, DTD 6/15/	HP003	CO RD 800 E FARMLAND	7,694	0	Tax Due	$227.38	$227.38	$454.76	First Installment
DEAN E WEST TRUST, DTD 6/15/2023	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0021	SW SEC 09 TWP 07 RNG 09 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	20.0000	2021-15168 2023-4575 2023-4993	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,694	0	Total Due	$227.38	$227.38	$454.76	08/22/2025
			0	0	Paid	$227.38	$227.38	$454.76	DEAN E WEST TRUST, DTD 6/04/201
			7,694	0	Unpaid	$0.00	$0.00	$0.00	
22-09-300-009									
HP105916 SUTTON, JERRY L & DOROTHY	HP003	846 CO RD 325 N	3,489	0	Tax Due	$103.11	$103.11	$206.22	First Installment
SUTTON, JERRY L & DOROTHY	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
447 CO RD 800 E	0021	SW SEC 09 TWP 07 RNG 09 NE NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,489	0	Total Due	$103.11	$103.11	$206.22	09/12/2025
			0	0	Paid	$103.11	$103.11	$206.22	SUTTON, JERRY L & DOROTHY
			3,489	0	Unpaid	$0.00	$0.00	$0.00	
22-10-200-004									
HP106001 AUD, KENTON CCO ADMIN & RIDIN	HP003		8,638	0	Tax Due	$255.28	$255.28	$510.56	First Installment
RIDING, JACQUELINE JO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE	0021	NE SEC 10 TWP 07 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	40.0000	406-186 2021-11882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,638	0	Total Due	$255.28	$255.28	$510.56	09/12/2025
			0	0	Paid	$255.28	$255.28	$510.56	JACQUELINE JO RIDING, KENTON C A
			8,638	0	Unpaid	$0.00	$0.00	$0.00	
22-10-200-002									
HP106002 JACQUELINE JO RIDING, KENTON	HP003		5,802	0	Tax Due	$171.47	$171.47	$342.94	First Installment
JACQUELINE JO RIDING, KENTON C AUD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE	0021	NE SEC 10 TWP 07 RNG 09 L1 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	21.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,802	0	Total Due	$171.47	$171.47	$342.94	09/12/2025
			0	0	Paid	$171.47	$171.47	$342.94	JACQUELINE JO RIDING, KENTON C A
			5,802	0	Unpaid	$0.00	$0.00	$0.00	

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22-10-200-001									
HP106003 AUD, KENTON CCO ADMIN & RIDIN	HP003		3,265	0	Tax Due	$96.49	$96.49	$192.98	First Installment
RIDING, JACQUELINE JO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
19 TURNER DRIVE	0021	NE SEC 10 TWP 07 RNG 09 L2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUELINE JO RIDING, KENTON C A
MOUNT VERNON, IL 62864	9.3000	2021-11882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,265	0	Total Due	$96.49	$96.49	$192.98	09/12/2025
			0	0	Paid	$96.49	$96.49	$192.98	JACQUELINE JO RIDING, KENTON C A
			3,265	0	Unpaid	$0.00	$0.00	$0.00	
22-10-200-003									
HP106004 GOLDEN, ANNELLA SUE & GOLDEI	HP003		4,053	0	Tax Due	$119.78	$119.78	$239.56	First Installment
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NE SEC 10 TWP 07 RNG 09 L3 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	10.3400	2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,053	0	Total Due	$119.78	$119.78	$239.56	11/18/2025
			0	0	Paid	$119.78	$119.78	$239.56	GOLDEN BROTHERS FARMS
			4,053	0	Unpaid	$0.00	$0.00	$0.00	
22-10-200-005									
HP106005 GOLDEN, ANNELLA SUE & GOLDEI	HP003		18,754	0	Tax Due	$554.23	$554.23	$1,108.46	First Installment
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NE SEC 10 TWP 07 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,754	0	Total Due	$554.23	$554.23	$1,108.46	11/18/2025
			0	0	Paid	$554.23	$554.23	$1,108.46	GOLDEN BROTHERS FARMS
			18,754	0	Unpaid	$0.00	$0.00	$0.00	
22-10-200-006									
HP106006 JAKE CAMPBELL PROPERTIES, LL	HP003		17,082	0	Tax Due	$504.82	$504.82	$1,009.64	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NE SEC 10 TWP 07 RNG 09 SE NE 374-69	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	406-186 430-207 432-115 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,082	0	Total Due	$504.82	$504.82	$1,009.64	09/17/2025
			0	0	Paid	$504.82	$504.82	$1,009.64	CAMPBELL FARMS
			17,082	0	Unpaid	$0.00	$0.00	$0.00	
22-10-100-001									
HP106007 BAYLEY, FRANK M REV TR & BAYL	HP003		68,741	0	Tax Due	$2,031.47	$2,031.47	$4,062.94	First Installment
BAYLEY, MARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460	0021	NW SEC 10 TWP 07 RNG 09 NW 335-218	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	161.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,741	0	Total Due	$2,031.47	$2,031.47	$4,062.94	09/04/2025
			0	0	Paid	$2,031.47	$2,031.47	$4,062.94	BAYLEY, FRANK M REV TR & BAYLEY,
			68,741	0	Unpaid	$0.00	$0.00	$0.00	

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22-10-300-002									
HP106008 GOLDEN, ANNELLA SUE & GOLDEI	HP003		17,566	0	Tax Due	$519.12	$519.12	**$1,038.24**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SW SEC 10 TWP 07 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	38.8400	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,566	0	Total Due	$519.12	$519.12	**$1,038.24**	11/18/2025
			0	0	Paid	$519.12	$519.12	**$1,038.24**	GOLDEN BROTHERS FARMS
			17,566	0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-300-005									
HP106011 GOLDEN, ANNELLA SUE & GOLDEI	HP003		18,881	0	Tax Due	$557.98	$557.98	**$1,115.96**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SW SEC 10 TWP 07 RNG 09 PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,881	0	Total Due	$557.98	$557.98	**$1,115.96**	11/18/2025
			0	0	Paid	$557.98	$557.98	**$1,115.96**	GOLDEN BROTHERS FARMS
			18,881	0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-400-002									
HP106012 GOLDEN, ANNELLA SUE & GOLDEI	HP003		14,736	0	Tax Due	$435.49	$435.49	**$870.98**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 10 TWP 07 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	301-234 2008-5080 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,736	0	Total Due	$435.49	$435.49	**$870.98**	11/18/2025
			0	0	Paid	$435.49	$435.49	**$870.98**	GOLDEN BROTHERS FARMS
			14,736	0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-400-001									
HP106013 GOLDEN, ANNELLA SUE & GOLDEI	HP003		20,918	0	Tax Due	$618.18	$618.18	**$1,236.36**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 10 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000	2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,918	0	Total Due	$618.18	$618.18	**$1,236.36**	11/18/2025
			0	0	Paid	$618.18	$618.18	**$1,236.36**	GOLDEN BROTHERS FARMS
			20,918	0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-400-003									
HP106014 GOLDEN, ANNELLA SUE & GOLDEI	HP003		36,958	0	Tax Due	$1,092.20	$1,092.20	**$2,184.40**	**First Installment**
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	0021	SE SEC 10 TWP 07 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	80.0000	301-234 2008-5080 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,958	0	Total Due	$1,092.20	$1,092.20	**$2,184.40**	11/18/2025
			0	0	Paid	$1,092.20	$1,092.20	**$2,184.40**	GOLDEN BROTHERS FARMS
			36,958	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-10-300-003									
HP106015 SHAIN, DOUGLAS & ANGELA	HP003	335 CO RD 950 E	0	0	Tax Due	$437.88	$437.88	**$875.76**	**First Installment**
SHAIN, DOUGLAS & ANGELA	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
335 CO RD 950 E	0040	SW SEC 10 TWP 07 RNG 09 PT NE SW 329-125	2,901	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAIN, DOUGLAS & ANGELA
NORRIS CITY, IL 62869	1.1600		17,916	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,817	0	Total Due	$437.88	$437.88	**$875.76**	08/19/2025
			0	0	Paid	$437.88	$437.88	**$875.76**	SHAIN, DOUGLAS & ANGELA
			14,817	0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-100-005									
HP106016 GROSS, DENISE & M QUESTELL	HP003		6,083	0	Tax Due	$1,312.43	$1,312.43	**$2,624.86**	**First Installment**
GROSS, DENISE & M QUESTELL	5.91049		3,425	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
104 E BOYD ST	0011	NW SEC 11 TWP 07 RNG 09 PT W/2 NW 374-69 430-41	2,848	0	Pen. Due	$19.69	$39.37	**$59.06**	DENNIS QUESTELL
NORRIS CITY, IL 62869	18.4500		38,054	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			50,410	0	Total Due	$1,332.12	$1,431.80	**$2,763.92**	01/30/2026
			0	0	Paid	$1,332.12	$1,431.80	**$2,763.92**	GUPTA, VINOD
			44,410	0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-100-008									
HP106017 JAKE CAMPBELL PROPERTIES, LL	HP003		13,626	0	Tax Due	$402.68	$402.68	**$805.36**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 11 TWP 07 RNG 09 PT W/2 NW LYING S OF PUBLIC RD 374-69 430-41 432-115 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	29.5600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,626	0	Total Due	$402.68	$402.68	**$805.36**	09/17/2025
			0	0	Paid	$402.68	$402.68	**$805.36**	CAMPBELL FARMS
			13,626	0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-300-006									
HP106018 BECK, TERRY E TRUST	HP003		36,597	0	Tax Due	$1,166.50	$1,166.50	**$2,333.00**	**First Installment**
BECK, TERRY E TRUST	5.91049		2,875	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0011	SW SEC 10 TWP 07 RNG 09 W/2 SW EXC .6 AC IN SW SW LYING S OF ROAD THRU W/2 159 X 168 2012-14654 2018-5787	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	79.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,472	0	Total Due	$1,166.50	$1,166.50	**$2,333.00**	11/18/2025
			0	0	Paid	$1,166.50	$1,166.50	**$2,333.00**	ONLINE
			39,472	0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-300-007									
HP106019 BECK, TERRY E TRUST	HP003	909 CO RD 325 N	0	0	Tax Due	$856.14	$856.14	**$1,712.28**	**First Installment**
BECK, TERRY E TRUST	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	0040	SW SEC 10 TWP 07 RNG 09 PT SW SW 159 X 168 LYING S OF ROAD MID POINT OF N LINE 2012-14654 2018-5787	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.6000		26,122	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,970	0	Total Due	$856.14	$856.14	**$1,712.28**	11/18/2025
			0	0	Paid	$856.14	$856.14	**$1,712.28**	ONLINE
			28,970	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-11-200-002									
HP106101 WALKER, HENRY LEE TRUST	HP005		22,514	0	Tax Due	$647.64	$647.64	$1,295.28	First Installment
DOLAN, SHANNON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE	0021	NE SEC 11 TWP 07 RNG 09 E/2 NE 355-96	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	80.0000	366-160 437-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,514	0	Total Due	$647.64	$647.64	$1,295.28	09/02/2025
			0	0	Paid	$647.64	$647.64	$1,295.28	HENRY LEE WALKER IRREVOCABLE
			22,514	0	Unpaid	$0.00	$0.00	$0.00	
22-11-200-001									
HP106102 BERNHARDT, KRYSTAL L ILLINOIS	HP003		26,954	0	Tax Due	$796.56	$796.56	$1,593.12	First Installment
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1236 LAUREL CT	0021	NE SEC 11 TWP 07 RNG 09 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	80.0000	355-96 366-151 429-333 2019-9129	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,954	0	Total Due	$796.56	$796.56	$1,593.12	09/02/2025
			0	0	Paid	$796.56	$796.56	$1,593.12	BERNHARDT, KRYSTAL L ILLINOIS TF
			26,954	0	Unpaid	$0.00	$0.00	$0.00	
22-11-100-003									
HP106103 MERRITT, JAMES K & JOAN	HP003	1046 CO RD 390 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRITT, JAMES K & JOAN	5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	
1046 CO RD 390 N	0040	NW SEC 11 TWP 07 RNG 09 PT E/2 NW	5,412	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	7.7000	241-309 337-162	34,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,522	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			39,522	0	Unpaid	$0.00	$0.00	$0.00	
22-11-100-004									
HP106104 SINGMAN FAMILY LIVING TRUST	HP003		28,059	0	Tax Due	$829.21	$829.21	$1,658.42	First Installment
SINGMAN, IRVING & RITA Q	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1251 OAKGLEN DR	0021	NW SEC 11 TWP 07 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGMAN FAMILY LIVING TRUST
ARCADIA, CA 91006	78.0300	241-309 337-162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,059	0	Total Due	$829.21	$829.21	$1,658.42	08/29/2025
			0	0	Paid	$829.21	$829.21	$1,658.42	SINGMAN FAMILY LIVING TRUST
			28,059	0	Unpaid	$0.00	$0.00	$0.00	
22-11-100-002									
HP106105 HUTCHISON, RICKY D	HP003	1017 CO RD 390 N	0	0	Tax Due	$772.59	$772.59	$1,545.18	First Installment
HUTCHISON, RICKY D	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/07/2025
1017 CO RD 390 N	0040	NW SEC 11 TWP 07 RNG 09 MID PT W/2	6,721	0	Pen. Due	$23.18	$0.00	$23.18	ONLINE
NORRIS CITY, IL 62869	11.8000	NW 336-164 385-193 438-215	25,422	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,143	0	Total Due	$795.77	$772.59	$1,568.36	11/07/2025
			0	0	Paid	$795.77	$772.59	$1,568.36	ONLINE
			26,143	0	Unpaid	$0.00	$0.00	$0.00	

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22-11-100-007										
HP106106	QUESTELL, DENNIS	HP003		6,717	0	Tax Due	$198.51	$198.51	$397.02	First Installment
QUESTELL, DENNIS		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
313 COLLEGE BLVD		0021	NW SEC 11 TWP 07 RNG 09 PT W/2 NW 374-69 430-41 432-115	0	0	Pen. Due	$2.98	$0.00	$2.98	DENNIS QUESTELL
CARMI, IL 62821		20.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,717	0	Total Due	$201.49	$198.51	$400.00	09/26/2025
				0	0	Paid	$201.49	$198.51	$400.00	DENNIS QUESTELL
				6,717	0	Unpaid	$0.00	$0.00	$0.00	
22-11-300-001										
HP106107	RISTER, SCOTT L	HP003		64,084	0	Tax Due	$1,893.84	$1,893.84	$3,787.68	First Installment
RISTER, SCOTT L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
224 CO RD 1050 E		0021	SW SEC 11 TWP 07 RNG 09 SW 374-236 2020-13993	0	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, SCOTT L
NEW HAVEN, IL 62867-2503		160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				64,084	0	Total Due	$1,893.84	$1,893.84	$3,787.68	11/07/2025
				0	0	Paid	$1,893.84	$1,893.84	$3,787.68	RISTER, SCOTT L
				64,084	0	Unpaid	$0.00	$0.00	$0.00	
22-11-400-001										
HP106108	MANN, BETTY IRREV INCOME-ONL	HP003		34,429	0	Tax Due	$1,017.46	$1,017.46	$2,034.92	First Installment
MANN, BETTY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
933 E 4TH ST		0021	SE SEC 11 TWP 07 RNG 09 PT N/2 SE 337-84 387-108 401-62 433-145 437-91 2015-645 2017-3816	0	0	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620		77.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				34,429	0	Total Due	$1,017.46	$1,017.46	$2,034.92	09/11/2025
				0	0	Paid	$1,017.46	$1,017.46	$2,034.92	TEMPLETON, WILLIAM & MANN, BETT
				34,429	0	Unpaid	$0.00	$0.00	$0.00	
22-11-400-002										
HP106109		HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNION RIDGE PRES CHURCH & CEM		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
HENSON JIM		0090	SE SEC 11 TWP 07 RNG 09 NE/C N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 280		2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RIDGWAY, IL 62979				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
22-11-400-003										
HP106110	MANN, BETTY IRREV INCOME-ONL	HP003		7,830	0	Tax Due	$231.40	$231.40	$462.80	First Installment
MANN, BETTY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
933 E 4TH ST		0021	SE SEC 11 TWP 07 RNG 09 N/4 S/2 337-84 387-108 401-62 433-145 437-91 2015-645 2017-3816	0	0	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620		18.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,830	0	Total Due	$231.40	$231.40	$462.80	09/11/2025
				0	0	Paid	$231.40	$231.40	$462.80	TEMPLETON, WILLIAM & MANN, BETT
				7,830	0	Unpaid	$0.00	$0.00	$0.00	

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22-11-400-004										
HP106111	SMITH, TRAVIS R & ANNA R	HP003		14,651	0	Tax Due	$432.98	$432.98	$865.96	First Installment
SMITH, TRAVIS R & ANNA R		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN		0021	SE SEC 11 TWP 07 RNG 09 L2 & 3 W PT SW SE 2013-4342	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303		32.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,651	0	Total Due	$432.98	$432.98	$865.96	10/22/2025
				0	0	Paid	$432.98	$432.98	$865.96	SMITH, TRAVIS R & ANNA R
				14,651	0	Unpaid	$0.00	$0.00	$0.00	
22-11-400-005										
HP106112	MANN, BETTY IRREV INCOME-ONL	HP003		11,977	0	Tax Due	$416.75	$416.75	$833.50	First Installment
MANN, BETTY		5.91049		2,125	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
933 E 4TH ST		0011	SE SEC 11 TWP 07 RNG 09 L1 & 4 S/2 SE SE 337-84 387-108 401-62 433-145 437-91 2015-645 2017-3816	0	0	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620		26.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,102	0	Total Due	$416.75	$416.75	$833.50	09/11/2025
				0	0	Paid	$416.75	$416.75	$833.50	TEMPLETON, WILLIAM & MANN, BETT
				14,102	0	Unpaid	$0.00	$0.00	$0.00	
22-11-400-006										
HP106113	MANN, BETTY	HP003	309 CO RD 1100 E	0	0	Tax Due	$91.14	$91.14	$182.28	First Installment
MANN, BETTY		5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
933 E 4TH ST		0040	SE SEC 11 TWP 07 RNG 09 PT L1 & 4 S/2 SE SE 334-212 336-29 338-262 369-133 390-345 397-154 2008-1948 2012-10617	2,848	0	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620		1.4000		236	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,084	0	Total Due	$91.14	$91.14	$182.28	09/11/2025
				0	0	Paid	$91.14	$91.14	$182.28	TEMPLETON, WILLIAM & MANN, BETT
				3,084	0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-013										
HP106116A	CURTIS, ROBERT D	HP003	1180 CO RD 350 N	2,405	0	Tax Due	$1,200.63	$1,200.63	$2,401.26	First Installment
CURTIS, ROBERT D		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1180 CO RD 350 N		0011	NE SEC 12 TWP 07 RNG 09 PT E/2 NE MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2018-5299 2023-5193	2,848	0	Pen. Due	$0.00	$0.00	$0.00	CURTIS, ROBERT D
NEW HAVEN, IL 62867		34.0000		41,374	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				46,627	0	Total Due	$1,200.63	$1,200.63	$2,401.26	08/19/2025
				0	0	Paid	$1,200.63	$1,200.63	$2,401.26	CURTIS, ROBERT D
				40,627	0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-014										
HP106116B	CARLSON, ZACHARI M & CHRISTI	HP003		509	0	Tax Due	$15.04	$15.04	$30.08	First Installment
CARLSON, ZACHARI M & CHRISTIN L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3656 SAILER ROAD		0021	NE SEC 12 TWP 07 RNG 09 PT E/2 NE MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2017-10194	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLSON, ZACHARI M & CHRISTIN L
MOUNT VERNON, IN 47620		9.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				509	0	Total Due	$15.04	$15.04	$30.08	08/29/2025
				0	0	Paid	$15.04	$15.04	$30.08	CARLSON, ZACHARI M & CHRISTIN L
				509	0	Unpaid	$0.00	$0.00	$0.00	

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22-12-200-015										
HP106116C	CARLSON, ZACHARI M & CHRISTI	HP003		929	0	Tax Due	$27.46	$27.46	**$54.92**	**First Installment**
CARLSON, ZACHARI M & CHRISTIN L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
3656 SAILER ROAD		0021	NE SEC 12 TWP 07 RNG 09 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLSON, ZACHARI M & CHRISTIN L
MOUNT VERNON, IN 47620		16.7900	MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2023-3822	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				929	0	Total Due	$27.46	$27.46	**$54.92**	08/29/2025
				0	0	Paid	$27.46	$27.46	**$54.92**	CARLSON, ZACHARI M & CHRISTIN L
				929	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-200-012										
HP106117	BRADLEY, RUTH	HP003	1178 CO RD 350 N	3,444	0	Tax Due	$3,747.43	$3,747.43	**$7,494.86**	**First Installment**
BRADLEY, RUTH		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1178 CO RD 350 N		0011	NE SEC 12 TWP 07 RNG 09 SW SE NE &	3,480	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADLEY, RUTH
NEW HAVEN, IL 62867		14.0000	264' REG FORM OFF S SIDE OF NW SE NE 388-120 415-300 2007-736 2022-3113	125,882	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				132,806	0	Total Due	$3,747.43	$3,747.43	**$7,494.86**	09/16/2025
				0	0	Paid	$3,747.43	$3,747.43	**$7,494.86**	BRADLEY, RUTH
				126,806	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-200-011										
HP106118	CURTIS, ROBERT	HP003	1180 CO RD 350 N	1,822	0	Tax Due	$53.85	$53.85	**$107.70**	**First Installment**
CURTIS, ROBERT		5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1180 CO RD 350 N		0021	NE SEC 12 TWP 07 RNG 09 PT NW SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURTIS, ROBERT D
NEW HAVEN, IL 62867		6.0000	388-120 415-300 2007-736 2015-14176 2017-207 2018-5299 2023-5193	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,822	0	Total Due	$53.85	$53.85	**$107.70**	08/19/2025
				0	0	Paid	$53.85	$53.85	**$107.70**	CURTIS, ROBERT D
				1,822	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-200-002										
HP106201	CHAPMAN, BERTIS LYNDEL	HP003		1,253	0	Tax Due	$37.03	$37.03	**$74.06**	**First Installment**
CHAPMAN, BERTIS LYNDEL		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1071 CO RD 600 N		0021	NE SEC 12 TWP 07 RNG 09 W SIDE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869		9.8000	NE 408-262 419-106 2019-3668	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,253	0	Total Due	$37.03	$37.03	**$74.06**	09/02/2025
				0	0	Paid	$37.03	$37.03	**$74.06**	CHAPMAN, BERTIS LYNDEL
				1,253	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-200-001										
HP106202	CHAPMAN, BERTIS LYNDEL	HP003		9,178	0	Tax Due	$271.23	$271.23	**$542.46**	**First Installment**
CHAPMAN, BERTIS LYNDEL		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1071 CO RD 600 N		0021	NE SEC 12 TWP 07 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869		40.0000	408-262 419-106 2019-3668	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,178	0	Total Due	$271.23	$271.23	**$542.46**	09/02/2025
				0	0	Paid	$271.23	$271.23	**$542.46**	CHAPMAN, BERTIS LYNDEL
				9,178	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-12-200-003										
HP106203	CHAPMAN, BERTIS LYNDEL	HP003		5,989	0	Tax Due	$176.99	$176.99	$353.98	First Installment
CHAPMAN, BERTIS LYNDEL		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1071 CO RD 600 N		0021	NE SEC 12 TWP 07 RNG 09 E SIDE SW NE 419-106 2019-3668	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869		29.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,989	0	Total Due	$176.99	$176.99	$353.98	09/02/2025
				0	0	Paid	$176.99	$176.99	$353.98	CHAPMAN, BERTIS LYNDEL
				5,989	0	Unpaid	$0.00	$0.00	$0.00	
22-12-100-006										
HP106204	KRIKIE, JAMES	HP003	380 CO RD 1125 E	0	0	Tax Due	$705.01	$705.01	$1,410.02	First Installment
KRIKIE, JAMES		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
380 CO RD 1125 E		0040		6,855	0	Pen. Due	$0.00	$0.00	$0.00	KRIKIE, JAMES
NORRIS CITY, IL 62869		8.9000	NW SEC 12 TWP 07 RNG 09 S PT NE NW 2007-4423 2008-228 2011-13241	23,001	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,856	0	Total Due	$705.01	$705.01	$1,410.02	09/02/2025
				0	0	Paid	$705.01	$705.01	$1,410.02	KRIKIE, JAMES
				23,856	0	Unpaid	$0.00	$0.00	$0.00	
22-12-100-009										
HP106205	SAULS, RICKY A	HP003		5,560	0	Tax Due	$164.31	$164.31	$328.62	First Installment
SAULS, RICKY A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
489 CO RD 390 N		0021	NW SEC 12 TWP 07 RNG 09 NE NW EXC S 18.9 AC 351-5 366-117 390-317 2010-15571	0	0	Pen. Due	$0.00	$0.00	$0.00	SAULS, RICKY A
NEW HAVEN, IL 62867		20.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,560	0	Total Due	$164.31	$164.31	$328.62	12/29/2025
				0	0	Paid	$164.31	$164.31	$328.62	SAULS, RICKY A
				5,560	0	Unpaid	$0.00	$0.00	$0.00	
22-12-100-001										
HP106206	HAYS, DAVID K & ANDREA	HP003	401 CO RD 1125 E	2,270	0	Tax Due	$1,172.53	$1,172.53	$2,345.06	First Installment
HAYS, DAVID K & ANDREA		5.91049	NORRIS CITY, IL 62869	1,875	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
401 CO RD 1125 E		0011		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	HAYS, DAVID K & ANDREA
NORRIS CITY, IL 62869		19.8000	NW SEC 12 TWP 07 RNG 09 N/2 NW NW 346-59 354-312 358-13	43,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				50,676	0	Total Due	$1,172.53	$1,172.53	$2,345.06	11/17/2025
				0	0	Paid	$1,172.53	$1,172.53	$2,345.06	HAYS, DAVID K & ANDREA
				39,676	0	Unpaid	$0.00	$0.00	$0.00	
22-12-100-002										
HP106207	MALONEY, LOWELL & DANNY ETAI	HP003		6,010	0	Tax Due	$177.61	$177.61	$355.22	First Installment
MALONEY, LOWELL		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 107		0021	NW SEC 12 TWP 07 RNG 09 S/2 NW NW 2011-12768	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, LOWELL & DANNY ETAL
WAVERLY, KY 42462		19.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,010	0	Total Due	$177.61	$177.61	$355.22	08/22/2025
				0	0	Paid	$177.61	$177.61	$355.22	MALONEY, LOWELL & DANNY ETAL
				6,010	0	Unpaid	$0.00	$0.00	$0.00	

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22-12-100-003									
HP106208 UNION RIDGE CEMETERY	HP003		11,776	0	Tax Due	$348.01	$348.01	**$696.02**	**First Installment**
HENSON, JIM	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 280	0021	NW SEC 12 TWP 07 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNION RIDGE CEMETERY
RIDGWAY, IL 62979	34.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,776	0	Total Due	$348.01	$348.01	**$696.02**	08/26/2025
			0	0	Paid	$348.01	$348.01	**$696.02**	UNION RIDGE CEMETERY
			11,776	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-100-007									
HP106209 GTE TELEPHONE OPERATIONS	HP003		0	0	Tax Due	$462.08	$462.08	**$924.16**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060	NW SEC 12 TWP 07 RNG 09 PT W/2 SE NW	1,069	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000		14,567	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**15,636**	0	Total Due	$462.08	$462.08	**$924.16**	09/15/2025
			0	0	Paid	$462.08	$462.08	**$924.16**	DUFF & PHELPS
			15,636	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-100-901									
HP106210	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	NW SEC 12 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	4.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-100-008									
HP106211 CHAPMAN, BERTIS LYNDEL	HP003		5,800	0	Tax Due	$171.41	$171.41	**$342.82**	**First Installment**
CHAPMAN, BERTIS LYNDEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1071 CO RD 600 N	0021	NW SEC 12 TWP 07 RNG 09 SE NW 408-262 419-106 2019-3668	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPMAN, BERTIS LYNDEL
NORRIS CITY, IL 62869	35.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,800	0	Total Due	$171.41	$171.41	**$342.82**	09/02/2025
			0	0	Paid	$171.41	$171.41	**$342.82**	CHAPMAN, BERTIS LYNDEL
			5,800	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-300-002									
HP106212 MANN, BETTY IRREV INCOME-ONL	HP003		29,059	0	Tax Due	$858.77	$858.77	**$1,717.54**	**First Installment**
MANN, BETTY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
933 E 4TH ST	0021	SW SEC 12 TWP 07 RNG 09 PT W/2 SW 337-84 387-108 401-62 433-145 437-91 2015-645 2017-3816	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620	69.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,059	0	Total Due	$858.77	$858.77	**$1,717.54**	09/11/2025
			0	0	Paid	$858.77	$858.77	**$1,717.54**	TEMPLETON, WILLIAM & MANN, BETT
			29,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-12-300-003										
HP106213	GOLDEN, ANNELLA SUE & GOLDEI	HP003		36,021	0	Tax Due	$1,064.51	$1,064.51	$2,129.02	First Installment
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0021	SW SEC 12 TWP 07 RNG 09 E/2 SW 351-5	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		80.0000	390-317 2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36,021	0	Total Due	$1,064.51	$1,064.51	$2,129.02	11/18/2025
				0	0	Paid	$1,064.51	$1,064.51	$2,129.02	GOLDEN BROTHERS FARMS
				36,021	0	Unpaid	$0.00	$0.00	$0.00	
22-12-400-004										
HP106214	MALONEY, LOWELL & DANNY ETAI	HP003		8,799	0	Tax Due	$260.03	$260.03	$520.06	First Installment
MALONEY, LOWELL		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 107		0021	SE SEC 12 TWP 07 RNG 09 S PT E 5/8 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, LOWELL & DANNY ETAL
WAVERLY, KY 42462		20.0000	2011-12768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,799	0	Total Due	$260.03	$260.03	$520.06	08/22/2025
				0	0	Paid	$260.03	$260.03	$520.06	MALONEY, LOWELL & DANNY ETAL
				8,799	0	Unpaid	$0.00	$0.00	$0.00	
22-12-400-901										
HP106215		HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339		0090	SE SEC 12 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		3.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
22-12-400-003										
HP106216	MCKINNEY, PAMELA	HP003	1179 CO RD 350 N	25,711	0	Tax Due	$5,488.42	$5,488.42	$10,976.84	First Installment
MCKINNEY, PAMELA		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/01/2025
1179 CO RD 350 N		0011	SE SEC 12 TWP 07 RNG 09 N PT E 3/8 SE	5,633	5,000	Pen. Due	$0.00	$0.00	$0.00	MCKINNEY, PAMELA
NEW HAVEN, IL 62867		74.5000		165,374	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				196,718	0	Total Due	$5,488.42	$5,488.42	$10,976.84	10/01/2025
				0	0	Paid	$5,488.42	$5,488.42	$10,976.84	MCKINNEY, PAMELA
				185,718	0	Unpaid	$0.00	$0.00	$0.00	
22-12-100-010										
HP106217	SMITH, TRAVIS R & ANNA R	HP003		2,200	0	Tax Due	$65.02	$65.02	$130.04	First Installment
SMITH, TRAVIS R & ANNA R		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN		0021	NW SEC 12 TWP 07 RNG 09 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303		10.0000	BEING 10 AC OF EVEN WIDTH N OF 300'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OF EVEN WIDTH OFF S SIDE 351-5	2,200	0	Total Due	$65.02	$65.02	$130.04	10/22/2025
			366-117 390-317 2010-15571 2016-11644	0	0	Paid	$65.02	$65.02	$130.04	SMITH, TRAVIS R & ANNA R
				2,200	0	Unpaid	$0.00	$0.00	$0.00	

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22-12-400-007									
HP106301 MCKINNEY, PAMELA	HP003		19,083	0	Tax Due	$563.95	$563.95	**$1,127.90**	**First Installment**
MCKINNEY, PAMELA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
1179 CO RD 350 N	0021	SE SEC 12 TWP 07 RNG 09 W 3/4 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKINNEY, PAMELA
NEW HAVEN, IL 62867	56.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,083	0	Total Due	$563.95	$563.95	**$1,127.90**	10/01/2025
			0	0	Paid	$563.95	$563.95	**$1,127.90**	MCKINNEY, PAMELA
			19,083	0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-400-002									
HP106302 MCKINNEY, PAMELA	HP003	346 CO RD 1200 E	0	0	Tax Due	$520.75	$520.75	**$1,041.50**	**First Installment**
COLSON, KYNDA	5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
346 CO RD 1200 E	0040		2,594	0	Pen. Due	$0.00	$0.00	**$0.00**	KYNDA COLSON
NEW HAVEN, IL 62867	2.0000	SE SEC 12 TWP 07 RNG 09 PT NE SE N OF TWP RD 268-153 426-68 2014-8671	21,027	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,621	0	Total Due	$520.75	$520.75	**$1,041.50**	11/14/2025
			0	0	Paid	$520.75	$520.75	**$1,041.50**	MCKINNEY, PAMELA
			17,621	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-003									
HP106305 TEMPLETON, WILLIAM BRIAN & KA	HP003		18,536	0	Tax Due	$633.64	$633.64	**$1,267.28**	**First Installment**
TEMPLETON, WILLIAM H & JANICE	5.91049		2,905	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
10011 OLD HWY 69 SOUTH	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620	39.9000	NE SEC 13 TWP 07 RNG 09 NE NE 2017-3816	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,441	0	Total Due	$633.64	$633.64	**$1,267.28**	09/11/2025
			0	0	Paid	$633.64	$633.64	**$1,267.28**	TEMPLETON, WILLIAM & MANN, BETT
			21,441	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-007									
HP106306 KOORS, CRAIG H & ANN MARIE	HP003	1173 CO RD 300 N	0	0	Tax Due	$491.43	$491.43	**$982.86**	**First Installment**
CERTAIN, SAMUEL & SARAH	5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1173 CO RD 300 N	0040		3,779	0	Pen. Due	$0.00	$0.00	**$0.00**	SAMUEL & SARAH CERTAIN
NEW HAVEN, IL 62867	4.0000	NE SEC 13 TWP 07 RNG 09 NE PT NW NE 385-322 2014-11106 2018-1154 2021-12439	18,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,629	0	Total Due	$491.43	$491.43	**$982.86**	09/10/2025
			0	0	Paid	$491.43	$491.43	**$982.86**	SAMUEL & SARAH CERTAIN
			16,629	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-001									
HP106307 MALONEY, LOWELL & DANNY ETAI	HP003		15,940	0	Tax Due	$471.07	$471.07	**$942.14**	**First Installment**
MALONEY, LOWELL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 107	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MALONEY, LOWELL & DANNY ETAL
WAVERLY, KY 42462	33.5000	NE SEC 13 TWP 07 RNG 09 PT NW NE 2011-12768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,940	0	Total Due	$471.07	$471.07	**$942.14**	08/22/2025
			0	0	Paid	$471.07	$471.07	**$942.14**	MALONEY, LOWELL & DANNY ETAL
			15,940	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-13-200-004									
HP106308 WARGEL, WILLIAM J & DANA E	HP003		20,650	0	Tax Due	$610.26	$610.26	$1,220.52	First Installment
WARGEL, WILLIAM J & DANA E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 423	0021	NE SEC 13 TWP 07 RNG 09 SW NE 329-46	0	0	Pen. Due	$0.00	$0.00	$0.00	WARGEL, WILLIAM J & DANA E
403 E MAIN ST	40.0000	351-136 420-63 2007-882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RIDGWAY, IL 62979			20,650	0	Total Due	$610.26	$610.26	$1,220.52	09/19/2025
			0	0	Paid	$610.26	$610.26	$1,220.52	WARGEL, WILLIAM J & DANA E
			20,650	0	Unpaid	$0.00	$0.00	$0.00	
22-13-200-005									
HP106309 WARGEL, WILLIAM J & DANA E	HP003		15,918	0	Tax Due	$470.42	$470.42	$940.84	First Installment
WARGEL, WILLIAM J & DANA E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 423	0021	NE SEC 13 TWP 07 RNG 09 SE NE 329-46	0	0	Pen. Due	$0.00	$0.00	$0.00	WARGEL, WILLIAM J & DANA E
403 E MAIN ST	39.6000	351-136 420-63 2007-882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RIDGWAY, IL 62979			15,918	0	Total Due	$470.42	$470.42	$940.84	09/19/2025
			0	0	Paid	$470.42	$470.42	$940.84	WARGEL, WILLIAM J & DANA E
			15,918	0	Unpaid	$0.00	$0.00	$0.00	
22-13-100-003									
HP106310 MALONEY, LOWELL & DANNY ETAI	HP003		21,749	0	Tax Due	$642.74	$642.74	$1,285.48	First Installment
MALONEY, LOWELL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 107	0021	NW SEC 13 TWP 07 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, LOWELL & DANNY ETAL
WAVERLY, KY 42462	40.0000	2011-12768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,749	0	Total Due	$642.74	$642.74	$1,285.48	08/22/2025
			0	0	Paid	$642.74	$642.74	$1,285.48	MALONEY, LOWELL & DANNY ETAL
			21,749	0	Unpaid	$0.00	$0.00	$0.00	
22-13-100-001									
HP106311 WARGEL, WILLIAM J & DANA E	HP005	1103 CO RD 300 N	0	0	Tax Due	$75.86	$75.86	$151.72	First Installment
WARGEL, WILLIAM J & DANA E	5.75319	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 423	0030	NW SEC 13 TWP 07 RNG 09 NW/C NW	2,637	0	Pen. Due	$0.00	$0.00	$0.00	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	0.5000	NW 345-316 345-318 2012-2869 2012-3099	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-3783	2,637	0	Total Due	$75.86	$75.86	$151.72	09/19/2025
			0	0	Paid	$75.86	$75.86	$151.72	WARGEL, WILLIAM J & DANA E
			2,637	0	Unpaid	$0.00	$0.00	$0.00	
22-13-100-002									
HP106312 WARGEL, WILLIAM J & DANA E	HP005		20,145	0	Tax Due	$579.49	$579.49	$1,158.98	First Installment
WARGEL, WILLIAM J & DANA E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 423	0021	NW SEC 13 TWP 07 RNG 09 PT N/2 W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	WARGEL, WILLIAM J & DANA E
403 E MAIN ST	39.5000	NW 329-46 351-136 420-63 2007-882	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RIDGWAY, IL 62979			20,145	0	Total Due	$579.49	$579.49	$1,158.98	09/19/2025
			0	0	Paid	$579.49	$579.49	$1,158.98	WARGEL, WILLIAM J & DANA E
			20,145	0	Unpaid	$0.00	$0.00	$0.00	

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22-13-100-004										
HP106313	GILL, KENNETH B & GILL, DENNIS	HP003		19,309	0	Tax Due	$570.63	$570.63	**$1,141.26**	**First Installment**
GILL, KENNETH B		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
12230 TRINIDAD TERRACE		0021	NW SEC 13 TWP 07 RNG 09 S/2 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILL, KENNETH B & GILLCO
MARION, IL 62959		40.0000	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,309	0	Total Due	$570.63	$570.63	**$1,141.26**	08/20/2025
				0	0	Paid	$570.63	$570.63	**$1,141.26**	GILL, KENNETH B & GILLCO
				19,309	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-300-002										
HP106314	GOLDEN, ANNELLA SUE & GOLDEI	HP003		19,929	0	Tax Due	$588.95	$588.95	**$1,177.90**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SW SEC 13 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	355-265 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,929	0	Total Due	$588.95	$588.95	**$1,177.90**	11/18/2025
				0	0	Paid	$588.95	$588.95	**$1,177.90**	GOLDEN BROTHERS FARMS
				19,929	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-100-005										
HP106315	GOLDEN, ANNELLA SUE & GOLDEI	HP003		19,717	0	Tax Due	$582.69	$582.69	**$1,165.38**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	NW SEC 13 TWP 07 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	355-265 2012-2768	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,717	0	Total Due	$582.69	$582.69	**$1,165.38**	11/18/2025
				0	0	Paid	$582.69	$582.69	**$1,165.38**	GOLDEN BROTHERS FARMS
				19,717	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-300-001										
HP106316	GOLDEN, ANNELLA SUE & GOLDEI	HP003		16,098	0	Tax Due	$475.74	$475.74	**$951.48**	**First Installment**
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E		0021	SW SEC 13 TWP 07 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	241-309 367-240 2022-5784 2024-9712	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,098	0	Total Due	$475.74	$475.74	**$951.48**	11/18/2025
				0	0	Paid	$475.74	$475.74	**$951.48**	GOLDEN BROTHERS FARMS
				16,098	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-300-004										
HP106402	WEIRAUCH, J MICHAEL	HP003	1148 IL HWY 141	18,562	0	Tax Due	$727.61	$727.61	**$1,455.22**	**First Installment**
WEIRAUCH, J MICHAEL		5.91049	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
211 N JACKSON ST		0011	SW SEC 13 TWP 07 RNG 09 SE SW	2,848	0	Pen. Due	$32.74	$21.83	**$54.57**	WEIRAUCH, JOHN MICHAEL
HARRISBURG, IL 62946-1250		40.0000	2008-814	3,211	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,621	0	Total Due	$760.35	$749.44	**$1,509.79**	12/29/2025
				0	0	Paid	$760.35	$749.44	**$1,509.79**	WEIRAUCH, JOHN MICHAEL
				24,621	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-13-400-005									
HP106403 TRUST #351 PEOPLES NATIONAL I	HP003		12,874	0	Tax Due	$380.46	$380.46	$760.92	First Installment
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	25.0000	2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,874	0	Total Due	$380.46	$380.46	$760.92	11/19/2025
			0	0	Paid	$380.46	$380.46	$760.92	SCATES LAND TRUST
			12,874	0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-007									
HP106404 TRUST #351 PEOPLES NATIONAL I	HP003		10,553	0	Tax Due	$311.87	$311.87	$623.74	First Installment
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	22.1400	420-131 2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,553	0	Total Due	$311.87	$311.87	$623.74	11/19/2025
			0	0	Paid	$311.87	$311.87	$623.74	SCATES LAND TRUST
			10,553	0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-006									
HP106406 TRUST #351 PEOPLES NATIONAL I	HP003		4,873	0	Tax Due	$144.01	$144.01	$288.02	First Installment
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	9.9100	2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,873	0	Total Due	$144.01	$144.01	$288.02	11/19/2025
			0	0	Paid	$144.01	$144.01	$288.02	SCATES LAND TRUST
			4,873	0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-010									
HP106407 TRUST #351 PEOPLES NATIONAL I	HP003		9,390	0	Tax Due	$277.50	$277.50	$555.00	First Installment
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	21.0900	420-131 2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,390	0	Total Due	$277.50	$277.50	$555.00	11/19/2025
			0	0	Paid	$277.50	$277.50	$555.00	SCATES LAND TRUST
			9,390	0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-002									
HP106408 TRUST #351 PEOPLES NATIONAL I	HP003		18,211	0	Tax Due	$538.18	$538.18	$1,076.36	First Installment
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 PT E 3/4 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	32.5000	SE 2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,211	0	Total Due	$538.18	$538.18	$1,076.36	11/19/2025
			0	0	Paid	$538.18	$538.18	$1,076.36	SCATES LAND TRUST
			18,211	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Heralds Prairie

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22-13-400-004									
HP106409 TRUST #351 PEOPLES NATIONAL I	HP003		11,978	0	Tax Due	$353.98	$353.98	**$707.96**	**First Installment**
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 PT E 3/4 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	22.5000	SE 2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,978	0	Total Due	$353.98	$353.98	**$707.96**	11/19/2025
			0	0	Paid	$353.98	$353.98	**$707.96**	SCATES LAND TRUST
			11,978	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-400-001									
HP106410 TRUST #351 PEOPLES NATIONAL I	HP003		9,363	0	Tax Due	$276.70	$276.70	**$553.40**	**First Installment**
SCATES, PAT & SONS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SE SEC 13 TWP 07 RNG 09 W/4 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	20.0000	2020-13993 2021-2709	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,363	0	Total Due	$276.70	$276.70	**$553.40**	11/19/2025
			0	0	Paid	$276.70	$276.70	**$553.40**	SCATES LAND TRUST
			9,363	0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-400-003									
HP106411 WARGEL, WILLIAM J & DANA E	HP003		920	0	Tax Due	$27.19	$27.19	**$54.38**	**First Installment**
WARGEL, WILLIAM J & DANA E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 423	0021	SE SEC 13 TWP 07 RNG 09 NE/C PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARGEL, WILLIAM J & DANA E
403 E MAIN ST	3.9600	SE 420-63 2007-882	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RIDGWAY, IL 62979			**920**	0	Total Due	$27.19	$27.19	**$54.38**	09/19/2025
			0	0	Paid	$27.19	$27.19	**$54.38**	WARGEL, WILLIAM J & DANA E
			920	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-200-003									
HP106414 MANN, BETTY IRREV INCOME-ONL	HP003		18,012	0	Tax Due	$591.41	$591.41	**$1,182.82**	**First Installment**
MANN, BETTY	5.91049		2,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
933 E 4TH ST	0011	NE SEC 14 TWP 07 RNG 09 E 9/10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620	36.5000	337-84 387-108 401-62 433-145 437-91	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-645 2017-3816	**20,012**	0	Total Due	$591.41	$591.41	**$1,182.82**	09/11/2025
			0	0	Paid	$591.41	$591.41	**$1,182.82**	TEMPLETON, WILLIAM & MANN, BETT
			20,012	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-200-002									
HP106415 SMITH, TRAVIS R & ANNA R	HP003		1,519	0	Tax Due	$44.89	$44.89	**$89.78**	**First Installment**
SMITH, TRAVIS R & ANNA R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
127 PRESSWICK LN	0021	NE SEC 14 TWP 07 RNG 09 W PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	3.5000	2013-4342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,519	0	Total Due	$44.89	$44.89	**$89.78**	10/22/2025
			0	0	Paid	$44.89	$44.89	**$89.78**	SMITH, TRAVIS R & ANNA R
			1,519	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-14-200-001										
HP106416	SMITH, TRAVIS R & ANNA R	HP003		18,551	0	Tax Due	$548.23	$548.23	$1,096.46	First Installment
SMITH, TRAVIS R & ANNA R		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN		0021	NE SEC 14 TWP 07 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303		40.0000	2013-4342	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,551	0	Total Due	$548.23	$548.23	$1,096.46	10/22/2025
				0	0	Paid	$548.23	$548.23	$1,096.46	SMITH, TRAVIS R & ANNA R
				18,551	0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-004										
HP106501	UNION RIDGE CHURCH	HP003		9,554	0	Tax Due	$282.35	$282.35	$564.70	First Installment
STARKS, WELBER & RUTH		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
470 CO RD 800 E		0021	NE SEC 14 TWP 07 RNG 09 W PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE PRESBYTERIAN CHUR
NORRIS CITY, IL 62869		22.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,554	0	Total Due	$282.35	$282.35	$564.70	08/19/2025
				0	0	Paid	$282.35	$282.35	$564.70	UNION RIDGE PRESBYTERIAN CHUR
				9,554	0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-005										
HP106502	GILL, KENNETH B & GILL, DENNIS	HP003		7,904	0	Tax Due	$233.59	$233.59	$467.18	First Installment
GILL, KENNETH B		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
12230 TRINIDAD TERRACE		0021	NE SEC 14 TWP 07 RNG 09 E PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, KENNETH B & GILLCO
MARION, IL 62959		17.7500	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,904	0	Total Due	$233.59	$233.59	$467.18	08/20/2025
				0	0	Paid	$233.59	$233.59	$467.18	GILL, KENNETH B & GILLCO
				7,904	0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-006										
HP106503	GILL, KENNETH B & GILL, DENNIS	HP003	1079 CO RD 275 N	20,011	0	Tax Due	$591.38	$591.38	$1,182.76	First Installment
GILL, KENNETH B		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
12230 TRINIDAD TERRACE		0021	NE SEC 14 TWP 07 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, KENNETH B & GILLCO
MARION, IL 62959		40.0000	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,011	0	Total Due	$591.38	$591.38	$1,182.76	08/20/2025
				0	0	Paid	$591.38	$591.38	$1,182.76	GILL, KENNETH B & GILLCO
				20,011	0	Unpaid	$0.00	$0.00	$0.00	
22-14-100-001										
HP106504	GOLDEN, ANNELLA SUE & GOLDEI	HP003		17,033	0	Tax Due	$503.37	$503.37	$1,006.74	First Installment
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0021	NW SEC 14 TWP 07 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	301-234 2008-5080 2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,033	0	Total Due	$503.37	$503.37	$1,006.74	11/18/2025
				0	0	Paid	$503.37	$503.37	$1,006.74	GOLDEN BROTHERS FARMS
				17,033	0	Unpaid	$0.00	$0.00	$0.00	

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22-14-100-002										
HP106505	RISTER, SCOTT L	HP003		8,473	0	Tax Due	$250.40	$250.40	**$500.80**	**First Installment**
RISTER, SCOTT L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
224 CO RD 1050 E		0021	NW SEC 14 TWP 07 RNG 09 N/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, SCOTT L
NEW HAVEN, IL 62867-2503		20.0000	374-236 2020-13993	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,473	0	Total Due	$250.40	$250.40	**$500.80**	11/07/2025
				0	0	Paid	$250.40	$250.40	**$500.80**	RISTER, SCOTT L
				8,473	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-100-003										
HP106506	NELSON, GREGORY E	HP003		7,675	0	Tax Due	$226.82	$226.82	**$453.64**	**First Installment**
NELSON, GREGORY E		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1034 W ASTER ST		0021	NW SEC 14 TWP 07 RNG 09 S/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, GREGORY E
UPLAND, CA 91786		20.0000	384-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,675	0	Total Due	$226.82	$226.82	**$453.64**	08/29/2025
				0	0	Paid	$226.82	$226.82	**$453.64**	NELSON, GREGORY E
				7,675	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-100-004										
HP106507	NELSON, GREGORY E	HP003		20,046	0	Tax Due	$592.41	$592.41	**$1,184.82**	**First Installment**
NELSON, GREGORY E		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1034 W ASTER ST		0021	NW SEC 14 TWP 07 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, GREGORY E
UPLAND, CA 91786		42.9400	384-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,046	0	Total Due	$592.41	$592.41	**$1,184.82**	08/29/2025
				0	0	Paid	$592.41	$592.41	**$1,184.82**	NELSON, GREGORY E
				20,046	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-100-005										
HP106508	NELSON, GREGORY E	HP003		7,865	0	Tax Due	$232.43	$232.43	**$464.86**	**First Installment**
NELSON, GREGORY E		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1034 W ASTER ST		0021	NW SEC 14 TWP 07 RNG 09 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, GREGORY E
UPLAND, CA 91786		20.0000	384-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,865	0	Total Due	$232.43	$232.43	**$464.86**	08/29/2025
				0	0	Paid	$232.43	$232.43	**$464.86**	NELSON, GREGORY E
				7,865	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-100-006										
HP106509	UNION RIDGE CHURCH	HP003		7,512	0	Tax Due	$222.00	$222.00	**$444.00**	**First Installment**
STARKS, WELBER & RUTH		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
470 CO RD 800 E		0021	NW SEC 14 TWP 07 RNG 09 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNION RIDGE PRESBYTERIAN CHUR
NORRIS CITY, IL 62869		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,512	0	Total Due	$222.00	$222.00	**$444.00**	08/19/2025
				0	0	Paid	$222.00	$222.00	**$444.00**	UNION RIDGE PRESBYTERIAN CHUR
				7,512	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-14-300-001										
HP106510	GILL, KENNETH B & GILL, DENNIS	HP003		37,626	0	Tax Due	$1,111.94	$1,111.94	**$2,223.88**	**First Installment**
GILL, KENNETH B		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
12230 TRINIDAD TERRACE		0021	SW SEC 14 TWP 07 RNG 09 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILL, KENNETH B & GILLCO
MARION, IL 62959		80.0000	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,626	0	Total Due	$1,111.94	$1,111.94	**$2,223.88**	08/20/2025
				0	0	Paid	$1,111.94	$1,111.94	**$2,223.88**	GILL, KENNETH B & GILLCO
				37,626	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-300-002										
HP106511	MOYE, BENJAMIN	HP003		39,519	0	Tax Due	$1,167.89	$1,167.89	**$2,335.78**	**First Installment**
MOYE, BENJAMIN		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
10050 SOYBEAN RD		0021	SW SEC 14 TWP 07 RNG 09 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYE, BENJAMIN
RIDGWAY, IL 62979		85.1600	2010-4242 2018-12176 2024-7705	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				39,519	0	Total Due	$1,167.89	$1,167.89	**$2,335.78**	11/18/2025
				0	0	Paid	$1,167.89	$1,167.89	**$2,335.78**	MOYE, BENJAMIN
				39,519	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-400-003										
HP106512	GILL, KENNETH B & GILL, DENNIS	HP003		19,918	0	Tax Due	$588.63	$588.63	**$1,177.26**	**First Installment**
GILL, KENNETH B		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
12230 TRINIDAD TERRACE		0021	SE SEC 14 TWP 07 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILL, KENNETH B & GILLCO
MARION, IL 62959		40.0000	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,918	0	Total Due	$588.63	$588.63	**$1,177.26**	08/20/2025
				0	0	Paid	$588.63	$588.63	**$1,177.26**	GILL, KENNETH B & GILLCO
				19,918	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-400-001										
HP106513	GILL, KENNETH B & GILL, DENNIS	HP003		8,577	0	Tax Due	$253.47	$253.47	**$506.94**	**First Installment**
GILL, KENNETH B		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
12230 TRINIDAD TERRACE		0021	SE SEC 14 TWP 07 RNG 09 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILL, KENNETH B & GILLCO
MARION, IL 62959		20.0000	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,577	0	Total Due	$253.47	$253.47	**$506.94**	08/20/2025
				0	0	Paid	$253.47	$253.47	**$506.94**	GILL, KENNETH B & GILLCO
				8,577	0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-400-002										
HP106514	RISTER, SCOTT L	HP003	224 CO RD 1050 E	7,447	0	Tax Due	$3,515.68	$3,515.68	**$7,031.36**	**First Installment**
RISTER, SCOTT L		5.91049	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
224 CO RD 1050 E		0011	SE SEC 14 TWP 07 RNG 09 S/2 NW SE	6,110	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, SCOTT L
NEW HAVEN, IL 62867-2503		20.0000	374-236 2020-13993	111,407	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				124,964	0	Total Due	$3,515.68	$3,515.68	**$7,031.36**	11/07/2025
				0	0	Paid	$3,515.68	$3,515.68	**$7,031.36**	RISTER, SCOTT L
				118,964	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-14-400-004									
HP106515 E & D FARM LLC,	HP003		37,891	0	Tax Due	$1,119.77	$1,119.77	**$2,239.54**	**First Installment**
E & D FARM LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	SE SEC 14 TWP 07 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	80.0000	374-253 390-169 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,891	0	Total Due	$1,119.77	$1,119.77	**$2,239.54**	10/30/2025
			0	0	Paid	$1,119.77	$1,119.77	**$2,239.54**	E & D FARM LLC,
			37,891	0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-200-004									
HP106602 DIXON, PAMELA K TRUST	HP003		39,575	0	Tax Due	$1,169.54	$1,169.54	**$2,339.08**	**First Installment**
DIXON, PAMELA K TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
819 CO RD 825 N	0021	NE SEC 15 TWP 07 RNG 09 E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869	80.0000	387-202 2007-10935 2009-8543	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,575	0	Total Due	$1,169.54	$1,169.54	**$2,339.08**	09/05/2025
			0	0	Paid	$1,169.54	$1,169.54	**$2,339.08**	DIXON, PAMELA K TRUST & DON R TF
			39,575	0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-200-001									
HP106603 SNIVELY, WILLIAM H GST SEPERA	HP003		17,606	0	Tax Due	$520.30	$520.30	**$1,040.60**	**First Installment**
WELLS FARGO - C/O JON SICKELKA,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
150 1ST AVE NE	0021	NE SEC 15 TWP 07 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
CEDAR RAPIDS, IA 52401	40.0000	368-276 377-31 2011-14276 2022-11139	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,606	0	Total Due	$520.30	$520.30	**$1,040.60**	11/14/2025
			0	0	Paid	$520.30	$520.30	**$1,040.60**	LERETA
			17,606	0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-200-002									
HP106604 DIXON, PAMELA K TRUST	HP003		13,134	0	Tax Due	$481.23	$481.23	**$962.46**	**First Installment**
DIXON, PAMELA K TRUST	5.91049		3,150	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
819 CO RD 825 N	0011	NE SEC 15 TWP 07 RNG 09 N 3/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869	30.0000	387-202 2007-10935	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,284	0	Total Due	$481.23	$481.23	**$962.46**	09/05/2025
			0	0	Paid	$481.23	$481.23	**$962.46**	DIXON, PAMELA K TRUST & DON R TF
			16,284	0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-200-003									
HP106605 BAYLEY, FRANK M REV TR & BAYL	HP003		4,726	0	Tax Due	$139.67	$139.67	**$279.34**	**First Installment**
BAYLEY, MARY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460	0021	NE SEC 15 TWP 07 RNG 09 S/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	10.0000	335-218 2024-10824	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,726	0	Total Due	$139.67	$139.67	**$279.34**	09/04/2025
			0	0	Paid	$139.67	$139.67	**$279.34**	BAYLEY, FRANK M REV TR & BAYLEY,
			4,726	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-15-100-006										
HP106606	GOLDEN, ANNELLA SUE & GOLDEI	HP003		4,749	0	Tax Due	$140.35	$140.35	$280.70	First Installment
GOLDEN, JAMES H REV TR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		10.0000	NW SEC 15 TWP 07 RNG 09 N 10 AC NE NW 2012-2768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,749	0	Total Due	$140.35	$140.35	$280.70	11/18/2025
				0	0	Paid	$140.35	$140.35	$280.70	GOLDEN BROTHERS FARMS
				4,749	0	Unpaid	$0.00	$0.00	$0.00	
22-15-100-004										
HP106608	UNION RIDGE CEMETERY	HP003		15,579	0	Tax Due	$460.40	$460.40	$920.80	First Installment
HENSON, JIM		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE CEMETERY
RIDGWAY, IL 62979		30.0000	NW SEC 15 TWP 07 RNG 09 S 3/4 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,579	0	Total Due	$460.40	$460.40	$920.80	08/26/2025
				0	0	Paid	$460.40	$460.40	$920.80	UNION RIDGE CEMETERY
				15,579	0	Unpaid	$0.00	$0.00	$0.00	
22-15-100-001										
HP106609	JACKSON, REED A & KIMBERLY A &	HP003		21,007	0	Tax Due	$620.81	$620.81	$1,241.62	First Installment
JACKSON, JULIE A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILL DR		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620		40.0000	NW SEC 15 TWP 07 RNG 09 NW NW 377-215 398-205 2015-5886 2015-5889 25-2193	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,007	0	Total Due	$620.81	$620.81	$1,241.62	11/20/2025
				0	0	Paid	$620.81	$620.81	$1,241.62	ONLINE
				21,007	0	Unpaid	$0.00	$0.00	$0.00	
22-15-100-005										
HP106610	UNION RIDGE CEMETERY	HP003		42,522	0	Tax Due	$1,256.63	$1,256.63	$2,513.26	First Installment
HENSON, JIM		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE CEMETERY
RIDGWAY, IL 62979		80.0000	NW SEC 15 TWP 07 RNG 09 S/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,522	0	Total Due	$1,256.63	$1,256.63	$2,513.26	08/26/2025
				0	0	Paid	$1,256.63	$1,256.63	$2,513.26	UNION RIDGE CEMETERY
				42,522	0	Unpaid	$0.00	$0.00	$0.00	
22-15-300-001										
HP106611	UNION RIDGE CEMETERY	HP003		39,941	0	Tax Due	$1,180.36	$1,180.36	$2,360.72	First Installment
HENSON, JIM		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE CEMETERY
RIDGWAY, IL 62979		80.0000	SW SEC 15 TWP 07 RNG 09 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				39,941	0	Total Due	$1,180.36	$1,180.36	$2,360.72	08/26/2025
				0	0	Paid	$1,180.36	$1,180.36	$2,360.72	UNION RIDGE CEMETERY
				39,941	0	Unpaid	$0.00	$0.00	$0.00	

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22-15-300-002										
HP106612	UNION RIDGE CEMETERY	HP003		19,616	0	Tax Due	$579.70	$579.70	$1,159.40	First Installment
HENSON, JIM		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280		0021	SW SEC 15 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE CEMETERY
RIDGWAY, IL 62979		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,616	0	Total Due	$579.70	$579.70	$1,159.40	08/26/2025
				0	0	Paid	$579.70	$579.70	$1,159.40	UNION RIDGE CEMETERY
				19,616	0	Unpaid	$0.00	$0.00	$0.00	
22-15-300-003										
HP106613	BOOTS ART LLC	HP003		17,339	0	Tax Due	$512.41	$512.41	$1,024.82	First Installment
BOOTS ART LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
3430 RED BANK RD		0021	SW SEC 15 TWP 07 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BOOTS ART LLC
EVANSVILLE, IN 47720		40.0000	331-201 396-222 2017-9851	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,339	0	Total Due	$512.41	$512.41	$1,024.82	08/21/2025
				0	0	Paid	$512.41	$512.41	$1,024.82	BOOTS ART LLC
				17,339	0	Unpaid	$0.00	$0.00	$0.00	
22-15-400-004										
HP106614	DIXON, PAMELA K TRUST	HP003		19,598	0	Tax Due	$579.17	$579.17	$1,158.34	First Installment
DIXON, PAMELA K TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
819 CO RD 825 N		0021	SE SEC 15 TWP 07 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869		40.0000	387-202 2007-10935	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,598	0	Total Due	$579.17	$579.17	$1,158.34	09/05/2025
				0	0	Paid	$579.17	$579.17	$1,158.34	DIXON, PAMELA K TRUST & DON R TF
				19,598	0	Unpaid	$0.00	$0.00	$0.00	
22-15-400-001										
HP106615	BAYLEY, FRANK M REV TR & BAYL	HP003		17,951	0	Tax Due	$530.50	$530.50	$1,061.00	First Installment
BAYLEY, MARY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460		0021	SE SEC 15 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821		40.0000	335-218 2024-10824	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,951	0	Total Due	$530.50	$530.50	$1,061.00	09/04/2025
				0	0	Paid	$530.50	$530.50	$1,061.00	BAYLEY, FRANK M REV TR & BAYLEY,
				17,951	0	Unpaid	$0.00	$0.00	$0.00	
22-15-400-002										
HP106616	SNIVELY, WILLIAM H GST SEPERA	HP003		8,119	0	Tax Due	$239.94	$239.94	$479.88	First Installment
WELLS FARGO - C/O JON SICKELKA,		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
150 1ST AVE NE		0021	SE SEC 15 TWP 07 RNG 09 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
CEDAR RAPIDS, IA 52401		20.0000	368-276 377-31 2011-14276 2022-11139	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,119	0	Total Due	$239.94	$239.94	$479.88	11/14/2025
				0	0	Paid	$239.94	$239.94	$479.88	LERETA
				8,119	0	Unpaid	$0.00	$0.00	$0.00	

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22-15-400-007										
HP106617	FULKERSON, ARTHUR L & MARY A	HP003	996 IL HWY 141	0	0	Tax Due	$2,126.36	$2,126.36	$4,252.72	First Installment
FULKERSON, ARTHUR L & MARY ANN		5.91049	OMAHA, IL 62871	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/20/2025
996 IL HWY 141		0040	SE SEC 15 TWP 07 RNG 09 SE/C SE SE	8,071	0	Pen. Due	$31.90	$0.00	$31.90	FULKERSON, ARTHUR L & MARY ANN
OMAHA, IL 62871		5.0000	387-202 (208-334) 2007-10935 2009-8949 2013-12883	69,881	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77,952	0	Total Due	$2,158.26	$2,126.36	$4,284.62	10/20/2025
				0	0	Paid	$2,158.26	$2,126.36	$4,284.62	FULKERSON, ARTHUR L & MARY ANN
				71,952	0	Unpaid	$0.00	$0.00	$0.00	
22-15-400-003										
HP106701	SNIVELY, WILLIAM H GST SEPERA	HP003		8,054	0	Tax Due	$238.02	$238.02	$476.04	First Installment
WELLS FARGO - C/O JON SICKELKA,		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
150 1ST AVE NE		0021	SE SEC 15 TWP 07 RNG 09 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
CEDAR RAPIDS, IA 52401		20.0000	339-322 420-256 432-337 2011-14276 2022-11139	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,054	0	Total Due	$238.02	$238.02	$476.04	11/14/2025
				0	0	Paid	$238.02	$238.02	$476.04	LERETA
				8,054	0	Unpaid	$0.00	$0.00	$0.00	
22-15-400-006										
HP106702	DIXON, PAMELA K TRUST	HP003		12,945	0	Tax Due	$382.56	$382.56	$765.12	First Installment
DIXON, PAMELA K TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
819 CO RD 825 N		0021	SE SEC 15 TWP 07 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, PAMELA K TRUST & DON R TF
NORRIS CITY, IL 62869		35.0000	387-202 (208-334) 2007-10935	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,945	0	Total Due	$382.56	$382.56	$765.12	09/05/2025
				0	0	Paid	$382.56	$382.56	$765.12	DIXON, PAMELA K TRUST & DON R TF
				12,945	0	Unpaid	$0.00	$0.00	$0.00	
22-16-200-001										
HP106705	JACKSON, REED A & KIMBERLY A &	HP003	283 CO RD 875 E	35,773	0	Tax Due	$1,139.93	$1,139.93	$2,279.86	First Installment
JACKSON, JULIE A		5.91049	NORRIS CITY, IL 62869	2,800	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILL DR		0011	NE SEC 16 TWP 07 RNG 09 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620		80.0000	398-205 2015-5886 2015-5889 25-2193	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,573	0	Total Due	$1,139.93	$1,139.93	$2,279.86	11/20/2025
				0	0	Paid	$1,139.93	$1,139.93	$2,279.86	ONLINE
				38,573	0	Unpaid	$0.00	$0.00	$0.00	
22-16-200-002										
HP106706	BEAUXIS, SARA BETH	HP003		17,231	0	Tax Due	$509.22	$509.22	$1,018.44	First Installment
BEAUXIS, SARA BETH		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2705 BAYOU PINES RD		0021	NE SEC 16 TWP 07 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THE FARM
DERIDDER, LA 70634		40.4600	387-157 425-207 2016-10248 2017-3288 2021-14515 2021-14520	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,231	0	Total Due	$509.22	$509.22	$1,018.44	09/23/2025
				0	0	Paid	$509.22	$509.22	$1,018.44	THE FARM
				17,231	0	Unpaid	$0.00	$0.00	$0.00	

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22-16-200-003									
HP106707 JACKSON, REED A & KIMBERLY A &	HP003		20,364	0	Tax Due	$601.81	$601.81	$1,203.62	First Installment
JACKSON, JULIE A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILL DR	0021	NE SEC 16 TWP 07 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620	41.0000	377-215 398-205 2015-5886 2015-5889 25-2193	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,364	0	Total Due	$601.81	$601.81	$1,203.62	11/20/2025
			0	0	Paid	$601.81	$601.81	$1,203.62	ONLINE
			20,364	0	Unpaid	$0.00	$0.00	$0.00	
22-16-100-005									
HP106708 JACKSON, REED A & KIMBERLY A &	HP003		18,284	0	Tax Due	$540.34	$540.34	$1,080.68	First Installment
JACKSON, JULIE A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILL DR	0021	NW SEC 16 TWP 07 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620	40.0000	377-215 398-205 2015-5886 2015-5889	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,284	0	Total Due	$540.34	$540.34	$1,080.68	11/20/2025
			0	0	Paid	$540.34	$540.34	$1,080.68	ONLINE
			18,284	0	Unpaid	$0.00	$0.00	$0.00	
22-16-100-006									
HP106709 JACKSON, REED A & KIMBERLY A &	HP003		18,442	0	Tax Due	$545.01	$545.01	$1,090.02	First Installment
JACKSON, JULIE A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILL DR	0021	NW SEC 16 TWP 07 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620	40.0000	343-126 425-207 2017-3288 2018-4922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,442	0	Total Due	$545.01	$545.01	$1,090.02	11/20/2025
			0	0	Paid	$545.01	$545.01	$1,090.02	ONLINE
			18,442	0	Unpaid	$0.00	$0.00	$0.00	
22-16-100-007									
HP106710 DEAN E WEST TRUST, DTD 6/04/	HP003	CO RD 800 E	34,102	0	Tax Due	$1,007.80	$1,007.80	$2,015.60	First Installment
DEAN E WEST TRUST, DTD 6/04/2019	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0021	NW SEC 16 TWP 07 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	80.0000	2011-5951 2021-15168 2023-4575 2023-4993	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,102	0	Total Due	$1,007.80	$1,007.80	$2,015.60	08/22/2025
			0	0	Paid	$1,007.80	$1,007.80	$2,015.60	DEAN E WEST TRUST, DTD 6/04/201
			34,102	0	Unpaid	$0.00	$0.00	$0.00	
22-16-300-003									
HP106713 BAYLEY, FRANK M DYNASTY TR &	HP003		18,750	0	Tax Due	$554.11	$554.11	$1,108.22	First Installment
BAYLEY, MARK F	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1311 W MAIN ST	0021	SW SEC 16 TWP 07 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	38.3700	387-157 425-207 2016-10248 2017-3288 2021-14515 2021-14520 2021-14527 2024-1971 2024-3229	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,750	0	Total Due	$554.11	$554.11	$1,108.22	09/04/2025
			0	0	Paid	$554.11	$554.11	$1,108.22	BAYLEY, FRANK M REV TR & BAYLEY,
			18,750	0	Unpaid	$0.00	$0.00	$0.00	

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22-16-300-001									
HP106715 DEAN E WEST TRUST, DTD 6/15/	HP003		18,651	0	Tax Due	$551.19	$551.19	$1,102.38	First Installment
DEAN E WEST TRUST, DTD 6/15/2023	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0021	SW SEC 16 TWP 07 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	40.7400	2011-5951 2021-15168 2023-4575 2023-4993	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,651	0	Total Due	$551.19	$551.19	$1,102.38	08/22/2025
			0	0	Paid	$551.19	$551.19	$1,102.38	DEAN E WEST TRUST, DTD 6/04/201
			18,651	0	Unpaid	$0.00	$0.00	$0.00	
22-16-300-013									
HP106801 DEAN E WEST TRUST, DTD 6/15/	HP003	CO RD 800 E FARMLAND	17,536	0	Tax Due	$569.95	$569.95	$1,139.90	First Installment
DEAN E WEST TRUST, DTD 6/15/2023	5.91049	NORRIS CITY, IL 62869	1,750	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0011	SW SEC 16 TWP 07 RNG 09 SW SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	39.7400	EXC 1 AC NW/C 2011-5951 2021-15168 2023-4575 2023-4993	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,286	0	Total Due	$569.95	$569.95	$1,139.90	08/22/2025
			0	0	Paid	$569.95	$569.95	$1,139.90	DEAN E WEST TRUST, DTD 6/04/201
			19,286	0	Unpaid	$0.00	$0.00	$0.00	
22-16-300-005									
HP106802 LITTLE, BENNIE & STACY	HP003	210 CO RD 800 E	0	0	Tax Due	$451.06	$451.06	$902.12	First Installment
PNC MORTGAGE,	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	SW SEC 16 TWP 07 RNG 09 PT SW SW	2,705	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
P O BOX 1804	1.0000	SW 352-230 384-36 410-138 428-332 2010-13998 2011-7909 2018-12012 2020-410 2021-1541	18,558	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804			21,263	0	Total Due	$451.06	$451.06	$902.12	11/14/2025
			0	0	Paid	$451.06	$451.06	$902.12	Cotality Tax Service (prev Corelogic)
			15,263	0	Unpaid	$0.00	$0.00	$0.00	
22-16-300-009									
HP106805 DEAN E WEST TRUST, DTD 6/15/	HP003	CO RD 800 E FARMLAND	2,908	0	Tax Due	$85.94	$85.94	$171.88	First Installment
DEAN E WEST TRUST, DTD 6/15/2023	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0021	SW SEC 16 TWP 07 RNG 09 W PT L1 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	5.8700	SW W OF CREEK 2011-5951 2021-15168 2023-4575 2023-4993	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,908	0	Total Due	$85.94	$85.94	$171.88	08/22/2025
			0	0	Paid	$85.94	$85.94	$171.88	DEAN E WEST TRUST, DTD 6/04/201
			2,908	0	Unpaid	$0.00	$0.00	$0.00	
22-16-300-012									
HP106806 GILMOUR, ASHLEY & KYLE	HP003	846 IL HWY 141	0	0	Tax Due	$1,213.60	$1,213.60	$2,427.20	First Installment
GILMOUR, ASHLEY & KYLE	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
846 IL HWY 141	0040	SW SEC 16 TWP 07 RNG 09 PT L1 SE SW	4,497	0	Pen. Due	$0.00	$0.00	$0.00	KOTNER TITLE & ABSTRACT LLC
NORRIS CITY, IL 62869	6.0000	353-1 361-22 428-141 430-16 2009-5484 2016-11709 2019-6103 2024-11349	42,569	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,066	0	Total Due	$1,213.60	$1,213.60	$2,427.20	09/09/2025
			0	0	Paid	$1,213.60	$1,213.60	$2,427.20	KOTNER TITLE & ABSTRACT LLC
			41,066	0	Unpaid	$0.00	$0.00	$0.00	

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22-16-300-010										
HP106807	GILL, KENNETH B & GILL, DENNIS	HP003		10,764	0	Tax Due	$318.11	$318.11	**$636.22**	**First Installment**
GILL, KENNETH B		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
12230 TRINIDAD TERRACE		0021	SW SEC 16 TWP 07 RNG 09 PT L1 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILL, KENNETH B & GILLCO
MARION, IL 62959		23.7900	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,764	0	Total Due	$318.11	$318.11	**$636.22**	08/20/2025
				0	0	Paid	$318.11	$318.11	**$636.22**	GILL, KENNETH B & GILLCO
				10,764	0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-300-011										
HP106808	DOERNER, JANICE DENISE	HP003	836 IL HWY 141	0	0	Tax Due	$452.72	$452.72	**$905.44**	**First Installment**
DOERNER, JANICE DENISE		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
836 IL HWY 141		0040	SW SEC 16 TWP 07 RNG 09 L2 SE SW	4,497	0	Pen. Due	$20.37	$6.79	**$27.16**	DOERNER, JANICE
NORRIS CITY, IL 62869		5.0000	268-652 2023-860	18,822	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,319	0	Total Due	$473.09	$459.51	**$932.60**	12/01/2025
				0	0	Paid	$473.09	$459.51	**$932.60**	DOERNER, JANICE
				17,319	0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-002										
HP106809	JACKSON, REED A & KIMBERLY A &	HP003		16,010	0	Tax Due	$473.14	$473.14	**$946.28**	**First Installment**
JACKSON, JULIE A		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
400 WESTERN HILL DR		0021	SE SEC 16 TWP 07 RNG 09 N 3/8 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MOUNT VERNON, IN 47620		31.9400	398-205 2015-5886 2015-5889 25-2193	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,010	0	Total Due	$473.14	$473.14	**$946.28**	11/20/2025
				0	0	Paid	$473.14	$473.14	**$946.28**	ONLINE
				16,010	0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-004										
HP106810	UNION RIDGE CEMETERY	HP003		22,230	0	Tax Due	$1,083.99	$1,083.99	**$2,167.98**	**First Installment**
HENSON, JIM		5.91049		14,450	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 280		0011	SE SEC 16 TWP 07 RNG 09 S 5/8 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNION RIDGE CEMETERY
RIDGWAY, IL 62979		46.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				36,680	0	Total Due	$1,083.99	$1,083.99	**$2,167.98**	08/26/2025
				0	0	Paid	$1,083.99	$1,083.99	**$2,167.98**	UNION RIDGE CEMETERY
				36,680	0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-001										
HP106811	BAYLEY, FRANK M DYNASTY TR &	HP003		18,582	0	Tax Due	$549.15	$549.15	**$1,098.30**	**First Installment**
BAYLEY, MARK F		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1311 W MAIN ST		0021	SE SEC 16 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821		39.9100	387-157 425-207 2016-10248 2017-3288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2021-14515 2021-14520 2021-14527	**18,582**	0	Total Due	$549.15	$549.15	**$1,098.30**	09/04/2025
			2024-1971 2024-3229	0	0	Paid	$549.15	$549.15	**$1,098.30**	BAYLEY, FRANK M REV TR & BAYLEY,
				18,582	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-16-400-003									
HP106812 GILL, KENNETH B & GILL, DENNIS	HP003		19,562	0	Tax Due	$578.11	$578.11	$1,156.22	First Installment
GILL, KENNETH B	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
12230 TRINIDAD TERRACE	0021	SE SEC 16 TWP 07 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, KENNETH B & GILLCO
MARION, IL 62959	39.9100	424-304 2019-11647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,562	0	Total Due	$578.11	$578.11	$1,156.22	08/20/2025
			0	0	Paid	$578.11	$578.11	$1,156.22	GILL, KENNETH B & GILLCO
			19,562	0	Unpaid	$0.00	$0.00	$0.00	
22-16-300-002									
HP106813 DEAN E WEST TRUST, DTD 6/15/	HP003	CO RD 800 E FARMLAND	1,023	0	Tax Due	$30.23	$30.23	$60.46	First Installment
DEAN E WEST TRUST, DTD 6/15/2023	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1504 BARNETT RD	0021	SW SEC 16 TWP 07 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEAN E WEST TRUST, DTD 6/04/201
HARRISBURG, IL 62946	2.5900	LYING S & W OF DRAINAGE DITCH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-5951 2021-15168 2023-4575	1,023	0	Total Due	$30.23	$30.23	$60.46	08/22/2025
		2023-4993	0	0	Paid	$30.23	$30.23	$60.46	DEAN E WEST TRUST, DTD 6/04/201
			1,023	0	Unpaid	$0.00	$0.00	$0.00	
22-17-200-002									
HP106815 WALLACE, THOMAS LEE	HP003		11,938	0	Tax Due	$352.80	$352.80	$705.60	First Installment
WALLACE, THOMAS LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7917 S 38 EAST	0021	NE SEC 17 TWP 07 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALLACE, THOMAS LEE & LORINDA
FT BRANCH, IN 47648	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,938	0	Total Due	$352.80	$352.80	$705.60	11/17/2025
			0	0	Paid	$352.80	$352.80	$705.60	WALLACE, THOMAS L
			11,938	0	Unpaid	$0.00	$0.00	$0.00	
22-17-200-001									
HP106816 WALLACE, THOMAS LEE	HP003		13,026	0	Tax Due	$384.95	$384.95	$769.90	First Installment
WALLACE, THOMAS LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7917 S 38 EAST	0021	NE SEC 17 TWP 07 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALLACE, THOMAS LEE & LORINDA
FT BRANCH, IN 47648	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,026	0	Total Due	$384.95	$384.95	$769.90	11/17/2025
			0	0	Paid	$384.95	$384.95	$769.90	WALLACE, THOMAS L
			13,026	0	Unpaid	$0.00	$0.00	$0.00	
22-17-100-005									
HP106817 ELLISON, LINDA K.	HP003		5,618	0	Tax Due	$166.03	$166.03	$332.06	First Installment
ELLISON, LINDA K.	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
261 COUNTY ROAD 500 EAST	0021	NW SEC 17 TWP 07 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, HERBERT E & LINDA K
NORRIS CITY, IL 62869	12.9100	LYING W OF CANE CREEK 414-286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,618	0	Total Due	$166.03	$166.03	$332.06	09/04/2025
			0	0	Paid	$166.03	$166.03	$332.06	ELLISON, HERBERT E & LINDA K
			5,618	0	Unpaid	$0.00	$0.00	$0.00	

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22-17-100-007										
HP106818	ELLISON, LINDA K.	HP003		13,983	0	Tax Due	$413.23	$413.23	$826.46	First Installment
ELLISON, LINDA K.		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
261 COUNTY ROAD 500 EAST		0021	NW SEC 17 TWP 07 RNG 09 PT SW NW LYING W OF CANE CREEK 414-286	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, HERBERT E & LINDA K
NORRIS CITY, IL 62869		30.2800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,983	0	Total Due	$413.23	$413.23	$826.46	09/04/2025
				0	0	Paid	$413.23	$413.23	$826.46	ELLISON, HERBERT E & LINDA K
				13,983	0	Unpaid	$0.00	$0.00	$0.00	
22-17-100-009										
HP106819	ELLISON, RONALD E	HP003	732 CO RD 250 N	0	0	Tax Due	$164.82	$164.82	$329.64	First Installment
ELLISON, RONALD E		5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
732 CO RD 250 N		0040	NW SEC 17 TWP 07 RNG 09 PT SE NW 355-149 410-96 414-286 415-13 2007-9136 2023-9312	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, RONALD E
NORRIS CITY, IL 62869		1.1800		8,729	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,577	0	Total Due	$164.82	$164.82	$329.64	09/08/2025
				0	0	Paid	$164.82	$164.82	$329.64	ELLISON, RONALD E
				5,577	0	Unpaid	$0.00	$0.00	$0.00	
22-17-100-011										
HP106820	BECKMAN, BODIE & MEGAN	HP003	726 CO RD 250 N	0	0	Tax Due	$2,000.32	$2,000.32	$4,000.64	First Installment
US BANK HOME MORTGAGE,		5.91049	NORRIS CITY, IL	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948		0040	NW SEC 17 TWP 07 RNG 09 PT SW/C SE NW 2007-8354 2013-18273 2023-3875	2,795	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121		1.0000		70,892	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				73,687	0	Total Due	$2,000.32	$2,000.32	$4,000.64	11/14/2025
				0	0	Paid	$2,000.32	$2,000.32	$4,000.64	Cotality Tax Service (prev Corelogic)
				67,687	0	Unpaid	$0.00	$0.00	$0.00	
22-17-200-003										
HP106901	LENTZ, DEANNA & STEWART, DON	HP003		14,770	0	Tax Due	$457.92	$457.92	$915.84	First Installment
LENTZ, DEANNA		5.91049		725	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
3847 STATE ROUTE 160		0011	NE SEC 17 TWP 07 RNG 09 SW NE 2016-128 2016-1646	0	0	Pen. Due	$0.00	$0.00	$0.00	LENTZ, DEANNA & STEWART, DONNA
HIGHLAND, IL 62249		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,495	0	Total Due	$457.92	$457.92	$915.84	08/27/2025
				0	0	Paid	$457.92	$457.92	$915.84	LENTZ, DEANNA & STEWART, DONNA
				15,495	0	Unpaid	$0.00	$0.00	$0.00	
22-17-200-004										
HP106902	LENTZ, DEANNA & STEWART, DON	HP003		16,763	0	Tax Due	$495.39	$495.39	$990.78	First Installment
LENTZ, DEANNA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
3847 STATE ROUTE 160		0021	NE SEC 17 TWP 07 RNG 09 SE NE 2016-128 2016-1646	0	0	Pen. Due	$0.00	$0.00	$0.00	LENTZ, DEANNA & STEWART, DONNA
HIGHLAND, IL 62249		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,763	0	Total Due	$495.39	$495.39	$990.78	08/27/2025
				0	0	Paid	$495.39	$495.39	$990.78	LENTZ, DEANNA & STEWART, DONNA
				16,763	0	Unpaid	$0.00	$0.00	$0.00	

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22-17-100-010									
HP106903 SMITH, TRAVIS R & ANNA R	HP003		19,320	0	Tax Due	$570.96	$570.96	$1,141.92	First Installment
SMITH, TRAVIS R & ANNA R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN	0021	NW SEC 17 TWP 07 RNG 09 PT E/2 NW LYING E OF CANE CREEK (232-407) 355-149 410-96 414-286 415-13 2018-9112	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	63.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,320	0	Total Due	$570.96	$570.96	$1,141.92	10/22/2025
			0	0	Paid	$570.96	$570.96	$1,141.92	SMITH, TRAVIS R & ANNA R
			19,320	0	Unpaid	$0.00	$0.00	$0.00	
22-17-100-001									
HP106904 GOLDEN, ANNELLA SUE & GOLDEI	HP003		20,205	0	Tax Due	$597.11	$597.11	$1,194.22	First Installment
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	NW SEC 17 TWP 07 RNG 09 NW NW 2009-1542 2009-1546 2012-14761 2012-14771 2017-6727 2023-10220	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,205	0	Total Due	$597.11	$597.11	$1,194.22	11/18/2025
			0	0	Paid	$597.11	$597.11	$1,194.22	GOLDEN BROTHERS FARMS
			20,205	0	Unpaid	$0.00	$0.00	$0.00	
22-17-100-008									
HP106905 SMITH, TRAVIS R & ANNA R	HP003		3,362	0	Tax Due	$99.36	$99.36	$198.72	First Installment
SMITH, TRAVIS R & ANNA R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN	0021	NW SEC 17 TWP 07 RNG 09 PT SW NW LYING E OF CANE CREEK 331-215 355-149 410-96 414-286 415-13 2018-9112	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	9.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,362	0	Total Due	$99.36	$99.36	$198.72	10/22/2025
			0	0	Paid	$99.36	$99.36	$198.72	SMITH, TRAVIS R & ANNA R
			3,362	0	Unpaid	$0.00	$0.00	$0.00	
22-17-300-002									
HP106906 GOLDEN, ANNELLA SUE & GOLDEI	HP003		19,631	0	Tax Due	$580.15	$580.15	$1,160.30	First Installment
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	SW SEC 17 TWP 07 RNG 09 NE SW 436-114 2011-7344 2012-2765	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,631	0	Total Due	$580.15	$580.15	$1,160.30	11/18/2025
			0	0	Paid	$580.15	$580.15	$1,160.30	GOLDEN BROTHERS FARMS
			19,631	0	Unpaid	$0.00	$0.00	$0.00	
22-17-300-001									
HP106907 GOLDEN HEIRS, ANNA	HP003		15,449	0	Tax Due	$456.56	$456.56	$913.12	First Installment
GOLDEN HEIRS, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	0021	SW SEC 17 TWP 07 RNG 09 NW SW 331-218 2009-1542	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,449	0	Total Due	$456.56	$456.56	$913.12	11/18/2025
			0	0	Paid	$456.56	$456.56	$913.12	GOLDEN BROTHERS FARMS
			15,449	0	Unpaid	$0.00	$0.00	$0.00	

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22-17-300-003										
HP106908	GAP VIEW LLC	HP003		15,210	0	Tax Due	$486.44	$486.44	**$972.88**	**First Installment**
GAP VIEW LLC		5.91049		1,250	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST		0011	SW SEC 17 TWP 07 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAP VIEW LLC
NORRIS CITY, IL 62869		40.0000	332-251 339-273 2020-89 2020-619 2024-2374	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,460	0	Total Due	$486.44	$486.44	**$972.88**	09/23/2025
				0	0	Paid	$486.44	$486.44	**$972.88**	GAP VIEW LLC
				16,460	0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-300-004										
HP106909	GAP VIEW LLC	HP003		10,622	0	Tax Due	$313.91	$313.91	**$627.82**	**First Installment**
GAP VIEW LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST		0021	SW SEC 17 TWP 07 RNG 09 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAP VIEW LLC
NORRIS CITY, IL 62869		20.0000	332-251 339-273 2020-89 2020-619 2024-2374	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,622	0	Total Due	$313.91	$313.91	**$627.82**	09/23/2025
				0	0	Paid	$313.91	$313.91	**$627.82**	GAP VIEW LLC
				10,622	0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-300-005										
HP106910	RYNKIEWICH, KYLE	HP003		10,024	0	Tax Due	$296.24	$296.24	**$592.48**	**First Installment**
RYNKIEWICH, KYLE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
645 CO RD 575 N		0021	SW SEC 17 TWP 07 RNG 09 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		20.0000	278-278 426-15 2010-13642 2018-1958 2022-2245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,024	0	Total Due	$296.24	$296.24	**$592.48**	11/18/2025
				0	0	Paid	$296.24	$296.24	**$592.48**	GOLDEN BROTHERS FARMS
				10,024	0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-400-002										
HP106911	SMITH, TRAVIS R & ANNA R	HP003		18,270	0	Tax Due	$539.93	$539.93	**$1,079.86**	**First Installment**
SMITH, TRAVIS R & ANNA R		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
127 PRESSWICK LN		0021	SE SEC 17 TWP 07 RNG 09 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303		40.0000	2017-8102 2017-12801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,270	0	Total Due	$539.93	$539.93	**$1,079.86**	10/22/2025
				0	0	Paid	$539.93	$539.93	**$1,079.86**	SMITH, TRAVIS R & ANNA R
				18,270	0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-400-006										
HP106912	RYNKIEWICH, KYLE	HP003	750 IL HWY 141	17,609	0	Tax Due	$520.39	$520.39	**$1,040.78**	**First Installment**
RYNKIEWICH, KYLE		5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
645 CO RD 575 N		0021	SE SEC 17 TWP 07 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		40.0000	278-278 426-15 2010-13642 2018-1958 2022-2245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,609	0	Total Due	$520.39	$520.39	**$1,040.78**	11/18/2025
				0	0	Paid	$520.39	$520.39	**$1,040.78**	GOLDEN BROTHERS FARMS
				17,609	0	Unpaid	$0.00	$0.00	**$0.00**	

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22-17-400-003									
HP106913 SMITH, TRAVIS R & ANNA R	HP003		16,962	0	Tax Due	$501.27	$501.27	$1,002.54	First Installment
SMITH, TRAVIS R & ANNA R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN	0021	SE SEC 17 TWP 07 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	38.0000	2017-8099 2017-12803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,962	0	Total Due	$501.27	$501.27	$1,002.54	10/22/2025
			0	0	Paid	$501.27	$501.27	$1,002.54	SMITH, TRAVIS R & ANNA R
			16,962	0	Unpaid	$0.00	$0.00	$0.00	
22-17-400-004									
HP106914 SMITH, TRAVIS R & ANNA R	HP003		844	0	Tax Due	$1,959.92	$1,959.92	$3,919.84	First Installment
SMITH, TRAVIS R & ANNA R	5.91049		65,476	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
127 PRESSWICK LN	0011	SE SEC 17 TWP 07 RNG 09 PT SE SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TRAVIS R & ANNA R
ST CHARLES, MO 63303	2.3000	329-322 2017-8099 2017-12803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,320	0	Total Due	$1,959.92	$1,959.92	$3,919.84	10/22/2025
			0	0	Paid	$1,959.92	$1,959.92	$3,919.84	SMITH, TRAVIS R & ANNA R
			66,320	0	Unpaid	$0.00	$0.00	$0.00	
22-17-100-004									
HP106915 ELLISON, DONNIE & SANDRA	HP003	742 CO RD 250 N	0	0	Tax Due	$338.17	$338.17	$676.34	First Installment
ELLISON, DONNIE & SANDRA	5.91049	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
742 CO RD 250 N	0040	NW SEC 17 TWP 07 RNG 09 SE PT SE	2,795	5,000	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DONNIE & SANDRA
NORRIS CITY, IL 62869	1.8700	NW (415-13) 2018-9112	27,238	7,590	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,033	0	Total Due	$338.17	$338.17	$676.34	09/15/2025
			0	0	Paid	$338.17	$338.17	$676.34	ELLISON, DONNIE & SANDRA
			11,443	0	Unpaid	$0.00	$0.00	$0.00	
22-17-400-005									
HP106916 BINGMAN, ERNEST	HP003		18,347	0	Tax Due	$542.20	$542.20	$1,084.40	First Installment
RYNKIEWICH, KYLE & KATIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
645 CO RD 575 N	0021	SE SEC 17 TWP 07 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 68269	40.0000	2011-10775 2014-11269 2014-7654	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,347	0	Total Due	$542.20	$542.20	$1,084.40	11/18/2025
			0	0	Paid	$542.20	$542.20	$1,084.40	GOLDEN BROTHERS FARMS
			18,347	0	Unpaid	$0.00	$0.00	$0.00	
22-18-100-006									
HP107001 DENSCH, NATHAN M & MEGHAN R	HP003		0	0	Tax Due	$1,214.16	$1,214.16	$2,428.32	First Installment
DENSCH, NATHAN M & MEGHAN R	5.91049		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
246 CO RD 600 E	0040	NW SEC 18 TWP 07 RNG 09 PT SW NW &	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	6.2000	PT NW SW 386-205 2020-13368	42,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,085	0	Total Due	$1,214.16	$1,214.16	$2,428.32	11/13/2025
			0	0	Paid	$1,214.16	$1,214.16	$2,428.32	Lereta LLC
			41,085	0	Unpaid	$0.00	$0.00	$0.00	

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22-18-200-001									
HP107002 BENJAMMIN C BROCKETT TRUST,	HP003	CO RD 700 E FARMLAND	30,897	0	**Tax Due**	$913.08	$913.08	**$1,826.16**	**First Installment**
BENJAMMIN C BROCKETT TRUST, DTD	5.91049	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
6/16/2023	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENJAMIN C BROCKETT TRUST, DT
3755 BUFFALO RD	80.0000	NE SEC 18 TWP 07 RNG 09 N/2 NE 2011-5951 2021-15165 2023-4575 2023-5057	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, IL 62871			**30,897**	0	**Total Due**	$913.08	$913.08	**$1,826.16**	11/20/2025
			0	0	**Paid**	$913.08	$913.08	**$1,826.16**	BROCKETT, BENJAMIN & KELLY
			30,897	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-200-004									
HP107003 BENJAMIN C BROCKETT TRUST,	HP003	CO RD 700 E FARMLAND	29,137	0	**Tax Due**	$861.07	$861.07	**$1,722.14**	**First Installment**
BENJAMIN C BROCKETT TRUST, DTD	5.91049	OMAHA, IL 62871	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
6/16/2023	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENJAMIN C BROCKETT TRUST, DT
3755 BUFFALO RD	80.0000	NE SEC 18 TWP 07 RNG 09 S/2 NE 2011-5951 2021-15165 2023-4575 20233-5057	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, IL 62871			**29,137**	0	**Total Due**	$861.07	$861.07	**$1,722.14**	11/20/2025
			0	0	**Paid**	$861.07	$861.07	**$1,722.14**	BROCKETT, BENJAMIN & KELLY
			29,137	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-004									
HP107004 MALONEY, KEVIN A & RACHEL KAY	HP003		6,294	0	**Tax Due**	$186.01	$186.01	**$372.02**	**First Installment**
MALONEY, KEVIN A & RACHEL KAY	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
11000 MALONEY ROAD	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	34.0600	NW SEC 18 TWP 07 RNG 09 SE NW 265-466 2015-1249 2024-6540 2024-6545 2024-6550	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,294	0	**Total Due**	$186.01	$186.01	**$372.02**	11/18/2025
			0	0	**Paid**	$186.01	$186.01	**$372.02**	MALONEY, KEVIN A & RACHEL KAY
			6,294	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-001									
HP107005 MALONEY, KEVIN A & RACHEL KAY	HP003		20,241	0	**Tax Due**	$598.17	$598.17	**$1,196.34**	**First Installment**
MALONEY, KEVIN A & RACHEL KAY	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
11000 MALONEY ROAD	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	68.9700	NW SEC 18 TWP 07 RNG 09 N/2 NW 2015-1249 2024-6540 2024-6545 2024-6550	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,241	0	**Total Due**	$598.17	$598.17	**$1,196.34**	11/18/2025
			0	0	**Paid**	$598.17	$598.17	**$1,196.34**	MALONEY, KEVIN A & RACHEL KAY
			20,241	0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-005									
HP107006 MALONEY, KEVIN A & RACHEL KAY	HP003		6,212	0	**Tax Due**	$183.58	$183.58	**$367.16**	**First Installment**
MALONEY, KEVIN A & RACHEL KAY	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
11000 MALONEY ROAD	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	28.0600	NW SEC 18 TWP 07 RNG 09 SW NW 2015-1249 2024-6540 2024-6545 2024-6550	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,212	0	**Total Due**	$183.58	$183.58	**$367.16**	11/18/2025
			0	0	**Paid**	$183.58	$183.58	**$367.16**	MALONEY, KEVIN A & RACHEL KAY
			6,212	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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22-18-300-002									
HP107007 MALONEY, KEVIN A & RACHEL KAY	HP003		2,982	0	Tax Due	$88.13	$88.13	$176.26	First Installment
MALONEY, KEVIN A & RACHEL KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY ROAD	0021	SW SEC 18 TWP 07 RNG 09 W SIDE NE SW 2015-1249 2024-6540 2024-6545 2024-6550	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	8.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,982	0	Total Due	$88.13	$88.13	$176.26	11/18/2025
			0	0	Paid	$88.13	$88.13	$176.26	MALONEY, KEVIN A & RACHEL KAY
			2,982	0	Unpaid	$0.00	$0.00	$0.00	
22-18-300-003									
HP107008 MALONEY, KEVIN A & RACHEL KAY	HP003		6,525	0	Tax Due	$192.83	$192.83	$385.66	First Installment
MALONEY, KEVIN A & RACHEL KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY ROAD	0021	SW SEC 18 TWP 07 RNG 09 E/2 NE SW 2015-1249 2024-6540 2024-6545 2024-6550	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	17.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,525	0	Total Due	$192.83	$192.83	$385.66	11/18/2025
			0	0	Paid	$192.83	$192.83	$385.66	MALONEY, KEVIN A & RACHEL KAY
			6,525	0	Unpaid	$0.00	$0.00	$0.00	
22-18-300-007									
HP107009 MALONEY, KEVIN A & RACHEL KAY	HP003		12,903	0	Tax Due	$381.32	$381.32	$762.64	First Installment
MALONEY, KEVIN A & RACHEL KAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY ROAD	0021	SW SEC 18 TWP 07 RNG 09 PT N/2 SW 2015-1249 2024-6540 2024-6545 2024-6550	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	40.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,903	0	Total Due	$381.32	$381.32	$762.64	11/18/2025
			0	0	Paid	$381.32	$381.32	$762.64	MALONEY, KEVIN A & RACHEL KAY
			12,903	0	Unpaid	$0.00	$0.00	$0.00	
22-18-400-003									
HP107013 OSBORNE, SIRIAH	HP003	237 CO RD 700 E	0	0	Tax Due	$478.22	$478.22	$956.44	First Installment
OSBORNE, SIRIAH	5.91049	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
241 CO RD 700 EAST	0040	SE SEC 18 TWP 07 RNG 09 SE PT OF N/2 NE SE 331-292 397-348 437-68	4,390	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
NORRIS CITY, IL 62869	5.0000		11,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,182	0	Total Due	$478.22	$478.22	$956.44	08/22/2025
			0	0	Paid	$478.22	$478.22	$956.44	VANDERBILT MORTGAGE & FINANCE
			16,182	0	Unpaid	$0.00	$0.00	$0.00	
22-18-400-002									
HP107014 BENJAMIN C BROCKETT TRUST,	HP003	CO RD 700 E FARMLAD	12,220	0	Tax Due	$361.13	$361.13	$722.26	First Installment
BENJAMIN C BROCKETT TRUST, DTD	5.91049	OMAHA, IL 62871	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6/15/2023	0021	SE SEC 18 TWP 07 RNG 09 S/2 NE SE & NW PT N/2 NE SE 331-282 2011-5951 2021-15165 2023-4575 2023-5057	0	0	Pen. Due	$0.00	$0.00	$0.00	BENJAMIN C BROCKETT TRUST, DT
3755 BUFFALO RD	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OMAHA, IL 62871			12,220	0	Total Due	$361.13	$361.13	$722.26	11/20/2025
			0	0	Paid	$361.13	$361.13	$722.26	BROCKETT, BENJAMIN & KELLY
			12,220	0	Unpaid	$0.00	$0.00	$0.00	

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22-18-400-006									
HP107015 BENJAMIN C BROCKETT TRUST,	HP003	CO RD 700 E FARMLAND	29,285	0	Tax Due	$865.45	$865.45	**$1,730.90**	**First Installment**
BENJAMIN C BROCKETT TRUST, DTD 6/16/2023	5.91049	OMAHA, IL 62871	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
3755 BUFFALO RD	0021	SE SEC 18 TWP 07 RNG 09 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENJAMIN C BROCKETT TRUST, DT
OMAHA, IL 62871	80.0000	2011-5951 2021-15165 2023-4575 2023-5057	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,285	0	Total Due	$865.45	$865.45	**$1,730.90**	11/20/2025
			0	0	Paid	$865.45	$865.45	**$1,730.90**	BROCKETT, BENJAMIN & KELLY
			29,285	0	Unpaid	$0.00	$0.00	**$0.00**	
22-18-400-005									
HP107016 GAP VIEW LLC	HP003		14,632	0	Tax Due	$432.41	$432.41	**$864.82**	**First Installment**
GAP VIEW LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST	0021	SE SEC 18 TWP 07 RNG 09 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAP VIEW LLC
NORRIS CITY, IL 62869	40.0000	332-251 339-273 2020-89 2020-619 2024-2374	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,632	0	Total Due	$432.41	$432.41	**$864.82**	09/23/2025
			0	0	Paid	$432.41	$432.41	**$864.82**	GAP VIEW LLC
			14,632	0	Unpaid	$0.00	$0.00	**$0.00**	
22-18-300-008									
HP107017 NAAS, JEROME R. & DIANE	HP003	606 IL HWY 141	3,540	0	Tax Due	$674.33	$674.33	**$1,348.66**	**First Installment**
NAAS, JEROME R. & DIANE	5.91049	NORRIS CITY, IL 62869	1,900	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
9400 RIB RD	0011	SW SEC 18 TWP 07 RNG 09 E 764' SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, JEROME R. & DIANE
OMAHA, IL 62871	21.8500	SW 238-748 431-321 2013-10172 2025-273	25,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,818	0	Total Due	$674.33	$674.33	**$1,348.66**	09/11/2025
			0	0	Paid	$674.33	$674.33	**$1,348.66**	NAAS, JEROME R. & DIANE
			22,818	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-013									
HP1101013 SIMMONS, JUSTIN W & KATHERIN	HP005		0	0	Tax Due	$94.61	$94.61	**$189.22**	**First Installment**
SIMMONS, JUSTIN W & KATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1076 CO RD 600E	0030	LOT 008 BLK 000 PLT 000 COSTON &	3,289	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, JUSTIN
CARMI, IL 62821	5.8800	SEILER SUB DIV E 810 '2011-10595 2012-8203 2013-9911	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,289	0	Total Due	$94.61	$94.61	**$189.22**	11/14/2025
			0	0	Paid	$94.61	$94.61	**$189.22**	SIMMONS, JUSTIN
			3,289	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-012									
HP110710 SIMMONS, JUSTIN W & KATHERIN	HP005	1076 CO RD 600 E	0	0	Tax Due	$1,866.62	$1,866.62	**$3,733.24**	**First Installment**
SIMMONS, JUSTIN W & KATHERINE	5.75319	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1076 CO RD 600E	0040	LOT 008 BLK 000 PLT 000 COSTON &	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, JUSTIN
CARMI, IL 62821	1.8900	SEILER SUB DIV W 262' 2011-10595 2012-8203 2013-9911	68,042	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,890	0	Total Due	$1,866.62	$1,866.62	**$3,733.24**	11/14/2025
			0	0	Paid	$1,866.62	$1,866.62	**$3,733.24**	SIMMONS, JUSTIN
			64,890	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-724-0									
HP17240 KIRBY MINERALS	HP003		478	0	Tax Due	$14.13	$14.13	$28.26	First Installment
KIRBY MINERALS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 268947	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
OKLAHOMA CITY, OK 73125	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00878910 NW/4 SE/4	478	0	Total Due	$14.13	$14.13	$28.26	09/23/2025
			0	0	Paid	$14.13	$14.13	$28.26	KIRBY MINERALS
			478	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-8									
HP18158 HALEY, DREW D FAMILY TRUST	HP005		1,306	0	Tax Due	$37.57	$37.57	$75.14	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE & NW SEC 12 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CP-2 & H2 NORTH STORMS TR 12	1,306	0	Total Due	$37.57	$37.57	$75.14	08/19/2025
		PIONEER OIL OR/INT .027501 SEE	0	0	Paid	$37.57	$37.57	$75.14	HALEY, DREW D FAMILY TRUST
		ADVALOREM FOR LEGAL DESCRIPTION	1,306	0	Unpaid	$0.00	$0.00	$0.00	
18-26-378-001									
HP210301 RODGERS, DANIEL	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
RODGERS, DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
605 CO RD 1040 E	0030	LOT 001 BLK 000 PLT 000 VILLAGE OF	755	0	Pen. Due	$0.00	$0.00	$0.00	RODGERS, DANIEL
NORRIS CITY, IL 62869	0.0000	HERALD 371-254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	11/19/2025
			0	0	Paid	$21.72	$21.72	$43.44	RODGERS, DANIEL
			755	0	Unpaid	$0.00	$0.00	$0.00	
18-26-378-002									
HP210302 RODGERS, DANIEL	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
RODGERS, DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
605 CO RD 1040 E	0030	LOT 002 BLK 000 PLT 000 VILLAGE OF	755	0	Pen. Due	$0.00	$0.00	$0.00	RODGERS, DANIEL
NORRIS CITY, IL 62869	0.0000	HERALD 371-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	11/19/2025
			0	0	Paid	$21.72	$21.72	$43.44	RODGERS, DANIEL
			755	0	Unpaid	$0.00	$0.00	$0.00	
18-26-378-003									
HP210303 RODGERS, DANIEL	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
RODGERS, DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
605 CO RD 1040 E	0030	LOT 003 BLK 000 PLT 000 VILLAGE OF	755	0	Pen. Due	$0.00	$0.00	$0.00	RODGERS, DANIEL
NORRIS CITY, IL 62869	0.0000	HERALD 371-254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	11/19/2025
			0	0	Paid	$21.72	$21.72	$43.44	RODGERS, DANIEL
			755	0	Unpaid	$0.00	$0.00	$0.00	

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18-26-378-004										
HP210304	RODGERS, DANIEL	HP005	605 CO RD 1040 E	0	0	**Tax Due**	$25.17	$25.17	**$50.34**	**First Installment**
RODGERS, DANIEL		5.75319	NORRIS CITY, IL 62869	0	2,281	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0040		916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000	LOT 004 BLK 000 PLT 000 VILLAGE OF HERALD 371-254	2,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,156	0	**Total Due**	$25.17	$25.17	**$50.34**	11/19/2025
				0	0	**Paid**	$25.17	$25.17	**$50.34**	RODGERS, DANIEL
				875	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-380-001										
HP210305	RODGERS, DANIEL	HP005		0	0	**Tax Due**	$56.82	$56.82	**$113.64**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0040		916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000	LOT 005 BLK 000 PLT 000 VILLAGE OF HERALD 405-124	1,059	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,975	0	**Total Due**	$56.82	$56.82	**$113.64**	11/19/2025
				0	0	**Paid**	$56.82	$56.82	**$113.64**	RODGERS, DANIEL
				1,975	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-380-002										
HP210306	RODGERS, DANIEL	HP005		0	0	**Tax Due**	$14.96	$14.96	**$29.92**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0030		520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000	LOT 006 BLK 000 PLT 000 VILLAGE OF HERALD N 17' 405-124	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$14.96	$14.96	**$29.92**	11/19/2025
				0	0	**Paid**	$14.96	$14.96	**$29.92**	RODGERS, DANIEL
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-380-003										
HP210307	CONDER, MARILYN	HP005		0	0	**Tax Due**	$14.96	$14.96	**$29.92**	**First Installment**
CONDER, MARILYN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
7106 DARMSTADT RD		0030		520	0	**Pen. Due**	$0.67	$0.45	**$1.12**	ONLINE
EVANSVILLE, IN 47710		0.0000	LOT 006 BLK 000 PLT 000 VILLAGE OF HERALD S PT 333-224 333-277 361-248	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$15.63	$15.41	**$31.04**	12/23/2025
				0	0	**Paid**	$15.63	$15.41	**$31.04**	ONLINE
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-380-004										
HP210308	CONDER, MARILYN	HP005		0	0	**Tax Due**	$21.72	$21.72	**$43.44**	**First Installment**
CONDER, MARILYN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
7106 DARMSTADT RD		0030		755	0	**Pen. Due**	$0.98	$0.65	**$1.63**	ONLINE
EVANSVILLE, IN 47710		0.0000	LOT 007 BLK 000 PLT 000 VILLAGE OF HERALD 333-224 334-277 361-248	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				755	0	**Total Due**	$22.70	$22.37	**$45.07**	12/23/2025
				0	0	**Paid**	$22.70	$22.37	**$45.07**	ONLINE
				755	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-26-380-005										
HP210309	CONDER, MARILYN	HP005		0	0	Tax Due	$21.72	$21.72	**$43.44**	**First Installment**
CONDER, MARILYN		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
7106 DARMSTADT RD		0030	LOT 008 BLK 000 PLT 000 VILLAGE OF HERALD 333-224 334-277 361-248	755	0	Pen. Due	$0.98	$0.65	**$1.63**	ONLINE
EVANSVILLE, IN 47710		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				755	0	Total Due	$22.70	$22.37	**$45.07**	12/23/2025
				0	0	Paid	$22.70	$22.37	**$45.07**	ONLINE
				755	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-379-001										
HP210310	RODGERS, DANIEL	HP005		0	0	Tax Due	$65.50	$65.50	**$131.00**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0040	LOT 009 BLK 000 PLT 000 VILLAGE OF HERALD 369-256 378-20 438-292	755	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000		1,522	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,277	0	Total Due	$65.50	$65.50	**$131.00**	11/19/2025
				0	0	Paid	$65.50	$65.50	**$131.00**	RODGERS, DANIEL
				2,277	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-379-002										
HP210311	RODGERS, DANIEL	HP005	608 CO RD 1040 E	0	0	Tax Due	$34.03	$34.03	**$68.06**	**First Installment**
RODGERS, DANIEL		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0030	LOT 010 BLK 000 PLT 000 VILLAGE OF HERALD 369-256 378-20 438-292	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$34.03	$34.03	**$68.06**	11/19/2025
				0	0	Paid	$34.03	$34.03	**$68.06**	RODGERS, DANIEL
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-379-003										
HP210312	RODGERS, DANIEL	HP005		0	0	Tax Due	$26.35	$26.35	**$52.70**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0030	LOT 011 BLK 000 PLT 000 VILLAGE OF HERALD 371-257	916	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$26.35	$26.35	**$52.70**	11/19/2025
				0	0	Paid	$26.35	$26.35	**$52.70**	RODGERS, DANIEL
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-379-004										
HP210313	RODGERS, DANIEL	HP005		0	0	Tax Due	$107.18	$107.18	**$214.36**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0040	LOT 012 BLK 000 PLT 000 VILLAGE OF HERALD 371-257	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000		2,543	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,726	0	Total Due	$107.18	$107.18	**$214.36**	11/19/2025
				0	0	Paid	$107.18	$107.18	**$214.36**	RODGERS, DANIEL
				3,726	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-26-381-001										
HP210314	RODGERS, DANIEL	HP005		0	0	Tax Due	$21.72	$21.72	**$43.44**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0030	LOT 013 BLK 000 PLT 000 VILLAGE OF HERALD 371-257	755	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				755	0	Total Due	$21.72	$21.72	**$43.44**	11/19/2025
				0	0	Paid	$21.72	$21.72	**$43.44**	RODGERS, DANIEL
				755	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-381-002										
HP210315	RODGERS, DANIEL	HP005		0	0	Tax Due	$21.72	$21.72	**$43.44**	**First Installment**
RODGERS, DANIEL		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
605 CO RD 1040 E		0030	LOT 014 BLK 000 PLT 000 VILLAGE OF HERALD 371-257	755	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, DANIEL
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				755	0	Total Due	$21.72	$21.72	**$43.44**	11/19/2025
				0	0	Paid	$21.72	$21.72	**$43.44**	RODGERS, DANIEL
				755	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-381-003										
HP210316	BUDDE TIMBER LLC	HP005	602 CO RD 1040 E	0	0	Tax Due	$26.35	$26.35	**$52.70**	**First Installment**
BUDDE TIMBER LLC		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
659 CO RD 1100 E		0030	LOT 015 BLK 000 PLT 000 VILLAGE OF HERALD EXC E 10' 188-23 385-186 MISC 132-102 426-163 2021-941	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BUDDE TIMBER LLC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$26.35	$26.35	**$52.70**	09/04/2025
				0	0	Paid	$26.35	$26.35	**$52.70**	BUDDE TIMBER LLC
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-381-004										
HP210401	BUDDE TIMBER LLC	HP005		0	0	Tax Due	$36.16	$36.16	**$72.32**	**First Installment**
BUDDE TIMBER LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
659 CO RD 1100 E		0040	LOT 016 BLK 000 PLT 000 VILLAGE OF HERALD EXC E 10' 188-23 385-186 MISC 132-102 426-163 2021-941	755	0	Pen. Due	$0.00	$0.00	**$0.00**	BUDDE TIMBER LLC
NORRIS CITY, IL 62869		0.0000		502	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,257	0	Total Due	$36.16	$36.16	**$72.32**	09/04/2025
				0	0	Paid	$36.16	$36.16	**$72.32**	BUDDE TIMBER LLC
				1,257	0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-379-005										
HP210402	WOLSHLAGER, PATTI & WOLSHLA	HP005	1047 CO RD 610 N	0	0	Tax Due	$26.35	$26.35	**$52.70**	**First Installment**
WOLSHLAGER, CHRISTY		5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
950 CO RD 650 N		0030	LOT 017 BLK 000 PLT 000 VILLAGE OF HERALD (277-748) 2021-9641	916	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLSHLAGER, PATTI & WOLSHLAGE
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$26.35	$26.35	**$52.70**	08/21/2025
				0	0	Paid	$26.35	$26.35	**$52.70**	WOLSHLAGER, PATTI & WOLSHLAGE
				916	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-26-379-006									
HP210403 WOLSHLAGER, PATTI & WOLSHLA	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
WOLSHLAGER, CHRISTY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
950 CO RD 650 N	0030	LOT 018 BLK 000 PLT 000 VILLAGE OF HERALD 277-748 2021-9641	755	0	Pen. Due	$0.00	$0.00	$0.00	WOLSHLAGER, PATTI & WOLSHLAGE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	08/21/2025
			0	0	Paid	$21.72	$21.72	$43.44	WOLSHLAGER, PATTI & WOLSHLAGE
			755	0	Unpaid	$0.00	$0.00	$0.00	
18-26-379-007									
HP210404 WOLSHLAGER, PATTI & WOLSHLA	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
WOLSHLAGER, CHRISTY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
950 CO RD 650 N	0030	LOT 019 BLK 000 PLT 000 VILLAGE OF HERALD 162-321 2021-9641	755	0	Pen. Due	$0.00	$0.00	$0.00	WOLSHLAGER, PATTI & WOLSHLAGE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	08/21/2025
			0	0	Paid	$21.72	$21.72	$43.44	WOLSHLAGER, PATTI & WOLSHLAGE
			755	0	Unpaid	$0.00	$0.00	$0.00	
18-26-379-008									
HP210405 WOLSHLAGER, PATTI & WOLSHLA	HP005	605 CO RD 1050 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOLSHLAGER, CHRISTY	5.75319	NORRIS CITY, IL 62869	0	5,342	DRN Due	$0.00	$0.00	$0.00	
950 CO RD 650 N	0040	LOT 020 BLK 000 PLT 000 VILLAGE OF HERALD 162-321 2021-9641	916	1,415	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000		5,841	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,757	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
18-26-381-005									
HP210406 WOLSHLAGER, PATTI & WOLSHLA	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
WOLSHLAGER, CHRISTY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
950 CO RD 650 N	0030	LOT 021 BLK 000 PLT 000 VILLAGE OF HERALD 323-159 314-304 361-248 395-102 397-171 2021-9641	755	0	Pen. Due	$0.00	$0.00	$0.00	WOLSHLAGER, PATTI & WOLSHLAGE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	08/21/2025
			0	0	Paid	$21.72	$21.72	$43.44	WOLSHLAGER, PATTI & WOLSHLAGE
			755	0	Unpaid	$0.00	$0.00	$0.00	
18-26-381-006									
HP210407 WOLSHLAGER, PATTI & WOLSHLA	HP005		0	0	Tax Due	$21.72	$21.72	$43.44	First Installment
WOLSHLAGER, CHRISTY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
950 CO RD 650 N	0030	LOT 022 BLK 000 PLT 000 VILLAGE OF HERALD 323-159 341-304 361-248 395-102 397-171 2021-9641	755	0	Pen. Due	$0.00	$0.00	$0.00	WOLSHLAGER, PATTI & WOLSHLAGE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$21.72	$21.72	$43.44	08/21/2025
			0	0	Paid	$21.72	$21.72	$43.44	WOLSHLAGER, PATTI & WOLSHLAGE
			755	0	Unpaid	$0.00	$0.00	$0.00	

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18-26-381-007									
HP210408 HOLLOMAN, LONNIE	HP005	1048 CO RD 600 N	0	0	Tax Due	$8.03	$8.03	$16.06	First Installment
HOLLOMAN, LONNIE	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1048 CO RD 600 N	0040	LOT 023 BLK 000 PLT 000 VILLAGE OF HERALD L23 & 24 (188-23) 334-277 408-33 2015-6944 (2018-1117)	1,826	5,000	Pen. Due	$0.00	$0.00	$0.00	HOLLOMAN, LONNIE
NORRIS CITY, IL 62869	0.0000		15,943	4,490	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,769	0	Total Due	$8.03	$8.03	$16.06	09/05/2025
			0	0	Paid	$8.03	$8.03	$16.06	HOLLOMAN, LONNIE
			2,279	0	Unpaid	$0.00	$0.00	$0.00	
18-35-127-001									
HP210501	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TENNESSEE BEND BAPTIST CHURCH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
HALE LEON	0090	LOT 001 BLK 000 PLT 000 PT L1 MARLIN'S SUB	0	0	Pen. Due	$0.00	$0.00	$0.00	
1314 ROSER DR	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
18-35-127-003									
HP210502	HP005	CHURCH ST AND 1ST ST.	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERALDS PRAIRIE TOWNSHIP	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
ANDREA HAYS	0090	LOT 001 BLK 000 PLT 000 PT L1 MARLIN'S SUB 208 X 208 361-248 DOR DOC #03-97-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
401 CO RD 1125 E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
18-35-127-004									
HP210503 COX, CORISSA	HP005	593 CO RD 1050 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COX, CORISSA	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
593 CO RD 1050 E	0040	LOT 002 BLK 000 PLT 000 E/2 L2 MARLIN'S SUB THERE IS A 1993 FLEETWOOD M.H. 1344 SQ. FT. VIN# TNFL1P27AB07001SR ASSESSED HERE.	608	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000		8,512	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,120	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			9,120	0	Unpaid	$0.00	$0.00	$0.00	
18-35-127-012									
HP210504 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$53.28	$53.28	$106.56	First Installment
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
591 CO RD 1040 E	0040	LOT 002 BLK 000 PLT 000 W/2 L2 & 3 MARLIN'S SUB 382-181 2010-5680	1,183	0	Pen. Due	$0.00	$0.00	$0.00	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000		669	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,852	0	Total Due	$53.28	$53.28	$106.56	11/19/2025
			0	0	Paid	$53.28	$53.28	$106.56	KANADY, CLIFFORD C & GAYLA R
			1,852	0	Unpaid	$0.00	$0.00	$0.00	

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18-35-127-013									
HP210505 COX, CORISSA	HP005	591 CO RD 1050 E	0	0	Tax Due	$17.49	$17.49	**$34.98**	**First Installment**
COX, CORISSA	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
593 CO RD 1050 E	0030	LOT 003 BLK 000 PLT 000 E/2 L3 MARLIN'S SUB (186-334) 406-159 2011-387 2022-7142 2022-7867	608	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, CORISSA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			608	0	Total Due	$17.49	$17.49	**$34.98**	09/18/2025
			0	0	Paid	$17.49	$17.49	**$34.98**	COX, CORISSA
			608	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-127-006									
HP210506 GUPTA, VINOD C	HP005	589 CO RD 1050 E	0	0	Tax Due	$613.35	$613.35	**$1,226.70**	**First Installment**
GUPTA, VINOD C	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/15/2026
17962 FOXBOROUGH LANE	0040	LOT 004 BLK 000 PLT 000 MARLIN'S SUB 382-30 2020-986	916	0	Pen. Due	$27.60	$18.40	**$46.00**	JOSEPH WOOD
BOCA RATON, FL 33496-1321	0.0000		20,406	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			21,322	0	Total Due	$640.95	$641.75	**$1,282.70**	01/15/2026
			0	0	Paid	$640.95	$641.75	**$1,282.70**	JOSEPH WOOD
			21,322	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-127-007									
HP210507 KANADY, CLIFFORD C & GAYLA R	HP005	587 CO RD 1050 E	0	0	Tax Due	$322.18	$322.18	**$644.36**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0040	LOT 005 BLK 000 PLT 000 MARLIN'S SUB 2010-13907 2010-13909 2017-810 2017-9798 2019-9823	916	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000		10,284	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,200	0	Total Due	$322.18	$322.18	**$644.36**	11/13/2025
			0	0	Paid	$322.18	$322.18	**$644.36**	ONLINE
			11,200	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-127-008									
HP210508 BARNHART, SAVANNAH R & SMOT	HP005	585 CO RD 1050 E	0	0	Tax Due	$713.28	$713.28	**$1,426.56**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 006 BLK 000 PLT 000 MARLIN'S SUB (297-297) 2024-4795	916	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000		29,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**30,796**	0	Total Due	$713.28	$713.28	**$1,426.56**	11/14/2025
			0	0	Paid	$713.28	$713.28	**$1,426.56**	Cotality Tax Service (prev Corelogic)
			24,796	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-127-009									
HP210509 BARNHART, SAVANNAH R & SMOT	HP005		0	0	Tax Due	$27.47	$27.47	**$54.94**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 007 BLK 000 PLT 000 MARLIN'S SUB 2024-4795	955	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**955**	0	Total Due	$27.47	$27.47	**$54.94**	11/14/2025
			0	0	Paid	$27.47	$27.47	**$54.94**	Cotality Tax Service (prev Corelogic)
			955	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-127-010									
HP210510 BARNHART, SAVANNAH R & SMOT	HP005		0	0	Tax Due	$27.47	$27.47	**$54.94**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 008 BLK 000 PLT 000 MARLIN'S SUB 434-88 2024-4795	955	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**955**	0	Total Due	$27.47	$27.47	**$54.94**	11/14/2025
			0	0	Paid	$27.47	$27.47	**$54.94**	Cotality Tax Service (prev Corelogic)
			955	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-127-011									
HP210511 BARNHART, SAVANNAH R & SMOT	HP005		0	0	Tax Due	$10.96	$10.96	**$21.92**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 009 BLK 000 PLT 000 MARLIN'S SUB 434-88 2024-4795	381	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**381**	0	Total Due	$10.96	$10.96	**$21.92**	11/14/2025
			0	0	Paid	$10.96	$10.96	**$21.92**	Cotality Tax Service (prev Corelogic)
			381	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-016									
HP210512 YATES, HELEN JANE & ROMAN D	HP005		0	0	Tax Due	$13.95	$13.95	**$27.90**	**First Installment**
MCGHEE, ARTHUR & LUVEDA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
581 CO RD 1050 E	0030	LOT 010 BLK 000 PLT 000 L10 & 11 MARLIN'S SUB 2010-11579 2012-9623 2012-9626	485	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, ROMAN D
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$13.95	$13.95	**$27.90**	11/20/2025
			0	0	Paid	$13.95	$13.95	**$27.90**	YATES, ROMAN D
			485	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-015									
HP210513 YATES, HELEN JANE & ROMAN D	HP005		0	0	Tax Due	$13.95	$13.95	**$27.90**	**First Installment**
MCGHEE, ARTHUR & LUVEDA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
581 CO RD 1050 E	0030	LOT 012 BLK 000 PLT 000 L12 & 13 MARLIN'S SUB 2009-11579 2012-9623 2012-9626	485	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, ROMAN D
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$13.95	$13.95	**$27.90**	11/20/2025
			0	0	Paid	$13.95	$13.95	**$27.90**	YATES, ROMAN D
			485	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-014									
HP210601 YATES, HELEN JANE & ROMAN D	HP005		0	0	Tax Due	$13.95	$13.95	**$27.90**	**First Installment**
MCGHEE, ARTHUR & LUVEDA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
581 CO RD 1050 E	0030	LOT 014 BLK 000 PLT 000 L14, 15 & 16 MARLIN'S SUB 10-09 WD 2009-11579 2012-9623 2012-9626	485	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, ROMAN D
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$13.95	$13.95	**$27.90**	11/20/2025
			0	0	Paid	$13.95	$13.95	**$27.90**	YATES, ROMAN D
			485	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-126-013									
HP210602 KANADY, CLIFFORD C & GAYLA R	HP005	587 CO RD 1040 E	0	0	Tax Due	$16.49	$16.49	**$32.98**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	LOT 017 BLK 000 PLT 000 MARLIN'S SUB (321-224) 2015-6321 2024-9939	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.49	$16.49	**$32.98**	11/19/2025
			0	0	Paid	$16.49	$16.49	**$32.98**	KANADY, CLIFFORD C & GAYLA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-012									
HP210603 KANADY, CLIFFORD C & GAYLA R	HP005	589 CO RD 1040 E	0	0	Tax Due	$16.49	$16.49	**$32.98**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	LOT 018 BLK 000 PLT 000 MARLIN'S SUB 341-170 353-3 434-342 2010-6880 2014-9760 2017-10743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.49	$16.49	**$32.98**	11/19/2025
			0	0	Paid	$16.49	$16.49	**$32.98**	KANADY, CLIFFORD C & GAYLA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-011									
HP210604 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$16.49	$16.49	**$32.98**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	LOT 019 BLK 000 PLT 000 MARLIN'S SUB 341-170 353-3 434-342 2010-6880 2014-9760 2017-10743	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.49	$16.49	**$32.98**	11/19/2025
			0	0	Paid	$16.49	$16.49	**$32.98**	KANADY, CLIFFORD C & GAYLA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-010									
HP210605 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$16.49	$16.49	**$32.98**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	LOT 020 BLK 000 PLT 000 MARLIN'S SUB 346-308 354-187 2024-9939	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.49	$16.49	**$32.98**	11/19/2025
			0	0	Paid	$16.49	$16.49	**$32.98**	KANADY, CLIFFORD C & GAYLA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-009									
HP210606 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$277.25	$277.25	**$554.50**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0040		916	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	LOT 021 BLK 000 PLT 000 MARLIN'S SUB 346-308 354-187 2024-9939	8,722	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,638	0	Total Due	$277.25	$277.25	**$554.50**	11/19/2025
			0	0	Paid	$277.25	$277.25	**$554.50**	KANADY, CLIFFORD C & GAYLA R
			9,638	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-126-008									
HP210607 KANADY, CLIFFORD C & GAYLA R	HP005	591 CO RD 1040 E	0	0	Tax Due	$69.04	$69.04	**$138.08**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0040	LOT 022 BLK 000 PLT 000 MARLIN'S SUB	916	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	346-308 354-187 2024-9939	1,484	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,400	0	Total Due	$69.04	$69.04	**$138.08**	11/19/2025
			0	0	Paid	$69.04	$69.04	**$138.08**	KANADY, CLIFFORD C & GAYLA R
			2,400	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-007									
HP210608 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$14.47	$14.47	**$28.94**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0040	LOT 023 BLK 000 PLT 000 MARLIN'S SUB	916	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	(354-187) 346-308 354-187 2024-9939	14,855	4,268	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,771	0	Total Due	$14.47	$14.47	**$28.94**	11/19/2025
			0	0	Paid	$14.47	$14.47	**$28.94**	KANADY, CLIFFORD C & GAYLA R
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-006									
HP210609 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$16.49	$16.49	**$32.98**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030	LOT 024 BLK 000 PLT 000 MARLIN'S SUB	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	346-308 354-187 2024-9939	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.49	$16.49	**$32.98**	11/19/2025
			0	0	Paid	$16.49	$16.49	**$32.98**	KANADY, CLIFFORD C & GAYLA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-004									
HP210610 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$33.37	$33.37	**$66.74**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030	LOT 025 BLK 000 PLT 000 MARLIN'S SUB	1,160	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	346-308 354-187 2024-9939	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$33.37	$33.37	**$66.74**	11/19/2025
			0	0	Paid	$33.37	$33.37	**$66.74**	KANADY, CLIFFORD C & GAYLA R
			1,160	0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-126-003									
HP210611 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$33.37	$33.37	**$66.74**	**First Installment**
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
591 CO RD 1040 E	0030	LOT 026 BLK 000 PLT 000 MARLIN'S SUB	1,160	0	Pen. Due	$0.00	$0.00	**$0.00**	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	346-308 354-187 2024-9939	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$33.37	$33.37	**$66.74**	11/19/2025
			0	0	Paid	$33.37	$33.37	**$66.74**	KANADY, CLIFFORD C & GAYLA R
			1,160	0	Unpaid	$0.00	$0.00	**$0.00**	

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18-35-126-005									
HP210613 KANADY, CLIFFORD C & GAYLA R	HP005		0	0	Tax Due	$52.10	$52.10	$104.20	First Installment
KANADY, CLIFFORD C & GAYLA R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
591 CO RD 1040 E	0040	LOT 028 BLK 000 PLT 000 PT L28	916	0	Pen. Due	$0.00	$0.00	$0.00	KANADY, CLIFFORD C & GAYLA R
NORRIS CITY, IL 62869	0.0000	MARLIN'S SUB 346-308 354-187 2024-9939	895	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,811	0	Total Due	$52.10	$52.10	$104.20	11/19/2025
			0	0	Paid	$52.10	$52.10	$104.20	KANADY, CLIFFORD C & GAYLA R
			1,811	0	Unpaid	$0.00	$0.00	$0.00	
18-35-126-017									
HP210614 YATES, HELEN JANE & ROMAN D	HP005		0	0	Tax Due	$14.96	$14.96	$29.92	First Installment
MCGHEE, ARTHUR & LUVEDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
581 CO RD 1050 E	0030	LOT 029 BLK 000 PLT 000 MARLIN'S SUB	520	0	Pen. Due	$0.00	$0.00	$0.00	YATES, ROMAN D
NORRIS CITY, IL 62869	0.0000	2009-11579 2012-9623 2012-9626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$14.96	$14.96	$29.92	11/20/2025
			0	0	Paid	$14.96	$14.96	$29.92	YATES, ROMAN D
			520	0	Unpaid	$0.00	$0.00	$0.00	
18-06-101-003									
HP210702 HAYS, VIRGIL & NANCY	HP005	1094 CO RD 600 E	0	0	Tax Due	$64.44	$64.44	$128.88	First Installment
HAYS, VIRGIL & NANCY	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
607 CO RD 1100 N	0030	LOT 001 BLK 000 PLT 000 COSTON &	2,240	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	SEILER SUB DIV 317-167	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$64.44	$64.44	$128.88	09/03/2025
			0	0	Paid	$64.44	$64.44	$128.88	ONLINE
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
18-06-101-004									
HP210703 HAYS, VIRGIL & NANCY	HP005		0	0	Tax Due	$64.44	$64.44	$128.88	First Installment
HAYS, VIRGIL & NANCY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
607 CO RD 1100 N	0030	LOT 002 BLK 000 PLT 000 COSTON &	2,240	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	SEILER SUB DIV 317-167	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$64.44	$64.44	$128.88	09/03/2025
			0	0	Paid	$64.44	$64.44	$128.88	ONLINE
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
18-06-101-005									
HP210706 WRIGHT, DAVID P & SHERRY E	HP005	1080 CO RD 600 E	0	0	Tax Due	$707.16	$707.16	$1,414.32	First Installment
WRIGHT, DAVID P & SHERRY E	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1080 CO RD 600 E	0040	LOT 005 BLK 000 PLT 000 COSTON &	7,220	5,000	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, DAVID P & SHERRY E
NORRIS CITY, IL 62869	0.0000	SEILER SUB DIV L3-5 (280-488)	28,363	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,583	0	Total Due	$707.16	$707.16	$1,414.32	10/09/2025
			0	0	Paid	$707.16	$707.16	$1,414.32	WRIGHT, DAVID P & SHERRY E
			24,583	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Heralds Prairie

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
18-06-151-001									
HP210707 ELAM, ELIZABETH	HP005	1072 CO RD 600 E	0	0	Tax Due	$764.43	$764.43	**$1,528.86**	**First Installment**
ELAM, CHAD	5.75319	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
9510 CAGLE DR	0040		2,705	5,000	Pen. Due	$34.40	$11.46	**$45.86**	ONLINE
AMARILLO, TX 79119	0.0000	LOT 006 BLK 000 PLT 000 COSTON & SEILER SUB DIV 263-493 2009-8008	34,869	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,574	0	Total Due	$798.83	$775.89	**$1,574.72**	11/21/2025
			0	0	Paid	$798.83	$775.89	**$1,574.72**	ONLINE
Notes			**26,574**	0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-101-010									
HP210708 WRIGHT, DAVID P & SHERRY E	HP005	1088 CO RD 600 E	0	0	Tax Due	$430.28	$430.28	**$860.56**	**First Installment**
WRIGHT, DAVID P & SHERRY E	5.75319	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1080 CO RD 600 E	0040		5,841	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, DAVID P & SHERRY E
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 000 PLT 000 COSTON & SEILER SUB DIV 396-83	9,117	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,958	0	Total Due	$430.28	$430.28	**$860.56**	10/09/2025
			0	0	Paid	$430.28	$430.28	**$860.56**	WRIGHT, DAVID P & SHERRY E
			14,958	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-100-801									
HP210712	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
BUREAU OF LAND ACQUISITION	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
2300 DIRKSON PARKWAY	23.7800	LOT 000 BLK 000 PLT 000 ABANDONED ROW SOUTHERN RR SOLD TO IL DEPT OF TRANS 7-92	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62794			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-30-590-4									
HP305904 POWELL, LACEY	HP003	816 CO RD 325 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POWELL, LACEY	5.91049	NORRIS CITY, IL 62869	0	5,141	DRN Due	$0.00	$0.00	**$0.00**	
816 CO RD 325 N	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	1982 FLEETWOOD 14X70 MH VIN# 14143693224 ON AS BLDG ON LEASED ON PROPERTY OWNED BY CHARLES BROWN @ 22-09-300-001	7,141	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,141	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-40-010-1									
HP400101 WILDCAT COAL LLC,	HP005		1,300	0	Tax Due	$37.40	$37.40	**$74.80**	**First Installment**
WILDCAT COAL LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	51.9600	00 SEC 06 TWP 07 RNG 09 IL-220-619-B (6609B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONSBURG, KY 41653			**1,300**	0	Total Due	$37.40	$37.40	**$74.80**	09/08/2025
			0	0	Paid	$37.40	$37.40	**$74.80**	GOLDEN EAGLE LAND COMPANY
			1,300	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-40-010-2									
HP400102 WHITE COUNTY COAL CORP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	0.0000	UNDEVELOPED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-40-010-3									
HP400103 WHITE COUNTY COAL CORP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	0.0000	DEVELOPED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-40-010-4									
HP400104 WHITE COUNTY COAL CORP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.75319		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	950.4000	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**	
HP-40-010-5									
HP400105 WHITE COUNTY COAL CORP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.75319		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	950.4000	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**	
HP-50-010-1									
HP500101 HALEY MANAGEMENT & DEVELOF	HP005		6,348	0	Tax Due	$182.61	$182.61	**$365.22**	**First Installment**
HALEY MANAGEMENT & DEVELOPMENT INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 547	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821	0.0000	ARMSTRONG W/INT .8192224 E/2 NE/NE L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#32118 STORMS CONSOL	**6,348**	0	Total Due	$182.61	$182.61	**$365.22**	11/19/2025
			0	0	Paid	$182.61	$182.61	**$365.22**	HALEY MANAGEMENT & DEVELOPME
			6,348	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-010-2 HP500102 L & N OIL CO LLC 1203 CO RD 875 E CARMI, IL 62821	L & N OIL CO LLC	HP005 5.75319 7200 0.0000	NE SEC 01 TWP 06 RNG 09 ELOISE ARMSTRONG #1 W/INT .8203118 W/2 NW NE L# 42253	1,118 0 0 0 **1,118** 0 **1,118**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$32.16 $0.00 $0.00 $0.00 $32.16 $32.16 $0.00	$32.16 $0.00 $0.48 $0.00 $32.64 $32.64 $0.00	**$64.32** **$0.00** **$0.48** **$0.00** **$64.80** **$64.80** **$0.00**	**First Installment** 09/19/2025 L & N OIL CO LLC **Second Installment** 12/15/2025 L & N OIL CO LLC
HP-50-010-6 HP500106 NELSON DEVELOPMENT CORP, 303 E MAIN CROSSVILLE, IL 62827	NELSON DEVELOPMENT CORP,	HP005 5.75319 7200 0.0000	NE SEC 01 TWP 06 RNG 09 E ARMSTRONG W/INT .861875 NW/SE, SW/NE L #101423 STORMS CONSOL	17,356 0 0 0 **17,356** 0 **17,356**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$499.26 $0.00 $0.00 $0.00 $499.26 $499.26 $0.00	$499.26 $0.00 $0.00 $0.00 $499.26 $499.26 $0.00	**$998.52** **$0.00** **$0.00** **$0.00** **$998.52** **$998.52** **$0.00**	**First Installment** 09/19/2025 NELSON DEVELOPMENT CORP, **Second Installment** 11/24/2025 NELSON, JEFFERY E
HP-50-010-7 HP500107 L & N OIL CO LLC 1203 CO RD 875 E CARMI, IL 62821	L & N OIL CO LLC	HP005 5.75319 7200 0.0000	NW SEC 01 TWP 06 RNG 09 M L ARMSTRONG A-1 W/INT .7946777 NE/C NW L #42254 STORM CONS	9,212 0 0 0 **9,212** 0 **9,212**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$264.99 $0.00 $0.00 $0.00 $264.99 $264.99 $0.00	$264.99 $0.00 $3.97 $0.00 $268.96 $268.96 $0.00	**$529.98** **$0.00** **$3.97** **$0.00** **$533.95** **$533.95** **$0.00**	**First Installment** 09/19/2025 L & N OIL CO LLC **Second Installment** 12/15/2025 L & N OIL CO LLC
HP-50-010-9 HP500109 LAMCZIK, REBECCA 54 E STEIN RD VERGENNES, IL 62994	LAMCZIK, REBECCA	HP003 5.91049 7200 0.0000	NW SEC 01 TWP 06 RNG 09 M L ARMSTRONG A-1 W/INT .02563480 NE/C NW L #42254 STORM CONS	288 0 0 0 **288** 0 **288**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$8.51 $0.00 $0.00 $0.00 $8.51 $8.51 $0.00	$8.51 $0.00 $0.00 $0.00 $8.51 $8.51 $0.00	**$17.02** **$0.00** **$0.00** **$0.00** **$17.02** **$17.02** **$0.00**	**First Installment** 08/27/2025 LAMCZIK, REBECCA **Second Installment** 08/27/2025 LAMCZIK, REBECCA
HP-50-011-2 HP500112 RUSSELL, LELAN JR 13685 E SALEM CHURCH RD MT VERNON, IL 62864	RUSSELL, LELAN JR	HP005 5.75319 7200 0.0000	NW SEC 04 TWP 06 RNG 09 CARRIE HUGHES W/INT .830548 SW/4 NW/4 L #1253 ROLAND CONSOL	667 0 0 0 **667** 0 **667**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$19.19 $0.00 $0.00 $0.00 $19.19 $19.19 $0.00	$19.19 $0.00 $0.00 $0.00 $19.19 $19.19 $0.00	**$38.38** **$0.00** **$0.00** **$0.00** **$38.38** **$38.38** **$0.00**	**First Installment** 08/25/2025 RUSSELL, LELAN JR **Second Installment** 08/25/2025 RUSSELL, LELAN JR

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HP-50-011-6										
HP500116	BECKER OIL INC	HP005		500	0	Tax Due	$14.39	$14.39	**$28.78**	**First Installment**
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200	NW SEC 05 TWP 06 RNG 09 TRI-STATE BUTANE W/INT .8294272 NW/4 L #42900 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				500	0	Total Due	$14.39	$14.39	**$28.78**	09/19/2025
				0	0	Paid	$14.39	$14.39	**$28.78**	BECKER OIL INC
				500	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-011-8										
HP500118	GHOLSON PUMP & REPAIR	HP005		6,453	0	Tax Due	$185.63	$185.63	**$371.26**	**First Installment**
GHOLSON PUMP & REPAIR		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N		7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH #3 W/INT .816894 SW NW L #62973 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,453	0	Total Due	$185.63	$185.63	**$371.26**	10/17/2025
				0	0	Paid	$185.63	$185.63	**$371.26**	GHOLSON, TIM B & ERIC K
				6,453	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-011-9										
HP500119	GHOLSON PUMP & REPAIR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GHOLSON PUMP & REPAIR		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
725 CO RD 1450 N		7200	NW SEC 05 TWP 06 RNG 09 WEIRACH #4 W/INT .8 N/2 SW NW L #72524 ROLAND CONS	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**	
HP-50-020-1										
HP500201	BECKER OIL INC	HP005		23,394	0	Tax Due	$672.95	$672.95	**$1,345.90**	**First Installment**
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200	NW SEC 05 TWP 06 RNG 09 RONALD ACKERMAN W/INT .8339844 NW/NW L #42944 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,394	0	Total Due	$672.95	$672.95	**$1,345.90**	09/19/2025
				0	0	Paid	$672.95	$672.95	**$1,345.90**	BECKER OIL INC
				23,394	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-020-2										
HP500202	BECKER OIL INC	HP005		667	0	Tax Due	$19.19	$19.19	**$38.38**	**First Installment**
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200	SW SEC 05 TWP 06 RNG 09 MUNSEY #1 W/INT .8309571 NE/4 SW/4 L #42883 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	Total Due	$19.19	$19.19	**$38.38**	09/19/2025
				0	0	Paid	$19.19	$19.19	**$38.38**	BECKER OIL INC
				667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-020-3										
HP500203	BECKER OIL INC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		7200	SW SEC 05 TWP 06 RNG 09 DAVIS ETAL #1 W/INT .8476563 SE/4 SW/4 L #42876 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$19.19	$19.19	$38.38	09/19/2025
				0	0	Paid	$19.19	$19.19	$38.38	BECKER OIL INC
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-020-5										
HP500205	BECKER OIL INC	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		7200	SW SEC 06 TWP 06 RNG 09 SEILER-JONES-HARPER #1 W/INT .8476563 NW/4 SW/4 L #42875 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				500	0	Total Due	$14.39	$14.39	$28.78	09/19/2025
				0	0	Paid	$14.39	$14.39	$28.78	BECKER OIL INC
				500	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-020-7										
HP500207	GHOLSON PUMP & REPAIR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GHOLSON PUMP & REPAIR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
725 CO RD 1450 N		7200	NE SEC 06 TWP 06 RNG 09 WARREN ETAL #1 W/INT .808595 S/2 NE NE L #62492 ROLAND CONSOL	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	
HP-50-021-0										
HP500210	CAMPBELL ENERGY LLC	HP005		6,233	0	Tax Due	$179.30	$179.30	$358.60	First Installment
CAMPBELL ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	SW SEC 07 TWP 06 RNG 09 BAYLEY WILDCAT #2 W/INT .8 SW/C SW SW L# 132141 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,233	0	Total Due	$179.30	$179.30	$358.60	09/17/2025
				0	0	Paid	$179.30	$179.30	$358.60	CAMPBELL ENERGY LLC
				6,233	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-021-2										
HP500212	MEGA OIL INC	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment
MEGA OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 670		7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3 W/INT .8 S/2 SE SW L# 132041 ROLAND CONS	0	0	Pen. Due	$0.65	$0.22	$0.87	TRUSTEE SUBSEQUENT
OLNEY, IL 62450		0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				500	0	Total Due	$15.04	$34.61	$49.65	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				500	0	Unpaid	$15.04	$34.61	$49.65	

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HP-50-021-4										
HP500214	ELLIOTT OIL PRODUCTION	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183		7200		0	0	Pen. Due	$0.65	$0.43	$1.08	TRUSTEE SALE
FAIRFIELD, IL 62837		0.0000	SW SEC 08 TWP 06 RNG 09 AUSTIN-POSHARD #2 W/INT .820312 N/2 SE SW L# 132232	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				500	0	Total Due	$15.04	$94.82	$109.86	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				500	0	Unpaid	$15.04	$94.82	$109.86	
HP-50-021-6										
HP500216	J W RUDY CO	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment
JW RUDY COMPANY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 810		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	RUDY OIL INC
EFFINGHAM, IL 62401		0.0000	NW SEC 09 TWP 06 RNG 09 JOHN HUGHES W/INT .875 SW/4 SW/4 SEC 4, NW/4 NW/4 SEC 9 L #112790 ROLAND CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				500	0	Total Due	$14.39	$14.39	$28.78	09/23/2025
				0	0	Paid	$14.39	$14.39	$28.78	RUDY OIL INC
				500	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-021-7										
HP500217	GHOLSON PUMP & REPAIR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GHOLSON PUMP & REPAIR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
725 CO RD 1450 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	NE SEC 06 TWP 06 RNG 09 WEIRAUCH #2 W/INT .820312 W/2 SE NE L #62795 ROLAND CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-021-9										
HP500219	BECKER OIL INC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	NE SEC 06 TWP 06 RNG 09 BROOKOVER #1 W/INT .85 S/2 NE/4 L #72703 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$19.19	$19.19	$38.38	09/19/2025
				0	0	Paid	$19.19	$19.19	$38.38	BECKER OIL INC
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-022-0										
HP500220	CITATION OIL & GAS CORP	HP005		99,002	0	Tax Due	$2,847.89	$2,847.89	$5,695.78	First Installment
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		0.0000	SW SEC 08 TWP 06 RNG 09 HUFF #1 & #2 W/INT .875 #1 SW/C NW SW, #2 SE/C NW SW L #12050 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069				99,002	0	Total Due	$2,847.89	$2,847.89	$5,695.78	09/16/2025
				0	0	Paid	$2,847.89	$2,847.89	$5,695.78	CITATION OIL & GAS CORP
				99,002	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-022-1										
HP500221	MEGA OIL INC	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment
MEGA OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 670		7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.65	$0.22	$0.87	TRUSTEE SUBSEQUENT
OLNEY, IL 62450		0.0000	W/INT .8001564 SW SE L #122800	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			ROLAND CONS	500	0	Total Due	$15.04	$34.61	$49.65	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				500	0	Unpaid	$15.04	$34.61	$49.65	
HP-50-023-4										
HP500234	CITATION OIL & GAS CORP	HP005		415,462	0	Tax Due	$11,951.16	$11,951.16	$23,902.32	First Installment
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT		7200	SEC 07 TWP 06 RNG 09 WALNUT GROVE	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		0.0000	UNIT 21 TRACTS W/INT .875 SEC 7, 17, 18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069			& 19 L #112110-112130 ROLAND CONS	415,462	0	Total Due	$11,951.16	$11,951.16	$23,902.32	11/17/2025
				0	0	Paid	$11,951.16	$11,951.16	$23,902.32	CITATION OIL & GAS CORP
				415,462	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-040-9										
HP500409	HALEY MANAGEMENT & DEVELOF	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547		7200	SE SEC 11 TWP 06 RNG 09 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821		0.0000	ACKERMAN "B" W/INT .8476562 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE/SE L #19189 STORMS CONSOL	500	0	Total Due	$14.39	$14.39	$28.78	11/19/2025
				0	0	Paid	$14.39	$14.39	$28.78	HALEY MANAGEMENT & DEVELOPME
				500	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-041-1										
HP500411	HALEY MANAGEMENT & DEVELOF	HP005		1,000	0	Tax Due	$28.77	$28.77	$57.54	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547		7200	SE SEC 11 TWP 06 RNG 09 FRANK	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821		0.0000	ACKERMAN W/INT .8101875 S/2 SE/SE L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			#32523 CONCORD CONSOL	1,000	0	Total Due	$28.77	$28.77	$57.54	11/19/2025
				0	0	Paid	$28.77	$28.77	$57.54	HALEY MANAGEMENT & DEVELOPME
				1,000	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-041-4										
HP500414	BECKER OIL INC	HP005		2,001	0	Tax Due	$57.56	$57.56	$115.12	First Installment
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		7200	SW SEC 12 TWP 06 RNG 09 CORNELIA J	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	ALDRIDGE W/INT .8203125 N/2 NE/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW/4 L #12350 STORMS CONS	2,001	0	Total Due	$57.56	$57.56	$115.12	09/19/2025
				0	0	Paid	$57.56	$57.56	$115.12	BECKER OIL INC
				2,001	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-041-7										
HP500417	BECKER OIL INC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
BECKER OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	NW SEC 12 TWP 06 RNG 09 YOUNG ALDRIDGE COMM W/INT .8203125 SE NW L #32880 STORMS CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$19.19	$19.19	$38.38	09/19/2025
				0	0	Paid	$19.19	$19.19	$38.38	BECKER OIL INC
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-042-0										
HP500420	HALEY MANAGEMENT & DEVELOF	HP005		4,000	0	Tax Due	$115.07	$115.07	$230.14	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821		0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UNIT W/INT .847656 SW SE SEC 12 NW NE SEC 13 L #9381 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,000	0	Total Due	$115.07	$115.07	$230.14	11/19/2025
				0	0	Paid	$115.07	$115.07	$230.14	HALEY MANAGEMENT & DEVELOPME
				4,000	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-050-1										
HP500501	NELSON DEVELOPMENT CORP,	HP005		1,834	0	Tax Due	$52.76	$52.76	$105.52	First Installment
NELSON DEVELOPMENT CORP,		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
303 E MAIN		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	NELSON DEVELOPMENT CORP,
CROSSVILLE, IL 62827		0.0000	NW SEC 13 TWP 06 RNG 09 FORRESTER B W/INT .829006 SW/NW L #4961 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,834	0	Total Due	$52.76	$52.76	$105.52	11/24/2025
				0	0	Paid	$52.76	$52.76	$105.52	NELSON, JEFFERY E
				1,834	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-050-5										
HP500505	HALEY MANAGEMENT & DEVELOF	HP005		2,001	0	Tax Due	$57.56	$57.56	$115.12	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821		0.0000	NE SEC 12 TWP 06 RNG 09 R B WATERFLOOD UNIT (RENSHAW-BINGMAN) W/INT .847656 SW/SE SEC 12, SW/NE SEC 13 L #9115 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,001	0	Total Due	$57.56	$57.56	$115.12	11/19/2025
				0	0	Paid	$57.56	$57.56	$115.12	HALEY MANAGEMENT & DEVELOPME
				2,001	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-050-6										
HP500506	D E JONES INC	HP005		25,201	0	Tax Due	$724.93	$724.93	$1,449.86	First Installment
PIONEER OIL COMPANY INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
400 MAIN ST P O BOX 237		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JONES D E INC C/O PIONEER OIL CO
VINCENNES, IN 47591		0.0000	SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 W/INT .7 S/2 SW STORMS CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,201	0	Total Due	$724.93	$724.93	$1,449.86	09/10/2025
				0	0	Paid	$724.93	$724.93	$1,449.86	JONES D E INC C/O PIONEER OIL CO
				25,201	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-050-8									
HP500508 NELSON DEVELOPMENT CORP,	HP005		28,081	0	Tax Due	$807.78	$807.78	$1,615.56	First Installment
NELSON DEVELOPMENT CORP,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
303 E MAIN	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER A W/INT .829006 SE/NW L #4957 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	NELSON DEVELOPMENT CORP,
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,081	0	Total Due	$807.78	$807.78	$1,615.56	11/24/2025
			0	0	Paid	$807.78	$807.78	$1,615.56	NELSON, JEFFERY E
			28,081	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-050-9									
HP500509 NELSON DEVELOPMENT CORP,	HP005		1,667	0	Tax Due	$47.96	$47.96	$95.92	First Installment
NELSON DEVELOPMENT CORP,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
303 E MAIN	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL A W/INT .795702 NW/SW L #4962 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	NELSON DEVELOPMENT CORP,
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,667	0	Total Due	$47.96	$47.96	$95.92	11/24/2025
			0	0	Paid	$47.96	$47.96	$95.92	NELSON, JEFFERY E
			1,667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-051-2									
HP500512 RUSSELL, LELAN JR	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
RUSSELL, LELAN JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
13685 E SALEM CHURCH RD	7200	SE SEC 13 TWP 06 RNG 09 MCCARTY-CUTCHINS W/INT .875 SE L# 9900854 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	08/25/2025
			0	0	Paid	$19.19	$19.19	$38.38	RUSSELL, LELAN JR
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-051-6									
HP500516 COUNTRYMARK ENERGY RESOUF	HP005		12,601	0	Tax Due	$362.48	$362.48	$724.96	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 W/INT .35 S/2 SW UNIT# 99053 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,601	0	Total Due	$362.48	$362.48	$724.96	09/15/2025
			0	0	Paid	$362.48	$362.48	$724.96	COUNTRYMARK ENERGY RESOURCE
			12,601	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-060-1									
HP500601 COUNTRYMARK ENERGY RESOUF	HP005		4,447	0	Tax Due	$127.92	$127.92	$255.84	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 PIONEER OIL W/INT .35 NE & NW UNIT# 110108 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,447	0	Total Due	$127.92	$127.92	$255.84	09/15/2025
			0	0	Paid	$127.92	$127.92	$255.84	COUNTRYMARK ENERGY RESOURCE
			4,447	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-060-4									
HP500604 HALEY MANAGEMENT & DEVELOF	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547	7200	NE SEC 14 TWP 06 RNG 09 KATHRINA STORMS #14-1A W/INT .8214063 S/2 NE L# 142103	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	11/19/2025
			0	0	Paid	$19.19	$19.19	$38.38	HALEY MANAGEMENT & DEVELOPME
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-060-5									
HP500605 HALEY MANAGEMENT & DEVELOF	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547	7200	SW SEC 14 TWP 06 RNG 09 STORMS TR #18-A (NON-UNIT) W/INT .7047656 NE SW L #72647 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$14.39	$14.39	$28.78	11/19/2025
			0	0	Paid	$14.39	$14.39	$28.78	HALEY MANAGEMENT & DEVELOPME
			500	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-060-6									
HP500606 PIONEER OIL COMPANY INC	HP005		4,447	0	Tax Due	$127.92	$127.92	$255.84	First Installment
PIONEER OIL COMPANY INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
400 MAIN ST P O BOX 237	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT CONCORD #2 W/INT .350 NE & NW UNIT# 110108 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES D E INC C/O PIONEER OIL CO
VINCENNES, IN 47591	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,447	0	Total Due	$127.92	$127.92	$255.84	09/10/2025
			0	0	Paid	$127.92	$127.92	$255.84	JONES D E INC C/O PIONEER OIL CO
			4,447	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-060-8									
HP500608 BT OIL COMPANY	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
BT OIL COMPANY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 111	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE ETAL W/INT .4101562 MID STATE SALVAGE E/2 SW L #26529 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, BRANDON K
FAIRFIELD, IL 62837-0111	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	08/26/2025
			0	0	Paid	$19.19	$19.19	$38.38	TAYLOR, BRANDON K
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-060-9									
HP500609 MID STATES OIL LLC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
MID STATES OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 111	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE ETAL W/INT .4101563 E/2 SW L #26529 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	08/26/2025
			0	0	Paid	$19.19	$19.19	$38.38	MID STATES OIL LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-061-0									
HP500610 CITATION OIL & GAS CORP	HP005		667	0	Tax Due	$19.19	$19.19	**$38.38**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	NON UNIT W/INT .8575 NW/C SW NW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		#1202781 ROLAND CONS	**667**	0	Total Due	$19.19	$19.19	**$38.38**	09/16/2025
			0	0	Paid	$19.19	$19.19	**$38.38**	CITATION OIL & GAS CORP
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-061-4									
HP500614 CITATION OIL & GAS CORP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PROPERTY TAX DEPT	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN #1-A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
14077 CUTTEN ROAD	0.0000	W/INT .8575 SW L# 92.19367-11643	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-061-5									
HP500615 MEGA OIL INC	HP005		1,334	0	Tax Due	$38.38	$38.38	**$76.76**	**First Installment**
MEGA OIL INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 670	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$1.73	$0.58	**$2.31**	**TRUSTEE SUBSEQUENT**
OLNEY, IL 62450	0.0000	W/INT .8 NW NW L #122546 ROLAND	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		CONS	**1,334**	0	Total Due	$40.11	$58.96	**$99.07**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			1,334	0	Unpaid	$40.11	$58.96	**$99.07**	
HP-50-061-6									
HP500616 CITATION OIL & GAS CORP	HP005		1,500	0	Tax Due	$43.15	$43.15	**$86.30**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	W/INT .875 NW/C SW L# 92-19321-9591	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		ROLAND CONS	**1,500**	0	Total Due	$43.15	$43.15	**$86.30**	09/16/2025
			0	0	Paid	$43.15	$43.15	**$86.30**	CITATION OIL & GAS CORP
			1,500	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-061-9									
HP500619 HALEY MANAGEMENT & DEVELOF	HP005		2,500	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
HALEY MANAGEMENT & DEVELOPMENT INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 547	7200	SE SEC 14 TWP 06 RNG 09 STORMS TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821	0.0000	19-A WELL 5 W/INT .8476562 SW SE L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#42763 STORMS CONSOL	**2,500**	0	Total Due	$71.92	$71.92	**$143.84**	11/19/2025
			0	0	Paid	$71.92	$71.92	**$143.84**	HALEY MANAGEMENT & DEVELOPME
			2,500	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-063-0									
HP500630 CITATION OIL & GAS CORP	HP005		1,334	0	Tax Due	$38.38	$38.38	**$76.76**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED W/INT .860625 NW SW SE L #112131 ROLAND 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			**1,334**	0	Total Due	$38.38	$38.38	**$76.76**	09/16/2025
			0	0	Paid	$38.38	$38.38	**$76.76**	CITATION OIL & GAS CORP
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-064-2									
HP500642 CITATION OIL & GAS CORP	HP005		28,518	0	Tax Due	$820.35	$820.35	**$1,640.70**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON UNIT W/INT .8575 NE/C NE SE L #12028 ROLAND CONS	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			**28,518**	0	Total Due	$820.35	$820.35	**$1,640.70**	09/16/2025
			0	0	Paid	$820.35	$820.35	**$1,640.70**	CITATION OIL & GAS CORP
			28,518	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-064-3									
HP500643 CITATION OIL & GAS CORP	HP005		667	0	Tax Due	$19.19	$19.19	**$38.38**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	SW SEC 18 TWP 06 RNG 09 PORTER COMMUNITY NON-UNIT CITATION W/INT .875 SE/C NW SW	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			**667**	0	Total Due	$19.19	$19.19	**$38.38**	09/16/2025
			0	0	Paid	$19.19	$19.19	**$38.38**	CITATION OIL & GAS CORP
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-064-4									
HP500644 CITATION OIL & GAS CORP	HP005		4,319	0	Tax Due	$124.24	$124.24	**$248.48**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY NON-UNIT W/INT .8575 NE/C NW NE L #122550 ROLAND CONS	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			**4,319**	0	Total Due	$124.24	$124.24	**$248.48**	09/16/2025
			0	0	Paid	$124.24	$124.24	**$248.48**	CITATION OIL & GAS CORP
			4,319	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-065-5									
HP500655 CARSON FAMILY TRUST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY TRUSTEE,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 96	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2 W/INT .0250049 NW NW L #122546 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-065-6									
HP500656 HORRALL REV TR BOBBIE B & M/	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WHITE COUNTY TRUSTEE,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 96	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2 W/INT .0250049 MEGA OIL NW NW L #122546 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			150	0	Total Due	$4.32	$14.32	$18.64	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
			150	0	Unpaid	$4.32	$14.32	$18.64	
HP-50-065-7									
HP500657 CITATION OIL & GAS CORP	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
14077 CUTTEN ROAD	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN CONSOLIDATED CITATION OIL W/INT .875 SW/C NW NW L# 122189	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77069-2212	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	
HP-50-071-1									
HP500711 CAMPBELL ENERGY LLC	HP005		5,169	0	Tax Due	$148.69	$148.69	$297.38	First Installment
CAMPBELL ENERGY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 18 TWP 06 RNG 09 TALLEY #1 & #3 W/INT .4 #1 SE/C NE SW NW; #2 NE/C NW NW L# 132140 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,169	0	Total Due	$148.69	$148.69	$297.38	09/17/2025
			0	0	Paid	$148.69	$148.69	$297.38	CAMPBELL ENERGY LLC
			5,169	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-073-6									
HP500736 CITATION OIL & GAS CORP	HP005		4,547	0	Tax Due	$130.80	$130.80	$261.60	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT	7200	SW SEC 18 TWP 06 RNG 09 PYLE COMMUNITY 18-2 W/INT .8575 SE SW L# 13054	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			4,547	0	Total Due	$130.80	$130.80	$261.60	09/16/2025
			0	0	Paid	$130.80	$130.80	$261.60	CITATION OIL & GAS CORP
			4,547	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-073-7									
HP500737 CITATION OIL & GAS CORP	HP005		3,500	0	Tax Due	$100.68	$100.68	$201.36	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT	7200	SW SEC 18 TWP 06 RNG 09 HENDERSON-MARTIN NON UNIT CITATION OIL W/INT .8575 NE SW	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			3,500	0	Total Due	$100.68	$100.68	$201.36	09/16/2025
			0	0	Paid	$100.68	$100.68	$201.36	CITATION OIL & GAS CORP
			3,500	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-073-8										
HP500738	CITATION OIL & GAS CORP	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT		7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		0.0000	NON UNIT CITATION OIL /INT .775 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069			SE NE	667	0	Total Due	$19.19	$19.19	$38.38	09/16/2025
				0	0	Paid	$19.19	$19.19	$38.38	CITATION OIL & GAS CORP
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-073-9										
HP500739	CITATION OIL & GAS CORP	HP005		8,869	0	Tax Due	$255.13	$255.13	$510.26	First Installment
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		0.0000	NON-UNIT CITATION OIL W/INT .856801	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069			NE NE	8,869	0	Total Due	$255.13	$255.13	$510.26	09/16/2025
				0	0	Paid	$255.13	$255.13	$510.26	CITATION OIL & GAS CORP
				8,869	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-076-7										
HP500767	CITATION OIL & GAS CORP	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD		0.0000	PHILLIPS 6 & 8 NON-UNIT CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069			W/INT .8575 W/2 NE NW	667	0	Total Due	$19.19	$19.19	$38.38	09/16/2025
				0	0	Paid	$19.19	$19.19	$38.38	CITATION OIL & GAS CORP
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-081-4										
HP500814	DUNCAN OIL CO	HP005		2,000	0	Tax Due	$57.53	$57.53	$115.06	First Installment
DUNCAN OIL CO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 218		7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.86	$0.00	$0.86	DUNCAN OIL CO
SALEM, IL 62881		0.0000	W/INT .820997 NW/NW L #1131 STORMS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CONSOL	2,000	0	Total Due	$58.39	$57.53	$115.92	09/29/2025
				0	0	Paid	$58.39	$57.53	$115.92	DUNCAN OIL CO
				2,000	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-081-6										
HP500816	SOUTHERN TRIANGLE OIL CO	HP005		1,245	0	Tax Due	$35.82	$35.82	$71.64	First Installment
SOUTHERN TRIANGLE OIL CO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 427		7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE ENGINEERING & PROD
MT CARMEL, IL 62863		0.0000	W/INT .8078957 W/2 SE L #12588	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL	1,245	0	Total Due	$35.82	$35.82	$71.64	08/26/2025
				0	0	Paid	$35.82	$35.82	$71.64	MOORE ENGINEERING & PROD
				1,245	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-081-9										
HP500819	SOUTHERN TRIANGLE OIL CO	HP005		8,949	0	Tax Due	$257.43	$257.43	$514.86	First Installment
SOUTHERN TRIANGLE OIL CO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 427		7200	NW SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE ENGINEERING & PROD
MT CARMEL, IL 62863		0.0000	UNIT 4 TRACTS W/INT .822248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			TR#1:SW4/SW4/NE4; SE4/SE4/NW4	8,949	0	Total Due	$257.43	$257.43	$514.86	08/26/2025
			TR#2:E2/NW4/NW4/ TR#3:SW4/NW/4	0	0	Paid	$257.43	$257.43	$514.86	MOORE ENGINEERING & PROD
			TR#4:W2/SW4 L#32322-32325	8,949	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-090-1										
HP500901	SOUTHERN TRIANGLE OIL CO	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
SOUTHERN TRIANGLE OIL CO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 427		7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE ENGINEERING & PROD
MT CARMEL, IL 62863		0.0000	AUSTIN D W/INT .875 SE NW L #12112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL NE/4 SW/4; NE/4 SE/4	667	0	Total Due	$19.19	$19.19	$38.38	08/26/2025
			NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$19.19	$19.19	$38.38	MOORE ENGINEERING & PROD
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-090-2										
HP500902	DENNIS PAINE SERVICE CO	HP005		3,338	0	Tax Due	$96.02	$96.02	$192.04	First Installment
DENNIS PAINE SERVICE CO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 445		7200	NW SEC 23 TWP 06 RNG 09 MINITA	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	TRAINER W/INT .7980957 NE NW L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			#12532 STORMS CONSOL	3,338	0	Total Due	$96.02	$96.02	$192.04	08/22/2025
				0	0	Paid	$96.02	$96.02	$192.04	ONLINE
				3,338	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-091-3										
HP500913	BI-PETRO INC	HP005		51,329	0	Tax Due	$1,476.53	$1,476.53	$2,953.06	First Installment
BI-PETRO INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 19246		7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	BI-PETRO INC
SPRINGFIELD, IL 62794-9246		0.0000	ETAL #1 W/INT .8475 NE NW L# 9900851	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				51,329	0	Total Due	$1,476.53	$1,476.53	$2,953.06	09/29/2025
				0	0	Paid	$1,476.53	$1,476.53	$2,953.06	BI-PETRO INC
				51,329	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-091-5										
HP500915	BI-PETRO INC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
BI-PETRO INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
PO BOX 19246		7200	SW1/4 SEC 25 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	BI-PETRO INC
SPRINGFIELD, IL 62794-9246		0.0000	CHAPMAN #2-R W/INT .851582 NW1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE1/4 L# 99002367	667	0	Total Due	$19.19	$19.19	$38.38	09/26/2025
				0	0	Paid	$19.19	$19.19	$38.38	BI-PETRO INC
				667	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-091-7										
HP500917	HALEY MANAGEMENT & DEVELOF	HP005		19,352	0	Tax Due	$556.68	$556.68	$1,113.36	First Installment
HALEY MANAGEMENT & DEVELOPMENT INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547		7200	SE SEC 24 TWP 06 RNG 09 STORMS POOL UNIT 28 TRACTS UNIT W/INT .8307379 L #9703 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,352	0	Total Due	$556.68	$556.68	$1,113.36	11/19/2025
				0	0	Paid	$556.68	$556.68	$1,113.36	HALEY MANAGEMENT & DEVELOPME
				19,352	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-091-8										
HP500918	BUFAY OIL COMPANY	HP005		1,334	0	Tax Due	$38.38	$38.38	$76.76	First Installment
BUFAY OIL COMPANY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9 BAYBRIDGE COURT		7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 W/INT .8 SW SW L# 122945 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	BUFAY OIL COMPANY
BLUFFTON, SC 29910		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,334	0	Total Due	$38.38	$38.38	$76.76	08/26/2025
				0	0	Paid	$38.38	$38.38	$76.76	BUFAY OIL COMPANY
				1,334	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-092-0										
HP500920	PAMCO OIL & GAS LLC,	HP005		6,577	0	Tax Due	$189.20	$189.20	$378.40	First Installment
PAMCO OIL & GAS LLC,		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
3900 S WADSWORTH BLVD STE 495		7200	NW SEC 25 TWP 06 RNG 09 BROWN ETAL #1 EVERSTON OPER W/INT .1695 NE NW L# 9900851	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
				6,577	0	Total Due	$189.20	$189.20	$378.40	09/19/2025
				0	0	Paid	$189.20	$189.20	$378.40	PAMCO OIL & GAS LLC,
				6,577	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-100-2										
HP501002	PATRICK WEBB OIL LLC	HP005		2,668	0	Tax Due	$76.75	$76.75	$153.50	First Installment
PATRICK WEBB OIL LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD		7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD W/INT .8171122 SW NE, SE NW & N/2 NE SW L #46054 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,668	0	Total Due	$76.75	$76.75	$153.50	11/13/2025
				0	0	Paid	$76.75	$76.75	$153.50	ONLINE
				2,668	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-110-6										
HP501106	PATRICK WEBB OIL LLC	HP005		63,654	0	Tax Due	$1,831.07	$1,831.07	$3,662.14	First Installment
PATRICK WEBB OIL LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD		7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD #1 W/INT .875 S/2 NE SW L #62705 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				63,654	0	Total Due	$1,831.07	$1,831.07	$3,662.14	11/13/2025
				0	0	Paid	$1,831.07	$1,831.07	$3,662.14	ONLINE
				63,654	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-111-0									
HP501110 PATRICK WEBB OIL LLC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 27 TWP 06 RNG 09 LOWELL AUSTIN #2 W/INT .75 N/2 SW SW L #42093 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	11/13/2025
			0	0	Paid	$19.19	$19.19	$38.38	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-111-1									
HP501111 PATRICK WEBB OIL LLC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 27 TWP 06 RNG 09 LOWELL AUSTIN #1 W/INT .75 S/2 SW SW L #42087 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	11/13/2025
			0	0	Paid	$19.19	$19.19	$38.38	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-111-2									
HP501112 PATRICK WEBB OIL LLC	HP005		5,646	0	Tax Due	$162.42	$162.42	$324.84	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 W/INT .8554598 NW SE L #122717 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,646	0	Total Due	$162.42	$162.42	$324.84	11/13/2025
			0	0	Paid	$162.42	$162.42	$324.84	ONLINE
			5,646	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-111-3									
HP501113 PATRICK WEBB OIL LLC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD COMMUNITY #1 W/INT .85960259 N/2 SW SE L #122733 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	11/13/2025
			0	0	Paid	$19.19	$19.19	$38.38	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-120-9									
HP501209 PODOLSKY OIL CO	HP003		163,557	0	Tax Due	$4,833.51	$4,833.51	$9,667.02	First Installment
PODOLSKY OIL CO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200	SE SEC 28 TWP 06 RNG 09 L D AUSTIN W/INT .875 SE/SE L #12390 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			163,557	0	Total Due	$4,833.51	$4,833.51	$9,667.02	09/02/2025
			0	0	Paid	$4,833.51	$4,833.51	$9,667.02	PODOLSKY, IRINA
			163,557	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-121-1									
HP501211 PATRICK WEBB OIL LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	FRAZIER-NEWCOMB 1A W/INT .733615 SE SE L #62415 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	11/13/2025
			0	0	Paid	$19.71	$19.71	$39.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-121-6									
HP501216 PATRICK WEBB OIL LLC	HP003		1,334	0	Tax Due	$39.43	$39.43	$78.86	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	TRUSTEE-NEWCOMB #2-A W/INT .690632 NE NE L #62495 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,334	0	Total Due	$39.43	$39.43	$78.86	11/13/2025
			0	0	Paid	$39.43	$39.43	$78.86	ONLINE
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-122-3									
HP501223 PATRICK WEBB OIL LLC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	W/INT .787499 SE L #26528 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	11/13/2025
			0	0	Paid	$19.19	$19.19	$38.38	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-130-2									
HP501302 PATRICK WEBB OIL LLC	HP003		1,334	0	Tax Due	$39.43	$39.43	$78.86	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	FULKERSON-O'NEAL COMM #1A W/INT .785316 N/2 SE NE L #42188 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,334	0	Total Due	$39.43	$39.43	$78.86	11/13/2025
			0	0	Paid	$39.43	$39.43	$78.86	ONLINE
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-130-3									
HP501303 BREHM OIL INC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
BREHM OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 648	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM OIL INC
MT VERNON, IL 62864	0.0000	NON-UNIT W/INT .779032 SW NE L #122671 HERALD CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	09/16/2025
			0	0	Paid	$19.71	$19.71	$39.42	BREHM OIL INC
			667	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-130-4										
HP501304	BREHM OIL INC	HP003		15,151	0	**Tax Due**	$447.75	$447.75	**$895.50**	**First Installment**
BREHM OIL INC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 648		7200	SEC 28 & 33 TWP 06 RNG 09 HERALD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREHM OIL INC
MT VERNON, IL 62864		0.0000	WEST WF W/INT .779032 UNIT TR 1:AUD SW NE, S/2 SE NE & 5 AC NW SW SE SEC 33-6-9 TR 2:BIALLAS-NEWCOMB NW NE SEC 33-6-9 TR 3:FRAZIER-NEWCOMB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,151	0	**Total Due**	$447.75	$447.75	**$895.50**	09/16/2025
				0	0	**Paid**	$447.75	$447.75	**$895.50**	BREHM OIL INC
				15,151	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-130-5										
HP501305	WOOD ENERGY INC	HP003		667	0	**Tax Due**	$19.71	$19.71	**$39.42**	**First Installment**
WOOD ENERGY INC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 828		7200	NW SEC 33 TWP 06 RNG 09 WILSON #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD ENERGY INC
MT VERNON, IL 62864		0.0000	W/INT .820312 NW/4 NW/4 NW/4 L #4632 HERALD CONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$19.71	$19.71	**$39.42**	11/17/2025
				0	0	**Paid**	$19.71	$19.71	**$39.42**	ONLINE
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-130-6										
HP501306	PATRICK WEBB OIL LLC	HP003		1,334	0	**Tax Due**	$39.43	$39.43	**$78.86**	**First Installment**
PATRICK WEBB OIL LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD		7200	SW SEC 33 TWP 06 RNG 09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021		0.0000	REDWINE-AUSTIN A1 W/INT .715047 NE SW L #62438 HERALD CONSOL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,334	0	**Total Due**	$39.43	$39.43	**$78.86**	11/13/2025
				0	0	**Paid**	$39.43	$39.43	**$78.86**	ONLINE
				1,334	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-130-7										
HP501307	PATRICK WEBB OIL LLC	HP003		21,510	0	**Tax Due**	$635.68	$635.68	**$1,271.36**	**First Installment**
PATRICK WEBB OIL LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD		7200	SW SEC 33 TWP 06 RNG 09 JOE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021		0.0000	FULKERSON #1-A W/INT .8203125 N 3/4 SE SW L# 132317 HERALD CONSOL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,510	0	**Total Due**	$635.68	$635.68	**$1,271.36**	11/13/2025
				0	0	**Paid**	$635.68	$635.68	**$1,271.36**	ONLINE
				21,510	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-130-8										
HP501308	SHAWNEE EXPLORATION PARTNE	HP003		667	0	**Tax Due**	$19.71	$19.71	**$39.42**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338		7200	SE SEC 33 TWP 06 RNG 09 VERN	0	0	**Pen. Due**	$0.89	$0.30	**$1.19**	SHAWNEE OIL COMPANY
CARMI, IL 62821		0.0000	HOLLAND W/INT .7825 SW NE/C SE L #9214 HERALD CONSOL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$20.60	$20.01	**$40.61**	11/24/2025
				0	0	**Paid**	$20.60	$20.01	**$40.61**	SHAWNEE OIL COMPANY
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-50-130-9									
HP501309 SHAWNEE EXPLORATION PARTNE	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
SHAWNEE EXPLORATION PARTNERS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
PO BOX 338	7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL W/INT .8390096 SE/C SW NW L #9604 HERALD CONS	0	0	Pen. Due	$0.89	$0.30	$1.19	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.60	$20.01	$40.61	11/24/2025
			0	0	Paid	$20.60	$20.01	$40.61	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-131-1									
HP501311 PATRICK WEBB OIL LLC	HP005		1,334	0	Tax Due	$38.38	$38.38	$76.76	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 34 TWP 06 RNG 09 EBERT AUSTIN COMM #1A W/INT .7651367 S/2 NW NW L #42175 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,334	0	Total Due	$38.38	$38.38	$76.76	11/13/2025
			0	0	Paid	$38.38	$38.38	$76.76	ONLINE
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-131-2									
HP501312 PATRICK WEBB OIL LLC	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 34 TWP 06 RNG 09 EBERT AUSTIN #1 W/INT .75 N/2 NW NW L #42136 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	11/13/2025
			0	0	Paid	$19.19	$19.19	$38.38	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-131-4									
HP501314 JOHNSON, GEORGE U	HP005		500	0	Tax Due	$14.39	$14.39	$28.78	First Installment Sold at Tax Sale
JOHNSON, GEORGE U	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
683 CO RD 450 N	7200	SE SEC 34 TWP 06 RNG 09 MARY WILSON W/INT .81875 NW/C SW SE L #12488 HERALD CONSOL	0	0	Pen. Due	$0.65	$0.43	$1.08	
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			500	0	Total Due	$15.04	$94.82	$109.86	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			500	0	Unpaid	$15.04	$94.82	$109.86	
HP-50-131-8									
HP501318 SHAWNEE EXPLORATION PARTNE	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
SHAWNEE EXPLORATION PARTNERS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
PO BOX 338	7200	SW SEC 34 TWP 06 RNG 09 THURMAN-ONEAL W/INT .780586 NW/C SW L #9221 HERALD CONSOL	0	0	Pen. Due	$0.86	$0.29	$1.15	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.05	$19.48	$39.53	11/24/2025
			0	0	Paid	$20.05	$19.48	$39.53	SHAWNEE OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-133-3									
HP501333 STEINER, ELISE L	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.06	$0.25	TRUSTEE SUBSEQUENT
FAIRFIELD, IL 62837	0.0000	M DAGLEY ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		.0273437 2-7-9	150	0	Total Due	$4.51	$24.38	$28.89	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			150	0	Unpaid	$4.51	$24.38	$28.89	
HP-50-133-4									
HP501334 SMALL, ELISE STEINER	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.06	$0.25	TRUSTEE SUBSEQUENT
FAIRFIELD, IL 62837	0.0000	M DAGLEY ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		.0273438 2-7-9	150	0	Total Due	$4.51	$24.38	$28.89	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			150	0	Unpaid	$4.51	$24.38	$28.89	
HP-50-133-5									
HP501335 PETTIJOHN, ELLEN	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
PETTIJOHN, ELLEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 N 1880TH ST	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETTIJOHN, ELLEN
MARSHALL, IL 62441-4429	0.0000	M DAGLEY ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0683593 2-7-9	150	0	Total Due	$4.32	$4.32	$8.64	08/21/2025
			0	0	Paid	$4.32	$4.32	$8.64	PETTIJOHN, ELLEN
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-133-6									
HP501336 HEIDER, MARTHA S	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
HEIDER, MARTHA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3627 WOODGLEN WAY	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDER, MARTHA S
ANDERSON, IN 46011-1675	0.0000	M DAGLEY ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0683594 2-7-9	150	0	Total Due	$4.32	$4.32	$8.64	08/26/2025
			0	0	Paid	$4.32	$4.32	$8.64	HEIDER, MARTHA S
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-133-7									
HP501337 WINTER, LLOYD	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FAIRFIELD, IL 62837	0.0000	M DAGLEY ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0683594 2-7-9	150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-133-8									
HP501338 PETTIJOHN, ELLEN	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
PETTIJOHN, ELLEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 N 1880TH ST	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETTIJOHN, ELLEN
MARSHALL, IL 62441-4429	0.0000	HOY B ELLIOTT OIL W/INT .070638	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/21/2025
			0	0	Paid	$4.32	$4.32	$8.64	PETTIJOHN, ELLEN
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-133-9									
HP501339 HEIDER, MARTHA S	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
HEIDER, MARTHA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3627 WOODGLEN WAY	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDER, MARTHA S
ANDERSON, IN 46011-1675	0.0000	HOY B ELLIOTT OIL W/INT .070638	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/26/2025
			0	0	Paid	$4.32	$4.32	$8.64	HEIDER, MARTHA S
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-134-0									
HP501340 WINTER, LLOYD	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WINTER, LLOYD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
906 EAST BUTLER	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OLNEY, IL 62450	0.0000	HOY B ELLIOTT OIL W/INT .070638	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-134-1									
HP501341 ELLIOTT OIL PRODUCTION	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	**TRUSTEE SALE**
FAIRFIELD, IL 62837	0.0000	HOY B W/INT .635742 2-7-9 L #9719	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		HERALD CONSOL	150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-134-2									
HP501342 PETTIJOHN, ELLEN	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
PETTIJOHN, ELLEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 N 1880TH ST	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETTIJOHN, ELLEN
MARSHALL, IL 62441-4429	0.0000	MORRIS A ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.070638 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/21/2025
			0	0	Paid	$4.32	$4.32	$8.64	PETTIJOHN, ELLEN
			150	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-134-3									
HP501343 HEIDER, MARTHA S	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
HEIDER, MARTHA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3627 WOODGLEN WAY	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDER, MARTHA S
ANDERSON, IN 46011-1675	0.0000	MORRIS A ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.070638 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/26/2025
			0	0	Paid	$4.32	$4.32	$8.64	HEIDER, MARTHA S
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-134-4									
HP501344 WINTER, LLOYD	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WINTER, LLOYD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
906 EAST BUTLER	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OLNEY, IL 62450	0.0000	MORRIS A ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.070638 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-134-5									
HP501345 ELLIOTT OIL PRODUCTION	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	**TRUSTEE SALE**
FAIRFIELD, IL 62837	0.0000	MORRIS A W/INT .635742 2-7-9 L #9719	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		HERALD CONSOL	150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-134-6									
HP501346 PETTIJOHN, ELLEN	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
PETTIJOHN, ELLEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 N 1880TH ST	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETTIJOHN, ELLEN
MARSHALL, IL 62441-4429	0.0000	AUD ELLIOTT OIL W/INT .067627	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/21/2025
			0	0	Paid	$4.32	$4.32	$8.64	PETTIJOHN, ELLEN
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-134-7									
HP501347 HEIDER, MARTHA S	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
HEIDER, MARTHA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3627 WOODGLEN WAY	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDER, MARTHA S
ANDERSON, IN 46011-1675	0.0000	AUD ELLIOTT OIL W/INT .0676269	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/26/2025
			0	0	Paid	$4.32	$4.32	$8.64	HEIDER, MARTHA S
			150	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
HP-50-134-8									
HP501348 WINTER, LLOYD	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WINTER, LLOYD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
906 EAST BUTLER	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT AUD ELLIOTT OIL W/INT .0676269 2-7-9 L #9719 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-134-9									
HP501349 ELLIOTT OIL PRODUCTION	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT AUD ELLIOTT OIL W/INT .6086426 2-7-9 L #9719 HERALD CONSOL	0	0	Pen. Due	$0.19	$0.13	$0.32	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-135-0									
HP501350 ELLIOTT OIL PRODUCTION LLC,	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT AUD ELLIOTT OIL W/INT .0270508 2-7-9 L #9719 HERALD CONSOL	0	0	Pen. Due	$0.19	$0.13	$0.32	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-135-1									
HP501351 ELLIOTT OIL PRODUCTION LLC,	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT AUD ELLIOTT OIL W/INT .0270508 2-7-9 L #9719 HERALD CONSOL	0	0	Pen. Due	$0.19	$0.13	$0.32	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-135-2									
HP501352 PETTIJOHN, ELLEN	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
PETTIJOHN, ELLEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 N 1880TH ST	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT MORRIS B ELLIOTT OIL W/INT .0683594 2-7-9 L #9719 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	PETTIJOHN, ELLEN
MARSHALL, IL 62441-4429	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.32	$4.32	$8.64	08/21/2025
			0	0	Paid	$4.32	$4.32	$8.64	PETTIJOHN, ELLEN
			150	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-135-3									
HP501353 HEIDER, MARTHA S	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
HEIDER, MARTHA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3627 WOODGLEN WAY	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDER, MARTHA S
ANDERSON, IN 46011-1675	0.0000	MORRIS B ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0683593 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/26/2025
			0	0	Paid	$4.32	$4.32	$8.64	HEIDER, MARTHA S
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-135-4									
HP501354 WINTER, LLOYD	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WINTER, LLOYD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
906 EAST BUTLER	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OLNEY, IL 62450	0.0000	MORRIS B ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0683594 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-135-5									
HP501355 ELLIOTT OIL PRODUCTION	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	TRUSTEE SALE
FAIRFIELD, IL 62837	0.0000	MORRIS B ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.6152344 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-135-6									
HP501356 ELLIOTT OIL PRODUCTION LLC,	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	TRUSTEE SALE
FAIRFIELD, IL 62837	0.0000	MORRIS B ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0273438 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-135-7									
HP501357 ELLIOTT OIL PRODUCTION LLC,	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	TRUSTEE SALE
FAIRFIELD, IL 62837	0.0000	MORRIS B ELLIOTT OIL W/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0273437 2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.51	$84.45	$88.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			150	0	Unpaid	$4.51	$84.45	$88.96	

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HP-50-135-8										
HP501358	PETTIJOHN, ELLEN	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
PETTIJOHN, ELLEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 N 1880TH ST		7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETTIJOHN, ELLEN
MARSHALL, IL 62441-4429		0.0000	HOY A ELLIOTT OIL W/INT .0656713	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/21/2025
				0	0	Paid	$4.32	$4.32	$8.64	PETTIJOHN, ELLEN
				150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-135-9										
HP501359	HEIDER, MARTHA S	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
HEIDER, MARTHA S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3627 WOODGLEN WAY		7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDER, MARTHA S
ANDERSON, IN 46011-1675		0.0000	HOY A ELLIOTT OIL W/INT .0656713	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/26/2025
				0	0	Paid	$4.32	$4.32	$8.64	HEIDER, MARTHA S
				150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-136-0										
HP501360	WINTER, LLOYD	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WINTER, LLOYD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
906 EAST BUTLER		7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OLNEY, IL 62450		0.0000	HOY A ELLIOTT OIL W/INT .0656713	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
				0	0	Paid	$4.32	$4.32	$8.64	ONLINE
				150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-136-1										
HP501361	ELLIOTT OIL PRODUCTION	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 183		7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	
FAIRFIELD, IL 62837		0.0000	HOY A ELLIOTT OIL W/INT .5910416	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2-7-9 L #9719 HERALD CONSOL	150	0	Total Due	$4.51	$84.45	$88.96	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				150	0	Unpaid	$4.51	$84.45	$88.96	
HP-50-140-1										
HP501401	SHAWNEE EXPLORATION PARTNE	HP005		18,722	0	Tax Due	$538.56	$538.56	$1,077.12	First Installment
SHAWNEE EXPLORATION PARTNERS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
PO BOX 338		7200	SE SEC 34 TWP 06 RNG 09 SIMMONS	0	0	Pen. Due	$24.24	$8.08	$32.32	SHAWNEE OIL COMPANY
CARMI, IL 62821		0.0000	#34-1 W/INT .85 NE SE L# 142068	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,722	0	Total Due	$562.80	$546.64	$1,109.44	11/24/2025
				0	0	Paid	$562.80	$546.64	$1,109.44	SHAWNEE OIL COMPANY
				18,722	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-140-4									
HP501404	HP003		4,217	0	Tax Due	$124.63	$124.63	**$249.26**	**First Installment**
TV OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2210 CO RD 150 N	7200	SW SEC 02 TWP 07 RNG 09 T JONES #2-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TV OIL INC
BARNHILL, IL 62809-1011	0.0000	W/INT .8 SE SW L# 132944	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,217	0	Total Due	$124.63	$124.63	**$249.26**	09/09/2025
			0	0	Paid	$124.63	$124.63	**$249.26**	TV OIL INC
			4,217	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-140-8									
HP501408 ELLIOTT OIL PRODUCTION	HP005		150	0	Tax Due	$4.32	$4.32	**$8.64**	**First Installment** **Sold at Tax Sale**
ELLIOTT OIL PRODUCTION	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 183	7200	SE SEC 35 TWP 06 RNG 09 HERALD UNIT	0	0	Pen. Due	$0.19	$0.13	**$0.32**	**TRUSTEE SALE**
FAIRFIELD, IL 62837	0.0000	M DAGLEY W/INT .6152344 2-7-9 L #9719	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		HERALD CONSOL	**150**	0	Total Due	$4.51	$84.45	**$88.96**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			150	0	Unpaid	$4.51	$84.45	**$88.96**	
HP-50-141-2									
HP501412 CHEROKEE RESOURCES LLC	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment** **Sold at Tax Sale**
CHEROKEE RESOURCES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 275	7200	SW SEC 02 TWP 07 RNG 09 T JONES #1	0	0	Pen. Due	$0.89	$0.59	**$1.48**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000	W/INT .75 SE SW L #100960 HERALD	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		CONS	**667**	0	Total Due	$20.60	$100.30	**$120.90**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			667	0	Unpaid	$20.60	$100.30	**$120.90**	
HP-50-141-4									
HP501414 SHAWNEE EXPLORATION PARTNE	HP005		1,334	0	Tax Due	$38.38	$38.38	**$76.76**	**First Installment**
SHAWNEE EXPLORATION PARTNERS INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
P O BOX 338	7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$1.73	$0.58	**$2.31**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	W/INT .8 SW/C NW NE L #9900359	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HERALD CONSOL	**1,334**	0	Total Due	$40.11	$38.96	**$79.07**	11/24/2025
			0	0	Paid	$40.11	$38.96	**$79.07**	SHAWNEE OIL COMPANY
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-141-6									
HP501416 BREHM OIL INC	HP003		3,539	0	Tax Due	$104.59	$104.59	**$209.18**	**First Installment**
BREHM OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 648	7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM OIL INC
MT VERNON, IL 62864	0.0000	BAYLEY 60/20 W/INT .8125 W/2 SW NE;	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SE; E/2 SW NE L #12253 HERALD	**3,539**	0	Total Due	$104.59	$104.59	**$209.18**	09/16/2025
		CONSOL	0	0	Paid	$104.59	$104.59	**$209.18**	BREHM OIL INC
			3,539	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-141-7									
HP501417 SHAWNEE EXPLORATION PARTNE	HP003		4,938	0	Tax Due	$145.93	$145.93	**$291.86**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$6.57	$2.19	**$8.76**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	#1-A W/INT .753142 SE/C NW L #9900787	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HERALD EAST	**4,938**	0	Total Due	$152.50	$148.12	**$300.62**	11/24/2025
			0	0	Paid	$152.50	$148.12	**$300.62**	SHAWNEE OIL COMPANY
			4,938	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-142-9									
HP501429 T V OIL INC	HP005		667	0	Tax Due	$19.19	$19.19	**$38.38**	**First Installment**
T V OIL INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2210 CO RD 150 N	7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TV OIL INC
BARNHILL, IL 62809	0.0000	W/INT .811521 NE/C NW SW L# 36766	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.19	$19.19	**$38.38**	09/09/2025
			0	0	Paid	$19.19	$19.19	**$38.38**	TV OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-150-4									
HP501504 COUNTRYMARK ENERGY RESOUF	HP003		3,110	0	Tax Due	$91.91	$91.91	**$183.82**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	W/INT .751441 NE/SE/SW L #62076	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HERALD CONSOL	**3,110**	0	Total Due	$91.91	$91.91	**$183.82**	09/15/2025
			0	0	Paid	$91.91	$91.91	**$183.82**	COUNTRYMARK ENERGY RESOURCE
			3,110	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-150-5									
HP501505 COUNTRYMARK ENERGY RESOUF	HP003		500	0	Tax Due	$14.78	$14.78	**$29.56**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	#2-A W/INT .778788 S/2 SW/SW L #62371	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HERALD CONSOL	**500**	0	Total Due	$14.78	$14.78	**$29.56**	09/15/2025
			0	0	Paid	$14.78	$14.78	**$29.56**	COUNTRYMARK ENERGY RESOURCE
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-150-6									
HP501506 KANIK IRREVOCABLE TRUST ANTI	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment**
KANIK IRREVOCABLE TRUST ANTHONY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
KANIK TRUSTEE	7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KANIK IRREVOCABLE TRUST ANTHOI
7417 DALE RD	0.0000	W/INT .8613282 NW NE L#101505	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MC LEANSBORO, IL 62859			**667**	0	Total Due	$19.71	$19.71	**$39.42**	09/05/2025
			0	0	Paid	$19.71	$19.71	**$39.42**	KANIK IRREVOCABLE TRUST ANTHOI
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-150-7									
HP501507 COUNTRYMARK ENERGY RESOUF	HP003		7,585	0	Tax Due	$224.16	$224.16	**$448.32**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	SE SEC 03 TWP 07 RNG 09 MILLIKIN #A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	W/INT .798646 NE SW SW, NE SW SE L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#62298 HERALD CONSOL	**7,585**	0	Total Due	$224.16	$224.16	**$448.32**	09/15/2025
			0	0	Paid	$224.16	$224.16	**$448.32**	COUNTRYMARK ENERGY RESOURCE
			7,585	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-150-9									
HP501509 SHAWNEE EXPLORATION PARTNE	HP003		2,001	0	Tax Due	$59.14	$59.14	**$118.28**	**First Installment**
SHAWNEE EXPLORATION PARTNERS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
PO BOX 338	7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$2.66	$0.89	**$3.55**	SHAWNEE OIL COMPANY
CARMI, IL 62821	0.0000	ONEAL #9 W/INT .846875 NE SW/C NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L #9177 HERALD EAST	**2,001**	0	Total Due	$61.80	$60.03	**$121.83**	11/24/2025
			0	0	Paid	$61.80	$60.03	**$121.83**	SHAWNEE OIL COMPANY
			2,001	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-151-1									
HP501511 PATRICK WEBB OIL LLC	HP003		4,716	0	Tax Due	$139.37	$139.37	**$278.74**	**First Installment**
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	W/INT .8203125 NE NW L# 132142	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,716	0	Total Due	$139.37	$139.37	**$278.74**	11/13/2025
			0	0	Paid	$139.37	$139.37	**$278.74**	ONLINE
			4,716	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-151-2									
HP501512 PATRICK WEBB OIL LLC	HP003		2,001	0	Tax Due	$59.14	$59.14	**$118.28**	**First Installment**
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	W/INT .81578100 NW NW L# 132866	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,001	0	Total Due	$59.14	$59.14	**$118.28**	11/13/2025
			0	0	Paid	$59.14	$59.14	**$118.28**	ONLINE
			2,001	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-151-3									
HP501513 COUNTRYMARK ENERGY RESOUF	HP003		4,498	0	Tax Due	$132.93	$132.93	**$265.86**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	W/INT .795877 W/2 SE SW L# 132779	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,498	0	Total Due	$132.93	$132.93	**$265.86**	09/15/2025
			0	0	Paid	$132.93	$132.93	**$265.86**	COUNTRYMARK ENERGY RESOURCE
			4,498	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-151-8										
HP501518	ROBINSON ENGINEERING	HP003		8,671	0	Tax Due	$256.25	$256.25	**$512.50**	**First Installment**
ROBINSON ENGINEERING		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 5269		7200	SEC 04 TWP 07 RNG 09 GOLDEN-SUTTON UNIT W/INT SW/4 & SW/SE NE/NW & NW/NE L #72424 HERALD CONSOL	0	0	Pen. Due	$11.53	$3.84	**$15.37**	ONLINE
EVANSVILLE, IN 47716-5269		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,671	0	Total Due	$267.78	$260.09	**$527.87**	12/16/2025
				0	0	Paid	$267.78	$260.09	**$527.87**	ONLINE
				8,671	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-151-9										
HP501519	PATRICK WEBB OIL LLC	HP003		16,681	0	Tax Due	$492.97	$492.97	**$985.94**	**First Installment**
PATRICK WEBB OIL LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD		7200	SEC 04 TWP 07 RNG 09 GOLDEN BROTHERS #1 W/INT .8 SW NW L# 132695	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,681	0	Total Due	$492.97	$492.97	**$985.94**	11/13/2025
				0	0	Paid	$492.97	$492.97	**$985.94**	ONLINE
				16,681	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-152-0										
HP501520	CAMPBELL ENERGY LLC	HP003		4,189	0	Tax Due	$123.80	$123.80	**$247.60**	**First Installment**
CAMPBELL ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND #4-1 W/INT .825 SE NE L# 142065	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**
				4,189	0	Total Due	$123.80	$123.80	**$247.60**	09/17/2025
				0	0	Paid	$123.80	$123.80	**$247.60**	CAMPBELL ENERGY LLC
				4,189	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-160-5										
HP501605	WOOD ENERGY INC	HP003		24,267	0	Tax Due	$717.15	$717.15	**$1,434.30**	**First Installment**
WOOD ENERGY INC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 828		7200	NE SEC 05 TWP 07 RNG 09 BECK #1, 2 & 5 W/INT .8257812 SW NE NE, NW SE NE L# 9900717 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD ENERGY INC
MT VERNON, IL 62864		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,267	0	Total Due	$717.15	$717.15	**$1,434.30**	11/17/2025
				0	0	Paid	$717.15	$717.15	**$1,434.30**	ONLINE
				24,267	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-160-7										
HP501607	WOOD ENERGY INC	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment**
WOOD ENERGY INC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 828		7200	NE SEC 05 TWP 07 RNG 09 BECK COMM #1 W/INT .821372 NW NE L #102037 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD ENERGY INC
MT VERNON, IL 62864		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	Total Due	$19.71	$19.71	**$39.42**	11/17/2025
				0	0	Paid	$19.71	$19.71	**$39.42**	ONLINE
				667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-161-0										
HP501610	WILLIAMS OIL PRODUCTION LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
WILLIAMS OIL PRODUCTION LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
268 CO RD 600 N		7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS OIL PRODUCTION LLC
NORRIS CITY, IL 62869		0.0000	SUTTON-DOWNEN W/INT .8339843 NW SE L #72411 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$19.71	$19.71	$39.42	11/12/2025
				0	0	Paid	$19.71	$19.71	$39.42	WILLIAMS OIL PRODUCTION LLC
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-161-1										
HP501611	CAMPBELL ENERGY LLC	HP003		40,576	0	Tax Due	$1,199.12	$1,199.12	$2,398.24	First Installment
CAMPBELL ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	NW SEC 05 TWP 07 RNG 09 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821		0.0000	AUSTIN #1 & 3 W/INT .8018402 NE/4 SE/4 NW/4 L #200192 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,576	0	Total Due	$1,199.12	$1,199.12	$2,398.24	09/17/2025
				0	0	Paid	$1,199.12	$1,199.12	$2,398.24	CAMPBELL ENERGY LLC
				40,576	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-161-2										
HP501612	WILLIAMS OIL PRODUCTION LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
WILLIAMS OIL PRODUCTION LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
268 CO RD 600 N		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS OIL PRODUCTION LLC
NORRIS CITY, IL 62869		0.0000	DOWNEN 1A W/INT .83398430 NE/SE L# 9900718 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$19.71	$19.71	$39.42	11/12/2025
				0	0	Paid	$19.71	$19.71	$39.42	WILLIAMS OIL PRODUCTION LLC
				667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-161-3										
HP501613	REED OIL CO	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REED OIL CO		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 98		7200	NE SEC 05 TWP 07 RNG 09 BECK #1-A &	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLAREMONT, IL 62421-0098		0.0000	#2-A W/INT .875 SE NE L# 9900779 HERALD CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-161-4										
HP501614	JOHNSON, GEORGE U	HP003		500	0	Tax Due	$14.78	$14.78	$29.56	First Installment Sold at Tax Sale
JOHNSON, GEORGE U		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
683 CO RD 450 N		7200	SE SEC 06 TWP 07 RNG 09 JOHNSON #2	0	0	Pen. Due	$0.67	$0.44	$1.11	TRUSTEE SALE
NORRIS CITY, IL 62869		0.0000	W/INT .765625 NE/C SE L #62762 HERALD CONSOL	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				500	0	Total Due	$15.45	$95.22	$110.67	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				500	0	Unpaid	$15.45	$95.22	$110.67	

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HP-50-170-4									
HP501704 COUNTRYMARK ENERGY RESOUF	HP003		4,346	0	Tax Due	$128.44	$128.44	$256.88	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 09 TWP 07 RNG 09 M MCGINNIS #1 W/INT .833984 NE/NE L #62418 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,346	0	Total Due	$128.44	$128.44	$256.88	09/15/2025
			0	0	Paid	$128.44	$128.44	$256.88	COUNTRYMARK ENERGY RESOURCE
			4,346	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-170-6									
HP501706 CAMPBELL ENERGY LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
CAMPBELL ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 08 TWP 07 RNG 09 SUTTON #1 W/INT .78 E/2 NW SE L# 132883	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	$19.71	$19.71	$39.42	09/17/2025
			0	0	Paid	$19.71	$19.71	$39.42	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-170-7									
HP501707 CAMPBELL ENERGY LLC	HP003		25,577	0	Tax Due	$755.87	$755.87	$1,511.74	First Installment
CAMPBELL ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY PLAINVIEW W/INT .78 TR 1 NE NW & W/2 SE NW; TR 2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,577	0	Total Due	$755.87	$755.87	$1,511.74	09/17/2025
			0	0	Paid	$755.87	$755.87	$1,511.74	CAMPBELL ENERGY LLC
			25,577	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-170-8									
HP501708 CAMPBELL ENERGY LLC	HP003		22,657	0	Tax Due	$669.57	$669.57	$1,339.14	First Installment
CAMPBELL ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 W/INT .78 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,657	0	Total Due	$669.57	$669.57	$1,339.14	09/17/2025
			0	0	Paid	$669.57	$669.57	$1,339.14	CAMPBELL ENERGY LLC
			22,657	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-170-9									
HP501709 BECKER OIL INC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
BECKER OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	NW SEC 11 TWP 07 RNG 09 ODES BAYLEY W/INT .7988281 S/2 NW/4 L #12258 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	09/19/2025
			0	0	Paid	$19.71	$19.71	$39.42	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-171-0									
HP501710 WILLIAMS ENERGY LLC,	HP003		5,241	0	Tax Due	$154.89	$154.89	**$309.78**	**First Installment**
WILLIAMS ENERGY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 COUNTY RD 600 N	7200	NE SEC 10 TWP 07 RNG 09 JESSIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS ENERGY LLC,
NORRIS CITY, IL 62869	0.0000	HENDRIX W/INT .820312 NE NE L #32276	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HERALD CONSOL	**5,241**	0	Total Due	$154.89	$154.89	**$309.78**	11/12/2025
			0	0	Paid	$154.89	$154.89	**$309.78**	WILLIAMS ENERGY LLC,
			5,241	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-171-1									
HP501711 WILLIAMS ENERGY LLC,	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment**
WILLIAMS ENERGY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 COUNTY RD 600 N	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS ENERGY LLC,
NORRIS CITY, IL 62869	0.0000	COMMUNITY W/INT .833083 N/2 NW NE L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#12731 HERALD CONSOL	**667**	0	Total Due	$19.71	$19.71	**$39.42**	11/12/2025
			0	0	Paid	$19.71	$19.71	**$39.42**	WILLIAMS ENERGY LLC,
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-171-2									
HP501712 CAMPBELL ENERGY LLC	HP003		7,659	0	Tax Due	$226.34	$226.34	**$452.68**	**First Installment**
CAMPBELL ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 09 TWP 07 RNG 09 ELMER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	MILLER 1A W/INT .828125 SW/C 330 N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		330E L #200230	**7,659**	0	Total Due	$226.34	$226.34	**$452.68**	09/17/2025
			0	0	Paid	$226.34	$226.34	**$452.68**	CAMPBELL ENERGY LLC
			7,659	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-180-2									
HP501802 BECKER OIL INC	HP003		1,334	0	Tax Due	$39.43	$39.43	**$78.86**	**First Installment**
BECKER OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	W/INT .8203125 E/2 SE/4 L #12295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HERALD CONS	**1,334**	0	Total Due	$39.43	$39.43	**$78.86**	09/19/2025
			0	0	Paid	$39.43	$39.43	**$78.86**	BECKER OIL INC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-180-3									
HP501803 PATRICK WEBB OIL LLC	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment**
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 10 TWP 07 RNG 09 MYRTLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	KNIGHT W/INT .7629687 E/2 SW SW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#42252 HERALD CONSOL	**667**	0	Total Due	$19.71	$19.71	**$39.42**	11/13/2025
			0	0	Paid	$19.71	$19.71	**$39.42**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-180-4									
HP501804 PATRICK WEBB OIL LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 10 TWP 07 RNG 09 KNIGHT #3	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	W/INT .7629688 W/2 SW SW, E/2 SW SW L #42536 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	11/13/2025
			0	0	Paid	$19.71	$19.71	$39.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-180-6									
HP501806 PATRICK WEBB OIL LLC	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 10 TWP 07 RNG 09 WEAS HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	#1 W/INT .8076562 W/2 SE SW L #42338 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	11/13/2025
			0	0	Paid	$19.71	$19.71	$39.42	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-180-7									
HP501807 RUSSELL, LELAN JR	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
RUSSELL, LELAN JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
13685 E SALEM CHURCH RD	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000	W/INT .875 PT SE L #12157 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	08/25/2025
			0	0	Paid	$19.71	$19.71	$39.42	RUSSELL, LELAN JR
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-180-8									
HP501808 BECKER OIL INC	HP003		5,231	0	Tax Due	$154.59	$154.59	$309.18	First Installment
BECKER OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	BAYLEY #1 W/INT .833984 S/2 SW/4 NW/4 L #12506 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,231	0	Total Due	$154.59	$154.59	$309.18	09/19/2025
			0	0	Paid	$154.59	$154.59	$309.18	BECKER OIL INC
			5,231	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-180-9									
HP501809 ALLIANCE ENERGY PARTNERS LL	HP003		3,783	0	Tax Due	$111.80	$111.80	$223.60	First Installment
ALLIANCE ENERGY PARTNERS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/06/2026
2210 CO RD 150 N	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL	0	0	Pen. Due	$5.03	$3.35	$8.38	TV OIL, INC
BARNHILL, IL 62809	0.0000	W/INT .8 E/2 NW L #122787 HERALD CONSOL	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,783	0	Total Due	$116.83	$125.15	$241.98	01/06/2026
			0	0	Paid	$116.83	$125.15	$241.98	TV OIL, INC
			3,783	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-181-3									
HP501813 BECKER OIL INC	HP003		2,488	0	Tax Due	$73.53	$73.53	$147.06	First Installment
BECKER OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT W/INT .8125 N/2 SW & PT SE SEC 11, NE SEC 14 L#9716 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,488	0	Total Due	$73.53	$73.53	$147.06	09/19/2025
			0	0	Paid	$73.53	$73.53	$147.06	BECKER OIL INC
			2,488	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-181-4									
HP501814 ALLIANCE ENERGY PARTNERS LL	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
ALLIANCE ENERGY PARTNERS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/06/2026
2210 CO RD 150 N	7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY #1 W/INT .8 NW/C NW NW NE L #122738 HERALD CONS	0	0	Pen. Due	$0.89	$0.59	$1.48	TV OIL, INC
BARNHILL, IL 62809	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			667	0	Total Due	$20.60	$30.30	$50.90	01/06/2026
			0	0	Paid	$20.60	$30.30	$50.90	TV OIL, INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-181-5									
HP501815 ALLIANCE ENERGY PARTNERS LL	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
ALLIANCE ENERGY PARTNERS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/06/2026
2210 CO RD 150 N	7200	NW SEC 11 TWP 07 RNG 09 BLACKHAWK #1 W/INT .8 NE NW L# 132861	0	0	Pen. Due	$0.89	$0.59	$1.48	TV OIL, INC
BARNHILL, IL 62809	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			667	0	Total Due	$20.60	$30.30	$50.90	01/06/2026
			0	0	Paid	$20.60	$30.30	$50.90	TV OIL, INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-181-6									
HP501816 JOHN O SCHOFIELD	HP003		667	0	Tax Due	$19.71	$19.71	$39.42	First Installment
JOHN O SCHOFIELD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
500 MARTINS LANE	7200	NE SEC 11 TWP 07 RNG 09 MARY #1 (SCHOFIELD) W/INT .75 N/2 SW NE L# 132960	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHN O SCHOFIELD
EVANSVILLE, IN 47715-3732	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.71	$19.71	$39.42	09/11/2025
			0	0	Paid	$19.71	$19.71	$39.42	JOHN O SCHOFIELD
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-181-7									
HP501817 BECKER OIL INC	HP003		21,111	0	Tax Due	$623.88	$623.88	$1,247.76	First Installment
BECKER OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 579	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY B-1 NON UNIT W/INT .8 SW/4 L#200557	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,111	0	Total Due	$623.88	$623.88	$1,247.76	09/19/2025
			0	0	Paid	$623.88	$623.88	$1,247.76	BECKER OIL INC
			21,111	0	Unpaid	$0.00	$0.00	$0.00	

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HP-50-181-9									
HP501819 PODOLSKY OIL CO	HP003		1,834	0	**Tax Due**	$54.20	$54.20	**$108.40**	**First Installment**
PODOLSKY OIL CO	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 278	7200	SW SEC 13 TWP 07 RNG 09 BAYLEY WALTERSBURG UNIT W/INT SE NE SW, E/2 SE SW, NW SE SW L #9725 HERALD CONS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,834	0	**Total Due**	$54.20	$54.20	**$108.40**	09/02/2025
			0	0	**Paid**	$54.20	$54.20	**$108.40**	PODOLSKY, IRINA
			1,834	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-191-5									
HP501915 RUSSELL, LELAN JR	HP003		667	0	**Tax Due**	$19.71	$19.71	**$39.42**	**First Installment**
RUSSELL, LELAN JR	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
13685 E SALEM CHURCH RD	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT W/INT .8203125 NE/C L #9901293 HERALD CONSOL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$19.71	$19.71	**$39.42**	08/25/2025
			0	0	**Paid**	$19.71	$19.71	**$39.42**	RUSSELL, LELAN JR
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-191-6									
HP501916 MANNON L WALTER INC	HP003		500	0	**Tax Due**	$14.78	$14.78	**$29.56**	**First Installment**
MANNON L WALTER INC	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	7200	NE SEC 15 TWP 07 RNG 09 SNIVELY #1 W/INT .7908855 NW/4 NW/ NE/4 L #42313 HERALD CONSOL	0	0	**Pen. Due**	$0.22	$0.00	**$0.22**	MANNON L WALTER INC
EVANSVILLE, IN 47725	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$15.00	$14.78	**$29.78**	10/15/2025
			0	0	**Paid**	$15.00	$14.78	**$29.78**	MANNON L WALTER INC
			500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-191-7									
HP501917 MANNON L WALTER INC	HP003		1,333	0	**Tax Due**	$39.40	$39.40	**$78.80**	**First Installment**
MANNON L WALTER INC	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 & #3 W/INT .7908855 S/2 NW/4 NE/4 L #112194 HERALD CONS	0	0	**Pen. Due**	$0.59	$0.00	**$0.59**	MANNON L WALTER INC
EVANSVILLE, IN 47725	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,333	0	**Total Due**	$39.99	$39.40	**$79.39**	10/15/2025
			0	0	**Paid**	$39.99	$39.40	**$79.39**	MANNON L WALTER INC
			1,333	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-50-191-8									
HP501918 MANNON L WALTER INC	HP003		500	0	**Tax Due**	$14.78	$14.78	**$29.56**	**First Installment**
MANNON L WALTER INC	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	7200	NE SEC 15 TWP 7 RNG 9 P KNIGHT #1 W/INT .8066406 NW/C SW NE L #112102 HERALD CONS	0	0	**Pen. Due**	$0.22	$0.00	**$0.22**	MANNON L WALTER INC
EVANSVILLE, IN 47725	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$15.00	$14.78	**$29.78**	10/15/2025
			0	0	**Paid**	$15.00	$14.78	**$29.78**	MANNON L WALTER INC
			500	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-50-192-0									
HP501920 MANNON L WALTER INC	HP003		1,334	0	Tax Due	$39.43	$39.43	**$78.86**	**First Installment**
MANNON L WALTER INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	7200	NW SEC 15 TWP 7 RNG 9 UNION RIDGE CEMETERY #1 & #2 W/INT .775 SE/C NE NW L #112101 ROLAND CONS	0	0	Pen. Due	$0.59	$0.00	**$0.59**	MANNON L WALTER INC
EVANSVILLE, IN 47725	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$40.02	$39.43	**$79.45**	10/15/2025
			0	0	Paid	$40.02	$39.43	**$79.45**	MANNON L WALTER INC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-192-4									
HP501924 JOHNSON, GEORGE U	HP003		1,500	0	Tax Due	$44.33	$44.33	**$88.66**	**First Installment** **Sold at Tax Sale**
JOHNSON, GEORGE U	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
683 CO RD 450 N	7200	NW SEC 14 TWP 07 RNG 09 HARRELL-KNIGHT-WILLIAMS UNIT 3 TRACTS W/INT SW/C SE NW L #42530 (HARRELL), 42532 (KNIGHT), 42531 (WILLIAMS) HERALD CONS	0	0	Pen. Due	$1.99	$1.33	**$3.32**	
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,500	0	Total Due	$46.32	$125.66	**$171.98**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,500	0	Unpaid	$46.32	$125.66	**$171.98**	
HP-50-200-2									
HP502002 T V OIL INC	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment**
T V OIL INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2210 CO RD 150 N	7200	NW SEC 15 TWP 07 RNG 09 UNION RIDGE CEMETERY ASSN W/INT .8 SW NE/C SW NW L #32862 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TV OIL INC
BARNHILL, IL 62809	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.71	$19.71	**$39.42**	09/09/2025
			0	0	Paid	$19.71	$19.71	**$39.42**	TV OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-200-3									
HP502003 PATRICK WEBB OIL LLC	HP003		667	0	Tax Due	$19.71	$19.71	**$39.42**	**First Installment**
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 15 TWP 07 RNG 09 JACKSON #2 W/INT .7525 NW/NW NE/SE, NW NW SEC 15, PT SEC 16 L #32851 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.71	$19.71	**$39.42**	11/13/2025
			0	0	Paid	$19.71	$19.71	**$39.42**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-200-4									
HP502004 ROBINSON ENGINEERING	HP003		703	0	Tax Due	$20.78	$20.78	**$41.56**	**First Installment**
ROBINSON ENGINEERING	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 5269	7200	NW SEC 16 TWP 07 RNG 09 WEST COMMUNITY #1 W/INT .80664 SW NW L# 9902253	0	0	Pen. Due	$0.94	$0.31	**$1.25**	ONLINE
EVANSVILLE, IN 47716-5269	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$21.72	$21.09	**$42.81**	12/16/2025
			0	0	Paid	$21.72	$21.09	**$42.81**	ONLINE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-201-0									
HP502010 ROBINSON ENGINEERING	HP003		2,157	0	Tax Due	$63.75	$63.75	**$127.50**	**First Installment**
ROBINSON ENGINEERING	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 5269	7200		0	0	Pen. Due	$2.87	$0.96	**$3.83**	ONLINE
EVANSVILLE, IN 47716-5269	0.0000	SE SEC 17 TWP 07 RNG 09 COTTONWOOD WEST UNIT W/INT .875 SW SE, SE SE L #9604 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,157	0	Total Due	$66.62	$64.71	**$131.33**	12/16/2025
			0	0	Paid	$66.62	$64.71	**$131.33**	ONLINE
			2,157	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-210-1									
HP502101 MID STATES OIL LLC	HP005		1,516	0	Tax Due	$43.61	$43.61	**$87.22**	**First Installment**
MID STATES OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 111	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000	NW SEC 07 TWP 06 RNG 09 VINES #1 MID STATES OIL W/INT .34 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,516	0	Total Due	$43.61	$43.61	**$87.22**	08/26/2025
			0	0	Paid	$43.61	$43.61	**$87.22**	MID STATES OIL LLC
			1,516	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-210-2									
HP502102 AMAN, ARVIS & WILMA	HP005		178	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
AMAN, ARVIS & WILMA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
300 SE 6TH ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMAN, ARVIS & WILMA
FAIRFIELD, IL 62837	0.0000	NW SEC 07 TWP 06 RNG 09 VINES #1 MID STATES OIL W/INT .04 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			178	0	Total Due	$5.12	$5.12	**$10.24**	08/26/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	AMAN, ARVIS & WILMA
			178	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-210-4									
HP502104 BREHM INVESTMENT GROUP INC	HP005		357	0	Tax Due	$10.27	$10.27	**$20.54**	**First Installment**
BREHM INVESTMENT GROUP INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 648	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	NW SEC 07 TWP 06 RNG 09 VINES #1 MID STATES OIL W/INT .08 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.27	$10.27	**$20.54**	08/27/2025
			0	0	Paid	$10.27	$10.27	**$20.54**	BREHM INVESTMENT GROUP INC
			357	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-50-210-5									
HP502105 BUSBY, DAVID E TRUST	HP005		357	0	Tax Due	$10.27	$10.27	**$20.54**	**First Installment**
BUSBY, DAVID E TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
P O BOX 1025	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSBY, DAVID E TRUST
MOUNT VERNON, IL 62864	0.0000	NW SEC 07 TWP 06 RNG 09 VINES #1 MID STATES OIL W/INT .08 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.27	$10.27	**$20.54**	09/04/2025
			0	0	Paid	$10.27	$10.27	**$20.54**	BUSBY, DAVID E TRUST
			357	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-50-210-6									
HP502106 ROBERTSON, BILLY EUGENE TRU	HP005		223	0	Tax Due	$6.42	$6.42	$12.84	First Installment
ROBERTSON, BILLY EUGENE TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 562	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON WELDING & REPAIR
FAIRFIELD, IL 62837	0.0000	STATES OIL W/INT .05 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			223	0	Total Due	$6.42	$6.42	$12.84	08/26/2025
			0	0	Paid	$6.42	$6.42	$12.84	ROBERTSON WELDING & REPAIR
			223	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-210-7									
HP502107 ROBERTSON, DORIS ALINE TRUST	HP005		223	0	Tax Due	$6.42	$6.42	$12.84	First Installment
ROBERTSON, DORIS ALINE TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 562	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON WELDING & REPAIR LLC
FAIRFIELD, IL 62837	0.0000	STATES OIL W/INT .05 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			223	0	Total Due	$6.42	$6.42	$12.84	08/26/2025
			0	0	Paid	$6.42	$6.42	$12.84	ROBERTSON WELDING & REPAIR LLC
			223	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-210-8									
HP502108 WABASH LEASEHOLD, LLC	HP005		446	0	Tax Due	$12.83	$12.83	$25.66	First Installment
WABASH LEASEHOLD, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
330 FRANKLIN RD STE 135A-597	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.38	$0.00	$0.38	ONLINE
BRENTWOOD, TN 37027	0.0000	STATES OIL W/INT .1 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			446	0	Total Due	$13.21	$12.83	$26.04	11/17/2025
			0	0	Paid	$13.21	$12.83	$26.04	ONLINE
			446	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-210-9									
HP502109 DOSS, TOD D & JENNICE	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
DOSS, TOD D & JENNICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2220 BREMMERTON DR	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	STATES OIL W/INT .02 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.32	$4.32	$8.64	09/17/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-50-211-1									
HP502111 GREENWALT, BENNIE	HP005		178	0	Tax Due	$5.12	$5.12	$10.24	First Installment
GREENWALT, BENNIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
5 MITCHELL DRIVE	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	GREENWALT, BENNIE
WAYNE CITY, IL 62895	0.0000	STATES OIL W/INT .04 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			178	0	Total Due	$5.12	$5.12	$10.24	09/10/2025
			0	0	Paid	$5.12	$5.12	$10.24	GREENWALT, BENNIE
			178	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-000-1									
HP510001 ARMSTRONG, ELOISE R	HP005		1,181	0	Tax Due	$33.98	$33.98	**$67.96**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000	JIM HALEY PROD OR/INT .0546875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE NE	**1,181**	0	Total Due	$33.98	$33.98	**$67.96**	08/21/2025
			0	0	Paid	$33.98	$33.98	**$67.96**	ARMSTRONG, M L RES TRUST
			1,181	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-000-2									
HP510002 ARMSTRONG, ELOISE R	HP005		1,350	0	Tax Due	$38.84	$38.84	**$77.68**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000	JIM HALEY PROD R/INT .0625 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**1,350**	0	Total Due	$38.84	$38.84	**$77.68**	08/21/2025
			0	0	Paid	$38.84	$38.84	**$77.68**	ARMSTRONG, M L RES TRUST
			1,350	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-000-4									
HP510004 ARMSTRONG, M L RES TRUST	HP005		987	0	Tax Due	$28.39	$28.39	**$56.78**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000	ARMSTRONG #1 VERITAS OR/INT .054688	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NW NE	**987**	0	Total Due	$28.39	$28.39	**$56.78**	08/21/2025
			0	0	Paid	$28.39	$28.39	**$56.78**	ARMSTRONG, M L RES TRUST
			987	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-000-5									
HP510005 HUST, DANIEL	HP005		135	0	Tax Due	$3.89	$3.89	**$7.78**	**First Installment**
HUST, DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 781	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUST, DANIEL
MORIARTY, NM 87035	0.0000	JIM HALEY PROD CO R/INT .0062499	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE NE 417-20 06-25-03	**135**	0	Total Due	$3.89	$3.89	**$7.78**	09/08/2025
			0	0	Paid	$3.89	$3.89	**$7.78**	HUST, DANIEL
			135	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-000-6									
HP510006 ARMSTRONG, M L RES TRUST	HP005		1,128	0	Tax Due	$32.45	$32.45	**$64.90**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000	ARMSTRONG #1 VERITAS R/INT .0625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NW NE	**1,128**	0	Total Due	$32.45	$32.45	**$64.90**	08/21/2025
			0	0	Paid	$32.45	$32.45	**$64.90**	ARMSTRONG, M L RES TRUST
			1,128	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-000-7									
HP510007 ROC ENTERPRISES LLC	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
ROC ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	JIM HALEY PROD CO R/INT .0027778 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.73	$1.73	$3.46	08/29/2025
			0	0	Paid	$1.73	$1.73	$3.46	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-000-8									
HP510008 GROOME, WILLIAM E & VICKI L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	JIM HALEY PROD CO OR/INT .0010901 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-000-9									
HP510009 GROOME, WILLIAM E & VICKI L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	JIM HALEY PROD CO R/INT .0018518 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-0									
HP510010 HUST, CAROLYN K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAROLYN K HUST C/O DANIEL CLAY HUST POA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
35322 N KARAN SWISS CIRCLE	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN TAN VALLEY, AZ 85143	0.0000	JIM HALEY PROD CO R/INT .000463 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-1									
HP510011 HUST, CLAYTON III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUST, CLAYTON III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11505 VERSAILLES AVE NE	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBUQUERQUE, NM 87111	0.0000	JIM HALEY PROD CO R/INT .001819 E/2 NE NE 417-8 06-25-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-001-2									
HP510012 BREWER, FAYNE 1508-04-8	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	JIM HALEY PROD CO R/INT .0027778	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE NE	60	0	Total Due	$1.73	$1.73	$3.46	08/21/2025
			0	0	Paid	$1.73	$1.73	$3.46	WILLIAM GROOME
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-3									
HP510013 HERRMANN, KATHRYN HUST REV	HP005		90	0	Tax Due	$2.59	$2.59	$5.18	First Installment
HERRMANN, KATHRYN HUST REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
420 EVERGREEN WAY	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRMANN, KATHRYN HUST REV TR
SMITHFIELD, VA 23430	0.0000	JIM HALEY PROD CO R/INT .0041667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE NE	90	0	Total Due	$2.59	$2.59	$5.18	08/26/2025
			0	0	Paid	$2.59	$2.59	$5.18	HERRMANN, KATHRYN HUST REV TR
			90	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-4									
HP510014 HUST, JANESSA S	HP005		135	0	Tax Due	$3.89	$3.89	$7.78	First Installment
HUST, JANESSA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2606 HONEYSUCKLE LN	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	HUST, JANESSA S
HENDERSON, KY 42420	0.0000	JIM HALEY PROD CO R/INT .00625 E/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE 417-20 06-25-03	135	0	Total Due	$3.89	$3.89	$7.78	09/08/2025
			0	0	Paid	$3.89	$3.89	$7.78	HUST, JANESSA S
			135	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-5									
HP510015 RAY, BARBARA D HUST	HP005		270	0	Tax Due	$7.77	$7.77	$15.54	First Installment
INDEPENDENCE BANK C/O TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
DEPARTMENT	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, BARBARA D HUST
PO BOX 256	0.0000	JIM HALEY PROD CO R/INT .0124999 E/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HENDERSON, KY 42419		NE NE	270	0	Total Due	$7.77	$7.77	$15.54	08/27/2025
			0	0	Paid	$7.77	$7.77	$15.54	RAY, BARBARA D HUST
			270	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-7									
HP510017 WAGGONER FAMILY TRUST 10-18-	HP005		180	0	Tax Due	$5.18	$5.18	$10.36	First Installment
WAGGONER FAMILY TRUST 10-18-04 C/O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
ZANE GRIDER	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1924 SEQUOYAH LN	0.0000	JIM HALEY PROD CO R/INT .0083334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEWCASTLE, OK 73065		E/2 NE NE 417-17 06-25-03	180	0	Total Due	$5.18	$5.18	$10.36	08/28/2025
			0	0	Paid	$5.18	$5.18	$10.36	ONLINE
			180	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-001-8									
HP510018 HUST, MAYNARD 1508-09-7	HP005		90	0	Tax Due	$2.59	$2.59	$5.18	First Installment
OLD NATIONAL TRUST CO ATTN BETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
BROWNING	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL TRUST
PO BOX 207	0.0000	JIM HALEY PROD CO R/INT .0041667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47702		E/2 NE NE	90	0	Total Due	$2.59	$2.59	$5.18	09/15/2025
			0	0	Paid	$2.59	$2.59	$5.18	OLD NATIONAL TRUST
			90	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-001-9									
HP510019 HERRMANN, KATHRYN HUST REV	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
HERRMANN, KATHRYN HUST REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
420 EVERGREEN WAY	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRMANN, KATHRYN HUST REV TR
SMITHFIELD, VA 23430-5955	0.0000	ARMSTRONG #1 VERITAS R/INT .0041666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW NE	75	0	Total Due	$2.16	$2.16	$4.32	08/26/2025
			0	0	Paid	$2.16	$2.16	$4.32	HERRMANN, KATHRYN HUST REV TR
			75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-002-0									
HP510020 HUST, JANESSA S	HP005		113	0	Tax Due	$3.25	$3.25	$6.50	First Installment
HUST, JANESSA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2606 HONEYSUCKLE LN	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUST, JANESSA S
HENDERSON, KY 42420	0.0000	ARMSTRONG #1 VERITAS R/INT .00625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW NE	113	0	Total Due	$3.25	$3.25	$6.50	09/08/2025
			0	0	Paid	$3.25	$3.25	$6.50	HUST, JANESSA S
			113	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-002-1									
HP510021 RAY, BARBARA D HUST	HP005		226	0	Tax Due	$6.50	$6.50	$13.00	First Installment
INDEPENDENCE BANK C/O TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
DEPARTMENT	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, BARBARA D HUST
PO BOX 256	0.0000	ARMSTRONG #1 VERITAS R/INT .0125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HENDERSON, KY 42419		W/2 NW NE	226	0	Total Due	$6.50	$6.50	$13.00	08/27/2025
			0	0	Paid	$6.50	$6.50	$13.00	RAY, BARBARA D HUST
			226	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-002-3									
HP510023 GROOME, VICKI	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
GROOME, VICKI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO. RD. 1715N	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	ARMSTRONG #1 VERITAS R/INT .0041667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW NE	75	0	Total Due	$2.16	$2.16	$4.32	08/21/2025
			0	0	Paid	$2.16	$2.16	$4.32	GROOME, WILLIAM E
			75	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-002-4									
HP510024 WAGGONER FAMILY TRUST 10-18-	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
WAGGONER FAMILY TRUST 10-18-04 C/O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
ZANE GRIDER	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1924 SEQUOYAH LN	0.0000	ARMSTRONG #1 VERITAS R/INT .0083333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEWCASTLE, OK 73065		W/2 NW NE	150	0	Total Due	$4.32	$4.32	$8.64	08/28/2025
			0	0	Paid	$4.32	$4.32	$8.64	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-002-5									
HP510025 HUST, MAYNARD 1508-09-7	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
OLD NATIONAL TRUST CO ATTN BETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
BROWNING	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL TRUST
PO BOX 207	0.0000	ARMSTRONG #1 VERITAS R/INT .0041667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47702		W/2 NW NE	75	0	Total Due	$2.16	$2.16	$4.32	09/15/2025
			0	0	Paid	$2.16	$2.16	$4.32	OLD NATIONAL TRUST
			75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-002-6									
HP510026 BREWER, FAYNE 1508-04-8	HP005		50	0	Tax Due	$1.44	$1.44	$2.88	First Installment Sold at Tax Sale
HUST, DANIEL POA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
9542 BUTTERFIELD BLVD	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.06	$0.04	$0.10	
LAS CRUCES, NM 88011	0.0000	ARMSTRONG #1 VERITAS R/INT .0027778	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		W/2 NW NE	50	0	Total Due	$1.50	$81.48	$82.98	01/30/2026
			0	0	Paid	$1.50	$81.48	$82.98	
			50	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-002-9									
HP510029 HUST, CLAYTON III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUST, CLAYTON III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11505 VERSAILLES AVE NE	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBUQUERQUE, NM 87111	0.0000	ARMSTRONG #1 VERITAS R/INT .0018519	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-003-0									
HP510030 MASSIS, BARBARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MASSIS, BARBARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
250 MANSFIELD AVE #58	7200	NE SEC 01 TWP 06 RNG 09 ELOISE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTON, MA 02766-1343	0.0000	ARMSTRONG #1 VERITAS R/INT .0018519	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-003-1									
HP510031 HUST, DANIEL	HP005		113	0	Tax Due	$3.25	$3.25	**$6.50**	**First Installment**
HUST, DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 781	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUST, DANIEL
MORIARTY, NM 87035	0.0000	NE SEC 01 TWP 06 RNG 09 ELOISE ARMSTRONG #1 VERITAS R/INT .00625 W/2 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			113	0	Total Due	$3.25	$3.25	**$6.50**	09/08/2025
			0	0	Paid	$3.25	$3.25	**$6.50**	HUST, DANIEL
			113	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-003-2									
HP510032 BALES, ELIZABETH HUST TRUST	HP005		90	0	Tax Due	$2.59	$2.59	**$5.18**	**First Installment**
BALES, ELIZABETH HUST TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
3111 HINES DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALES, HERBERT K
RALEIGH, NC 27609-7813	0.0000	NE SEC 01 TWP 06 RNG 09 ARMSTRONG JIM HALEY PROD CO R/INT .0041667 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	Total Due	$2.59	$2.59	**$5.18**	08/28/2025
			0	0	Paid	$2.59	$2.59	**$5.18**	BALES, HERBERT K
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-003-3									
HP510033 BALES, ELIZABETH HUST TRUST	HP005		75	0	Tax Due	$2.16	$2.16	**$4.32**	**First Installment**
BALES, ELIZABETH HUST TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
3111 HINES DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALES, HERBERT K
RALEIGH, NC 27609-7813	0.0000	NE SEC 01 TWP 06 RNG 09 ELOISE ARMSTRONG #1 VERITAS R/INT .0041667 W/2 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	Total Due	$2.16	$2.16	**$4.32**	08/28/2025
			0	0	Paid	$2.16	$2.16	**$4.32**	BALES, HERBERT K
			75	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-003-4									
HP510034 W J BUNTROCK FAMILY TRUST FB	HP005		75	0	Tax Due	$2.16	$2.16	**$4.32**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
BROWNING	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
PO BOX 207	0.0000	NE SEC 01 TWP 06 RNG 09 ELOISE ARMSTRONG #1 VERITAS R/INT .0041667 W/2 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702			**75**	0	Total Due	$2.16	$2.16	**$4.32**	09/15/2025
			0	0	Paid	$2.16	$2.16	**$4.32**	OLD NATIONAL TRUST
			75	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-004-0									
HP510040 W J BUNTROCK FAMILY TRUST FB	HP005		90	0	Tax Due	$2.59	$2.59	**$5.18**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
BROWNING	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
PO BOX 207	0.0000	NE SEC 01 TWP 06 RNG 09 ARMSTRONG JIM HALEY PROD R/INT .0041667 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702			**90**	0	Total Due	$2.59	$2.59	**$5.18**	09/15/2025
			0	0	Paid	$2.59	$2.59	**$5.18**	OLD NATIONAL TRUST
			90	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-004-1									
HP510041 CASTLEMAN, STEPHEN R	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CASTLEMAN, STEPHEN R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 843	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BELLEVILLE, IL 62220	0.0000	JIM HALEY PROD R/INT .0013889 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-004-2									
HP510042 HUST, DANIEL C	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HUST, DANIEL C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
35322 N KARAN SWISS CIRCLE	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAN TAN VALLEY, AZ 85143-4994	0.0000	JIM HALEY PROD CO R/INT .0006944 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-004-3									
HP510043 HUST, CYNTHIA L IRREV TR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAROLYN K HUST C/O DANIEL CLAY HUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
POA	7200	NE SEC 01 TWP 06 RNG 09 ARMSTRONG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
35322 N KARAN SWISS CIRCLE	0.0000	JIM HALEY PROD CO R/INT .0006944 E/2 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAN TAN VALLEY, AZ 85143			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-005-1									
HP510051 GILPIN, SAMUEL A JR	HP005		2,351	0	Tax Due	$67.63	$67.63	**$135.26**	**First Installment**
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT .0477875 SW/C SW SW L# 132141	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,351	0	Total Due	$67.63	$67.63	**$135.26**	08/27/2025
			0	0	Paid	$67.63	$67.63	**$135.26**	GILPIN, SAM A
			2,351	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-005-2									
HP510052 CAMPBELL, JAKOB L	HP005		3,017	0	Tax Due	$86.79	$86.79	**$173.58**	**First Installment**
CAMPBELL, JAKOB L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	WILDCAT #2 CAMPBELL ENERGY OR/INT .06132812 SW/C SW SW L# 132141	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,017	0	Total Due	$86.79	$86.79	**$173.58**	09/17/2025
			0	0	Paid	$86.79	$86.79	**$173.58**	CAMPBELL FARMS
			3,017	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-005-3										
HP510053	CAMPBELL, JAKOB L	HP005		522	0	Tax Due	$15.02	$15.02	$30.04	First Installment
CAMPBELL, JAKOB L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0106194 SW/C SW SW L# 132141	522	0	Total Due	$15.02	$15.02	$30.04	09/17/2025
				0	0	Paid	$15.02	$15.02	$30.04	CAMPBELL FARMS
				522	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-005-4										
HP510054	MCGHEE, RACHEL SUSAN	HP005		112	0	Tax Due	$3.22	$3.22	$6.44	First Installment
JONES, LOREN JEWELL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
785 DAVIS RD		7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.05	$0.00	$0.05	ONLINE
ELDORADO, IL 62930-3058		0.0000	WILDCAT #2 CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00227865 SW/C SW SW L# 132141	112	0	Total Due	$3.27	$3.22	$6.49	10/16/2025
				0	0	Paid	$3.27	$3.22	$6.49	ONLINE
				112	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-005-5										
HP510055	FITCH, PEGGY	HP005		1,035	0	Tax Due	$29.78	$29.78	$59.56	First Installment
FITCH, PEGGY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
7322 LAKE CREEK RD		7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	FITCH, PEGGY
WEST FRANFORT, IL 62896		0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0210294 SW/C SW SW L# 132141	1,035	0	Total Due	$29.78	$29.78	$59.56	08/27/2025
				0	0	Paid	$29.78	$29.78	$59.56	FITCH, PEGGY
				1,035	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-005-6										
HP510056	FULKERSON, MARTHA ANN	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
FULKERSON, MARTHA ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
409 TURNER RD		7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.07	$0.05	$0.12	FULKERSON, MARTHA ANN
NORRIS CITY, IL 62869		0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0011683 SW/C SW SW L# 132141	57	0	Total Due	$1.71	$1.69	$3.40	12/22/2025
				0	0	Paid	$1.71	$1.69	$3.40	FULKERSON, MARTHA ANN
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-005-7										
HP510057	FULKERSON, MARTHA ANN	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
FULKERSON, MARTHA ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
409 TURNER RD		7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.07	$0.05	$0.12	FULKERSON, MARTHA ANN
NORRIS CITY, IL 62869		0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0011683 SW/C SW SW L# 132141	57	0	Total Due	$1.71	$1.69	$3.40	12/22/2025
				0	0	Paid	$1.71	$1.69	$3.40	FULKERSON, MARTHA ANN
				57	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-005-8									
HP510058 STENGER, CONNIE R	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
STENGER, CONNIE R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1201 8TH AVE W LOT J9	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	STENGER, CONNIE R
PALMETTO, FL 34420	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0011683 SW/C SW SW L# 132141	57	0	Total Due	$1.64	$1.64	$3.28	09/15/2025
			0	0	Paid	$1.64	$1.64	$3.28	STENGER, CONNIE R
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-005-9									
HP510059 MARTIN, TERRI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, TERRI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
308 W SECOND ST	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00058415 SW/C SW SW L# 132141	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-0									
HP510060 MOORE, BETTY J	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
MOORE, BETTY J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
284 NASSAU DR	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, BETTY J
PALMETTO, FL 34221	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0011683 SW/C SW SW L# 132141	57	0	Total Due	$1.64	$1.64	$3.28	08/26/2025
			0	0	Paid	$1.64	$1.64	$3.28	MOORE, BETTY J
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-1									
HP510061 MEEKER, NADINE	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
MEEKER, NADINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
27912 145TH AVE SW	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
VASHON ISLAND, WA 98070	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0011683 SW/C SW SW L# 132141	57	0	Total Due	$1.64	$1.64	$3.28	08/29/2025
			0	0	Paid	$1.64	$1.64	$3.28	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-2									
HP510062 TURNER, CLYDE A	HP005		345	0	Tax Due	$9.93	$9.93	$19.86	First Installment
TURNER, CLYDE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
614 CO RD 750 N	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.30	$0.00	$0.30	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0070098 SW/C SW SW L# 132141	345	0	Total Due	$10.23	$9.93	$20.16	11/12/2025
			0	0	Paid	$10.23	$9.93	$20.16	TURNER, CLYDE & GLENDA
			345	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-006-3									
HP510063 PATE, MELVIN L	HP005		345	0	Tax Due	$9.93	$9.93	$19.86	First Installment
MARTIN, JENNIFER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 124	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JENNIFER & WRIGHT, JASOI
KEENSBURG, IL 62852	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0070098 SW/C SW SW L# 132141	345	0	Total Due	$9.93	$9.93	$19.86	11/10/2025
			0	0	Paid	$9.93	$9.93	$19.86	MARTIN, KENNETH RAY & JENNIFER
			345	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-4									
HP510064 WEIRAUCH FOUR FARMS, LLC	HP005		345	0	Tax Due	$9.93	$9.93	$19.86	First Installment
WEIRAUCH FOUR FARMS, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0070098 SW/C SW SW L# 132141	345	0	Total Due	$9.93	$9.93	$19.86	09/16/2025
			0	0	Paid	$9.93	$9.93	$19.86	WEIRAUCH FOUR FARMS, LLC
			345	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-5									
HP510065 MARTIN, DONALD J SR ESTATE	HP005		172	0	Tax Due	$4.95	$4.95	$9.90	First Installment
MARTIN, DONALD JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 154 1013 SREAMSMILL ST	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, DONALD J SR ESTATE
NEW HARMONY, IN 47631	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0035049 SW/C SW SW L# 132141	172	0	Total Due	$4.95	$4.95	$9.90	09/09/2025
			0	0	Paid	$4.95	$4.95	$9.90	MARTIN, DONALD J SR ESTATE
			172	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-6									
HP510066 COLEMAN, RITA	HP005		172	0	Tax Due	$4.95	$4.95	$9.90	First Installment
COLEMAN, RITA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2130 HUNTERS RDG	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, RITA & RONALD PYLE CO
CARROLLTON, TX 75006-2857	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0035049 SW/C SW SW L# 132141	172	0	Total Due	$4.95	$4.95	$9.90	09/08/2025
			0	0	Paid	$4.95	$4.95	$9.90	COLEMAN, RITA & RONALD PYLE CO
			172	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-7									
HP510067 MCGEHEE, MARY LOU	HP005		115	0	Tax Due	$3.31	$3.31	$6.62	First Installment
MCGEHEE, MARY LOU	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8333 PAULIE DR	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGEHEE, LARRY J, MARY LOU & TC
NEWBURGH, IN 47630	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0023366 SW/C SW SW L# 132141	115	0	Total Due	$3.31	$3.31	$6.62	08/21/2025
			0	0	Paid	$3.31	$3.31	$6.62	MCGEHEE, LARRY J, MARY LOU & TC
			115	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-006-8									
HP510068 BOND, RALPH LARRY	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment Sold at Tax Sale
BOND, BRYAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
8420 LINCOLN AVE APT B	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.07	$0.05	$0.12	CARPENTER, AMY
EVANSVILLE, IN 47715	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0011683 SW/C SW SW L# 132141	57	0	Total Due	$1.71	$81.69	$83.40	01/30/2026
		2015-8056 2015-8058	0	0	Paid	$1.71	$81.69	$83.40	CARPENTER, AMY
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-006-9									
HP510069 WALL, JOYCE MARIE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGEHEE, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11612 GUMBLE RD	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0023366 SW/C SW SW L# 132141	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-007-0									
HP510070 SPENCER, GEORGE K & SUSAN L	HP005		86	0	Tax Due	$2.48	$2.48	$4.96	First Installment
SPENCER, GEORGE K & SUSAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1899 CO RD 1400 E	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, GEORGE K & SUSAN L
CROSSVILLE, IL 62827	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00175245 SW/C SW SW L# 132141	86	0	Total Due	$2.48	$2.48	$4.96	09/11/2025
			0	0	Paid	$2.48	$2.48	$4.96	SPENCER, GEORGE K & SUSAN L
			86	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-007-1									
HP510071 WILSON, GLEN MARTIN JR & MELI	HP005		86	0	Tax Due	$2.48	$2.48	$4.96	First Installment
WILSON, GLEN MARTIN JR & MELISSA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
15964 E 850 ROAD	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT CARMEL, IL 62863	0.0000	WILDCAT #2 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00175245 SW/C SW SW L# 132141	86	0	Total Due	$2.48	$2.48	$4.96	09/22/2025
			0	0	Paid	$2.48	$2.48	$4.96	ONLINE
			86	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-007-2									
HP510072 MCGHEE, RACHEL SUSAN	HP005		112	0	Tax Due	$3.22	$3.22	$6.44	First Installment Sold at Tax Sale
MCGHEE, RACHEL SUSAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1485 BUTLER RD	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.14	$0.10	$0.24	
HARRISBURG, IL 62946	0.0000	WILDCAT #2 CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.00227865 SW/C SW SW L# 132141	112	0	Total Due	$3.36	$83.32	$86.68	01/30/2026
			0	0	Paid	$3.36	$83.32	$86.68	
			112	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-007-3									
HP510073 PHILLIPS, MARK LORENZ	HP005		224	0	Tax Due	$6.45	$6.45	$12.90	First Installment
PHILLIPS, MARK LORENZ	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
1485 BUTLER ROAD	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.10	$0.00	$0.10	ONLINE
HARRISBURG, IL 62946-4655	0.0000	WILDCAT #2 CAMPBELL ENERGY OR/INT .00455728 SW/C SW SW L# 132141	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			224	0	Total Due	$6.55	$6.45	$13.00	10/16/2025
			0	0	Paid	$6.55	$6.45	$13.00	ONLINE
			224	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-007-4									
HP510074 PHILLIPS, LOREN JEWELL	HP005		224	0	Tax Due	$6.45	$6.45	$12.90	First Installment
JONES, LOREN JEWELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
785 DAVIS ROAD	7200	SW SEC 07 TWP 06 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ELDORADO, IL 62930-3058	0.0000	WILDCAT #2 CAMPBELL ENERGY OR/INT .0045573 SW/C SW SW L# 132141	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			224	0	Total Due	$6.45	$6.45	$12.90	08/26/2025
			0	0	Paid	$6.45	$6.45	$12.90	ONLINE
			224	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-010-1									
HP510101 HERRMANN, KATHRYN HUST REV	HP005		698	0	Tax Due	$20.08	$20.08	$40.16	First Installment
HERRMANN, KATHRYN HUST REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
420 EVERGREEN WAY	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRMANN, KATHRYN HUST REV TR
SMITHFIELD, VA 23430-5955	0.0000	ARMSTRONG NELSON DEVELOPMENT CORP R/INT .0041665 NW SE, SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			698	0	Total Due	$20.08	$20.08	$40.16	08/26/2025
			0	0	Paid	$20.08	$20.08	$40.16	HERRMANN, KATHRYN HUST REV TR
			698	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-010-2									
HP510102 JRJ RESOURCES LTD C/O JOHN P	HP005		1,100	0	Tax Due	$31.65	$31.65	$63.30	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	ARMSTRONG NELSON DEVELOPMENT CORP OR/INT .006562 NW SE, SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$31.65	$31.65	$63.30	08/21/2025
			0	0	Paid	$31.65	$31.65	$63.30	JRJ RESOURCES LTD C/O JOHN PRIC
			1,100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-010-3									
HP510103 INLAND INVESTMENT CO INC G W	HP005		1,100	0	Tax Due	$31.65	$31.65	$63.30	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	ARMSTRONG NELSON DEVELOPMENT CORP OR/INT .006563 NW SE, SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$31.65	$31.65	$63.30	09/19/2025
			0	0	Paid	$31.65	$31.65	$63.30	INLAND INVESTMENT CO INC G W RU
			1,100	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-010-4									
HP510104 ARMSTRONG, M L RES TRUST	HP005		10,477	0	Tax Due	$301.38	$301.38	**$602.76**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000	ARMSTRONG NELSON DEVEL CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0625 NW SE, SW NE	**10,477**	0	Total Due	$301.38	$301.38	**$602.76**	08/21/2025
			0	0	Paid	$301.38	$301.38	**$602.76**	ARMSTRONG, M L RES TRUST
			10,477	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-010-5									
HP510105 BALES, ELIZABETH HUST TRUST	HP005		698	0	Tax Due	$20.08	$20.08	**$40.16**	**First Installment**
BALES, ELIZABETH HUST TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
3111 HINES DR	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BALES, HERBERT K
RALEIGH, NC 27609-7813	0.0000	ARMSTRONG NELSON DEVELOPMENT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CORP R/INT .0041665 NW SE, SW NE	**698**	0	Total Due	$20.08	$20.08	**$40.16**	08/28/2025
			0	0	Paid	$20.08	$20.08	**$40.16**	BALES, HERBERT K
			698	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-010-6									
HP510106 HUST, JANESSA S	HP005		1,048	0	Tax Due	$30.15	$30.15	**$60.30**	**First Installment**
HUST, JANESSA S	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2606 HONEYSUCKLE LN	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUST, JANESSA S
HENDERSON, KY 42420	0.0000	ARMSTRONG NELSON DEVEL CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00625 NW SE SW NE 417-20	**1,048**	0	Total Due	$30.15	$30.15	**$60.30**	09/08/2025
		06-25-03	0	0	Paid	$30.15	$30.15	**$60.30**	HUST, JANESSA S
			1,048	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-010-7									
HP510107 HUST, DANIEL	HP005		1,048	0	Tax Due	$30.15	$30.15	**$60.30**	**First Installment**
HUST, DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 781	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUST, DANIEL
MORIARTY, NM 87035	0.0000	ARMSTRONG NELSON DEVEL CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00625 NW SE SW NE 417-20	**1,048**	0	Total Due	$30.15	$30.15	**$60.30**	09/08/2025
		06-25-03	0	0	Paid	$30.15	$30.15	**$60.30**	HUST, DANIEL
			1,048	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-010-8									
HP510108 W J BUNTROCK FAMILY TRUST FB	HP005		698	0	Tax Due	$20.08	$20.08	**$40.16**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
BROWNING	7200	SE & NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
PO BOX 207	0.0000	ARMSTRONG NELSON DEVEL CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		R/INT .004167 NW SE & SW NE	**698**	0	Total Due	$20.08	$20.08	**$40.16**	09/15/2025
			0	0	Paid	$20.08	$20.08	**$40.16**	OLD NATIONAL TRUST
			698	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-010-9									
HP510109 GROOME, WILLIAM E & VICKI L	HP005		698	0	Tax Due	$20.08	$20.08	**$40.16**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	ARMSTRONG NELSON DEVELOPMENT CORPL #101423 R/INT .0041670 NW SE, SW NE 417-295 08-05-03	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			698	0	Total Due	$20.08	$20.08	**$40.16**	08/21/2025
			0	0	Paid	$20.08	$20.08	**$40.16**	GROOME, WILLIAM E
			698	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-011-0									
HP510110 WAGGONER FAMILY TRUST 10-18-	HP005		1,397	0	Tax Due	$40.19	$40.19	**$80.38**	**First Installment**
WAGGONER FAMILY TRUST 10-18-04 C/O ZANE GRIDER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1924 SEQUOYAH LN	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEWCASTLE, OK 73065	0.0000	ARMSTRONG NELSON DEVEL CORP R/INT .008333 NW SE SW NE 417-17 06-25-03 L #101423	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,397	0	Total Due	$40.19	$40.19	**$80.38**	08/28/2025
			0	0	Paid	$40.19	$40.19	**$80.38**	ONLINE
			1,397	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-011-1									
HP510111 HUST, MAYNARD 1508-09-7	HP005		698	0	Tax Due	$20.08	$20.08	**$40.16**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH BROWNING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 207	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
EVANSVILLE, IN 47702	0.0000	ARMSTRONG NELSON DEVEL CORP R/INT .004166 NW SE, SW NE L #101423	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			698	0	Total Due	$20.08	$20.08	**$40.16**	09/15/2025
			0	0	Paid	$20.08	$20.08	**$40.16**	OLD NATIONAL TRUST
			698	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-011-2									
HP510112 BREWER, FAYNE	HP005		466	0	Tax Due	$13.41	$13.41	**$26.82**	**First Installment**
HUST, DANIEL POA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
9542 BUTTERFIELD BLVD	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.60	$0.40	**$1.00**	ONLINE
LAS CRUCES, NM 88011	0.0000	ARMSTRONG NELSON DEVEL CORP R/INT .002778 NW SE SW NE	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			466	0	Total Due	$14.01	$23.81	**$37.82**	01/30/2026
			0	0	Paid	$14.01	$23.81	**$37.82**	ONLINE
			466	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-011-3									
HP510113 RAY, BARBARA D HUST	HP005		2,095	0	Tax Due	$60.27	$60.27	**$120.54**	**First Installment**
INDEPENDENCE BANK C/O TRUST DEPARTMENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 256	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, BARBARA D HUST
HENDERSON, KY 42419	0.0000	ARMSTRONG NELSON DEVEL CORP R/INT .0125 NW SE SW NE 417-11 06-25-03	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$60.27	$60.27	**$120.54**	08/27/2025
			0	0	Paid	$60.27	$60.27	**$120.54**	RAY, BARBARA D HUST
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-011-5									
HP510115 MASSIS, BARBARA L	HP005		310	0	Tax Due	$8.92	$8.92	$17.84	First Installment Sold at Tax Sale
MASSIS, BARBARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
250 MANSFIELD AVE #58	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.40	$0.27	$0.67	
NORTON, MA 02766-1343	0.0000	ARMSTRONG NELSON DEVEL CORP	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		R/INT .001852 NW SE SW NE	310	0	Total Due	$9.32	$89.19	$98.51	01/30/2026
			0	0	Paid	$9.32	$89.19	$98.51	
			310	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-012-1									
HP510121 HUST, CLAYTON III	HP005		310	0	Tax Due	$8.92	$8.92	$17.84	First Installment Sold at Tax Sale
HUST, CLAYTON III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11505 VERSAILLES AVE NE	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.40	$0.27	$0.67	
ALBUQUERQUE, NM 87111	0.0000	ARMSTRONG NELSON DEVEL CORP	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		R/INT .001852 NW SE SW NE 417-8	310	0	Total Due	$9.32	$89.19	$98.51	01/30/2026
		06-25-03	0	0	Paid	$9.32	$89.19	$98.51	
			310	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-012-5									
HP510125 DEMIER WILSON INVESTMENTS	HP005		173	0	Tax Due	$4.98	$4.98	$9.96	First Installment
DEMIER WILSON INVESTMENTS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 521168	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TULSA, OK 74152	0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007813 SW NW	173	0	Total Due	$4.98	$4.98	$9.96	08/27/2025
			0	0	Paid	$4.98	$4.98	$9.96	ONLINE
			173	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-012-6									
HP510126 TURNER, BETTY A	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
TURNER, BETTY A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1050 CO RD 700 E	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	BASSEMIER, SUSAN
CARMI, IL 62821	0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003418 SW NW	76	0	Total Due	$2.19	$2.19	$4.38	08/20/2025
			0	0	Paid	$2.19	$2.19	$4.38	BASSEMIER, SUSAN
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-012-7									
HP510127 SAILER, MARY E	HP005		1,296	0	Tax Due	$37.28	$37.28	$74.56	First Installment
SAILER, MARY E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1612 SUNSET DR	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	#3 GHOLSON PUMP & REPAIR R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0585935 SW NW	1,296	0	Total Due	$37.28	$37.28	$74.56	09/18/2025
			0	0	Paid	$37.28	$37.28	$74.56	SAILER, MARY, JACK L SAILER FARMS
			1,296	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-012-8										
HP510128	SAILER, MARY E	HP005		518	0	Tax Due	$14.90	$14.90	**$29.80**	**First Installment**
SAILER, MARY E		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.0234375 SW NW	**518**	0	Total Due	$14.90	$14.90	**$29.80**	09/18/2025
				0	0	Paid	$14.90	$14.90	**$29.80**	SAILER, MARY, JACK L SAILER FARMS
				518	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-012-9										
HP510129	TURNER, BETTY A	HP005		173	0	Tax Due	$4.98	$4.98	**$9.96**	**First Installment**
TURNER, BETTY A		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1050 CO RD 700 E		7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BASSEMIER, SUSAN
CARMI, IL 62821		0.0000	#3 GHOLSON PUMP & REPAIR R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.007813 SW NW	**173**	0	Total Due	$4.98	$4.98	**$9.96**	08/20/2025
				0	0	Paid	$4.98	$4.98	**$9.96**	BASSEMIER, SUSAN
				173	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-013-0										
HP510130	PROCTOR, NANCY	HP005		324	0	Tax Due	$9.32	$9.32	**$18.64**	**First Installment**
PROCTOR, NANCY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
125 COLLEGE BLVD		7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROCTOR, NANCY
CARMI, IL 62821		0.0000	#3 GHOLSON PUMP & REPAIR R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.0146484 SW NW	**324**	0	Total Due	$9.32	$9.32	**$18.64**	08/26/2025
				0	0	Paid	$9.32	$9.32	**$18.64**	PROCTOR, NANCY
				324	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-013-1										
HP510131	PROCTOR, NANCY	HP005		130	0	Tax Due	$3.74	$3.74	**$7.48**	**First Installment**
PROCTOR, NANCY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
125 COLLEGE BLVD		7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROCTOR, NANCY
CARMI, IL 62821		0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.0058593 SW NW	**130**	0	Total Due	$3.74	$3.74	**$7.48**	08/26/2025
				0	0	Paid	$3.74	$3.74	**$7.48**	PROCTOR, NANCY
				130	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-013-2										
HP510132	SATTERFIELD, JUDY	HP005		324	0	Tax Due	$9.32	$9.32	**$18.64**	**First Installment**
SATTERFIELD, JUDY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1070 CO RD 700 E		7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, RICKIE D & JUDY
CARMI, IL 62821		0.0000	#3 GHOLSON PUMP & REPAIR R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.0146484 SW NW	**324**	0	Total Due	$9.32	$9.32	**$18.64**	09/10/2025
				0	0	Paid	$9.32	$9.32	**$18.64**	SATTERFIELD, RICKIE D & JUDY
				324	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-013-3									
HP510133 SATTERFIELD, JUDY	HP005		130	0	Tax Due	$3.74	$3.74	$7.48	First Installment
SATTERFIELD, JUDY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1070 CO RD 700 E	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	SATTERFIELD, RICKIE D & JUDY
CARMI, IL 62821	0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0058594 SW NW	130	0	Total Due	$3.74	$3.74	$7.48	09/10/2025
			0	0	Paid	$3.74	$3.74	$7.48	SATTERFIELD, RICKIE D & JUDY
			130	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-013-4									
HP510134 SUTTON, JO	HP005		324	0	Tax Due	$9.32	$9.32	$18.64	First Installment
SUTTON, JO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	0.0000	#3 GHOLSON PUMP & REPAIR R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0146484 SW NW	324	0	Total Due	$9.32	$9.32	$18.64	11/19/2025
			0	0	Paid	$9.32	$9.32	$18.64	INDNCRK FARMS LLC
			324	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-013-5									
HP510135 SUTTON, JO	HP005		130	0	Tax Due	$3.74	$3.74	$7.48	First Installment
SUTTON, JO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0058594 SW NW	130	0	Total Due	$3.74	$3.74	$7.48	11/19/2025
			0	0	Paid	$3.74	$3.74	$7.48	INDNCRK FARMS LLC
			130	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-013-6									
HP510136 RUSSELL, TRACEY	HP005		324	0	Tax Due	$9.32	$9.32	$18.64	First Installment
RUSSELL, TRACEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERT & TRACEY RUSSELL
NORRIS CITY, IL 62869	0.0000	#3 GHOLSON PUMP & REPAIR R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0146483 SW NW	324	0	Total Due	$9.32	$9.32	$18.64	09/16/2025
			0	0	Paid	$9.32	$9.32	$18.64	ROBERT & TRACEY RUSSELL
			324	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-013-7									
HP510137 RUSSELL, TRACEY	HP005		130	0	Tax Due	$3.74	$3.74	$7.48	First Installment
RUSSELL, TRACEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	7200	NW SEC 05 TWP 06 RNG 09 WEIRAUCH	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERT & TRACEY RUSSELL
NORRIS CITY, IL 62869	0.0000	#3 GHOLSON PUMP & REPAIR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0058594 SW NW	130	0	Total Due	$3.74	$3.74	$7.48	09/16/2025
			0	0	Paid	$3.74	$3.74	$7.48	ROBERT & TRACEY RUSSELL
			130	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-013-8									
HP510138 HUST, CAROLYN K	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment Sold at Tax Sale
HUST, CAROLYN K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
35322 N KARAN SWISS CIR	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.10	$0.07	$0.17	CARPENTER, CANTOR
SAN TAN VALLEY PHOENIX, AZ 85143	0.0000	ARMSTRONG NELSON DEVELOPMENT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CORP R/INT .000463 NW SE, SW NE	78	0	Total Due	$2.35	$82.32	$84.67	01/30/2026
			0	0	Paid	$2.35	$82.32	$84.67	CARPENTER, CANTOR
			78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-013-9									
HP510139 HUST, DANIEL C	HP005		116	0	Tax Due	$3.34	$3.34	$6.68	First Installment Sold at Tax Sale
HUST, DANIEL C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
35322 N KARAN SWISS CIRCLE	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.15	$0.10	$0.25	GROOME, WILLIAM
SAN TAN VALLEY, AZ 85143-4994	0.0000	ARMSTRONG NELSON DEVELOPMENT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CORP R/INT .0006945 NW SE, SW NE	116	0	Total Due	$3.49	$83.44	$86.93	01/30/2026
			0	0	Paid	$3.49	$83.44	$86.93	GROOME, WILLIAM
			116	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-014-0									
HP510140 HUST REV TRUST, CAROLYN KAY	HP005		116	0	Tax Due	$3.34	$3.34	$6.68	First Installment Sold at Tax Sale
CAROLYN KAY HUST REV TRUST C/O DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
CLAY HUST POA	7200	NE SEC 01 TWP 06 RNG 09 E	0	0	Pen. Due	$0.15	$0.10	$0.25	
35322 N KARAN SWISS CIRCLE	0.0000	ARMSTRONG NELSON DEVELOPMENT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
SAN TAN VALLEY, AZ 85143		CORP R/INT .0006945 NW SE, SW NE	116	0	Total Due	$3.49	$83.44	$86.93	01/30/2026
			0	0	Paid	$3.49	$83.44	$86.93	
			116	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-020-1									
HP510201 HUGHES, DAVID & GAY	HP005		201	0	Tax Due	$5.78	$5.78	$11.56	First Installment
HUGHES, DAVID & GAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E	7200	NW SEC 04 TWP 06 RNG 09 CARRIE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821	0.0000	HUGHES LELAN RUSSELL JR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.030548 S/2 NW	201	0	Total Due	$5.78	$5.78	$11.56	11/18/2025
			0	0	Paid	$5.78	$5.78	$11.56	HUGHES, KENNETH & CYNTHIA
			201	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-020-3									
HP510203 HUGHES, DAVID & GAY	HP005		821	0	Tax Due	$23.62	$23.62	$47.24	First Installment
HUGHES, DAVID & GAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E	7200	NW SEC 04 TWP 06 RNG 09 CARRIE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821	0.0000	HUGHES LELAN RUSSELL JR R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NW	821	0	Total Due	$23.62	$23.62	$47.24	11/18/2025
			0	0	Paid	$23.62	$23.62	$47.24	HUGHES, KENNETH & CYNTHIA
			821	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-020-6									
HP510206 MITCHELL, C MITCHELL, J CARRO	HP005		91	0	Tax Due	$2.62	$2.62	$5.24	First Installment
MITCHELL, C MITCHELL, J CARROLL, M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
MITCHELL CO-TTEE	7200	NW SEC 04 TWP 06 RNG 09 CARRIE	0	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL, TED & JAMIE
11773 E OAK LN	0.0000	HUGHES LELAN RUSSELL JR OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864		.013904 S/2 NW	91	0	Total Due	$2.62	$2.62	$5.24	09/16/2025
			0	0	Paid	$2.62	$2.62	$5.24	CARROLL, TED & JAMIE
			91	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-021-1									
HP510211 VEATCH, JAMES L	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
VEATCH, JAMES L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
620 S MORGAN ST	7200	NW SEC 05 TWP 06 RNG 09 RONALD	0	0	Pen. Due	$0.00	$0.00	$0.00	VEATCH, JAMES L
BRAZIL, IN 47834	0.0000	ACKERMAN BECKER OIL R/INT .0009375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW	71	0	Total Due	$2.04	$2.04	$4.08	09/08/2025
			0	0	Paid	$2.04	$2.04	$4.08	VEATCH, JAMES L
			71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-021-2									
HP510212 HYAMS, CLARE GUINN	HP005		1,035	0	Tax Due	$29.78	$29.78	$59.56	First Installment
GUINN, RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
97 ASPENDALE RD	7200	NW SEC 05 TWP 06 RNG 09 RONALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PONTE VEDRA, FL 32081	0.0000	ACKERMAN BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0136719 NW NW	1,035	0	Total Due	$29.78	$29.78	$59.56	09/04/2025
			0	0	Paid	$29.78	$29.78	$59.56	ONLINE
			1,035	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-021-4									
HP510214 HYAMS, CLARE GUINN	HP005		9,389	0	Tax Due	$270.09	$270.09	$540.18	First Installment
GUINN, RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
97 ASPENDALE RD	7200	NW SEC 05 TWP 06 RNG 09 RONALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PONTE VEDRA, FL 32081	0.0000	ACKERMAN BECKER OIL R/INT .1240625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW	9,389	0	Total Due	$270.09	$270.09	$540.18	09/04/2025
			0	0	Paid	$270.09	$270.09	$540.18	ONLINE
			9,389	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-021-6									
HP510216 KIRSCH, KATHY M	HP005		690	0	Tax Due	$19.85	$19.85	$39.70	First Installment
KIRSCH, KATHY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1108 COUNTY RD 675 E	7200	NW SEC 05 TWP 06 RNG 09 RONALD	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRSCH, KATHY M
CARMI, IL 62821	0.0000	ACKERMAN BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00911456 NW NW	690	0	Total Due	$19.85	$19.85	$39.70	08/19/2025
			0	0	Paid	$19.85	$19.85	$39.70	KIRSCH, KATHY M
			690	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-022-1									
HP510221 HALE, GE & BK JT REV TRUST	HP005		4,062	0	Tax Due	$116.85	$116.85	$233.70	First Installment
HALE, GE & BK JT REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3906 E PEACH HOLLOW CIR	7200	NW SEC 01 TWP 06 RNG 09 M L	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, GLENARD & BRENDA REV TR
PEARLAND, TX 77584-4031	0.0000	ARMSTRONG A-1 VERITAS OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0273438 NE/C NW	4,062	0	Total Due	$116.85	$116.85	$233.70	09/08/2025
			0	0	Paid	$116.85	$116.85	$233.70	HALE, GLENARD & BRENDA REV TR
			4,062	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-022-2									
HP510222 HALE, BRENDA A	HP005		9,285	0	Tax Due	$267.09	$267.09	$534.18	First Installment
HALE, BRENDA A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3906 E PEACH HOLLOW CIRCLE	7200	NW SEC 01 TWP 06 RNG 09 M L	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, GLENARD & BRENDA REV TR
PEARLAND, TX 77584	0.0000	ARMSTRONG A-1 VERITAS R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW	9,285	0	Total Due	$267.09	$267.09	$534.18	09/08/2025
			0	0	Paid	$267.09	$267.09	$534.18	HALE, GLENARD & BRENDA REV TR
			9,285	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-022-3									
HP510223 MOYE, PATRICIA A	HP005		9,285	0	Tax Due	$267.09	$267.09	$534.18	First Installment
MOYE, PATRICIA A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4275 OWENS RD, COTTAGE 702	7200	NW SEC 01 TWP 06 RNG 09 M L	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANS, GA 30809	0.0000	ARMSTRONG A-1 VERITAS R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW	9,285	0	Total Due	$267.09	$267.09	$534.18	09/08/2025
			0	0	Paid	$267.09	$267.09	$534.18	ONLINE
			9,285	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-022-4									
HP510224 MOYE, PATRICIA A	HP005		4,062	0	Tax Due	$116.85	$116.85	$233.70	First Installment
MOYE, PATRICIA A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4275 OWENS RD, COTTAGE 702	7200	NW SEC 01 TWP 06 RNG 09 M L	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANS, GA 30809	0.0000	ARMSTRONG A-1 VERITAS OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0273437 NE/C NW	4,062	0	Total Due	$116.85	$116.85	$233.70	09/08/2025
			0	0	Paid	$116.85	$116.85	$233.70	ONLINE
			4,062	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-022-5									
HP510225 STOCKE, RICHARD C	HP005		690	0	Tax Due	$19.85	$19.85	$39.70	First Installment
STOCKE, RICHARD C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3511 MEADOW BLUFF WAY	7200	NW SEC 05 TWP 06 RNG 09 RONALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LOUSIVILLE, KY 42045	0.0000	ACKERMAN BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00911456 NW NW	690	0	Total Due	$19.85	$19.85	$39.70	09/17/2025
			0	0	Paid	$19.85	$19.85	$39.70	ONLINE
			690	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-022-6									
HP510226 STOCKE, ALAN K	HP005		690	0	Tax Due	$19.85	$19.85	**$39.70**	**First Installment**
STOCKE, ALAN K	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1108 SHOCKNEY DR	7200	NW SEC 05 TWP 06 RNG 09 RONALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ORMOND BEACH, FL 32174	0.0000	ACKERMAN BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00911457 NW NW	**690**	0	Total Due	$19.85	$19.85	**$39.70**	11/20/2025
			0	0	Paid	$19.85	$19.85	**$39.70**	ONLINE
			690	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-024-1									
HP510241 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.002528 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-024-2									
HP510242 YOUNG, GORDON G & RUTH F	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YOUNG, GORDON G & RUTH F	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5459 NEBRASKA AVE NW	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WASHINGTON, DC 20015-1349	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.006069 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-024-3									
HP510243 DIVERSIFIED PROPERTIES	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIVERSIFIED PROPERTIES	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 126	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT CARMEL, IL 62863-0126	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.000872 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-024-4									
HP510244 RICE, BETTY	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
14077 CUTTEN ROAD	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77069-2212	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.002604 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-024-5									
HP510245 RICE, MICHAEL L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICE, MICHAEL L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4598 OUTLOOK RIDGE TR	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLORADO SPRINGS, CO 80924	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000651 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-024-6									
HP510246 DEBONO, LINDA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEBONO, LINDA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
526 BRISBANE ST	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURY PARK, CA 91320	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000651 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-024-7									
HP510247 MARSHALL, LISA M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARSHALL, LISA M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5957 ARTIST DR	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
FERNDALE, WA 98248-8303	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000651 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-024-8									
HP510248 WELCH, HERBERT L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELCH, HERBERT L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4118 LONE OAK DR	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBSTOWN, TX 78380	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027812 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-024-9									
HP510249 ROC ENTERPRISES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.006599 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-025-0										
HP510250	POSHARD, STEPHEN W	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POSHARD, STEPHEN W & ELIZABETH A		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1501 B MAIN ST		7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00967075 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-025-1										
HP510251	WILLIAMS, CAROLYN	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, CAROLYN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
770 CO RD 725 E		7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00967075 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-025-2										
HP510252	POSHARD, JAMES G & SHARON L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POSHARD, JAMES G & SHARON L		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1618 SKYLINE DR		7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DANVILLE, IL 61832		0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00967075 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-025-3										
HP510253	POSHARD, STANLEY K	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POSHARD, STANLEY K		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1315 OAK ST		7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00967075 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-025-4										
HP510254	1984 PUSHECK LIVING TRUST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TORKELSON, JILL		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6517 CAPTIVA DR		7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILTON, FL 32570		0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.013905 N/2 SE SW L# 132232	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-025-6									
HP510256 GARD, WILLIAM C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11686 BELLE PLAINE BLVD	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
FISHERS, IN 46037	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005209 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-025-7									
HP510257 SAVAGE, CRAIG STEVEN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, CRAIG STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
572 TRIBUTARY DR	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT LAWN, SC 29714	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001736 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-025-8									
HP510258 SAVAGE, GRANT RICHARD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, GRANT RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001736 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-025-9									
HP510259 SAVAGE, SCOTT WESLEY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, SCOTT WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001736 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-026-0									
HP510260 HUFF TRUST, LARRY L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUFF TRUST, LARRY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
943 CO RD 725 E	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003034 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-026-1									
HP510261 XTO ENERGY INC A/C EXXON MOE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
XTO ENERGY INC A/C EXXON MOBILE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CORPORATION, PROPERTY TAX DIV	7200	SW SEC 08 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 64106	0.0000	AUSTIN-POSHARD #2 ELLIOTT OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRING, TX 77387-4106		OR/INT .054688 N/2 SE SW L# 132232	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-030-1									
HP510301 HERR, ROBERT C III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERR, ROBERT C III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 885	7200	SW SEC 05 TWP 06 RNG 09 MUNSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	BECKER OIL R/INT .0625 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	
HP-51-030-2									
HP510302 POLLARD, THOMAS R & SHERRY S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POLLARD, THOMAS R & SHERRY S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
738 CO RD 1025 N	7200	SW SEC 05 TWP 06 RNG 09 MUNSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BECKER OIL R/INT .0117187 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	
HP-51-030-3									
HP510303 POLLARD, THOMAS R & SHERRY S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POLLARD, THOMAS R & SHERRY S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
738 CO RD 1025 N	7200	SW SEC 05 TWP 06 RNG 09 MUNSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BECKER OIL OR/INT .0136719 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	
HP-51-030-4									
HP510304 KIRSCH, KATHY M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E	7200	SW SEC 05 TWP 06 RNG 09 MUNSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BECKER OIL OR/INT .009082 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	

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HP-51-030-5										
HP510305	ROARK FARMS	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
ROARK FARMS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
963 CO RD 725 E		7200	SW SEC 05 TWP 06 RNG 09 DAVIS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK FARMS
CARMI, IL 62821		0.0000	#1 BECKER OIL R/INT .0625 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				316	0	Total Due	$9.09	$9.09	$18.18	09/19/2025
				0	0	Paid	$9.09	$9.09	$18.18	ROARK FARMS
				316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-030-7										
HP510307	WINTER, JERRY L & MARY J	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
WINTER, JERRY L & MARY J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
513 BOHLEBER DR		7200	SW SEC 05 TWP 06 RNG 09 DAVIS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, JERRY L & MARY K
CARMI, IL 62821		0.0000	#1 BECKER OIL R/INT .0625 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				316	0	Total Due	$9.09	$9.09	$18.18	09/08/2025
				0	0	Paid	$9.09	$9.09	$18.18	WINTER, JERRY L & MARY K
				316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-030-8										
HP510308	KIRSCH, KATHY M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E		7200	SW SEC 05 TWP 06 RNG 09 DAVIS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	#1 BECKER OIL OR/INT .00911457 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	
HP-51-031-4										
HP510314	SEILER, BEN & CATHY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEILER, BEN & CATHY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 STEWART ST		7200	SW SEC 06 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SEILER-JONES-HARPER #1 BECKER OIL R/INT .0133876 NW 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	
HP-51-031-6										
HP510316	COSTON, STEPHEN W & RITA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COSTON, STEPHEN W & RITA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
654 CO RD 1100 N		7200	SW SEC 06 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SEILER-JONES-HARPER #1 BECKER OIL R/INT .0267752 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-032-1									
HP510321 STOCKE, RICHARD C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOCKE, RICHARD C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3511 MEADOW BLUFF WAY	7200	SW SEC 05 TWP 06 RNG 09 DAVIS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOUSIVILLE, KY 42045	0.0000	#1 BECKER OIL OR/INT .00911456 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	
HP-51-032-2									
HP510322 STOCKE, ALAN K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOCKE, ALAN K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 SHOCKNEY DR	7200	SW SEC 05 TWP 06 RNG 09 DAVIS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
ORMOND BEACH, FL 32174	0.0000	#1 BECKER OIL OR/INT .00911456 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	
HP-51-040-1									
HP510401 JONES, ANNELLA TURNER	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, ROGER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1608 PORGER AVE	7200	SW SEC 06 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAWRENCEVILLE, IL 62439	0.0000	SEILER-JONES-HARPER #1 BECKER OIL L#42875 R/INT .0401629 NW 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	
HP-51-040-3									
HP510403 HARPER, JOYCE ANN REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARPER, JOYCE ANN REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
207 N INDIAN CREEK TRAIL	7200	SW SEC 06 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SEILER-JONES-HARPER #1 BECKER OIL R/INT .0125646 NW 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	
HP-51-040-4									
HP510404 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 06 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSONVILLE, FL 32224	0.0000	SEILER-JONES-HARPER #1 BECKER OIL R/INT .0167528 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-040-5									
HP510405 KIRSCH, KATHY M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E	7200	SW SEC 06 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SEILER-JONES-HARPER #1 BECKER OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00911457 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-041-1									
HP510411 BROOKOVER, TIMMY J	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BROOKOVER, TIMMY J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2715 BALDWIN ST	7200	NE SEC 06 TWP 06 RNG 09 BROOKOVER	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKOVER, TIMMY J
HOUSTON, TX 77006	0.0000	BECKER OIL R/INT .0375 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	57	0	Total Due	$1.64	$1.64	$3.28	08/29/2025
			0	0	Paid	$1.64	$1.64	$3.28	BROOKOVER, TIMMY J
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-041-2									
HP510412 BECKER, PHYLLIS S	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BECKER, PHYLLIS S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P.O. BOX 276	7200	NE SEC 06 TWP 06 RNG 09 BROOKOVER	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869-0276	0.0000	BECKER OIL R/INT .0375 W/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.64	$1.64	$3.28	09/19/2025
			0	0	Paid	$1.64	$1.64	$3.28	BECKER OIL INC
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-041-4									
HP510414 BECKER, WILLIAM R	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BECKER, WILLIAM R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P O BOX 276	7200	NE SEC 06 TWP 06 RNG 09 BROOKOVER	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	BECKER OIL R/INT .0375 W/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.64	$1.64	$3.28	09/19/2025
			0	0	Paid	$1.64	$1.64	$3.28	BECKER OIL INC
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-1									
HP510451	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATCHLEY, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2409 PEPPERTREE PLACE	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHAMPAIGN, IL 61822	0.0000	MEGA OIL R/INT .01 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-045-2									
HP510452 ATCHLEY, DAVID EUGENE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATCHLEY, DAVID EUGENE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2409 PEPPERTREE PL	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHAMPAIGN, IL 61822	0.0000	MEGA OIL R/INT .0525 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-3									
HP510453 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	MEGA OIL R/INT .00625 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-4									
HP510454 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 S CHURCH ST	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	MEGA OIL R/INT .00625 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-5									
HP510455 LULL, MARY CHRISTINA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	MEGA OIL R/INT .004375 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-6									
HP510456	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAIR TRUST, FANCHER BRENDA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 672	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450-0672	0.0000	MEGA OIL OR/INT .020312 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-045-7									
HP510457 HUFF, BEVERLY JUNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUFF, BEVERLY JUNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
12354 E 39TH WAY	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
YUMA, AZ 85367	0.0000	MEGA OIL R/INT .0015625 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-8									
HP510458 HALLAM, DENNIS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALLAM, DENNIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
151 CO RD 2550 E	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820	0.0000	MEGA OIL OR/INT .013672 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-045-9									
HP510459 TALBOTT, RONALD L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALBOTT, RONALD L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1206 E HARMONY WAY	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLAGSTAFF, AZ 86004-1633	0.0000	MEGA OIL R/INT .003125 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-0									
HP510460 PEPPLE, ROBERT L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEPPLE, ROBERT L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4707 BALMORAL DR	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAWRENCE, KS 66047-1801	0.0000	MEGA OIL R/INT .00052083 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-1									
HP510461 PEPPLE, LOREN W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEPPLE, LOREN W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
465 OREGON AVENUE	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALO ALTO, CA 94301-4128	0.0000	MEGA OIL R/INT .00052084 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-046-2									
HP510462 COOK, SUSAN S AIF	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNOW, KATHERINE S AIF	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1645 W SCHOOL ST APT 406	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60657	0.0000	MEGA OIL R/INT .003125 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-3									
HP510463 MCCALLISTER, JOHN L TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST	0.0000	MEGA OIL R/INT .0034375 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-4									
HP510464 BULLARD, PATRICIA CREDIT SHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORSE, ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1116 STAGE RD	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLAINFIELD, NH 03781	0.0000	MEGA OIL R/INT .025 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-5									
HP510465	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, PAUL GRANT TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
480 NORTH 67 WEST	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOX 23	0.0000	MEGA OIL R/INT .000625 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TORREY, UT 84775			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-6									
HP510466 CITATION 2004 INVESTMENT LP, F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION 2004 INVESTMENT LP, FOR 2010	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
DIVESTMENT	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 200206	0.0000	MEGA OIL OR/INT .027344 S/2 SE SW L# 132041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75320-0206			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-046-7									
HP510467 PEPPLE, GREGORY KEITH TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROYLES, TEDDY D & LESTER H TUPPER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6048 COUNTY RD 33	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
KILLEN, AL 35645-7236	0.0000	MEGA OIL R/INT .00052083 S/2 SE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132041	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-8									
HP510468 JOHNSON, RAY H JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, RAY H JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
801 NE 42ND TERRACE	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCALA, FL 34470	0.0000	MEGA OIL R/INT .0003125 S/2 SE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132041	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-046-9									
HP510469 FREDERICK, ROBILEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	MEGA OIL R/INT .0034375 S/2 SE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132041	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-047-0									
HP510470 ELLIOTT, DAVID L & LINDA D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, DAVID L & LINDA D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 183	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0183	0.0000	MEGA OIL OR/INT .013672 S/2 SE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132041	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-047-1									
HP510471 MARSHALL, BARBARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARSHALL, BARBARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1957 VIA SEGOVIA	7200	SW SEC 08 TWP 06 RNG 09 ATCHLEY #3	0	0	Pen. Due	$0.00	$0.00	$0.00	
LA JOLLA, CA 92037	0.0000	MEGA OIL R/INT .003125 S/2 SE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132041	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-047-3									
HP510473 SPRAETZ, EMILY S	HP005		57	0	**Tax Due**	$1.64	$1.64	**$3.28**	**First Installment**
SPRAETZ, EMILY S	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
3480 HOLOWAY LN	7200	NE SEC 06 TWP 06 RNG 09 BROOKOVER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRAETZ, EMILY S
HENDERSON, KY 42420	0.0000	BECKER OIL R/INT .0375 S/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57	0	**Total Due**	$1.64	$1.64	**$3.28**	09/12/2025
			0	0	**Paid**	$1.64	$1.64	**$3.28**	SPRAETZ, EMILY S
			57	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-050-3									
HP510503 HOWARD, WALTER ESTATE	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 100	7200	SE SEC 24 TWP 06 RNG 09 STORMS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
OLNEY, IL 62450	0.0000	POOL UT TR 1 HARRIET B WILSON-B JIM HALEY PROD R/INT .034375 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**	
HP-51-050-4									
HP510504 WEBSTER VIOLA TRT DTD 5/22/03	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER VIOLA TRT DTD 5/22/03 THOMAS C	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
WEBSTER TRUSTEE TRUSTEE	7200	SE SEC 24 TWP 06 RNG 09 STORMS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
6341 BALNY LANE	0.0000	POOL UT TR 1 HARRIET B WILSON-B JIM HALEY PROD OR/INT .0205077 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ZEPHYRHILLS, FL 33542			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-055-0									
HP510550 TRIMBLE, JEFFREY	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRIMBLE, JEFFREY	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
555 SATURN BLVD STE B PMB 425	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SAN DIEGO, CA 92154-4798	0.0000	POOL UT TR 3A ROBINSON-WILSON A HALEY PROD CO OR/INT .013672 W/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**	
HP-51-055-3									
HP510553 WEBSTER,VIOLA A LIVING TRT DT	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER,VIOLA A LIVING TRT DTD 5/22/03	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
THOMAS C WEBSTER TRUSTEE A	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
6341 BALMY LANE	0.0000	POOL UT TR 3A ROBINSON-WILSON A JIM HALEY PRODUCTION CO OR/INT .0179443 W/2 NW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ZEPHYRHILLS, FL 33540			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-055-4									
HP510554 QUINNETT, JEAN W TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUINNETT, YVONNE M TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
808 RYE RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORMAN, OK 73072	0.0000	POOL UT TR 3A ROBINSON-WILSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PRODUCTION CO R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.007812 W/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-055-6									
HP510556 WEIR, SUSAN A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6172 STAGE COACH RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLEASANT PLAINS, IL 62677-3918	0.0000	POOL UT TR 3A ROBINSON-WILSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PRODUCTION CO R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00781251 W/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-055-7									
HP510557 CBR WINTER FARMS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1146 CO RD 1500 E	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	POOL UT TR 3A ROBINSON-WILSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PRODUCTION CO R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00781249 W/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-055-8									
HP510558 ACKERMAN, ARTHUR W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	POOL UT TR 3A ROBINSON-WILSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PRODUCTION CO R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00781251 W/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-055-9									
HP510559 ELLISON, DARCY ACKERMAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7311 E CHESTNUT STREET	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715-3703	0.0000	POOL UT TR 3A ROBINSON-WILSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PRODUCTION CO R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00781249 W/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-060-3										
HP510603	HAGGERTY, STEVEN M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAGGERTY, STEVEN M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
976 CO RD 800 E		7200	NW SEC 09 TWP 06 RNG 09 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	HUGHES J W RUDY CO R/INT .0625 NE NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-060-5										
HP510605	HOWARD, WALTER ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
1ST NATL BANK ATTN TRUST DEPT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 100		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450		0.0000	POOL UT TR 3A ROBINSON-WILSON A JIM HALEY PRODUCTION CO R/INT .03125 W/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	
HP-51-060-6										
HP510606	BELL, DOUGLAS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BELL, DOUGLAS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 E 5TH ST		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620		0.0000	POOL UT TR 3A ROBINSON-WILSON A JIM HALEY PRODUCTION CO OR/INT .01367175 W/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	
HP-51-060-7										
HP510607	RAYMOND T DUNCAN OIL PROPEF	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 17229		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80217		0.0000	POOL UT TR 3A ROBINSON-WILSON A JIM HALEY PRODUCTION CO R/INT .021875 W/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	
HP-51-060-8										
HP510608	BELL, DOUGLAS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BELL, DOUGLAS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 E 5TH ST		7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620		0.0000	POOL UT TR 3B ROBINSON-WILSON B JIM HALEY PRODUCTION CO OR/INT .01367175 W/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-060-9									
HP510609 TRIMBLE, JEFFREY	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRIMBLE, JEFFREY	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
555 SATURN BLVD STE B PMB 425	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 3B ROBINSON-WILSON B JIM HALEY PRODUCTION CO OR/INT .020508 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAN DIEGO, CA 92154-4798	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-061-1									
HP510611 WEBSTER,VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER,VIOLA A LIVING TRT DTD 5/22/03	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
THOMAS C WEBSTER TRUSTEE A	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 3B ROBINSON-WILSON B JIM HALEY PRODUCTION CO OR/INT .0179443 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
6341 BALMY LANE	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ZEPHYRHILLS, FL 33540			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-061-2									
HP510612 HOWARD, WALTER ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 100	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 3B ROBINSON-WILSON B JIM HALEY PRODUCTION CO R/INT .028348 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OLNEY, IL 62450	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-061-4									
HP510614 HOWARD, WALTER ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 100	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PROD CO R/INT .0283482 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OLNEY, IL 62450	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-061-6									
HP510616 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, VIOLA A LIVING TRT DTD 5/22/03	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
THOMAS C WEBSTER TRUSTEE	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PRODUCTION CO OR/INT .0205077 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
6341 BALMY LANE	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ZEPHYRHILLS, FL 33542			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-061-8									
HP510618 OLIPHANT, JANET KNOTT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OLIPHANT, JANET KNOTT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
104 ARROWHEAD RD	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PRODUCTION CO R/INT .01305800 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CADIZ, KY 42211-8484	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**	
HP-51-062-0									
HP510620 GROOME, WILLIAM E & VICKI L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE HALEY PROD R/INT .0036458 PT SE SEC 11, PT SW SEC 12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-4247	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**	
HP-51-062-1									
HP510621 QUINNETT, JEAN W TR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
QUINNETT, YVONNE M TRUST	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
808 RYE RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PROD CO R/INT .0036458 PT SE SEC 11, PT SW SEC 12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORMAN, OK 73072	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**	
HP-51-062-3									
HP510623 WEIR, SUSAN A	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEIR, SUSAN A	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6172 STAGE COACH RD	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PRODUCTION CO R/INT .01044923 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PLEASANT PLAINS, IL 62677-3918	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-062-4									
HP510624 CBR WINTER FARMS LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CBR WINTER FARMS LLC	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1146 CO RD 1500 E	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PRODUCTION CO R/INT .01044923 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-062-5									
HP510625 ACKERMAN, ARTHUR W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PRODUCTION CO R/INT .01044922 W/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-062-6									
HP510626 ELLISON, DARCY ACKERMAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7311 E CHESTNUT STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715-3703	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR #5 HARRIET WILSON A JIM HALEY PRODUCTION CO R/INT .01044922 W/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-1									
HP510641	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATCHLEY, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2409 PEPPERTREE PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CHAMPAIGN, IL 61822	0.0000	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4 MEGA OIL R/INT .01 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-2									
HP510642 ATCHLEY, DAVID EUGENE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATCHLEY, DAVID EUGENE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2409 PEPPERTREE PL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CHAMPAIGN, IL 61822	0.0000	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4 MEGA OIL R/INT .0525 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-3									
HP510643 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4 MEGA OIL R/INT .00625 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-064-4									
HP510644 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 CHURCH ST	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	MEGA OIL R/INT .00625 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-5									
HP510645	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAIR TRUST, FANCHER BRENDA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 672	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450-0672	0.0000	MEGA OIL OR/INT .0203121 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-6									
HP510646 HALLAM, DENNIS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALLAM, DENNIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
151 CO RD 2550 E	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820	0.0000	MEGA OIL OR/INT .013672 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-7									
HP510647 CITATION 2004 INVESTMENT LP, F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION 2004 INVESTMENT LP, FOR 2010	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
DIVESTMENT	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 200206	0.0000	MEGA OIL OR/INT .027344 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75320-0206			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-064-8									
HP510648 COOK, SUSAN S AIF	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNOW, KATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1645 W SCHOOL ST, APT 406	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60657	0.0000	MEGA OIL R/INT .003125 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-064-9										
HP510649	JOHNSON, RAY H JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, RAY H JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
801 NE 42ND TERRACE		7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCALA, FL 34470		0.0000	MEGA OIL R/INT .0003125 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-065-0										
HP510650	MCCALLISTER, JOHN L TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE		7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST		0.0000	MEGA OIL R/INT .0034375 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-065-2										
HP510652	BULLARD, PATRICIA CREDIT SHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORSE, ELIZABETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1116 STAGE RD		7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLAINFIELD, NH 03781		0.0000	MEGA OIL R/INT .025 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-065-3										
HP510653	LULL, MARY CHRISTINA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE		7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714		0.0000	MEGA OIL R/INT .004375 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-065-4										
HP510654	FREDERICK, ROBILEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE		7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127		0.0000	MEGA OIL R/INT .0034375 SW SE L# 122800	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-065-5									
HP510655 ELLIOTT, DAVID L & LINDA D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, DAVID L & LINDA D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 183	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0183	0.0000	MEGA OIL OR/INT .0136719 SW SE L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		122800	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-065-6									
HP510656 MARSHALL, BARBARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARSHALL, BARBARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1957 VIA SEGOVIA	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
LA JOLLA, CA 92037	0.0000	MEGA OIL R/INT .003125 SW SE L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		122800	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-065-7									
HP510657 DIXON, PAUL GRANT TRUSTEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, PAUL GRANT TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
480 NORTH 67 WEST	7200	SE SEC 08 TWP 06 RNG 09 ATCHLEY #4	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOX 23	0.0000	MEGA OIL R/INT .000625 SW SE L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TORREY, UT 84775		122800	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-066-0									
HP510660 SPENCE, CHARLES D REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCE, CHARLES D REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
14777 STATE HWY 148	7200	NW SEC 09 TWP 06 RNG 09 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
SESSER, IL 62884	0.0000	HUGHES J W RUDY CO R/INT .03125 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 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	
HP-51-066-1									
HP510661 SPENCE, MARGARET J REV TRUS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCE, MARGARET J REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
14777 HWY 148	7200	NW SEC 09 TWP 06 RNG 09 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
SESSER, IL 62884	0.0000	HUGHES J W RUDY CO R/INT .03125 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 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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HP-51-070-1									
HP510701 PFEIFER, GREGORY	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
PFEIFER, GREGORY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1455 ASHLEY CIRCLE	7200	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PRODUCTION CO OR/INT .0625 SE NW, N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
PITTSBURGH, PA 15241-3141	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			76	0	Total Due	$2.19	$22.19	$24.38	12/12/2025
			0	0	Paid	$2.19	$22.19	$24.38	WILLIAM GROOME
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-070-2									
HP510702 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PRODUCTION CO OR/INT .0184717 SE NW, N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	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	
HP-51-070-3									
HP510703 ELMER M NOVAK OIL PROP LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELMER M NOVAK OIL PROPERTIES LLC C/O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MARK NOVAK	7200	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PROD R/INT .0078125 SE NW, N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 5549	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BERKELEY, CA 94705			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-070-4									
HP510704 DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456	7200	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PROD R/INT .0121997 SE NW, N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-070-5									
HP510705 SJOC PRU MINERALS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SJOC PRU MINERALS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2249	7200	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PRODUCTION CO R/INT .015625 SE NW, N/2 NE SW	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	

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HP-51-070-6									
HP510706 PARADOX OIL CORP INC	HP005		133	0	Tax Due	$3.83	$3.83	$7.66	First Installment
LEYMONE HARDCASTLE & CO LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
200 W MAIN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PARADOX OIL CORP INC
SALEM, IL 62881	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PROD CO R/INT .01875 PT SE SEC 11, PT SW SEC 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$3.83	$3.83	$7.66	09/08/2025
			0	0	Paid	$3.83	$3.83	$7.66	PARADOX OIL CORP INC
			133	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-070-7									
HP510707 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PROD OR/INT .0121875 SE NW, N/2 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	
HP-51-070-8									
HP510708 WEIR, SUSAN A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6172 STAGE COACH RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PLEASANT PLAINS, IL 62677-3918	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO R/INT .0021875 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-070-9									
HP510709 ARMSTRONG, M L RES TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONGER & ELLIOTT ATTN S MEARS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 220	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PRODUCTION CO R/INT .0132813 SE NW, N/2 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	
HP-51-071-0									
HP510710 WEBSTER, VIOLA A LIVING TRT DT	HP005		144	0	Tax Due	$4.14	$4.14	$8.28	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO OR/INT .0202002 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			144	0	Total Due	$4.14	$4.14	$8.28	08/29/2025
			0	0	Paid	$4.14	$4.14	$8.28	ONLINE
			144	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-071-1									
HP510711 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	0.0000	SW SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 4 CLETUS F REBSTOCK JIM HALEY PROD OR/INT .0121875 SE NW, N/2 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	
HP-51-071-2									
HP510712 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PROD OR/INT .065625 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-071-3									
HP510713 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO OR/INT .0065625 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-071-4									
HP510714 CAMPBELL ENERGY LLC	HP005		392	0	Tax Due	$11.28	$11.28	$22.56	First Installment
CAMPBELL ENERGY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO R/INT .055125 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			392	0	Total Due	$11.28	$11.28	$22.56	09/17/2025
			0	0	Paid	$11.28	$11.28	$22.56	CAMPBELL ENERGY LLC
			392	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-071-8									
HP510718 BRAD STREET OIL TRUST J.T. NO\	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
B.B. TROWER CO-TRUSTEES	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
248 CIMARRON ROAD E	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO R/INT .004375 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-071-9									
HP510719 MILLER, ANNETTE O & DAVID H	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, ANNETTE O & DAVID H	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
307 FAIRWAY DR #11	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGTON, IL 61701	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .004375	0	0	Total Due	$0.00	$0.00	$0.00	
		PT SE 11 PT SW 12	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-0									
HP510720 ALLSUP, BARBARA REV LVG TR D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLSUP, BARBARA REV LVG TR DTD 11/1/00	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
79 WASHINGTON ST	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
KLAMATH FALLS, OR 97601	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .0021875	0	0	Total Due	$0.00	$0.00	$0.00	
		PT SE 11 PT SW 12	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-1									
HP510721 TRAINOR, CHRISTAN L	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0208333 SW SE	60	0	Total Due	$1.76	$1.73	$3.49	09/24/2025
			0	0	Paid	$1.76	$1.73	$3.49	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-2									
HP510722	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438-1519	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .027777	0	0	Total Due	$0.00	$0.00	$0.00	
		SW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-3									
HP510723 GAGNON, LIANNAH J	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.10	$0.03	$0.13	ONLINE
LAKE GENEVA, WI 53147	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0277778 SW SE	80	0	Total Due	$2.40	$2.33	$4.73	11/24/2025
			0	0	Paid	$2.40	$2.33	$4.73	ONLINE
			80	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-072-4									
HP510724 PEVEHOUSE INC C/O VALOR	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0374987	108	0	Total Due	$3.11	$3.11	$6.22	08/22/2025
		SW SE	0	0	Paid	$3.11	$3.11	$6.22	ONLINE
			108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-5									
HP510725 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5855 ILLAWARRA HIGHWAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0104167	0	0	Total Due	$0.00	$0.00	$0.00	
		SW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-6									
HP510726	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438-1519	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0138888	0	0	Total Due	$0.00	$0.00	$0.00	
		SW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-072-7									
HP510727 GAGNON, LIANNAH J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
N 3267 QUEEN RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE GENEVA, WI 53147	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0138889 SW	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	
HP-51-072-8									
HP510728 PEVEHOUSE INC C/O VALOR	HP005		54	0	Tax Due	$1.56	$1.56	$3.12	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UNIT TR 9 A STORMS 40A JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0187494	54	0	Total Due	$1.56	$1.56	$3.12	08/22/2025
		SW SE	0	0	Paid	$1.56	$1.56	$3.12	ONLINE
			54	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-072-9									
HP510729 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1355 N HOYNE AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICAGO, IL 60622-3020	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT TR 9 A STORMS 40A JIM HALEY PROD R/INT .0069444 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-0									
HP510730 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1355 N HOYNE AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICAGO, IL 60622-3020	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT TR 9 A STORMS 40A JIM HALEY PROD OR/INT .0034722 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-1									
HP510731 HUFF, J DON	HP005		17,314	0	Tax Due	$498.06	$498.06	**$996.12**	**First Installment**
HUFF, J DON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 APRIL AVENUE	7200		0	0	Pen. Due	$0.00	$14.94	**$14.94**	HUFF, AUDREY & DON
CARMI, IL 62821	0.0000	SW SEC 08 TWP 06 RNG 09 HUFF #1 & #2 CITATION OIL R/INT .0625 #1 SW/C NW SW, #2 SE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,314	0	Total Due	$498.06	$513.00	**$1,011.06**	12/29/2025
			0	0	Paid	$498.06	$513.00	**$1,011.06**	HUFF, J DON
			17,314	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-2									
HP510732 HUFF, LARRY L TRUST	HP005		17,314	0	Tax Due	$498.06	$498.06	**$996.12**	**First Installment**
HUFF, LARRY L TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
943 CO RD 725 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF TRUST, LARRY L
CARMI, IL 62821	0.0000	SW SEC 08 TWP 06 RNG 09 HUFF #1 & #2 CITATION OIL R/INT .0625 #1 SW/C NW SW, #2 SE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,314	0	Total Due	$498.06	$498.06	**$996.12**	08/22/2025
			0	0	Paid	$498.06	$498.06	**$996.12**	HUFF TRUST, LARRY L
			17,314	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-3									
HP510733 ACKERMAN, ARTHUR W	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1530 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO R/INT .0021875 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-073-4									
HP510734 WEBSTER, ANN ELISABETH	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, ANN ELISABETH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9543 W BUCKHILL RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GALENA, IL 61036-8949	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .0013467 PT SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		11 PT SW 12	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-5									
HP510735 WEBSTER, GREGG LEWIS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, GREGG LEWIS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7304 EVERGREEN DRIVE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITTLE ROCK, AR 72207-6002	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .0013467 PT SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		11 PT SW 12	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-6									
HP510736 WEBSTER, THOMAS C TRUSTEE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6341 BALMY LANE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ZEPHYRHILLS, FL 33542	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .0013467 PT SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		11 PT SW 12	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-7									
HP510737 FLAGEOLLE, PAULA KAY	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FLAGEOLLE, PAULA KAY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6320 PLEASURE LN	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ZEPHIR HILLS, FL 33542	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .0013467 PT SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		11 PT SW 12	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-073-9									
HP510739 ELLISON, DARCY ACKERMAN	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7311 E CHESTNUT STREET	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715-3703	0.0000	POOL UT TR 6 STUART A PEARCE JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PRODUCTION CO R/INT .0021875	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		PT SE 11 PT SW 12	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-074-0									
HP510740 CBR WINTER FARMS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1146 CO RD 1500 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 6 STUART A PEARCE JIM HALEY PRODUCTION CO R/INT .0021875 PT SE 11 PT SW 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-080-2									
HP510802 WEBSTER, VIOLA A LIVING TRT DT	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT TR 9 A STORMS 40A JIM HALEY PRODUCTION CO OR/INT .019043 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.58	$1.58	$3.16	08/29/2025
			0	0	Paid	$1.58	$1.58	$3.16	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-081-1									
HP510811 THE THERMO CO	HP005		1,218	0	Tax Due	$35.04	$35.04	$70.08	First Installment
THE THERMO CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 2767	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	THE THERMO CO
LONG BEACH, CA 60801	0.0000	NW SEC 12 TWP 06 RNG 09 CORNELIA J ALDREDGE BECKER OIL OR/INT .0546875 N/2 NE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,218	0	Total Due	$35.04	$35.04	$70.08	08/25/2025
			0	0	Paid	$35.04	$35.04	$70.08	THE THERMO CO
			1,218	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-081-3									
HP510813 SHEPARD, VIRGINIA	HP005		2,784	0	Tax Due	$80.09	$80.09	$160.18	First Installment
SHEPARD, VIRGINIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
13681 S EGYPT SHORES DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, VIRGINIA
CREAL SPRINGS, IL 62922	0.0000	NW SEC 12 TWP 06 RNG 09 CORNELIA J ALDREDGE BECKER OIL R/INT .125 N/2 NE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,784	0	Total Due	$80.09	$80.09	$160.18	08/27/2025
			0	0	Paid	$80.09	$80.09	$160.18	HOUSE, VIRGINIA
			2,784	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-081-7									
HP510817 NELSON, JEFFREY EDEN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NELSON, JEFFREY EDEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
303 E MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT ACKERMAN TR 2 JIM HALEY PRODUCTION CO OR/INT .0603312 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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HP-51-081-8									
HP510818 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200	SE SEC 12 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	VASES WF UT ACKERMAN TR 2 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0065625 NW	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	
HP-51-081-9									
HP510819 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200	SE SEC 12 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	0.0000	VASES WF UT ACKERMAN TR 2 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0065625 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-085-1									
HP510851 BECKER, PHYLLIS S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECKER, PHYLLIS S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 276	7200	NW SEC 12 TWP 06 RNG 09 YOUNG	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	ALDRIDGE COMM BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-085-2									
HP510852 BECKER, WILLIAM R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECKER, WILLIAM R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 276	7200	NW SEC 12 TWP 06 RNG 09 YOUNG	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	ALDRIDGE COMM BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-085-4									
HP510854 ACKERMAN, ARTHUR W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200	NW SEC 12 TWP 06 RNG 09 YOUNG	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ALDRIDGE COMM BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0390625 SE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-085-5									
HP510855 THE TERMO COMPANY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE TERMO COMPANY	5.75319		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	NW SEC 12 TWP 06 RNG 09 YOUNG ALDRIDGE COMM BECKER OIL OR/INT .0546875 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-089-3									
HP510893 STOCKE, REBECCA S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOCKE, REBECCA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
510 N FOSTER	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORA, IL 62839	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .00260415 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-089-4									
HP510894 YOUNGBLOOD LTD,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNGBLOOD LTD C/O ARGENT MINERAL MANAGMENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1410	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
RUSTON, LA 71273-1410	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .0026562 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-089-6									
HP510896 BOTSCH, H KEITH TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOTSCH, H KEITH TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
113 E MAIN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821-1839	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .0026042 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-089-7									
HP510897 PETERSON, EMILY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETERSON, EMILY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3268 FORDHAM PKWY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GULF BREEZE, FL 32563-4906	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .00260415 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-089-8									
HP510898 HOFFMANN, BETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOFFMANN, BETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9708 NE 106TH WAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
VANCOUVER, WA 98662	0.0000	POOL UT TR 10 RUDOLPH SCHOOL JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .00260415	0	0	Total Due	$0.00	$0.00	$0.00	
		SE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-090-1									
HP510901 COX, MARK F	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
COX, MARK F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	0.0000	POOL UT TR 10 RUDOLPH SCHOOL JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .03125 SE	108	0	Total Due	$3.11	$3.11	$6.22	09/11/2025
		SE	0	0	Paid	$3.11	$3.11	$6.22	COX, MARK F
			108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-090-2									
HP510902 BUSH, ANN F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUSH, ANN F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O CHARLES N BUSH	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
9150 E WINDSOR DRIVE	0.0000	POOL UT TR 10 RUDOLPH SCHOOL JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLMSTED FALLS, OH 44138		HALEY PRODUCTION CO R/INT .00520835	0	0	Total Due	$0.00	$0.00	$0.00	
		SE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-090-3									
HP510903 WEBSTER, VIOLA A LIVING TRT DT	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	POOL UT TR 10 RUDOLPH SCHOOL JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO OR/INT	70	0	Total Due	$2.02	$2.02	$4.04	08/29/2025
		.0202002 SE SE	0	0	Paid	$2.02	$2.02	$4.04	ONLINE
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-090-4									
HP510904 DUNCAN, ANN BURKE TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	POOL UT TR 10 RUDOLPH SCHOOL JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD CO R/INT .0078125 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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HP-51-090-5									
HP510905 CROWSON FAMILY TR 12-6-91	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
26681 CERRITO	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MISSION VIEJO, CA 92691-5734	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .01041665 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-090-8									
HP510908 WEIR, SUSAN A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6172 STAGE COACH RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PLEASANT PLAINS, IL 62677-3918	0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UNIT ACKERMAN TR 2 JIM HALEY PRODUCTION CO R/INT .02447918 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	
HP-51-090-9									
HP510909 CLUB OIL & GAS LTD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLUB OIL & GAS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3868	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENGLEWOOD, CO 80155	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .0078125 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-091-0									
HP510910 RAYMOND T DUNCAN OIL PROPEF	HP005		54	0	Tax Due	$1.56	$1.56	$3.12	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO R/INT .015625 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.56	$1.56	$3.12	09/23/2025
			0	0	Paid	$1.56	$1.56	$3.12	BRUCE PROPERTY TAX SOLUTIONS,
			54	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-091-1									
HP510911 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PROD CO OR/INT .0065625 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-091-2									
HP510912 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UT TR 10 RUDOLPH SCHOOL JIM HALEY PRODUCTION CO OR/INT .0065625 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-091-4									
HP510914 ACKERMAN, ARTHUR W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT ACKERMAN TR 2 JIM HALEY PRODUCTION CO R/INT .02447917 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	
HP-51-091-6									
HP510916 ELLISON, DARCY ACKERMAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7311 E CHESTNUT STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715-3703	0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT ACKERMAN TR 2 JIM HALEY PRODUCTION CO R/INT .02447917 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	
HP-51-091-7									
HP510917 CBR WINTER FARMS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1146 CO RD 1500 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT ACKERMAN TR 2 JIM HALEY PRODUCTION CO R/INT .02447918 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	
HP-51-092-0									
HP510920 ANDREWS, MARK E III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDREWS, MARK E III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
30 SUTTON PLACE APT 12 C	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10022	0.0000	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT ACKERMAN TR 2 JIM HALEY PROD OR/INT .045086 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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HP-51-092-1									
HP510921	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUTCHIN, STANTON L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
981 CO RD 1000 N	7200	SE SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT ACKERMAN TR 2 JIM HALEY PRODUCTION CO R/INT .0270833 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-092-2									
HP510922 BRAD STREET OIL TRUST J.T. NO\	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
B.B. TROWER CO-TRUSTEES	7200	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0023437 N/2 SW SW, SW NE SW, NW SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
248 CIMARRON ROAD E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-092-3									
HP510923 MILLER, ANNETTE O & DAVID H	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, ANNETTE O & DAVID H	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
307 FAIRWAY DR #11	7200	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0023438 N/2 SW SW, SW NE SW, NW SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGTON, IL 61701	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	
HP-51-092-4									
HP510924 SPORRER, SARAH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPORRER, SARAH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
79 WASHINGTON ST	7200	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0011719 N/2 SW SW, SW NE SW, NW SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
KLAMATH FALLS, OR 97601	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	
HP-51-092-6									
HP510926 COX, MARK F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COX, MARK F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1388 CO RD 700 E	7200	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .03125 N/2 SW SW, SW NE SW, NW SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-092-7									
HP510927 HOFFMANN, BETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOFFMANN, BETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9708 NE 106TH WAY	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
VANCOUVER, WA 98662	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .00260415 N/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-092-8									
HP510928 ELLISON, DARCY ACKERMAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7311 E CHESTNUT STREET	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715-3703	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .00097659 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-092-9									
HP510929 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0065625 N/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-093-0									
HP510930 QUINNETT, JEAN W TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUINNETT, YVONNE M TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
808 RYE RD	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORMAN, OK 73072	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0019531 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-093-1									
HP510931 YOUNGBLOOD LTD,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNGBLOOD LTD C/O ARGENT MINERAL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MANAGMENT	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 1410	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RUSTON, LA 71273-1410		HALEY PROD R/INT .0026563 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, SW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-093-2									
HP510932 ZOZO ACQUISITIONS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .00455725 N/2 SW SW, SW NE SW, NW SE SW 414-165 01-29-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-093-3									
HP510933 CBR WINTER FARMS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1146 CO RD 1500 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .00097657 N/2 SW SW, SW NE SW, NW 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	
HP-51-093-4									
HP510934 ACKERMAN, ARTHUR W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .00097657 N/2 SW SW, SW NE SW, NW 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	
HP-51-093-5									
HP510935 CROWSON FAMILY TR 12-6-91	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
26681 CERRITO	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MISSION VIEJO, CA 92691-5734	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .01041665 N/2 SW SW , SW NE SW, NW 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	
HP-51-093-7									
HP510937 MARCHANT, DAVID DREW & MARC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARCHANT, ROBERT GUY JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 54664	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73154	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0033889 N/2 W SW, SW NE SW, NW SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-093-8									
HP510938 MAP2006 OK,	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .00232417 N/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-093-9									
HP510939 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 7122	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SHAWNEE MISSION, KS 66207-0122	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .0065625 N/2	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-094-0									
HP510940 RAYMOND T DUNCAN OIL PROPEF	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 17229	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DENVER, CO 80217	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .015625 N/2 SW SW,	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-094-1									
HP510941 QUAPAW AVENUE LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
QUAPAW AVENUE LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
120 WALNUT HILL CT	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOT SPRINGS, AR 71913	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .0020833 N/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-094-2									
HP510942 DUNCAN, ANN BURKE TRUST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
% BANK OF AMERICA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 830308	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75283-0308	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .0078125 N/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW, SW NE SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-094-3										
HP510943	BOTSCH, H KEITH	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOTSCH, H KEITH		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
113 E MAIN ST		7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0026042 N/2 SW SW, SW NE SW, NW 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**	
HP-51-094-5										
HP510945	STOCKE, REBECCA S	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STOCKE, REBECCA S		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
510 N FOSTER		7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FLORA, IL 62839		0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .00260415 N/2 SW SW, SW NE SW, NW 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**	
HP-51-094-6										
HP510946	BROWNING, CHARLES E	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, CHARLES E		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
511 BOHLEBER DR		7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD OR/INT .0273473 N/2 SW SW, SW NE SW, NW 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**	
HP-51-094-7										
HP510947	MARCHANT, THOMAS DAVID	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARCHANT, THOMAS DAVID		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 15762		7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SACRAMENTO, CA 95852		0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0029653 N/2 SW SW, SW NE SW, NW 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**	
HP-51-094-8										
HP510948	CLUB OIL & GAS LTD	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CLUB OIL & GAS LTD		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3868		7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENGLEWOOD, CO 80155		0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0078125 N/2 SW SW, SW NE SW, NW SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-095-1									
HP510951 CAMPBELL ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL ENERGY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .00512692	0	0	Total Due	$0.00	$0.00	$0.00	
		N/2 SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-095-2									
HP510952 MCCULLOUGH, JOHN A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCULLOUGH, JOHN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2234 E 1160TH AVE	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
OBLONG, IL 62449	0.0000	AUX VASES WF UNIT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .00179687 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-095-5									
HP510955 TRUST 2019	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUST 2019	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
GAYLE L FAZZINI BENEFICIARY	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
12421 STEAMBOAT SPRINGS DR	0.0000	AUX VASES WF UNIT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOKENA, IL 60448		HALEY PROD OR/INT .00097656 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-095-6									
HP510956 TRUST 2020	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUST 2020	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MICHAEL CAROLLO BENEFICIARY	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 483	0.0000	AUX VASES WF UNIT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CRETE, IL 60417		HALEY PROD OR/INT .00097655 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-095-7									
HP510957 TRUST 2017	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUST 2017	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
JOHN A MCCULLOUGH TRUSTEE	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
2234 E 1160TH AVE	0.0000	AUX VASES WF UNIT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OBLONG, IL 62449		HALEY PROD OR/INT .00097656 N/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-095-8									
HP510958 WEIR, SUSAN A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6172 STAGE COACH RD	7200	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .00097657 N/2 SW SW, SW NE SW, NW SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLEASANT PLAINS, IL 62677-3918	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-101-1									
HP511011 ROBERT R PRICE INC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBERT R PRICE INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 7122	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER B NELSON DEVELOPMENT CORP R/INT .01282 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-7122	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	
HP-51-101-2									
HP511012 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER B NELSON DEVEL CORP OR/INT .01282 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	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	
HP-51-101-3									
HP511013 DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER B NELSON DEVELOPMENT CORP R/INT .006099 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-101-4									
HP511014 FREDERICK, ROBILEE FAMILY TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER B NELSON DEVELOPMENT CORP R/INT .004427 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-101-5									
HP511015 THE TERMO COMPANY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE TERMO COMPANY	5.75319		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	SEC 02 TWP 06 RNG 09 STORMS POOL UT TR 8 CLETUS F REBSTOCK JIM HALEY PROD OR/INT .109375 PARTS OF SEC 2-11, 14, 15, 22, 23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-101-6									
HP511016 HOWARD, WALTER ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 100	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	SEC 02 TWP 06 RNG 09 STORMS POOL UNIT TR 7 WM O WILSON #2 JIM HALEY PROD R/INT .03125 PARTS OF SEC 2-11, 14, 15, 22, 23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-101-7									
HP511017 RAYMOND T DUNCAN OIL PROPEF	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 17229	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80217	0.0000	SEC 02 TWP 06 RNG 09 STORMS POOL UNIT TR 7 WM O WILSON #2 JIM HALEY PROD R/INT .021875 PARTS OF SEC 2-11, 14, 15, 22, 23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-102-0									
HP511020 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	SEC 02 TWP 06 RNG 09 STORMS POOL UNIT TR 7 WM O WILSON #2 JIM HALEY PROD OR/INT .0205077 PARTS OF SEC 2-11, 14, 15, 22, 23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-102-5									
HP511025 ANDREWS, MARK E III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDREWS, MARK E III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
30 SUTTON PLACE APT 12 C	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10022	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD OR/INT .0492516 N/2 SW SW, SW NE SW, NW SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-102-6									
HP511026 BUSH, ANN F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUSH, ANN F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O CHARLES N BUSH	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
9150 E WINDSOR DRIVE	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLMSTED FALLS, OH 44138		HALEY PROD R/INT .00520835 N/2	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-102-7									
HP511027 FINCH, ROBERT S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINCH, ROBERT S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
415 ALLEN COVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OXFORD, MS 38655	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0017361 N/2 SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-102-8									
HP511028 SIMS, AMY JO	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMS, AMY JO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2502 HARVARD AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79701-5629	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .00173615 N/2	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-102-9									
HP511029 CANADA, JENNIFER A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CANADA, JENNIFER A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1022 FOXWOOD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BRANDON, MS 39047	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0017361 N/2 SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-103-0									
HP511030 DOOLEY, CLAY G TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARMERS NATIONAL CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 542016	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, NE 68154	0.0000	SW SEC 12 TWP 06 RNG 09 STORMS AUX VASES WF UT RUDOLPH TR 3 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0007813 N/2 SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SW, SW NE SW, NW SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-103-1									
HP511031 PLASTER, SALLY ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLASTER, SALLY ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
407 FOOTHILLS DRIVE	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CANON CITY, CO 81212-8903	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0004167 N/2 SW SW, SW NE SW, NW 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	
HP-51-103-2									
HP511032 RANSDALL, JOHN I	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANSDALL, JOHN I	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
15062 AMOROSE STREET	7200	SW SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE ELSINORE, CA 92530	0.0000	AUX VASES WF UT RUDOLPH TR 3 JIM HALEY PROD R/INT .0004166 N/2 SW SW, SW NE SW, NW 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	
HP-51-103-3									
HP511033 CUTCHIN, FRIEDA K ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUTCHIN, STANTON L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
981 CO RD 1000 N	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	B NELSON DEVELOPMENT CORP R/INT .005208 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	
HP-51-110-2									
HP511102 SANDERS, NANCY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	B NELSON DEVELOPMENT CORP R/INT .007813 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	
HP-51-110-3									
HP511103 WOLFF REV LIVING TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOLFF, SHARON M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
129 HOMESTEAD LANE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
WATERTOWN, WI 53098-3347	0.0000	B NELSON DEV CORP R/INT .007813 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-110-5									
HP511105 BRANDENSTEIN, BETTYE R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRANDENSTEIN, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
37 THORNHILL CT	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURR RIDGE, IL 60527	0.0000	B NELSON DEVEL CORP OR/INT .018229 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	
HP-51-110-6									
HP511106 KEONIG, P E 108088	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRUCKE, LOWELL T TTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
803 ARROWHEAD LANE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108-8502	0.0000	B NELSON DEVEL CORP R/INT .010417 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	
HP-51-110-7									
HP511107 EASTON, ADA 12752	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	B NELSON DEVEL CORP R/INT .005208 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	
HP-51-110-8									
HP511108 MCCALLISTER, JOHN L TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B MCCALLISTER CO-TTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
328 W MAIN ST	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, WI 53536	0.0000	B NELSON DEVEL CORP R/INT .004427 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	
HP-51-110-9									
HP511109 SLOCUM, SHAWN E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLOCUM, SHAWN E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
41-491 KALANIANAOLE HWY	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAIMANALO, HI 96795	0.0000	B NELSON DEVELOPMENT CORP R/INT .001736 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-111-0									
HP511110 NOBLE ROYALTIES INC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER B NELSON DEVELOPMENT CORP R/INT .007812 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330	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	
HP-51-111-1									
HP511111 NUSSEL, ANNA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD R/INT .003125 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	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	
HP-51-111-2									
HP511112 BINGMAN, BETTY L	HP005		184	0	Tax Due	$5.30	$5.30	$10.60	First Installment
BINGMAN, BETTY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1450 ROXANNA NEW BURLINGTON RD	7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD R/INT .03125 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, LINDA
WAYNESVILLE, OH 45068	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			184	0	Total Due	$5.30	$5.30	$10.60	08/29/2025
			0	0	Paid	$5.30	$5.30	$10.60	BINGMAN, LINDA
			184	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-111-3									
HP511113 BROWN, SUSAN	HP005		92	0	Tax Due	$2.65	$2.65	$5.30	First Installment
BROWN, SUSAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
245 EAST NETHERWOOD ST	7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD R/INT .015625 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	SUSAN BROWN
OREGON, WI 53575	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92	0	Total Due	$2.65	$2.65	$5.30	09/17/2025
			0	0	Paid	$2.65	$2.65	$5.30	SUSAN BROWN
			92	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-111-4									
HP511114 CARLISLE, PAMELA J	HP005		81	0	Tax Due	$2.33	$2.33	$4.66	First Installment
CARLISLE, PAMELA J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
612 MINNIE ST	7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD OR/INT .013672 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81	0	Total Due	$2.33	$2.33	$4.66	08/26/2025
			0	0	Paid	$2.33	$2.33	$4.66	CARLISLE, PAMELA J
			81	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-111-5										
HP511115	PHEBUS, R W MEM FUND	HP005		74	0	Tax Due	$2.13	$2.13	$4.26	First Installment Sold at Tax Sale
LODGE NO 767		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
2927 ROWENA AVE		7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD R/INT .0125 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.10	$0.06	$0.16	GROOME, WILLIAM
LOS ANGELES, CA 90039		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				74	0	Total Due	$2.23	$82.19	$84.42	01/30/2026
				0	0	Paid	$2.23	$82.19	$84.42	GROOME, WILLIAM
				74	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-111-6										
HP511116	THE AKAMAI TRUST DTD 3/2/2010	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE AKAMAI TRUST DTD 3/2/2010		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MELISSA MOON TRUSTEE		7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD OR/INT .006836 SW SE SEC 12, W/2 NE SEC 13 2012-14425	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 4016		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICO, CA 95927				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-111-9										
HP511119	SIMMONS, SCOTT	HP005		92	0	Tax Due	$2.65	$2.65	$5.30	First Installment
SIMMONS, SCOTT D		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
W274 N 1144 ROLLING RIDGE DR		7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT NORBERT BINGMAN JIM HALEY PROD R/INT .015625 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, SCOTT
WAUKESHA, WI 53188		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				92	0	Total Due	$2.65	$2.65	$5.30	09/17/2025
				0	0	Paid	$2.65	$2.65	$5.30	SIMMONS, SCOTT
				92	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-120-1										
HP511201	BOTSCH, H KEITH TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOTSCH, H KEITH TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
113 E MAIN		7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0026042 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821-1839		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	
HP-51-120-2										
HP511202	STOCKE, REBECCA S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOCKE, REBECCA S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
510 N FOSTER		7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .00260415 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORA, IL 62839		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-120-3									
HP511203 MILLER, ANNETTE O & DAVID H	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, ANNETTE O & DAVID H	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
307 FAIRWAY DR #11	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGTON, IL 61701	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0023437 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-120-5									
HP511205 BRAD STREET OIL TRUST J.T. NO\	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
B.B. TROWER CO-TRUSTEES	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
248 CIMARRON ROAD E	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0023438 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-120-6									
HP511206 COX, MARK F	HP005		285	0	Tax Due	$8.20	$8.20	$16.40	First Installment
COX, MARK F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .03125 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			285	0	Total Due	$8.20	$8.20	$16.40	09/11/2025
			0	0	Paid	$8.20	$8.20	$16.40	COX, MARK F
			285	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-120-7									
HP511207 HOFFMANN, BETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOFFMANN, BETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9708 NE 106TH WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
VANCOUVER, WA 98662	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .00260415 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-120-8									
HP511208 YOUNGBLOOD LTD,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNGBLOOD LTD C/O ARGENT MINERAL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MANAGMENT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 1410	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0026563 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RUSTON, LA 71273-1410			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-121-0										
HP511210	DUNCAN, ANN BURKE TRUST	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
% BANK OF AMERICA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
PO BOX 830308		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.03	$0.00	$0.03	RYAN LLC
DALLAS, TX 75283-0308		0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JIM HALEY PROD CO R/INT .0078125	71	0	Total Due	$2.07	$2.04	$4.11	10/02/2025
			NE NE	0	0	Paid	$2.07	$2.04	$4.11	RYAN LLC
				71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-1										
HP511211	WEBSTER, VIOLA A LIVING TRT DT	HP005		184	0	Tax Due	$5.30	$5.30	$10.60	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JIM HALEY PROD CO OR/INT .0202002	184	0	Total Due	$5.30	$5.30	$10.60	08/29/2025
			NE NE	0	0	Paid	$5.30	$5.30	$10.60	ONLINE
				184	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-2										
HP511212	ZOZO ACQUISITIONS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JIM HALEY PRODUCTION R/INT .00455725	0	0	Total Due	$0.00	$0.00	$0.00	
			NE NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-3										
HP511213	ALLSUP, BARBARA A ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPORRER, SARAH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
79 WASHINGTON ST		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
KLAMATH FALLS, OR 97601		0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JIM HALEY PROD CO R/INT .0023438	0	0	Total Due	$0.00	$0.00	$0.00	
			NE NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-4										
HP511214	RAYMOND T DUNCAN OIL PROPEF	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217		0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JIM HALEY PROD CO R/INT .015625	142	0	Total Due	$4.09	$4.09	$8.18	09/23/2025
			NE NE	0	0	Paid	$4.09	$4.09	$8.18	BRUCE PROPERTY TAX SOLUTIONS,
				142	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-121-5									
HP511215 INLAND INVESTMENT CO INC G W	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD OR/INT .0065625	60	0	Total Due	$1.73	$1.73	$3.46	09/19/2025
		NE NE	0	0	Paid	$1.73	$1.73	$3.46	INLAND INVESTMENT CO INC G W RU
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-6									
HP511216 JRJ RESOURCES LTD C/O JOHN P	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO OR/INT .0065625	60	0	Total Due	$1.73	$1.73	$3.46	08/21/2025
		NE NE	0	0	Paid	$1.73	$1.73	$3.46	JRJ RESOURCES LTD C/O JOHN PRIC
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-8									
HP511218 CLUB OIL & GAS LTD	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
CLUB OIL & GAS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 3868	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	CLUB OIL & GAS LTD
ENGLEWOOD, CO 80155	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO R/INT .0078125	71	0	Total Due	$2.04	$2.04	$4.08	09/16/2025
		NE NE	0	0	Paid	$2.04	$2.04	$4.08	CLUB OIL & GAS LTD
			71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-121-9									
HP511219 GROOME, WILLIAM E & VICKI L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO R/INT .002118	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-0									
HP511220 BUSH, ANN F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUSH, ANN F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O CHARLES N BUSH	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
9150 E WINDSOR DRIVE	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLMSTED FALLS, OH 44138		JIM HALEY PROD CO R/INT .00520835	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-122-1										
HP511221	HARDIN, JULIA ANN	HP005		123	0	Tax Due	$3.54	$3.54	$7.08	First Installment
HARDIN, JULIA ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
405 W WEBB ST		7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDIN, JULIA
CARMI, IL 62821		0.0000	WATERFLOOD UT J O RENSHAW JIM HALEY PROD R/INT .020833 SW SE SEC 12, W/2 NE SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				123	0	Total Due	$3.54	$3.54	$7.08	09/09/2025
				0	0	Paid	$3.54	$3.54	$7.08	HARDIN, JULIA
				123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-2										
HP511222	TAFT, MIREILLE 1998 REV TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAFT, MIREILLE CHRISTINA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6206 WATERFORD BLVD APT 45		7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73118-1009		0.0000	WATERFLOOD UT J O RENSHAW JIM HALEY PROD R/INT .0015625 SW SE SEC 12, W/2 NE SEC 13 2013-5974	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-3										
HP511223	TAFT, VANESSA RACHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAFT, VANESSA RACHEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11228 CO RD 255		7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	
WESTCLIFFE, CO 81252-9514		0.0000	WATERFLOOD UT J O RENSHAW JIM HALEY PROD R/INT .0015625 SW SE SEC 12, W/2 NE SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-4										
HP511224	BENNETT, RUTH ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BENNETT, RUTH ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4100 BROUGHAM PL		7200	SE SEC 12 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	
SWANSEA, IL 62226-8524		0.0000	WATERFLOOD UT J O RENSHAW JIM HALEY PROD R/INT .0069447 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-5										
HP511225	WILKEY, SUSAN STUEHMEIER	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILKEY, SUSAN STUEHMEIER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
903 E BROADWAY		7200	SE SEC 12 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTRALIA, IL 62801-3328		0.0000	WATERFLOOD UT J O RENSHAW JIM HALEY PROD R/INT .0069446 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-122-6									
HP511226 MARCHANT, THOMAS DAVID	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARCHANT, THOMAS DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 15762	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SACRAMENTO, CA 95852	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0021181 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-7									
HP511227 QUINNETT, JEAN W TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUINNETT, YVONNE M TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
808 RYE RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORMAN, OK 73072	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0019531 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-8									
HP511228 QUAPAW AVENUE LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUAPAW AVENUE LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
120 WALNUT HILL CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HOT SPRINGS, AR 71913	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0020833 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-122-9									
HP511229 MARCHANT, DAVID DREW & MARC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARCHANT, ROBERT GUY JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 54664	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73154	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0021181 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-123-0									
HP511230 MAP2006 OK,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330	0.0000	NE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 11 ANDREW S RUDOLPH JIM HALEY PROD CO R/INT .0023242 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-123-1									
HP511231 FINCH, ROBERT S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINCH, ROBERT S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
415 ALLEN COVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
OXFORD, MS 38655	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO R/INT .0017361	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-123-2									
HP511232 SIMS, AMY JO	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMS, AMY JO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2502 HARVARD AVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79701-5629	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO R/INT .00173615	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-123-3									
HP511233 CANADA, JENNIFER A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CANADA, JENNIFER A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1022 FOXWOOD	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
BRANDON, MS 39047	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO R/INT .0017361	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-123-4									
HP511234 WEBSTER, ANN ELISABETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, ANN ELISABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9543 W BUCKHILL RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GALENA, IL 61036-8949	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO OR/INT .0013466	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-123-5									
HP511235 WEBSTER, GREGG LEWIS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, GREGG LEWIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7304 EVERGREEN DRIVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLE ROCK, AR 72207-6002	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO OR/INT .0013467	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-123-7									
HP511237 FLAGEOLLE, PAULA KAY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLAGEOLLE, PAULA KAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6320 PLEASURE LN	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHIR HILLS, FL 33542	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO OR/INT .0013467	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-123-8									
HP511238 WEBSTER, THOMAS C TRUSTEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO OR/INT .0013467	0	0	Total Due	$0.00	$0.00	$0.00	
		NE NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-124-7									
HP511247 THE AKAMAI TRUST DTD 3/2/2010	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE AKAMAI TRUST DTD 3/2/2010	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MELISSA MOON TRUSTEE	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 4016	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICO, CA 95927		HALEY PROD OR/INT .006836 SW SE SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		12, W/2 NE SEC 13 2012-14425	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-130-1									
HP511301 CROWSON FAMILY TR 12-6-91	HP005		95	0	Tax Due	$2.74	$2.74	$5.48	First Installment
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
26681 CERRITO	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	CROWSON SM & RE
MISSION VIEJO, CA 92691-5734	0.0000	POOL UT TR 11 ANDREW S RUDOLPH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JIM HALEY PROD CO R/INT .01041665	95	0	Total Due	$2.74	$2.74	$5.48	09/16/2025
		NE NE	0	0	Paid	$2.74	$2.74	$5.48	CROWSON SM & RE
			95	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-130-2									
HP511302 AYDT, JAYNE E BAYER	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
AYDT, JAYNE E BAYER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
529 CLOVERLEAF HILL	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	$0.00	AYDT, JAYNE E BAYER
GROVER, MO 63040	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .011719 SW SE	69	0	Total Due	$1.99	$1.99	$3.98	08/29/2025
		SEC 12, W/2 NE SEC 13	0	0	Paid	$1.99	$1.99	$3.98	AYDT, JAYNE E BAYER
			69	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-130-3									
HP511303 CARLISLE, PAMELA J	HP005		81	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
CARLISLE, PAMELA J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
612 MINNIE ST	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .013672 SW SE SEC	**81**	0	Total Due	$2.33	$2.33	**$4.66**	08/26/2025
		12, W/2 NE SEC 13	0	0	Paid	$2.33	$2.33	**$4.66**	CARLISLE, PAMELA J
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-130-4									
HP511304 BJD FAMILY PARTNERS LTD	HP005		184	0	Tax Due	$5.30	$5.30	**$10.60**	**First Installment**
BJD FAMILY PARTNERS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
P O BOX 27380	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.16	$0.00	**$0.16**	BJD FAMILY PARTNERS LTD
AUSTIN, TX 78755-2380	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .03125 SW SE SEC	**184**	0	Total Due	$5.46	$5.30	**$10.76**	11/13/2025
		12, W/2 NE SEC 13	0	0	Paid	$5.46	$5.30	**$10.76**	BJD FAMILY PARTNERS LTD
			184	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-130-6									
HP511306 HORTIN, LECTA R	HP005		123	0	Tax Due	$3.54	$3.54	**$7.08**	**First Installment**
HORTIN, LECTA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
405 W WEBB ST	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, HAROLD & LECTA
CARMI, IL 62821	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .020833 SW SE	**123**	0	Total Due	$3.54	$3.54	**$7.08**	09/09/2025
		SEC 12, W/2 NE SEC 13	0	0	Paid	$3.54	$3.54	**$7.08**	HORTIN, HAROLD & LECTA
			123	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-130-7									
HP511307 SHAW, LAURIE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHAW, LAURIE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1807 HONEYSUCKLE LANE	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILFORD, MI 48380	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .011719 SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 12, W/2 NE SEC 13	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-130-8									
HP511308 JASMINE PROPERTIES LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JASMINE PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
230 W 14TH STREET	7200	NE SEC 13 TWP 06 RNG 09 R B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CASPER, WY 82601	0.0000	WATERFLOOD UT J O RENSHAW JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .003418 SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 12, W/2 NE SEC 13	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-130-9										
HP511309	YAUCH, CAROL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YAUCH, CAROL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
232 PAPILLON DR		7200	NE SEC 13 TWP 06 RNG 09 R B WATERFLOOD UT J O RENSHAW JIM HALEY PROD R/INT .0069447 SW SE SEC 12, W/2 NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	
SWANSEY, IL 62226		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	
HP-51-131-0										
HP511310	INLAND INVESTMENT CO INC G W	HP005		1,393	0	Tax Due	$40.07	$40.07	$80.14	First Installment
INLAND INVESTMENT CO INC G W RUSSELL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER A NELSON DEVEL CORP OR/INT .01282 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,393	0	Total Due	$40.07	$40.07	$80.14	09/19/2025
				0	0	Paid	$40.07	$40.07	$80.14	INLAND INVESTMENT CO INC G W RU
				1,393	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-131-1										
HP511311	JRJ RESOURCES LTD C/O JOHN P	HP005		1,393	0	Tax Due	$40.07	$40.07	$80.14	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER A NELSON DEVELOPMENT CORP OR/INT .01282 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,393	0	Total Due	$40.07	$40.07	$80.14	08/21/2025
				0	0	Paid	$40.07	$40.07	$80.14	JRJ RESOURCES LTD C/O JOHN PRIC
				1,393	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-131-3										
HP511313	LULL, MARY CHRISTINA	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
LULL, MARY CHRISTINA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1420 MADISON AVE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER A NELSON DEVELOPMENT CORP R/INT .000521 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47714		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				57	0	Total Due	$1.64	$1.64	$3.28	09/17/2025
				0	0	Paid	$1.64	$1.64	$3.28	ONLINE
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-131-4										
HP511314	RUSSELL T RUDY ENERGY LLC	HP005		283	0	Tax Due	$8.14	$8.14	$16.28	First Installment
RUSSELL T RUDY ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
320 WESTCOTT ST		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER A NELSON DEVEL CORP R/INT .002604 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL T RUDY ENERGY LLC
HOUSTON, TX 77007		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				283	0	Total Due	$8.14	$8.14	$16.28	09/23/2025
				0	0	Paid	$8.14	$8.14	$16.28	RUSSELL T RUDY ENERGY LLC
				283	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-131-5									
HP511315 BECKER, ROBERT H	HP005		283	0	Tax Due	$8.14	$8.14	**$16.28**	**First Installment**
BECKER, ROBERT H	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
300 WESTMINSTER-CANTERBURY DR	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, ROBERT H
APT 304	0.0000	A NELSON DEVEL CORP R/INT .002604	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WINCHESTER, VA 22603		SE NW	**283**	0	Total Due	$8.14	$8.14	**$16.28**	09/08/2025
			0	0	Paid	$8.14	$8.14	**$16.28**	BECKER, ROBERT H
			283	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-131-6									
HP511316 CUTCHIN, STEPHEN	HP005		566	0	Tax Due	$16.28	$16.28	**$32.56**	**First Installment**
CUTCHIN, STEPHEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1125 CO RD 875 N	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.49	$0.00	**$0.49**	CUTCHIN, STEPHEN
CARMI, IL 62821	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.005208 SE NW	**566**	0	Total Due	$16.77	$16.28	**$33.05**	11/19/2025
			0	0	Paid	$16.77	$16.28	**$33.05**	CUTCHIN, STEPHEN
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-131-7									
HP511317 LULL, MARY CHRISTINA	HP005		227	0	Tax Due	$6.53	$6.53	**$13.06**	**First Installment**
LULL, MARY CHRISTINA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1420 MADISON AVE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47714	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.002084 SE NW	**227**	0	Total Due	$6.53	$6.53	**$13.06**	09/17/2025
			0	0	Paid	$6.53	$6.53	**$13.06**	ONLINE
			227	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-131-8									
HP511318 DIXON, PAUL GRANT TRUSTEE	HP005		113	0	Tax Due	$3.25	$3.25	**$6.50**	**First Installment Sold at Tax Sale**
DIXON, PAUL GRANT TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
480 NORTH 67 WEST	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.15	$0.10	**$0.25**	
BOX 23	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
TORREY, UT 84775		.001042 SE NW	**113**	0	Total Due	$3.40	$83.35	**$86.75**	01/30/2026
			0	0	Paid	$3.40	$83.35	**$86.75**	
			113	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-132-0									
HP511320 BURKHART, ELFREDA W	HP005		142	0	Tax Due	$4.09	$4.09	**$8.18**	**First Installment Sold at Tax Sale**
BURKHART, ELFREDA W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
916 BRENTWOOD CT	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.18	$0.12	**$0.30**	CARPENTER, CANTOR
NEW ALBANY, IN 47150	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		.001302 SE NW	**142**	0	Total Due	$4.27	$84.21	**$88.48**	01/30/2026
			0	0	Paid	$4.27	$84.21	**$88.48**	CARPENTER, CANTOR
			142	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-132-1										
HP511321	DRONE, REBECCA	HP005		166	0	**Tax Due**	$4.78	$4.78	**$9.56**	**First Installment**
DRONE, REBECCA		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.001525 SE NW	**166**	0	**Total Due**	$4.78	$4.78	**$9.56**	11/19/2025
				0	0	**Paid**	$4.78	$4.78	**$9.56**	DRONE, REBECCA
				166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-132-2										
HP511322	SHUTT, SUZANNE	HP005		159	0	**Tax Due**	$4.58	$4.58	**$9.16**	**First Installment**
SHUTT, SUZANNE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
513 CALLE CONVERSE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHUTT, SUZANNE
CAMARILLO, CA 93010-1839		0.0000	A NELSON DEV CORP R/INT .001465	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SE NW	**159**	0	**Total Due**	$4.58	$4.58	**$9.16**	08/27/2025
				0	0	**Paid**	$4.58	$4.58	**$9.16**	SHUTT, SUZANNE
				159	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-132-3										
HP511323	SHUTT, SUZANNE	HP005		159	0	**Tax Due**	$4.58	$4.58	**$9.16**	**First Installment**
SHUTT, SUZANNE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
513 CALLE CONVERSE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHUTT, SUZANNE
CAMARILLO, CA 93010-1839		0.0000	A NELSON DEV CORP R/INT .001465	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SE NW	**159**	0	**Total Due**	$4.58	$4.58	**$9.16**	08/27/2025
				0	0	**Paid**	$4.58	$4.58	**$9.16**	SHUTT, SUZANNE
				159	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-132-4										
HP511324	SHUTT, SUZANNE	HP005		159	0	**Tax Due**	$4.58	$4.58	**$9.16**	**First Installment**
SHUTT, SUZANNE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
513 CALLE CONVERSE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHUTT, SUZANNE
CAMARILLO, CA 93010-1839		0.0000	A NELSON DEV CORP R/INT .001465	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SE NW	**159**	0	**Total Due**	$4.58	$4.58	**$9.16**	08/27/2025
				0	0	**Paid**	$4.58	$4.58	**$9.16**	SHUTT, SUZANNE
				159	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-132-5										
HP511325	GIESELMAN, JULIE A	HP005		142	0	**Tax Due**	$4.09	$4.09	**$8.18**	**First Installment**
GIESELMAN, JULIE A		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
55 WESTBURY LANE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIESELMAN, JULIE A
PALM COAST, FL 32164-7898		0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.001302 SE NW	**142**	0	**Total Due**	$4.09	$4.09	**$8.18**	08/26/2025
				0	0	**Paid**	$4.09	$4.09	**$8.18**	GIESELMAN, JULIE A
				142	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-132-6									
HP511326 GIESELMAN, MARK E	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
GIESELMAN, MARK E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
734 E RIVER OAK DR	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ORMOND BEACH, FL 32174	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001302 SE NW	142	0	Total Due	$4.09	$4.09	$8.18	09/18/2025
			0	0	Paid	$4.09	$4.09	$8.18	ONLINE
			142	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-132-7									
HP511327 WATERBURY ENTERPRISES, INC,	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
WATERBURY ENTERPRISES, INC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P. O. BOX 1	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000651 SE NW	71	0	Total Due	$2.04	$2.04	$4.08	09/15/2025
			0	0	Paid	$2.04	$2.04	$4.08	WATERBURY ENTERPRISES, INC,
			71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-132-8									
HP511328 VANNATTA, KEVIN R	HP005		119	0	Tax Due	$3.43	$3.43	$6.86	First Installment
VANNATTA, KEVIN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
9257 DEER RIDGE DR	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.15	$0.05	$0.20	VANNATTA, KEVIN R
BLOOMINGTON, IL 61704	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0010988 SE NW	119	0	Total Due	$3.58	$3.48	$7.06	12/15/2025
			0	0	Paid	$3.58	$3.48	$7.06	VANNATTA, KEVIN R
			119	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-132-9									
HP511329 LOGSDON, DAVID L	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
LOGSDON, DAVID L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10280 RINGGOLD RD	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	LOGSDON, DAVID L
SHAWNEETOWN, IL 62984	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0009765 SE NW	106	0	Total Due	$3.05	$3.05	$6.10	08/26/2025
			0	0	Paid	$3.05	$3.05	$6.10	LOGSDON, DAVID L
			106	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-133-0									
HP511330 LOGSDON, JOSEPH E IV	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
LOGSDON, JOSEPH E IV	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2812 SOUTHWINDS CIR	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	LOGSDON, DAVID L
SEVIERVILLE, TN 37876	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0009765 SE NW	106	0	Total Due	$3.05	$3.05	$6.10	09/03/2025
			0	0	Paid	$3.05	$3.05	$6.10	LOGSDON, DAVID L
			106	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-133-1									
HP511331 MERNONE, JESS	HP005		106	0	Tax Due	$3.05	$3.05	**$6.10**	**First Installment**
MERNONE, JESS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
202 BRGHTON CT	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERNONE, JESS
GREENWOOD, IN 46143	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0009765 SE NW	**106**	0	Total Due	$3.05	$3.05	**$6.10**	09/05/2025
			0	0	Paid	$3.05	$3.05	**$6.10**	MERNONE, JESS
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-2									
HP511332 LOGSDON, CATHERINE W	HP005		106	0	Tax Due	$3.05	$3.05	**$6.10**	**First Installment**
LOGSDON, CATHERINE W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
185 MARINA WYND WAY	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOGSDON, CATHERINE W
SNEADS FERRY, NC 28460	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0009765 SE NW	**106**	0	Total Due	$3.05	$3.05	**$6.10**	09/10/2025
			0	0	Paid	$3.05	$3.05	**$6.10**	LOGSDON, CATHERINE W
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-3									
HP511333 ROZZI, KAREN M	HP005		119	0	Tax Due	$3.43	$3.43	**$6.86**	**First Installment**
ROZZI, KAREN M	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
6607 RED HAWK CT	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.15	$0.10	**$0.25**	ONLINE
MAINEVILLE, OH 45039	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0010988 SE NW	**119**	0	Total Due	$3.58	$3.53	**$7.11**	12/29/2025
			0	0	Paid	$3.58	$3.53	**$7.11**	ONLINE
			119	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-4									
HP511334 RANGE LINE LAND CO	HP005		71	0	Tax Due	$2.04	$2.04	**$4.08**	**First Installment**
RANGE LINE LAND CO	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
205 E SOUTH MAHOMET RD	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANGE LINE LAND CO
MAHOMET, IL 61853	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.000651 SE NW	**71**	0	Total Due	$2.04	$2.04	**$4.08**	08/21/2025
			0	0	Paid	$2.04	$2.04	**$4.08**	RANGE LINE LAND CO
			71	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-5									
HP511335 VANNATTA, RUSSELL D	HP005		116	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
VANNATTA, RUSSELL D	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
11716 18TH PL E UNIT 204	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.15	$0.10	**$0.25**	ONLINE
LAKEWOOD RANCH, FL 34211	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.0010987 SE NW	**116**	0	Total Due	$3.49	$13.44	**$16.93**	01/12/2026
			0	0	Paid	$3.49	$13.44	**$16.93**	ONLINE
			116	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-133-6									
HP511336 VANNATTA, TIMOTHY J	HP005		116	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
VANNATTA, TIMOTHY J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
4425 ASHKIRK WAY	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.15	$0.10	**$0.25**	ONLINE
BATAVIA, OH 45103	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.0010987 SE NW	**116**	0	Total Due	$3.49	$13.44	**$16.93**	01/05/2026
			0	0	Paid	$3.49	$13.44	**$16.93**	ONLINE
			116	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-7									
HP511337 BEARD, LISA	HP005		991	0	Tax Due	$28.51	$28.51	**$57.02**	**First Installment**
BEARD, LISA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
3589 LAFAYETTE PKWY	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEARD, LISA
FLOYDS KNOBS, IN 47119	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0091145 SE NW	**991**	0	Total Due	$28.51	$28.51	**$57.02**	11/13/2025
			0	0	Paid	$28.51	$28.51	**$57.02**	BEARD, LYLE & LISA
			991	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-8									
HP511338 JOHNSON, RAY	HP005		57	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
JOHNSON, RAY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
801 NE 42 TERRACE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RAY H JR & DONNA
OCALA, FL 32671	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.000521 SE NW	**57**	0	Total Due	$1.64	$1.64	**$3.28**	09/08/2025
			0	0	Paid	$1.64	$1.64	**$3.28**	JOHNSON, RAY H JR & DONNA
			57	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-133-9									
HP511339 SJOC PRU MINERALS LLC	HP005		1,698	0	Tax Due	$48.85	$48.85	**$97.70**	**First Installment**
SJOC PRU MINERALS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 2249	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.015625 SE NW	**1,698**	0	Total Due	$48.85	$48.85	**$97.70**	09/05/2025
			0	0	Paid	$48.85	$48.85	**$97.70**	SJOC PRU MINERALS LLC
			1,698	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-140-1									
HP511401 GIESELMAN, JON S	HP005		142	0	Tax Due	$4.09	$4.09	**$8.18**	**First Installment**
GIESELMAN, JON S	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
218 LIBENGOOD RD	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MT VERNON, IL 62864	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.001302 SE NW	**142**	0	Total Due	$4.09	$4.09	**$8.18**	08/22/2025
			0	0	Paid	$4.09	$4.09	**$8.18**	ONLINE
			142	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-140-2									
HP511402 HOPP, RICHARD W	HP005		566	0	Tax Due	$16.28	$16.28	**$32.56**	**First Installment**
HOPP, RICHARD W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
4 W FRONT ST	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPP, RICHARD W
WASHINGTON, MO 63090	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0052085 SE NW	**566**	0	Total Due	$16.28	$16.28	**$32.56**	09/17/2025
			0	0	Paid	$16.28	$16.28	**$32.56**	HOPP, RICHARD W
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-140-3									
HP511403 HOPP, LAWRENCE	HP005		566	0	Tax Due	$16.28	$16.28	**$32.56**	**First Installment**
HOPP, LAWRENCE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1701 BUTTERNUT DRIVE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ST LOUIS, MO 63131	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0052085 SE NW	**566**	0	Total Due	$16.28	$16.28	**$32.56**	09/04/2025
			0	0	Paid	$16.28	$16.28	**$32.56**	ONLINE
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-140-4									
HP511404 FOOTE, MARY MOELLER	HP005		1,132	0	Tax Due	$32.57	$32.57	**$65.14**	**First Installment Sold at Tax Sale**
FOOTE, MARY MOELLER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2801 HERITAGE HILLS COURT	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$1.47	$0.98	**$2.45**	ROCHMAN, MARILYN
FORT WORTH, TX 76109	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		.010417 SE NW	**1,132**	0	Total Due	$34.04	$113.55	**$147.59**	01/30/2026
			0	0	Paid	$34.04	$113.55	**$147.59**	ROCHMAN, MARILYN
			1,132	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-140-5									
HP511405 NICKOLAUS, SHIRLEY B	HP005		478	0	Tax Due	$13.75	$13.75	**$27.50**	**First Installment**
NICKOLAUS, SHIRLEY B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
174 S NEW THOMPSON LAKE RD	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NICKOLAUS, SHIRLEY B
CARBONDALE, IL 62901	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.004395 SE NW	**478**	0	Total Due	$13.75	$13.75	**$27.50**	08/26/2025
			0	0	Paid	$13.75	$13.75	**$27.50**	NICKOLAUS, SHIRLEY B
			478	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-140-6									
HP511406 NELSON, JEFFERY E	HP005		1,132	0	Tax Due	$32.57	$32.57	**$65.14**	**First Installment**
NELSON, JEFFERY E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
303 E MAIN ST	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON DEVELOPMENT CORP,
CROSSVILLE, IL 62827	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.010417 SE NW	**1,132**	0	Total Due	$32.57	$32.57	**$65.14**	11/24/2025
			0	0	Paid	$32.57	$32.57	**$65.14**	NELSON, JEFFERY E
			1,132	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-140-9									
HP511409 SANDERS, NANCY	HP005		849	0	Tax Due	$24.42	$24.42	**$48.84**	**First Installment**
RILEY, JOHN T	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
2116 CO RD 1800 E	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, NANCY
CROSSVILLE, IL 62827	0.0000	A NELSON DEVELOPMENT CORP R/INT .007813 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			849	0	Total Due	$24.42	$24.42	**$48.84**	10/08/2025
			0	0	Paid	$24.42	$24.42	**$48.84**	SANDERS, NANCY
			849	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-141-0									
HP511410 NOBLE ROYALTIES INC	HP005		849	0	Tax Due	$24.42	$24.42	**$48.84**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	A NELSON DEV CORP R/INT .007812 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			849	0	Total Due	$24.42	$24.42	**$48.84**	09/05/2025
			0	0	Paid	$24.42	$24.42	**$48.84**	NOBLE ROYALTIES INC
			849	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-141-3									
HP511413 WOLFF REV LIVING TR	HP005		849	0	Tax Due	$24.42	$24.42	**$48.84**	**First Installment**
WOLFF, SHARON M	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
129 HOMESTEAD LANE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, SHARON & ROY
WATERTOWN, WI 53098-3347	0.0000	A NELSON DEV CORP R/INT .007813 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			849	0	Total Due	$24.42	$24.42	**$48.84**	08/26/2025
			0	0	Paid	$24.42	$24.42	**$48.84**	WOLFF, SHARON & ROY
			849	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-141-6									
HP511416 BRANDENSTEIN, DAVID	HP005		991	0	Tax Due	$28.51	$28.51	**$57.02**	**First Installment**
BRANDENSTEIN, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
37 THORNHILL CT	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BURR RIDGE, IL 60527	0.0000	A NELSON DEVEL CORP OR/INT .0091145 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			991	0	Total Due	$28.51	$28.51	**$57.02**	09/04/2025
			0	0	Paid	$28.51	$28.51	**$57.02**	ONLINE
			991	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-141-8									
HP511418 MCCALLISTER, JOHN L TRUST	HP005		481	0	Tax Due	$13.84	$13.84	**$27.68**	**First Installment Sold at Tax Sale**
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
MCCALLISTER CO-TTEE	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.62	$0.42	**$1.04**	
328 W MAIN ST	0.0000	A NELSON DEVEL CORP R/INT .004427 SE NW	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
EVANSVILLE, WI 53536			**481**	0	Total Due	$14.46	$94.26	**$108.72**	01/30/2026
			0	0	Paid	$14.46	$94.26	**$108.72**	
			481	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
HP-51-141-9										
HP511419	FREDERICK, ROBILEE FAMILY TR	HP005		481	0	Tax Due	$13.84	$13.84	$27.68	First Installment
FREDERICK, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE		7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127		0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.004427 SE NW	481	0	Total Due	$13.84	$13.84	$27.68	09/22/2025
				0	0	Paid	$13.84	$13.84	$27.68	ONLINE
				481	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-145-1										
HP511451	CUTCHIN, FRIEDA K ESTATE	HP005		123	0	Tax Due	$3.54	$3.54	$7.08	First Installment
CUTCHIN, STANTON L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		7200	SE SEC 13 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		0.0000	MCCARTY-CUTCHINS LELAN RUSSELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JR R/INT .0625 SE L# 9900854	123	0	Total Due	$3.54	$3.54	$7.08	09/09/2025
				0	0	Paid	$3.54	$3.54	$7.08	CUTCHIN, FRIEDA K ESTATE
				123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-145-2										
HP511452	EAGLESON, JOHN R TRUST	HP005		61	0	Tax Due	$1.76	$1.76	$3.52	First Installment
EAGLESON, JOHN R TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 234		7200	SE SEC 13 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	EAGLESON, JOHN R
GRAYVILLE, IL 62844-0234		0.0000	MCCARTY-CUTCHINS LELAN RUSSELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JR R/INT .03125 SE L# 9900854	61	0	Total Due	$1.76	$1.76	$3.52	09/08/2025
				0	0	Paid	$1.76	$1.76	$3.52	EAGLESON, JOHN R
				61	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-145-3										
HP511453	LEONARD, SUE M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEONARD, SUE M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
8330 PELICAN POINTE DR		7200	SE SEC 13 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725		0.0000	MCCARTY-CUTCHINS LELAN RUSSELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JR R/INT .010417 SE L# 9900854	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-145-4										
HP511454	MORRIS, JOSEPH Z	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORRIS, JOSEPH Z		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 517		7200	SE SEC 13 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631		0.0000	MCCARTY-CUTCHINS LELAN RUSSELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			JR R/INT .010417 SE L# 9900854	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-145-5									
HP511455 MORRIS, ROBERT D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORRIS, ROBERT D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
8320 BLESSING WAY	7200	SE SEC 13 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	MCCARTY-CUTCHINS LELAN RUSSELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		JR R/INT .010416 SE L# 9900854	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-150-2									
HP511502 YOUNG, BARBARA J ESTATE	HP005		478	0	Tax Due	$13.75	$13.75	$27.50	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 13 TWP 06 RNG 09 FORRESTER	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004394 SE NW	478	0	Total Due	$13.75	$13.75	$27.50	
			0	0	Paid	$13.75	$13.75	$27.50	08/21/2025 WILLIAM GROOME
			478	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-151-8									
HP511518 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	0.0000	POOL UT TR 14 KATHRINA STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0069445 SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		13-14 SE NE, SW NW, N/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-151-9									
HP511519 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5855 ILLAWARRA HIGHWAY	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	POOL UT TR 14 KATHRINA STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0208333 SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		13-14 SE NE, SW NW, N/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-152-0									
HP511520 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438	0.0000	POOL UT TR 14 KATHRINA STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0138889 SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		13-14 SE NE, SW NW, N/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-152-1									
HP511521 GAGNON, LIANNAH J	HP005		50	0	Tax Due	$1.44	$1.44	$2.88	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.06	$0.02	$0.08	ONLINE
LAKE GENEVA, WI 53147	0.0000	POOL UT TR 14 KATHRINA STORMS JIM HALEY PROD R/INT .0277777 S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.50	$1.46	$2.96	11/24/2025
			0	0	Paid	$1.50	$1.46	$2.96	ONLINE
			50	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-152-2									
HP511522 PEVEHOUSE INC C/O VALOR	HP005		68	0	Tax Due	$1.96	$1.96	$3.92	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UT TR 14 KATHRINA STORMS JIM HALEY PROD R/INT .0374987 SEC 13-14 SE NE, SW NW, N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$1.96	$1.96	$3.92	08/22/2025
			0	0	Paid	$1.96	$1.96	$3.92	ONLINE
			68	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-152-3									
HP511523 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	POOL UT TR 14 KATHRINA STORMS JIM HALEY PROD OR/INT .0198926 SEC 13-14 SE NE, SW NW, N/2 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	
HP-51-152-4									
HP511524 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	POOL UT TR 14 KATHRINA STORMS JIM HALEY PROD OR/INT .013125 SEC 13-14 SE NE, SW NW, N/2 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	
HP-51-152-5									
HP511525 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	0.0000	POOL UT TR 14 KATHRINA STORMS JIM HALEY PROD OR/INT .013125 SEC 13-14 SE NE, SW NW, N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-152-6									
HP511526 FREDERICK, ROBILEE FAMILY TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004427 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-152-7									
HP511527 GRAVES ESTATE TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAVES, C III & G S CO-TRTEES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2204 CANYON CREEK PLAZA	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
RICHARDSON, TX 75080-2526	0.0000	A NELSON DEVEL CORP R/INT .003472	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-152-9									
HP511529 LULL, MARY CHRISTINA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002084 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-153-0									
HP511530 SABRE INVESTMENTS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	A NELSON DEVEL CORP R/INT .004427	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-153-3									
HP511533 SANDERS, NANCY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002604 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-153-4										
HP511534	TEMPLETON - FOR LIFE, ROSCOE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TEMPLETON - FOR LIFE, ROSCOE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1209 GILPIN ST		7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.002604 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-153-7										
HP511537	GROOME, WILLIAM E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	A THE NELSON CO R/INT .001302 NW 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	
HP-51-153-8										
HP511538	GIESELMAN, JON S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIESELMAN, JON S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
218 LIBENGOOD RD		7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864		0.0000	A THE NELSON CO R/INT .001302 NW 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	
HP-51-153-9										
HP511539	GIESELMAN, JULIE A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIESELMAN, JULIE A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
55 WESTBURY LN		7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALM COAST, FL 32164		0.0000	A THE NELSON CO R/INT .001302 NW 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	
HP-51-154-0										
HP511540	GIESELMAN, MARK E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIESELMAN, MARK E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
734 E RIVER OAK DR		7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
ORMOND BEACH, FL 32174		0.0000	A THE NELSON CO R/INT .001302 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-154-5									
HP511545 GRAVES, CLAUDE III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAVES, CLAUDE III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2204 CANYON CREEK PLAZA	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
RICHARDSON, TX 75080	0.0000	A THE NELSON CO R/INT .001736 NW 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	
HP-51-154-6									
HP511546 GRAVES, GAYLA S	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAVES, GAYLA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3205 CHAHA RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROWLETT, TX 75088-2903	0.0000	A THE NELSON CO R/INT .001736 NW 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	
HP-51-154-8									
HP511548 NICKOLAUS, SHIRLEY B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NICKOLAUS, SHIRLEY B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
174 S NEW THOMPSON LAKE RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62901	0.0000	A THE NELSON CO R/INT .001953 NW 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	
HP-51-154-9									
HP511549 NUSSEL, ANNA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	A THE NELSON CO R/INT .001953 NW 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	
HP-51-155-0									
HP511550 RUSSELL T RUDY ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSSELL T RUDY ENERGY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	A THE NELSON CO R/INT .002604 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-155-1									
HP511551 SLOCUM, REBECCA P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLOCUM, REBECCA P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
41-491 KALANIANAILE HWY	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAIMANALO, HI 96795	0.0000	A THE NELSON CO R/INT .001736 NW 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	
HP-51-155-2									
HP511552 SLOCUM, SHAWN E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLOCUM, SHAWN E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
41-491 KALANIANAOLE HWY	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAIMANALO, HI 96795	0.0000	A THE NELSON CO R/INT .001736 NW 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	
HP-51-155-3									
HP511553 SLOCUM VICKI ANN TRUST,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLOCUM VICKI ANN TRUST,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
35 N ELM ST	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEACON, NY 12508	0.0000	A THE NELSON CO R/INT .001736 NW 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	
HP-51-155-4									
HP511554 WRUCKE, JUDITH M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRUCKE, JUDITH M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
803 ARROWHEAD LANE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108-8502	0.0000	A THE NELSON CO R/INT .001736 NW 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	
HP-51-155-5									
HP511555 ABNEY, ELAINE R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	A R/INT .000651 NW/SW L #4962 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-155-6									
HP511556 DIXON, PAUL GRANT TRUSTEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, PAUL GRANT TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
480 NORTH 67 WEST	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOX 23	0.0000	A R/INT .001042 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TORREY, UT 84775		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-155-7									
HP511557 SI RESOURCES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SI RESOURCES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	A R/INT .001954 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-155-8									
HP511558 LULL, MARY CHRISTINA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	A R/INT .000521 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-155-9									
HP511559 MAHER, PATRICK	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAHER, PATRICK	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5829 21ST ST N	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
ARLINGTON, VA 22205	0.0000	A R/INT .000868 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-0									
HP511560 MAHER, JOHN III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAHER, JOHN III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1275 SAFE HAVEN DRIVE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MYRTLE BEACH, SC 29579	0.0000	A R/INT .000868 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-156-1									
HP511561 LOGSDON, DAVID L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOGSDON, DAVID L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10280 RINGGOLD RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEETOWN, IL 62984	0.0000	A R/INT .0009765 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-2									
HP511562 LOGSDON, JOSEPH E IV	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOGSDON, DAVID L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10280 RINGGOLD RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEETOWN, IL 62984	0.0000	A R/INT .0009765 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-3									
HP511563 MERNONE, JESS ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERNONE, JESS ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
202 BRIGHTON CT	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
GREENWOOD, IN 46143	0.0000	A R/INT .0009765 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-4									
HP511564 LOGSDON, CATHERINE W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOGSDON, CATHERINE W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
185 MARINA WYND WAY	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
SNEADS FERRY, NC 28460	0.0000	A R/INT .0009765 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-5									
HP511565 DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	A R/INT .00086 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-156-6									
HP511566 ROZZI, KAREN M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROZZI, KAREN M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6607 RED HAWK CT	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAINEVILLE, OH 45039	0.0000	A R/INT .0004883 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-7									
HP511567 VANNATTA, RUSSELL D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VANNATTA, RUSSELL D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11716 18TH PL E UNIT 204	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKEWOOD RANCH, FL 34211	0.0000	A R/INT .0004882 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-8									
HP511568 VANNATTA, TIMOTHY J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VANNATTA, TIMOTHY J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4425 ASHKIRK WAY	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
BATAVIA, OH 45103	0.0000	A R/INT .0004882 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-156-9									
HP511569 VANNATTA, KEVIN R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VANNATTA, KEVIN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9257 DEER RIDGE DR	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGTON, IL 61704	0.0000	A R/INT .0004883 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-0									
HP511570 NUSSEL, DALE A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	A R/INT .000651 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-157-1									
HP511571 PAULI, FAY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711-2582	0.0000	A R/INT .000651 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-2									
HP511572 SHUTT, SUZANNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHUTT, SUZANNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
513 CALLE CONVERSE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMARILLO, CA 93010-1839	0.0000	A R/INT .000651 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-3									
HP511573 SHUTT, SUZANNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHUTT, SUZANNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
513 CALLE CONVERSE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMARILLO, CA 93010-1839	0.0000	A THE NELSON CO R/INT .000651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/SW L #4962 STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-4									
HP511574 RANGE LINE LAND CO	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANGE LINE LAND CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
205 E SOUTH MAHOMET RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	A R/INT .000651 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-5									
HP511575 SHUTT, SUZANNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHUTT, SUZANNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
513 CALLE CONVERSE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMARILLO, CA 93010-1839	0.0000	A R/INT .000651 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-157-6									
HP511576 WATERBURY ENTERPRISES, INC,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WATERBURY ENTERPRISES, INC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 1	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	A R/INT .000651 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-7									
HP511577 JOHNSON, RAY H JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, RAY H JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
801 NE 42ND TERRACE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCALA, FL 34470	0.0000	A NELSON DEVEL CORP R/INT .000521	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-157-8									
HP511578 SJOC PRU MINERALS LLC	HP005		92	0	Tax Due	$2.65	$2.65	$5.30	First Installment
SJOC PRU MINERALS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 2249	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307	0.0000	A R/INT .015625 NW/SW L #4962	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONSOL	92	0	Total Due	$2.65	$2.65	$5.30	09/05/2025
			0	0	Paid	$2.65	$2.65	$5.30	SJOC PRU MINERALS LLC
			92	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-160-1									
HP511601 CUTCHIN, STEPHEN	HP005		1,048	0	Tax Due	$30.15	$30.15	$60.30	First Installment
CUTCHIN, STEPHEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1125 CO RD 875 N	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.90	$0.00	$0.90	CUTCHIN, STEPHEN
CARMI, IL 62821	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005208 NW SW	1,048	0	Total Due	$31.05	$30.15	$61.20	11/19/2025
			0	0	Paid	$31.05	$30.15	$61.20	CUTCHIN, STEPHEN
			1,048	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-160-2									
HP511602 DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.006103 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-160-3									
HP511603 EASTON, ADA 12752	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUC CO TUA VIRGINIA DABKOWSKI BANK OF AMERICA OIL & GAS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 460329 DEPT 912	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77056	0.0000	A NELSON DEVEL CORP R/INT .005208	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-160-4									
HP511604 INLAND INVESTMENT CO INC G W	HP005		72	0	Tax Due	$2.07	$2.07	**$4.14**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	A NELSON DEVEL CORP OR/INT .012305	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SW	**72**	0	Total Due	$2.07	$2.07	**$4.14**	09/19/2025
			0	0	Paid	$2.07	$2.07	**$4.14**	INLAND INVESTMENT CO INC G W RU
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-160-5									
HP511605 KEONIG, P E 108088	HP005		2,097	0	Tax Due	$60.32	$60.32	**$120.64**	**First Installment**
WRUCKE, LOWELL T TTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
803 ARROWHEAD LANE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEONIG, P E 108088
NAPLES, FL 34108-8502	0.0000	A NELSON DEVEL CORP R/INT .010417	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SW	**2,097**	0	Total Due	$60.32	$60.32	**$120.64**	09/09/2025
			0	0	Paid	$60.32	$60.32	**$120.64**	KEONIG, P E 108088
			2,097	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-160-6									
HP511606 JRJ RESOURCES LTD C/O JOHN P	HP005		72	0	Tax Due	$2.07	$2.07	**$4.14**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 7122	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.012305 NW SW	**72**	0	Total Due	$2.07	$2.07	**$4.14**	08/21/2025
			0	0	Paid	$2.07	$2.07	**$4.14**	JRJ RESOURCES LTD C/O JOHN PRIC
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-160-7									
HP511607 T A S ROYALTY CO	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
T A S ROYALTY CO	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 5279	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AUSTIN, TX 78763-5279	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.007812 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-160-8									
HP511608	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CHARLES TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
106 W KERNEY ST	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002604 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-161-0									
HP511610 NELSON, JEFFERY E	HP005		322	0	Tax Due	$9.27	$9.27	$18.54	First Installment
NELSON, JEFFERY E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
303 E MAIN ST	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	NELSON DEVELOPMENT CORP,
CROSSVILLE, IL 62827	0.0000	A NELSON DEVELOPMENT CORP OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.054688 NW SW	322	0	Total Due	$9.27	$9.27	$18.54	11/24/2025
			0	0	Paid	$9.27	$9.27	$18.54	NELSON, JEFFERY E
			322	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-161-1									
HP511611 FRENCH, BARRY H 1999 REV TR	HP005		147	0	Tax Due	$4.23	$4.23	$8.46	First Installment
KANAGA, CHRISTOPHER SUCC TTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
P O BOX 236	7200	NE SEC 13 TWP 06 RNG 09 R-B WF UNIT	0	0	Pen. Due	$0.19	$0.13	$0.32	ONLINE
ORLEANS, MA 02653	0.0000	NORBERT BINGMAN JIM HALEY PROD	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		R/INT .025 SW SE SEC 12, W/2 NE SEC 13	147	0	Total Due	$4.42	$14.36	$18.78	01/12/2026
			0	0	Paid	$4.42	$14.36	$18.78	ONLINE
			147	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-161-2									
HP511612 WOLFF REV LIVING TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOLFF, SHARON M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
129 HOMESTEAD LANE	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WATERTOWN, WI 53098-3347	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007812 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-161-4									
HP511614 BECKER, ROBERT H	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECKER, ROBERT H	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
300 WESTMINSTER-CANTERBURY DR	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
APT 304	0.0000	A THE NELSON CO R/INT .002604 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WINCHESTER, VA 22603			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-161-7									
HP511617 TRAINOR, CHRISTAN L	HP005		84	0	Tax Due	$2.42	$2.42	**$4.84**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SW SEC 13 TWP 06 RNG 09 STORMS POOL UNIT TR 13 NORTH STORMS JIM HALEY PROD R/INT .0208333 SEC 13-14 SE NE, SW NW, N/2 SW SW	0	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84	0	Total Due	$2.46	$2.42	**$4.88**	09/24/2025
			0	0	Paid	$2.46	$2.42	**$4.88**	ONLINE
			84	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-0									
HP511620 WEBSTER, VIOLA A LIVING TRT DT	HP005		83	0	Tax Due	$2.39	$2.39	**$4.78**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	SW SEC 13 TWP 06 RNG 09 STORMS POOL UNIT TR 13 NORTH STORMS JIM HALEY PROD OR/INT .0205077 SEC 13-14 SE NW, SW NW, N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83	0	Total Due	$2.39	$2.39	**$4.78**	08/29/2025
			0	0	Paid	$2.39	$2.39	**$4.78**	ONLINE
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-2									
HP511622 ILLGEN, SEAN P	HP005		56	0	Tax Due	$1.61	$1.61	**$3.22**	**First Installment Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	SW SEC 13 TWP 06 RNG 09 STORMS POOL UNIT TR 13 NORTH STORMS JIM HALEY PROD R/INT .01388885 SEC 13-14 SE NE, SW NW, N/2 SW SW	0	0	Pen. Due	$0.07	$0.05	**$0.12**	
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			56	0	Total Due	$1.68	$81.66	**$83.34**	01/30/2026
			0	0	Paid	$1.68	$81.66	**$83.34**	
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-3									
HP511623 GAGNON, LIANNAH J	HP005		112	0	Tax Due	$3.22	$3.22	**$6.44**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NW & SW SEC 14 & NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT TR 13 NORTH STORMS JIM HALEY PROD R/INT .0277778 SW NW; NW SW; N/2 SW SW SEC 14; SE NE; SW NE SEC 15	0	0	Pen. Due	$0.14	$0.05	**$0.19**	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112	0	Total Due	$3.36	$3.27	**$6.63**	11/24/2025
			0	0	Paid	$3.36	$3.27	**$6.63**	ONLINE
			112	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-4									
HP511624 PEVEHOUSE INC C/O VALOR	HP005		151	0	Tax Due	$4.35	$4.35	**$8.70**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	SW SEC 13 TWP 06 RNG 09 STORMS POOL UNIT TR 13 NORTH STORMS JIM HALEY PROD R/INT .0374987 SEC 13-14 SE NE, SW NW, N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			151	0	Total Due	$4.35	$4.35	**$8.70**	08/22/2025
			0	0	Paid	$4.35	$4.35	**$8.70**	ONLINE
			151	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-162-5									
HP511625 AYDT, JAYNE E BAYER	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AYDT, JAYNE E BAYER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
529 CLOVERLEAF HILL	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GROVER, MO 63040	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .011719 SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 12 NW NE SEC 13	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-6									
HP511626 SHAW, LAURIE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHAW, LAURIE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1807 HONEYSUCKLE LANE	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILFORD, MI 48380	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .011719 SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 12 NW NE SEC 13	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-7									
HP511627 BJD FAMILY PARTNERS LTD	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BJD FAMILY PARTNERS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 27380	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AUSTIN, TX 78755-2380	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .03125 SW SE SEC	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		12; NW NE SEC 13	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-162-8									
HP511628 CARLISLE, WILLIAM	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARLISLE, WILLIAM	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
612 MINNIE STREET	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PORT HURON, MI 48060-7351	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD OR/INT .013672 SW SE SEC	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		12 NW NE SEC 13	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-163-1									
HP511631 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1355 N HOYNE AVENUE	7200	SW SEC 13 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICAGO, IL 60622-3020	0.0000	POOL UNIT TR 13 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALEY PROD R/INT .0069445 SEC	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		13-14 SE NE, SW NW, N/2 SW SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-163-2										
HP511632	HORTIN, LECTA R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HORTIN, LECTA R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
405 W WEBB ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	NE SEC 13 TWP 06 RNG 09 STORMS AUX VASES WF UT RENSHAW TR 1 JIM HALEY PROD R/INT .020833 SW SE SEC 12 NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-163-3										
HP511633	HARDIN, JULIA ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDIN, JULIA ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
405 W WEBB ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	NE SEC 13 TWP 06 RNG 09 STORMS AUX VASES WF UT RENSHAW TR 1 JIM HALEY PROD R/INT .020833 SW SE SEC 12 NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-163-5										
HP511635	THE AKAMAI TRUST DTD 3/2/2010	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE AKAMAI TRUST DTD 3/2/2010		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MELISSA MOON TRUSTEE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 4016		0.0000	NE SEC 13 TWP 06 RNG 09 STORMS AUX VASES WF UT RENSHAW TR 1 JIM HALEY PROD OR/INT .006836 SW SE SEC 12 NW NE SEC 13 2012-14425	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICO, CA 95927				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-163-6										
HP511636	JASMINE PROPERTIES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601		0.0000	NE SEC 13 TWP 06 RNG 09 STORMS AUX VASES WF UT RENSHAW TR 1 JIM HALEY PROD OR/INT .003418 SW SE SEC 12 NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-163-7										
HP511637	YAUCH, CAROL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YAUCH, CAROL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
232 PAPILLON DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SWANSEY, IL 62226		0.0000	NE SEC 13 TWP 06 RNG 09 STORMS AUX VASES WF UT RENSHAW TR 1 JIM HALEY PROD R/INT .0069446 SW SE SEC 12 NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-163-8									
HP511638 BENNETT, RUTH ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BENNETT, RUTH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4100 BROUGHAM PL	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
SWANSEA, IL 62226-8524	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0069447 SW SE SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		12 NW NE SEC 13	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-163-9									
HP511639 WILKEY, SUSAN STUEHMEIER	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILKEY, SUSAN STUEHMEIER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
903 E BROADWAY	7200	SE SEC 12 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTRALIA, IL 62801-3328	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0069447 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-164-0									
HP511640 TAFT, MIREILLE 1998 REV TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAFT, MIREILLE CHRISTINA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6206 WATERFORD BLVD APT 45	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73118-1009	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0015625 SW SE SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		12 NW NE SEC 13 2013-5974	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-164-6									
HP511646 TAFT, VANESSA RACHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAFT, VANESSA RACHEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11228 CO RD 255	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
WESTCLIFFE, CO 81252-9514	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0015625 SW SE SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		12 NW NE SEC 13	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-165-1									
HP511651 HODGES, FREDERICK JAMES III IF	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HODGES, FREDERICK JAMES III IRREV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5235 HACKMANN RD	7200	NE SEC 13 TWP 06 RNG 09 STORMS AUX	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUGUSTA, MO 63332	0.0000	VASES WF UT RENSHAW TR 1 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .000782 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SEC 12 NW NE SEC 13	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-167-0									
HP511670 TRAINOR, CHRISTAN L	HP005		145	0	Tax Due	$4.17	$4.17	**$8.34**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION CO R/INT .0208333 E/2 NW, NW NE	0	0	Pen. Due	$0.06	$0.00	**$0.06**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			145	0	Total Due	$4.23	$4.17	**$8.40**	09/24/2025
			0	0	Paid	$4.23	$4.17	**$8.40**	ONLINE
			145	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-167-1									
HP511671 ILLGEN, SEAN P	HP005		97	0	Tax Due	$2.79	$2.79	**$5.58**	**First Installment** **Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION CO R/INT .0138889 E/2 NW, NW NE	0	0	Pen. Due	$0.13	$0.08	**$0.21**	
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			97	0	Total Due	$2.92	$82.87	**$85.79**	01/30/2026
			0	0	Paid	$2.92	$82.87	**$85.79**	
			97	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-167-2									
HP511672 GAGNON, LIANNAH J	HP005		193	0	Tax Due	$5.55	$5.55	**$11.10**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 12 NORTH STORMS JIM HALEY PROD R/INT .0277778 E/2 NW, NW NE	0	0	Pen. Due	$0.25	$0.08	**$0.33**	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			193	0	Total Due	$5.80	$5.63	**$11.43**	11/24/2025
			0	0	Paid	$5.80	$5.63	**$11.43**	ONLINE
			193	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-167-3									
HP511673 PEVEHOUSE INC C/O VALOR	HP005		261	0	Tax Due	$7.51	$7.51	**$15.02**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION CO R/INT .0374987 E/2 NW, NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			261	0	Total Due	$7.51	$7.51	**$15.02**	08/22/2025
			0	0	Paid	$7.51	$7.51	**$15.02**	ONLINE
			261	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-167-4									
HP511674 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1355 N HOYNE AVENUE	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION CO R/INT .0069444 E/2 NW, NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICAGO, IL 60622-3020	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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HP-51-167-5									
HP511675 BROWN, TAMARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULER, TAMARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
532 SHILLINGTON DR	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8106	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00043 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-167-6									
HP511676 HINTON, DEBRA D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE IN, IN 47725-9207	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00042 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-167-7									
HP511677 GLIDEWELL SAMUEL ROBERT LIVI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GLIDEWELL SAMUEL ROBERT LIVING TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2241 RIDGE WAY	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MEDFORD, OR 97504-5388	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000326 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-167-8									
HP511678 BARKER, BOYNE L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARKER, BOYNE L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4114 S 2735 W	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST VALLEY, UT 84119	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000326 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-167-9									
HP511679 MARTIN, JEAN MARIE W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, JEAN MARIE W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1684 ST. ANDREWS DR	7200	SW SEC 13 TWP 06 RNG 09 PRUDENTIAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMINGTON, UT 84025-2900	0.0000	A NELSON DEVELOPMENT CORP R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000326 NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-168-0									
HP511680 INLAND INVESTMENT CO INC G W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133-7714	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .01125 NW 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	
HP-51-168-1									
HP511681 JRJ RESOURCES LTD C/O JOHN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .01125 NW 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	
HP-51-168-2									
HP511682 FINCH, MARGARET C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINCH, MARGARET C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2227 DANIEL ISLAND DR	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHARLESTON, SC 29492-7952	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0138889 NW 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	
HP-51-168-3									
HP511683 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0069444 NW 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	
HP-51-168-4									
HP511684 YOUNG, SUSAN E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, SUSAN E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
19 VALLEY ST	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ELSAH, IL 62028		HALEY PROD OR/INT .00462963 NW 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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HP-51-169-5									
HP511695 BROKEN ARROW TRUST C/O CRM	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROKEN ARROW TRUST C/O CRM LP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 53567	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79710	0.0000	POOL UNIT TR 12 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .0015278	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW, NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-169-6									
HP511696 WEBSTER, ANN ELISABETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, ANN ELISABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9543 W BUCKHILL RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GALENA, IL 61036-8949	0.0000	POOL UNIT TR 12 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0013262 E/2 NW, NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-169-7									
HP511697 WEBSTER, GREGG LEWIS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, GREGG LEWIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7304 EVERGREEN DRIVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLE ROCK, AR 72207-6002	0.0000	POOL UNIT TR 12 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0013261 E/2 NW, NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-169-9									
HP511699 FLAGEOLLE, PAULA KAY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLAGEOLLE, PAULA KAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6320 PLEASURE LN	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHIR HILLS, FL 33542	0.0000	POOL UNIT TR 12 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0013262 E/2 NW, NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-170-1									
HP511701 WEBSTER, THOMAS C TRUSTEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT TR 12 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0013262 E/2 NW, NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-170-3									
HP511703 WEBSTER, VIOLA A LIVING TRT DT	HP005		138	0	Tax Due	$3.97	$3.97	$7.94	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION OR/INT .0198926 E/2 NW, NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			138	0	Total Due	$3.97	$3.97	$7.94	08/29/2025
			0	0	Paid	$3.97	$3.97	$7.94	ONLINE
			138	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-170-4									
HP511704 INLAND INVESTMENT CO INC G W	HP005		91	0	Tax Due	$2.62	$2.62	$5.24	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	POOL UNIT TR 12 NORTH STORMS JIM HALEY PROD OR/INT .013125 E/2 NW, NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91	0	Total Due	$2.62	$2.62	$5.24	09/19/2025
			0	0	Paid	$2.62	$2.62	$5.24	INLAND INVESTMENT CO INC G W RU
			91	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-170-5									
HP511705 JRJ RESOURCES LTD C/O JOHN P	HP005		91	0	Tax Due	$2.62	$2.62	$5.24	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION OR/INT .013125 E/2 NW, NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91	0	Total Due	$2.62	$2.62	$5.24	08/21/2025
			0	0	Paid	$2.62	$2.62	$5.24	JRJ RESOURCES LTD C/O JOHN PRIC
			91	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-170-8									
HP511708 WEBSTER, VIOLA A LIVING TRT DT	HP005		117	0	Tax Due	$3.37	$3.37	$6.74	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	POOL UT TR 19 NORTH STORMS #3 JIM HALEY PRODUCTION OR/INT .0205077 S/2 SE NW S/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.37	$3.37	$6.74	08/29/2025
			0	0	Paid	$3.37	$3.37	$6.74	ONLINE
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-170-9									
HP511709 TRAINOR, CHRISTAN L	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
	0.0000	POOL UT TR 16 N STORMS #4 85A JIM HALEY PRODUCTION R/INT .0208333 S/SW PT W/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71	0	Total Due	$2.07	$2.04	$4.11	09/24/2025
			0	0	Paid	$2.07	$2.04	$4.11	ONLINE
			71	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-171-0										
HP511710	ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438		0.0000	SE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 16 N STORMS #4 85A JIM HALEY PRODUCTION R/INT .0138889 S/SW PT W/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	
HP-51-171-1										
HP511711	GAGNON, LIANNAH J	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200		0	0	Pen. Due	$0.12	$0.04	$0.16	ONLINE
LAKE GENEVA, WI 53147		0.0000	SE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 16 N STORMS #4 85A JIM HALEY PROD R/INT .0277777 S/SW PT W/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				94	0	Total Due	$2.83	$2.75	$5.58	11/24/2025
				0	0	Paid	$2.83	$2.75	$5.58	ONLINE
				94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-171-2										
HP511712	PEVEHOUSE INC C/O VALOR	HP005		127	0	Tax Due	$3.66	$3.66	$7.32	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	SE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 16 N STORMS #4 85A JIM HALEY PRODUCTION R/INT .0374987 S/SW PT W/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				127	0	Total Due	$3.66	$3.66	$7.32	08/22/2025
				0	0	Paid	$3.66	$3.66	$7.32	ONLINE
				127	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-171-4										
HP511714	WEBSTER, VIOLA A	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	SE SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 16 N STORMS #4 85A JIM HALEY PROD OR/INT .0205077 S/SW PT S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				70	0	Total Due	$2.02	$2.02	$4.04	08/29/2025
				0	0	Paid	$2.02	$2.02	$4.04	ONLINE
				70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-171-6										
HP511716	SEITZINGER, MICHAEL W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEITZINGER, MICHAEL W		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
15506 NORTHEAST 106TH ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
VANCOUVER, WA 98682		0.0000	NW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 18 NORTH STORMS JIM HALEY PROD R/INT .0138889 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-171-7									
HP511717 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT TR 18 NORTH STORMS JIM HALEY PROD OR/INT .0170508 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-172-1									
HP511721 GARDENHIRE OIL CO LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARDENHIRE OIL CO LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 721550	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73172	0.0000	POOL UNIT TR 18 NORTH STORMS JIM HALEY PROD R/INT .0208333 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-172-2									
HP511722 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	SE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	0.0000	POOL UT TR 16 N STORMS #4 85A JIM HALEY PRODUCTION R/INT .0208333 S/SW PT W/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	
HP-51-172-3									
HP511723 ADAMS LEDBETTER SHARON GST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LERETA / TEXAS OPERATIONS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6191 N STATE HWY 161	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
6TH FLOOR	0.0000	POOL UNIT TR 18 NORTH STORMS JIM HALEY PROD R/INT .01041668 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-172-4									
HP511724 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	0.0000	POOL UT TR 19 NORTH STORMS #3 JIM HALEY PRODUCTION R/INT .0069445 S/2 SE NW S/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-172-5									
HP511725 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 17 F STORMS JIM HALEY PROD OR/INT .0175781 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	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	
HP-51-172-6									
HP511726 TRAINOR, CHRISTAN L	HP005		119	0	Tax Due	$3.43	$3.43	$6.86	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 19 NORTH STORMS #3 JIM HALEY PRODUCTION R/INT .0208333 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.05	$0.00	$0.05	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			119	0	Total Due	$3.48	$3.43	$6.91	09/24/2025
			0	0	Paid	$3.48	$3.43	$6.91	ONLINE
			119	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-172-7									
HP511727 ILLGEN, SEAN P	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 19 NORTH STORMS #3 JIM HALEY PRODUCTION R/INT .0138889 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.10	$0.07	$0.17	
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			80	0	Total Due	$2.40	$82.37	$84.77	01/30/2026
			0	0	Paid	$2.40	$82.37	$84.77	
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-172-8									
HP511728 GAGNON, LIANNAH J	HP005		159	0	Tax Due	$4.58	$4.58	$9.16	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 19 NORTH STORMS #3 JIM HALEY PROD R/INT .0277777 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.21	$0.07	$0.28	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			159	0	Total Due	$4.79	$4.65	$9.44	11/24/2025
			0	0	Paid	$4.79	$4.65	$9.44	ONLINE
			159	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-172-9									
HP511729 PEVEHOUSE INC C/O VALOR	HP005		215	0	Tax Due	$6.19	$6.19	$12.38	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 19 NORTH STORMS #3 JIM HALEY PROD R/INT .0374987 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			215	0	Total Due	$6.19	$6.19	$12.38	08/22/2025
			0	0	Paid	$6.19	$6.19	$12.38	ONLINE
			215	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-173-0									
HP511730 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5855 ILLAWARRA HIGHWAY	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000	POOL UNIT TR 17 F STORMS JIM HALEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PROD R/INT .0208333 S/2 SE NW S/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-173-1									
HP511731 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5855 ILLAWARRA HIGHWAY	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000	POOL UNIT TR 17 F STORMS JIM HALEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PROD OR/INT .0208333 S/2 SE NW S/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-173-2									
HP511732 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17839 PAXTON AVE	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LANSING, IL 60438	0.0000	POOL UNIT TR 17 F STORMS JIM HALEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PROD R/INT .0138889 S/2 SE NW S/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-173-3									
HP511733 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17839 PAXTON AVE	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LANSING, IL 60438	0.0000	POOL UNIT TR 17 F STORMS JIM HALEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PROD OR/INT .0138889 S/2 SE NW S/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-173-4									
HP511734 GAGNON, LIANNAH J	HP005		51	0	Tax Due	$1.47	$1.47	**$2.94**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.07	$0.02	**$0.09**	ONLINE
LAKE GENEVA, WI 53147	0.0000	POOL UNIT TR 17 F STORMS JIM HALEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PROD R/INT .0277778 NE SE	**51**	0	Total Due	$1.54	$1.49	**$3.03**	11/24/2025
			0	0	Paid	$1.54	$1.49	**$3.03**	ONLINE
			51	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-173-5									
HP511735 GAGNON, LIANNAH J	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT TR 17 F STORMS JIM HALEY PROD OR/INT .0277778 NE SE	0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.54	$1.49	$3.03	11/24/2025
			0	0	Paid	$1.54	$1.49	$3.03	ONLINE
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-173-6									
HP511736 PEVEHOUSE INC C/O VALOR	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 17 F STORMS JIM HALEY PROD R/INT .0374987 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69	0	Total Due	$1.99	$1.99	$3.98	08/22/2025
			0	0	Paid	$1.99	$1.99	$3.98	ONLINE
			69	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-173-7									
HP511737 PEVEHOUSE INC C/O VALOR	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 17 F STORMS JIM HALEY PROD OR/INT .0374987 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69	0	Total Due	$1.99	$1.99	$3.98	08/22/2025
			0	0	Paid	$1.99	$1.99	$3.98	ONLINE
			69	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-173-8									
HP511738 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5855 ILLAWARRA HIGHWAY	7200	NW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 18 NORTH STORMS JIM HALEY PROD R/INT .0208333 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-173-9									
HP511739 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200	NW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 18 NORTH STORMS JIM HALEY PROD R/INT .0138889 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438	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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HP-51-174-0									
HP511740 GAGNON, LIANNAH J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
N 3267 QUEEN RD	7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE GENEVA, WI 53147	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0277778 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	
HP-51-174-1									
HP511741 PEVEHOUSE INC C/O VALOR	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0374987	57	0	Total Due	$1.64	$1.64	$3.28	08/22/2025
		NW NW	0	0	Paid	$1.64	$1.64	$3.28	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-174-2									
HP511742 NUSSEL, ANNA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	NW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	POOL UNIT TR 18 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0104167	0	0	Total Due	$0.00	$0.00	$0.00	
		NW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-174-3									
HP511743 POTTORFF HARRY DOUGLAS REV	HP005		225	0	Tax Due	$6.47	$6.47	$12.94	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	HENDERSON-MARTIN CITIATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		OR/INT .0175 NE SW	225	0	Total Due	$6.47	$6.47	$12.94	08/21/2025
			0	0	Paid	$6.47	$6.47	$12.94	POTTORFF HARRY DOUGLAS REV TF
			225	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-174-5									
HP511745 GILLIAM, MARY K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILLIAM, MARY K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
8655 CO RD 2130	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOMINY, OK 74035	0.0000	HENDERSON-MARTIN CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0004496 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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HP-51-174-6										
HP511746	KAUFMAN, JAMES DANIEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KAUFMAN, JAMES DANIEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
721 WILLIS AVE APT 9A		7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
WILLISTON PARK, NY 11596		0.0000	HENDERSON-MARTIN CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0004497 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	
HP-51-174-7										
HP511747	GROOME, WILLIAM E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	HENDERSON-MARTIN CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0002248 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	
HP-51-174-9										
HP511749	GROOME, WILLIAM E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247		0.0000	HENDERSON-MARTIN CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0002248 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	
HP-51-175-0										
HP511750	CARMI 1ST UNITED METHODIST	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
CARMI 1ST UNITED METHODIST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST		7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821		0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0056205 NE SW	72	0	Total Due	$2.07	$2.07	$4.14	08/19/2025
				0	0	Paid	$2.07	$2.07	$4.14	FIRST UNITED METHODIST CHURCH
				72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-175-1										
HP511751	GILPIN, SAMUEL A JR	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment
GILPIN, SAMUEL A JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215		7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224		0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0110162 NE SW	141	0	Total Due	$4.06	$4.06	$8.12	08/27/2025
				0	0	Paid	$4.06	$4.06	$8.12	GILPIN, SAM A
				141	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-175-2									
HP511752 OKLAHOMA SILURIAN PARTNERSH	HP005		164	0	Tax Due	$4.72	$4.72	$9.44	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0127614 NE SW	164	0	Total Due	$4.72	$4.72	$9.44	09/02/2025
			0	0	Paid	$4.72	$4.72	$9.44	OKLAHOMA SILURIAN PARTNERSHIP
			164	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-175-3									
HP511753 SPENCER, GEORGE K & SUSAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCER, GEORGE K & SUSAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1899 CO RD 1400 E	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0015625 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	
HP-51-175-5									
HP511755 COLEMAN, RITA & RONALD PYLE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLEMAN, RITA & RONALD PYLE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEE	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
2130 HUNTERS RIDGE	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARROLLTON, TX 75006		CITATION OIL R/INT .003125 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	
HP-51-175-6									
HP511756 MARTIN, DONALD JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, DONALD JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 154 1013 SREAMSMILL ST	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .003125 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	
HP-51-175-7									
HP511757 OELZE, MARION E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OELZE, MARION E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11872 COUNTY HWY 27	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, IL 62263	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0013488 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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HP-51-175-8									
HP511758 RISELING, DANA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RISELING, DANA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4820 48TH AVE N	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT PETERSBURG, FL 33714-2836	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0006745 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	
HP-51-175-9									
HP511759 BUCHNER, MARK E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHNER, MARK E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6407 S SANDUSKY AVE	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74136	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00059953 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	
HP-51-176-0									
HP511760 THOMAS, G W III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, G W III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1673	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICKASHA, OK 73023	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0008993 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	
HP-51-176-1									
HP511761 PATREM, GAYLE A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATREM, GAYLE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1500 BROADMOOR	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MATTOON, IL 61938	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00067445 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	
HP-51-176-2									
HP511762 HAYWOOD MINERALS LTD #1	HP005		802	0	Tax Due	$23.07	$23.07	$46.14	First Installment
HAYWOOD MINERALS LTD #1	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0625 NE SW	802	0	Total Due	$23.07	$23.07	$46.14	08/26/2025
			0	0	Paid	$23.07	$23.07	$46.14	HAYWOOD MINERALS LTD #1
			802	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-176-3									
HP511763 MCGEHEE, MARY LOU	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCGEHEE, MARY LOU	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
8333 PAULIE DR	7200	SW SEC 18 TWP 06 RNG 09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630	0.0000	HENDERSON-MARTIN NON UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0010416 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**	
HP-51-176-4									
HP511764 KIRBY MINERALS	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	SW SEC 18 TWP 06 RNG 09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	HENDERSON-MARTIN NON UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0028222 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**	
HP-51-176-5									
HP511765 MAYO/MOORE LLC	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
THE TRUST CO OF OKLAHOMA	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3688	7200	SW SEC 18 TWP 06 RNG 09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
TULSA, OK 74101-3627	0.0000	HENDERSON-MARTIN NON UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0004496 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**	
HP-51-176-7									
HP511767 BAYLEY, RICHARD B	HP005		72	0	**Tax Due**	$2.07	$2.07	**$4.14**	**First Installment**
BAYLEY, RICHARD B	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
615 LAUREL LAKE DR A239	7200	SW SEC 18 TWP 06 RNG 09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000	HENDERSON-MARTIN NON UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0056205 NE SW	**72**	0	**Total Due**	$2.07	$2.07	**$4.14**	09/03/2025
			0	0	**Paid**	$2.07	$2.07	**$4.14**	BAYLEY, RICHARD B
			72	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-176-8									
HP511768 FULKERSON, MARTHA ANN	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FULKERSON, MARTHA ANN	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
409 TURNER RD	7200	SW SEC 18 TWP 06 RNG 09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	HENDERSON-MARTIN NON UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00104126 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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HP-51-176-9									
HP511769 STENGER, CONNIE R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STENGER, CONNIE R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1201 8TH AVE W LOT J9	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALMETTO, FL 34420	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0005209 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	
HP-51-177-0									
HP511770 MARTIN, TERRI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, TERRI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
308 W SECOND ST	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00026047 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	
HP-51-177-1									
HP511771 MOORE, BETTY J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, BETTY J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
284 NASSAU DR	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALMETTO, FL 34221	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0005209 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	
HP-51-177-2									
HP511772 MEEKER, NADINE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEEKER, NADINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
27912 145TH AVE SW	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
VASHON ISLAND, WA 98070	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0005209 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	
HP-51-177-3									
HP511773 MCGEHEE, JAMES	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGEHEE, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11612 GUMBLE RD	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00034729 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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HP-51-177-5									
HP511775 WILSON, GLEN MARTIN JR & MELI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, GLEN MARTIN JR & MELISSA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
15964 E 850 ROAD	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0015625 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	
HP-51-177-6									
HP511776 BUCHNER, RUSSELL D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHNER, RUSSELL D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
337 WAKEFIELD BLVD	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINSTED, CT 06098	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00059954 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	
HP-51-177-7									
HP511777 HARPOLE, DEBORAH K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARPOLE, DEBORAH K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1122 N HWY 1793	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
GOSHEN, KY 40026	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00059953 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	
HP-51-177-8									
HP511778 COTTRELL, J MARC TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COTTRELL, J MARC TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3630	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAWRENCE, KS 66046-3630	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0008993 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	
HP-51-177-9									
HP511779 VICKERS, DAVID C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VICKERS, DAVID C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
112 SILVERSTONE LANE	7200	SW SEC 18 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CONROE, TX 77384	0.0000	HENDERSON-MARTIN NON UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00067445 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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HP-51-178-0									
HP511780 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 17 F STORMS JIM HALEY PROD R/INT .0069444 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	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	
HP-51-178-1									
HP511781 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 17 F STORMS JIM HALEY PROD OR/INT .0069445 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	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	
HP-51-178-2									
HP511782 ILLGEN, ALANA C	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT TR 12 NORTH STORMS JIM HALEY PRODUCTION CO R/INT .0138889 E/2 NW, NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.79	$2.79	$5.58	11/12/2025
			0	0	Paid	$2.79	$2.79	$5.58	ILLGEN, ALANA
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-178-3									
HP511783 ILLGEN, ALANA C	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UT TR 19 NORTH STORMS #3 JIM HALEY PRODUCTION R/INT .0138889 S/2 SE NW S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80	0	Total Due	$2.30	$2.30	$4.60	11/12/2025
			0	0	Paid	$2.30	$2.30	$4.60	ILLGEN, ALANA
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-178-8									
HP511788 ILLGEN, ALANA C	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SW SEC 13 TWP 06 RNG 09 STORMS POOL UNIT TR 13 NORTH STORMS JIM HALEY PROD R/INT .01388885 SEC 13-14 SE NE, SW NW, N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.61	$1.61	$3.22	11/12/2025
			0	0	Paid	$1.61	$1.61	$3.22	ILLGEN, ALANA
			56	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-179-6									
HP511796 WINEBARGER, WILLIAM H	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WINEBARGER, WILLIAM H	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2040 HWY 68	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HARMONY, IN 47631	0.0000	ETAL HOWARD ENERGY CORP OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0546875 E/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-179-7									
HP511797 SKELTON, LINDA L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SKELTON, LINDA L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2501 E MISSOURI ST	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47711	0.0000	ETAL HOWARD ENERGY CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02083 E/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-179-8									
HP511798 HALE, EVERETT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HALE, EVERETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
12051 N 300 EAST	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALEXANDRIA, IN 46001	0.0000	ETAL HOWARD ENERGY CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02083006 E/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-179-9									
HP511799 PETRIG, NANCY ACKERMAN	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PETRIG, NANCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2105 DIEFENBACH RD	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47720	0.0000	ETAL HOWARD ENERGY CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02084 E/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-180-1									
HP511801 ROUNTREE, REED T	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROUNTREE, REED T	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
838 CO RD 925 E	7200	SW SEC 15 TWP 06 RNG 09 LEE HALE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ETAL HOWARD ENERGY CORP R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0625 E/2 SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-180-5									
HP511805 WALNUT GROVE BAPTIST CHURC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, SHERRY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 CO RD 300 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SEC 07 & 08 TWP 06 RNG 09 WALNUT GROVE UT TR 3 MISSION BAPTIST CITATION OIL R/INT .125 SE SEC 7 & SW SEC 8	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-180-7									
HP511807 POTTORFF HARRY DOUGLAS REV	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7/7/17	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
93 HANCOCK DRIVE	0.0000	SEC 07 & 08 TWP 06 RNG 09 WALNUT GROVE UT TR 3 MISSION BAPTIST CITATION OIL OR/INT .0175 SE SEC 7 & SW SEC 8	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-181-1									
HP511811 MCCALLISTER, JOHN L DECLARA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST	0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 21 J E PHILLIPS JIM HALEY PROD R/INT .02625 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-181-2									
HP511812 FREDERICK, ROBILEE FAMILY TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 21 J E PHILLIPS JIM HALEY PRODUCTION R/INT .02625 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-2									
HP511812 DRONE, DAN C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2 COUNTRYMARK ENERGY OR/INT .00171253 W/2 SE SW L# 132779	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-181-3									
HP511813 EWALD, EMILY P LIVING TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6009 N 1100 BLVD	7200	NW SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	POOL UT TR 21 J E PHILLIPS JIM HALEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PRODUCTION R/INT .03125 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-181-4									
HP511814 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004761 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-181-5									
HP511815 OKLAHOMA SILURIAN PARTNERSH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
20 EAST 5TH ST, SUITE 600	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74103-4441	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0419916 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-181-6									
HP511816 LAKEWIND LLC	HP005		93	0	Tax Due	$2.68	$2.68	$5.36	First Installment
LAKEWIND LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P O BOX 1765	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	LAKEWIND LLC
ENID, OK 73702	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.019297 NW SW SE	93	0	Total Due	$2.68	$2.68	$5.36	09/10/2025
			0	0	Paid	$2.68	$2.68	$5.36	LAKEWIND LLC
			93	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-181-7									
HP511817 DUNAWAY, MATTHEW B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUNAWAY, MATTHEW B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
203 COLLEGE VIEW ST	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
STARKVILLE, MS 39759	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0071094 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-181-8										
HP511818	PYLE, ROBIN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PYLE, ROBIN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
364 OVERLOOK DRIVE		7200	MINERAL INTEREST SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .00761720 NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST LAFAYETTE, IN 47906		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	
HP-51-181-9										
HP511819	WINKLER, ANN ROSSI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINKLER, ANN ROSSI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 OPONAY TRAIL		7200	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .0019042 NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FT MEADE, FL 33841		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	
HP-51-881-9										
HP511819	FOLZ, SCOTT A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOLZ, SCOTT A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
415 CO RD 950 E		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2 COUNTRYMARK ENERGY R/INT .00195069 W/2 SE SW L# 132779	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		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	
HP-51-182-0										
HP511820	CARTER, JOHN W MINERAL TRUS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIGHTOWER, GEORGE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 4975		7200	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .0015234 NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CULVER CITY, CA 90231		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	
HP-51-182-1										
HP511821	KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330		7200	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .0092874 NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330		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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HP-51-182-9									
HP511829 POTTORFF HARRY DOUGLAS REV	HP005		85	0	Tax Due	$2.45	$2.45	$4.90	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	CONSOLIDATED CITATION OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		.0175 NW SW SE	85	0	Total Due	$2.45	$2.45	$4.90	08/21/2025
			0	0	Paid	$2.45	$2.45	$4.90	POTTORFF HARRY DOUGLAS REV TF
			85	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-0									
HP511830 CARMI FIRST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI FIRST UNITED METHODIST CHURCH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 S CHURCH ST	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004761 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-1									
HP511831 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4000 SAN PABLO PARKWAY # 215	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSONVILLE, FL 32224	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0009521 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-2									
HP511832 BREDA, KELLY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREDA, KELLY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6E SHADOW CREEK VILLAS LOOP	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRING, TX 77389	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00031737 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-3									
HP511833 JACKSON, ALLYNE SUE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON, ALLYNE SUE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
16908 LANGLAND RD	7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PFLUGERVILLE, TX 78660	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000238 NW SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-183-4									
HP511834 OBANION, MELBOURNE II	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBANION, MELBOURNE II	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 941489	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PLANO, TX 75094-1489	0.0000	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .0002381 NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-5									
HP511835 HARDESTY, BETTY JEANNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDESTY, BETTY JEANNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1516 VICTORIA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DENTON, TX 76209-1346	0.0000	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .00023805 NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-6									
HP511836 FLORENCE A BRANDON LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 4TH AVENUE NW #295	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ARDMORE, OK 73401-2708	0.0000	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .00047605 NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-183-9									
HP511839 RODGERS, MARY	HP005		93	0	Tax Due	$2.68	$2.68	$5.36	First Installment
RODGERS, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1013 E FAIROAKS	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CRYSTAL SLAUGHTER
PEORIA, IL 61603	0.0000	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .019297 NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93	0	Total Due	$2.68	$2.68	$5.36	09/23/2025
			0	0	Paid	$2.68	$2.68	$5.36	CRYSTAL SLAUGHTER
			93	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-184-0									
HP511840 GOBER, NONA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOBER, NONA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
500 VONDA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SULPHUR SPRINGS, TX 75482-5019	0.0000	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .00031737 NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-184-1										
HP511841	GILLEN, NANCY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILLEN, NANCY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
202 TIMBERSIDE DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CONROE, TX 77304-1745		0.0000	SE SEC 18 TWP 06 RNG 09 PYLE CONSOLIDATED CITATION OIL R/INT .00031736 NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-185-1										
HP511851	POTTORFF HARRY DOUGLAS REV	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT 7/7/17		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
93 HANCOCK DRIVE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORA, IL 62839		0.0000	SW SEC 17 TWP 06 RNG 09 AUSTIN #1-A CITATION OIL OR/INT .0175 SW L# 92.19367-11643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-185-2										
HP511852	TORKELSON, JILL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TORKELSON, JILL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6517 CAPTIVA DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILTON, FL 32570		0.0000	SW SEC 17 TWP 06 RNG 09 AUSTIN #1-A CITATION OIL R/INT .0139395 SW L# 92.19367-11643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-185-3										
HP511853	GOLDEN BROTHERS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN BROTHERS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	SW SEC 17 TWP 06 RNG 09 AUSTIN #1-A CITATION OIL R/INT .02090915 SW L# 92.19367-11643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-185-4										
HP511854	WELCH, HERBERT L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELCH, HERBERT L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4118 LONE OAK DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBSTOWN, TX 78380		0.0000	SW SEC 17 TWP 06 RNG 09 AUSTIN #1-A CITATION OIL R/INT .0278789 SW L# 92.19367-11643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-185-7										
HP511857	STANSFIELD, LINDA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STANSFIELD, LINDA		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 328		7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FLIPPIN, AR 72634-0328		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00047605 NW SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-185-8										
HP511858	MARTIN, JUDY L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARTIN, JUDY L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1569		7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FLIPPIN, AR 72634		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00047605 NW SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-186-0										
HP511860	PYLE-VOWLES, DEVON	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PYLE-VOWLES, DEVON		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
314 HAWTHORN UNIT B		7200	SE SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GLENCOE, IL 60022		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00761720 NW SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-190-1										
HP511901	POTTORFF HARRY DOUGLAS REV	HP005		1,254	0	Tax Due	$36.08	$36.08	**$72.16**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839			CITATION OIL OR/INT .0175 SW SE SEC 7	**1,254**	0	Total Due	$36.08	$36.08	**$72.16**	08/21/2025
			& NW NE SEC 18	0	0	Paid	$36.08	$36.08	**$72.16**	POTTORFF HARRY DOUGLAS REV TF
				1,254	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-190-2										
HP511902	GILPIN, SAMUEL A JR	HP005		2,061	0	Tax Due	$59.29	$59.29	**$118.58**	**First Installment**
GILPIN, SAMUEL A JR		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
4000 SAN PABLO PARKWAY # 215		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILPIN, SAM A
JACKSONVILLE, FL 32224		0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .02875 SW SE SEC 7	**2,061**	0	Total Due	$59.29	$59.29	**$118.58**	08/27/2025
			& NW NE SEC 18	0	0	Paid	$59.29	$59.29	**$118.58**	GILPIN, SAM A
				2,061	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
HP-51-190-3									
HP511903 STOTTS, STEPHANIE JANE	HP005		800	0	Tax Due	$23.02	$23.02	**$46.04**	**First Installment**
STOTTS, RICHARD R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
3484 FOXCROFT DR	7200	SE SEC 07 TWP 06 RNG 09 WALNUT GROVE UNIT TR 1 W C GOWDY CITATION OIL R/INT .0111607 SW SE SEC 7 & NW NE SEC 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOTTS, STEPHANIE JANE
LEWIS CENTER, OH 43035	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$23.02	$23.02	**$46.04**	09/12/2025
			0	0	Paid	$23.02	$23.02	**$46.04**	STOTTS, STEPHANIE JANE
			800	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-190-5									
HP511905 BARTON, KAREN	HP005		800	0	Tax Due	$23.02	$23.02	**$46.04**	**First Installment**
BARTON, KAREN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1790 ROBERT CT	7200	SE SEC 07 TWP 06 RNG 09 WALNUT GROVE UNIT TR 1 W C GOWDY CITATION OIL R/INT .0111607 SW SE SEC 7 & NW NE SEC 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BOURBONNAIS, IL 60914	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$23.02	$23.02	**$46.04**	08/26/2025
			0	0	Paid	$23.02	$23.02	**$46.04**	ONLINE
			800	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-190-6									
HP511906	HP005		800	0	Tax Due	$23.02	$23.02	**$46.04**	**First Installment**
GOWDY, JOHN W & MABLE I	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
5660 US HWY 45	7200	SE SEC 07 TWP 06 RNG 09 WALNUT GROVE UNIT TR 1 W C GOWDY CITATION OIL R/INT .0111607 SW SE SEC 7 & NW NE SEC 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN GOWDY
HARRISBURG, IL 62946	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$23.02	$23.02	**$46.04**	08/25/2025
			0	0	Paid	$23.02	$23.02	**$46.04**	JOHN GOWDY
			800	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-190-7									
HP511907 FLOYD, DONNA	HP005		400	0	Tax Due	$11.51	$11.51	**$23.02**	**First Installment**
FLOYD, DONNA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P.O. BOX 336	7200	SE SEC 07 TWP 06 RNG 09 WALNUT GROVE UNIT TR 1 W C GOWDY CITATION OIL R/INT .00558035 SW SE SEC 7 & NW NE SEC 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			400	0	Total Due	$11.51	$11.51	**$23.02**	11/14/2025
			0	0	Paid	$11.51	$11.51	**$23.02**	FLOYD, RICHARD JR & DONNA
			400	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-190-8									
HP511908 GOWDY, STEVEN C	HP005		800	0	Tax Due	$23.02	$23.02	**$46.04**	**First Installment**
GOWDY, STEVEN C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7216 BAYARD PARK DRIVE	7200	SE SEC 07 TWP 06 RNG 09 WALNUT GROVE UNIT TR 1 W C GOWDY CITATION OIL R/INT .0111607 SW SE SEC 7 & NW NE SEC 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47715	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$23.02	$23.02	**$46.04**	09/02/2025
			0	0	Paid	$23.02	$23.02	**$46.04**	ONLINE
			800	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-190-9									
HP511909 LEE TRUSTEE, MILLER B	HP005		179	0	Tax Due	$5.15	$5.15	$10.30	First Installment
LEE TRUSTEE, MILLER B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
10045 W ROYAL OAK RD #E 449	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SUN CITY, AZ 85351	0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0025 SW SE SEC 7 &	179	0	Total Due	$5.15	$5.15	$10.30	08/22/2025
		NW NE SEC 18	0	0	Paid	$5.15	$5.15	$10.30	ONLINE
			179	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-191-0									
HP511910 OKLAHOMA SILURIAN PARTNERSH	HP005		915	0	Tax Due	$26.32	$26.32	$52.64	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0127613 SW SE SEC	915	0	Total Due	$26.32	$26.32	$52.64	09/02/2025
		7 & NW NE SEC 18	0	0	Paid	$26.32	$26.32	$52.64	OKLAHOMA SILURIAN PARTNERSHIP
			915	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-191-1									
HP511911 KIRBY MINERALS	HP005		202	0	Tax Due	$5.81	$5.81	$11.62	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0028222 SW SE SEC	202	0	Total Due	$5.81	$5.81	$11.62	09/23/2025
		7 & NW NE SEC 18	0	0	Paid	$5.81	$5.81	$11.62	KIRBY MINERALS
			202	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-191-2									
HP511912 BOLIN, JENNIFER	HP005		400	0	Tax Due	$11.51	$11.51	$23.02	First Installment
BOLIN, JENNIFER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
212 NORTH D AVE	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BOLIN, JENNIFER
CLEVELAND, OK 74020	0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0055804 SW SE	400	0	Total Due	$11.51	$11.51	$23.02	10/15/2025
		SEC 7 & NW NE SEC 18	0	0	Paid	$11.51	$11.51	$23.02	BOLIN, JENNIFER
			400	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-191-3									
HP511913 GOWDY, JEFFRY C	HP005		400	0	Tax Due	$11.51	$11.51	$23.02	First Installment
GOWDY, JEFFRY C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
887 CO RD 700 E	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.35	$0.00	$0.35	GOWDY, JEFF
CARMI, IL 62821	0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0055804 SW SE SEC	400	0	Total Due	$11.86	$11.51	$23.37	11/18/2025
		7 & NW NE SEC 18	0	0	Paid	$11.86	$11.51	$23.37	GOWDY, JEFF
			400	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-191-4										
HP511914	DEUEL, CLAUDIA ANN	HP005		400	0	Tax Due	$11.51	$11.51	$23.02	First Installment
DEUEL, LEAH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/21/2025
507 N MAIN ST		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.35	$0.00	$0.35	ONLINE
CARRIER MILLS, IL 62917		0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00558036 SW SE	400	0	Total Due	$11.86	$11.51	$23.37	11/21/2025
			SEC 7 & NW NE SEC 18	0	0	Paid	$11.86	$11.51	$23.37	ONLINE
				400	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-191-5										
HP511915	DAGLEY, CAROL ELAINE	HP005		400	0	Tax Due	$11.51	$11.51	$23.02	First Installment
DAGLEY, CAROL ELAINE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
631 LAKE HARBOR DR		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	DAGLEY, CAROL ELAINE
MARION, IL 62959		0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00558034 SW SE	400	0	Total Due	$11.51	$11.51	$23.02	08/28/2025
			SEC 7 & NW NE SEC 18	0	0	Paid	$11.51	$11.51	$23.02	DAGLEY, CAROL ELAINE
				400	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-191-9										
HP511919	POTTORFF HARRY DOUGLAS REV	HP005		91	0	Tax Due	$2.62	$2.62	$5.24	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			CITATION OIL OR/INT .0175 W/4 SE SE	91	0	Total Due	$2.62	$2.62	$5.24	08/21/2025
				0	0	Paid	$2.62	$2.62	$5.24	POTTORFF HARRY DOUGLAS REV TF
				91	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-192-0										
HP511920	GILPIN, SAMUEL A JR	HP005		150	0	Tax Due	$4.32	$4.32	$8.64	First Installment
GILPIN, SAMUEL A JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .02875 W/4 SE SE	150	0	Total Due	$4.32	$4.32	$8.64	08/27/2025
				0	0	Paid	$4.32	$4.32	$8.64	GILPIN, SAM A
				150	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-192-1										
HP511921	STOTTS, STEPHANIE JANE	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
STOTTS, RICHARD R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
3484 FOXCROFT DR		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	STOTTS, STEPHANIE JANE
LEWIS CENTER, OH 43035		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0111607 W/4 SE SE	58	0	Total Due	$1.67	$1.67	$3.34	09/12/2025
				0	0	Paid	$1.67	$1.67	$3.34	STOTTS, STEPHANIE JANE
				58	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-192-3									
HP511923 BARTON, KAREN	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
BARTON, KAREN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1790 ROBERT CT	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOURBONNAIS, IL 60914	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0111607 W/4 SE SE	58	0	Total Due	$1.67	$1.67	$3.34	08/26/2025
			0	0	Paid	$1.67	$1.67	$3.34	ONLINE
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-192-4									
HP511924	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
GOWDY, JOHN W & MABLE I	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5660 US HWY 45	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GOWDY, JOHN & MELINDA
HARRISBURG, IL 62946	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0111607 W/4 SE SE	58	0	Total Due	$1.67	$1.67	$3.34	08/26/2025
			0	0	Paid	$1.67	$1.67	$3.34	GOWDY, JOHN & MELINDA
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-192-5									
HP511925 FLOYD, DONNA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLOYD, DONNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 336	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00558035 W/4 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	
HP-51-192-6									
HP511926 GOWDY, STEVEN C	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
GOWDY, STEVEN C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
7216 BAYARD PARK DRIVE	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47715	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0111607 W/4 SE SE	58	0	Total Due	$1.67	$1.67	$3.34	09/02/2025
			0	0	Paid	$1.67	$1.67	$3.34	ONLINE
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-192-7									
HP511927 OKLAHOMA SILURIAN PARTNERSH	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0127613 W/4 SE SE	67	0	Total Due	$1.93	$1.93	$3.86	09/02/2025
			0	0	Paid	$1.93	$1.93	$3.86	OKLAHOMA SILURIAN PARTNERSHIP
			67	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-192-8										
HP511928	BOLIN, JENNIFER	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOLIN, JENNIFER		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
212 NORTH D AVE		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CLEVELAND, OK 74020		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0055804 W/4 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**	
HP-51-192-9										
HP511929	GOWDY, JEFFRY C	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOWDY, JEFFRY C		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
887 CO RD 700 E		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0055804 W/4 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**	
HP-51-193-0										
HP511930	DEUEL, CLAUDIA ANN	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DEUEL, LEAH		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
507 N MAIN ST		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARRIER MILLS, IL 62917		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .00558036 W/4 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**	
HP-51-193-1										
HP511931	DAGLEY, CAROL ELAINE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAGLEY, CAROL ELAINE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
631 LAKE HARBOR DR		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MARION, IL 62959		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .00558034 W/4 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**	
HP-51-193-2										
HP511932	LEE TRUSTEE, MILLER B	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LEE TRUSTEE, MILLER B		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
10045 W ROYAL OAK RD #E 449		7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUN CITY, AZ 85351		0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0025 W/4 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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HP-51-193-3									
HP511933 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0028222 W/4 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**	
HP-51-193-4									
HP511934 POTTORFF HARRY DOUGLAS REV	HP005		309	0	**Tax Due**	$8.89	$8.89	**$17.78**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 2 OSCAR KISNER	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839		CITATION OIL OR/INT .0175 E 3/4 SE SE	**309**	0	**Total Due**	$8.89	$8.89	**$17.78**	08/21/2025
		SEC 7 & W/2 SW SW SEC 8	0	0	**Paid**	$8.89	$8.89	**$17.78**	POTTORFF HARRY DOUGLAS REV TF
			309	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-193-5									
HP511935 HUFF, AUDREY S	HP005		1,104	0	**Tax Due**	$31.76	$31.76	**$63.52**	**First Installment**
HUFF, AUDREY S	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
301 APRIL AVE	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.95	**$0.95**	HUFF, AUDREY & DON
CARMI, IL 62821	0.0000	GROVE UNIT TR 2 OSCAR KISNER	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0625 E 3/4 SE SE	**1,104**	0	**Total Due**	$31.76	$32.71	**$64.47**	12/29/2025
		SEC 7 & W/2 SW SW SEC 8	0	0	**Paid**	$31.76	$32.71	**$64.47**	HUFF, AUDREY S
			1,104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-193-6									
HP511936 HUFF, LARRY L TRUST	HP005		1,104	0	**Tax Due**	$31.76	$31.76	**$63.52**	**First Installment**
HUFF, LARRY L TRUST	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
943 CO RD 725 E	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUFF TRUST, LARRY L
CARMI, IL 62821	0.0000	GROVE UNIT TR 2 OSCAR KISNER	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0625 E 3/4 SE SE	**1,104**	0	**Total Due**	$31.76	$31.76	**$63.52**	08/22/2025
		SEC 7 & W/2 SW SW SEC 8	0	0	**Paid**	$31.76	$31.76	**$63.52**	HUFF TRUST, LARRY L
			1,104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-193-7									
HP511937 FURRY, JANE BRUCE	HP005		237	0	**Tax Due**	$6.82	$6.82	**$13.64**	**First Installment**
FURRY, JANE BRUCE	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
198 BLUE HERON ROAD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.31	$0.10	**$0.41**	ONLINE
PARIS, IL 61944	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00303818 NE NE	**237**	0	**Total Due**	$7.13	$6.92	**$14.05**	12/18/2025
			0	0	**Paid**	$7.13	$6.92	**$14.05**	ONLINE
			237	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-193-8										
HP511938	ROBERTS, TAWNEY D	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment
ROBERTS, TAWNEY D		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
907 GREENHILL WAY		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS, TAWNEY D
ANDERSON, IN 46012		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0006614 NE NE	52	0	Total Due	$1.50	$1.50	$3.00	09/09/2025
				0	0	Paid	$1.50	$1.50	$3.00	ROBERTS, TAWNEY D
				52	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-193-9										
HP511939	POTTORFF HARRY DOUGLAS REV	HP005		1,366	0	Tax Due	$39.30	$39.30	$78.60	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			OIL OR/INT .0175 NE NE	1,366	0	Total Due	$39.30	$39.30	$78.60	08/21/2025
				0	0	Paid	$39.30	$39.30	$78.60	POTTORFF HARRY DOUGLAS REV TF
				1,366	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-0										
HP511940	BEHER, MICHAEL P	HP005		103	0	Tax Due	$2.97	$2.97	$5.94	First Installment
BEHER, MICHAEL P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
568 CLAUDE PHILLIPS RD		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MONTICELLO, KY 42633		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0013228 NE NE 2013-19714	103	0	Total Due	$2.97	$2.97	$5.94	08/29/2025
				0	0	Paid	$2.97	$2.97	$5.94	ONLINE
				103	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-1										
HP511941	ROIL LLC	HP005		103	0	Tax Due	$2.97	$2.97	$5.94	First Installment
ROIL LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0013228 NE NE	103	0	Total Due	$2.97	$2.97	$5.94	08/26/2025
				0	0	Paid	$2.97	$2.97	$5.94	ONLINE
				103	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-3										
HP511943	HARDY, PATRICIA	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment Sold at Tax Sale
HARDY, PATRICIA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
815 E PANAMA LANE		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.07	$0.05	$0.12	
BAKERSFIELD, CA 93307		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			OIL R/INT .0006614 NE NE	52	0	Total Due	$1.57	$81.55	$83.12	01/30/2026
				0	0	Paid	$1.57	$81.55	$83.12	
				52	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-194-4									
HP511944 BENDER, THERESA ANN	HP005		207	0	Tax Due	$5.96	$5.96	$11.92	First Installment
BENDER, THERESA ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 2745	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BENDER, THERESA ANN
OVERGAARD, AZ 85933-2745	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0026456 NE NE	207	0	Total Due	$5.96	$5.96	$11.92	09/09/2025
			0	0	Paid	$5.96	$5.96	$11.92	BENDER, THERESA ANN
			207	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-5									
HP511945 BAKER, ANTHONY	HP005		103	0	Tax Due	$2.97	$2.97	$5.94	First Installment
BAKER, ANTHONY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
209 S MUSTIN DR	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BAKER, ANTHONY
ANDERSON, IN 46012	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0013226 NE NE	103	0	Total Due	$2.97	$2.97	$5.94	09/12/2025
			0	0	Paid	$2.97	$2.97	$5.94	BAKER, ANTHONY
			103	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-7									
HP511947 GROOME, WILLIAM E & VICKI L	HP005		90	0	Tax Due	$2.59	$2.59	$5.18	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00115728 NE NE	90	0	Total Due	$2.59	$2.59	$5.18	08/21/2025
			0	0	Paid	$2.59	$2.59	$5.18	GROOME, WILLIAM E
			90	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-8									
HP511948 TRTEE WALNUT GROVE BAPTIST	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
KINGSTON, SHERRY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WALNUT GROVE CHURCH
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .000699 NE NE	55	0	Total Due	$1.58	$1.58	$3.16	09/15/2025
			0	0	Paid	$1.58	$1.58	$3.16	WALNUT GROVE CHURCH
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-194-9									
HP511949 SIPI LLC,	HP005		81	0	Tax Due	$2.33	$2.33	$4.66	First Installment
SIPI LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00103337 NE NE	81	0	Total Due	$2.33	$2.33	$4.66	08/26/2025
			0	0	Paid	$2.33	$2.33	$4.66	ONLINE
			81	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-195-0										
HP511950	RUSSELL T RUDY ENERGY LLC	HP005		482	0	Tax Due	$13.87	$13.87	$27.74	First Installment
RUSSELL T RUDY ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
320 WESTCOTT ST		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL T RUDY ENERGY LLC
HOUSTON, TX 77007		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0061728 NE NE	482	0	Total Due	$13.87	$13.87	$27.74	09/23/2025
				0	0	Paid	$13.87	$13.87	$27.74	RUSSELL T RUDY ENERGY LLC
				482	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-195-1										
HP511951	ELDER, JOAN KAYE	HP005		482	0	Tax Due	$13.87	$13.87	$27.74	First Installment
ELDER, JOAN KAYE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
605 VANNESS AVE.		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ELDER, JOAN K
EVANSVILLE, IN 47712		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0061728 NE NE 2013-3603	482	0	Total Due	$13.87	$13.87	$27.74	11/17/2025
			2013-8592	0	0	Paid	$13.87	$13.87	$27.74	ELDER, JOAN K
				482	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-195-2										
HP511952	ESCUE, LANCE S	HP005		241	0	Tax Due	$6.94	$6.94	$13.88	First Installment
ESCUE, LANCE S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
809 WALLINGTON		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ESCUE, LANCE S
WASHINGTON, IL 61571		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .00308640 NE NE	241	0	Total Due	$6.94	$6.94	$13.88	08/29/2025
				0	0	Paid	$6.94	$6.94	$13.88	ESCUE, LANCE S
				241	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-195-4										
HP511954	NIEMEIER, TRACY J	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
NIEMEIER, TRACY J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
6300 MIDWAY MANOR DR		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMEIER, TRACY J
MT VERNON, IN 47620		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0040509 NE NE	316	0	Total Due	$9.09	$9.09	$18.18	08/27/2025
				0	0	Paid	$9.09	$9.09	$18.18	NIEMEIER, TRACY J
				316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-195-5										
HP511955	CREAMER, CHARLES L	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
CREAMER, CHARLES L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
69 BEAN ST		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CREAMER, CHARLES L & RUTH ANN
ELDORADO, IL 62930		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0040509 NE NE	316	0	Total Due	$9.09	$9.09	$18.18	08/21/2025
				0	0	Paid	$9.09	$9.09	$18.18	CREAMER, CHARLES L & RUTH ANN
				316	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-195-6										
HP511956	CREAMER, JOHN T	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
CREAMER, RUTH ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
69 BEAN ST		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CREAMER, JOHN T
ELDORADO, IL 62930		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0040509 NE NE	316	0	Total Due	$9.09	$9.09	$18.18	08/22/2025
				0	0	Paid	$9.09	$9.09	$18.18	CREAMER, JOHN T
				316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-195-9										
HP511959	WOLF, CINDY	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
WOLF, CINDY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
116 FISK AVE		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CHARLES SIEGERT
GRAYVILLE, IL 62844		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/28/2025
				0	0	Paid	$2.30	$2.30	$4.60	CHARLES SIEGERT
				80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-0										
HP511960	SIEGERT, BARBARA	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
SIEGERT, BARBARA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
625 PAULETTE WAY LANE		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, BARBARA
FALLS OF ROUGH, KY 40119		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/21/2025
				0	0	Paid	$2.30	$2.30	$4.60	SIEGERT, BARBARA
				80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-1										
HP511961	SIEGERT, LISA KAY	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
SIEGERT, LISA KAY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 814		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, LISA KAY
AVON, CO 81620		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/29/2025
				0	0	Paid	$2.30	$2.30	$4.60	SIEGERT, LISA KAY
				80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-2										
HP511962	SIEGERT, JOHN	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
ILES, JANE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14694 LOST LAKE LANE		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, JOHN
MT VERNON, IL 62864		0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/29/2025
				0	0	Paid	$2.30	$2.30	$4.60	SIEGERT, JOHN
				80	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-196-3									
HP511963 HILLIARD, PHYLLIS	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
WILKS, PHYLLIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
27 COUNTRY CLUB RD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLIARD, PHYLLIS
MOUNT VERNON, IL 62864	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/26/2025
			0	0	Paid	$2.30	$2.30	$4.60	HILLIARD, PHYLLIS
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-4									
HP511964 ILES, JANE	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
ILES, JANE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14694 LOST LAKE LN	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, JOHN
MT VERNON, IL 62864	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/29/2025
			0	0	Paid	$2.30	$2.30	$4.60	SIEGERT, JOHN
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-5									
HP511965 POWELL, SUE	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
POWELL, SUE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
972 CO RD 200 N	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POWELL, SUE
GRAYVILLE, IL 62844	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	09/02/2025
			0	0	Paid	$2.30	$2.30	$4.60	POWELL, SUE
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-6									
HP511966 SIEGERT, JOE	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
SIEGERT, JOE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
396 CO RD 950 E	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, JOE
GRAYVILLE, IL 62844	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/27/2025
			0	0	Paid	$2.30	$2.30	$4.60	SIEGERT, JOE
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-7									
HP511967 SIEGERT, CHARLES	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
SIEGERT, CHARLES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
416 CO RD 950 E	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, CHARLES
GRAYVILLE, IL 62844	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0010288 NE NE	80	0	Total Due	$2.30	$2.30	$4.60	08/28/2025
			0	0	Paid	$2.30	$2.30	$4.60	SIEGERT, CHARLES
			80	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-196-8									
HP511968 GOSPEL ASSEMBLY CHURCH	HP005		1,265	0	Tax Due	$36.39	$36.39	$72.78	First Installment
GOSPEL ASSEMBLY CHURCH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 428	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GOSPEL ASSEMBLY CHURCH
ELDORADO, IL 62930	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0162038 NE NE	1,265	0	Total Due	$36.39	$36.39	$72.78	09/03/2025
			0	0	Paid	$36.39	$36.39	$72.78	GOSPEL ASSEMBLY CHURCH
			1,265	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-196-9									
HP511969 CITATION OIL & GAS CORP	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
14077 CUTTEN ROAD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77069-2212	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00033067 NE 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	
HP-51-197-0									
HP511970 SI RESOURCES LLC	HP005		1,497	0	Tax Due	$43.07	$43.07	$86.14	First Installment
SI RESOURCES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 3074	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0191799 NE NE 2016-10652	1,497	0	Total Due	$43.07	$43.07	$86.14	08/29/2025
			0	0	Paid	$43.07	$43.07	$86.14	ONLINE
			1,497	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-197-1									
HP511971 NEEL, JAMES C	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
NEEL, JAMES C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
32971 N SEARS	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WILDWOOD, IL 60030	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .004051 NE NE	316	0	Total Due	$9.09	$9.09	$18.18	09/09/2025
			0	0	Paid	$9.09	$9.09	$18.18	ONLINE
			316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-197-2									
HP511972 BEANE, TAMERA	HP005		316	0	Tax Due	$9.09	$9.09	$18.18	First Installment
BEANE, TAMERA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
7610 NORTH UNION BLVD STE 115	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.27	$0.00	$0.27	ONLINE
COLORADO SPRINGS, CO 80920	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .004051 NE NE	316	0	Total Due	$9.36	$9.09	$18.45	10/31/2025
			0	0	Paid	$9.36	$9.09	$18.45	ONLINE
			316	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-197-3									
HP511973 IRWIN, NANCY T	HP005		316	0	Tax Due	$9.09	$9.09	**$18.18**	**First Installment**
IRWIN, NANCY T	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4 COURTHOUSE LN OFF BRIDGE ST	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LIMERICK IRELAND DE US	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .004051 NE NE	**316**	0	Total Due	$9.09	$9.09	**$18.18**	08/28/2025
			0	0	Paid	$9.09	$9.09	**$18.18**	ONLINE
			316	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-197-4									
HP511974 FITZGERALD, VICTORIA NEEL	HP005		316	0	Tax Due	$9.09	$9.09	**$18.18**	**First Installment**
FITZGERALD, VICTORIA NEEL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
633 IBIZA LOOP	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.41	$0.14	**$0.55**	ONLINE
VENICE, FL 34292	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .004051 NE NE	**316**	0	Total Due	$9.50	$9.23	**$18.73**	12/18/2025
			0	0	Paid	$9.50	$9.23	**$18.73**	ONLINE
			316	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-197-5									
HP511975 MILHIME, MARTHA C	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILHIME, MARTHA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
414 MEADOW CREEK DR	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MANSFIELD, TX 76063-5921	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0003307 NE 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**	
HP-51-197-6									
HP511976 FLENNIKEN, BOBBIE L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FLENNIKEN, BOBBIE L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1217 ACADEMY DR	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ARLINGTON, TX 76013-2304	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0003307 NE 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**	
HP-51-197-7									
HP511977 DEMITA, DEBBIE K	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DEMITA, DEBBIE K	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
609 WESTVIEW TERRACE	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ARLINGTON, TX 76013-6504	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0003307 NE 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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HP-51-197-8									
HP511978 ODANIEL, D PATRICK	HP005		1,265	0	Tax Due	$36.39	$36.39	**$72.78**	**First Installment**
ODANIEL, D PATRICK	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15 JOHNSON PLACE	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL, D PATRICK
EVANSVILLE, IN 47714	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0162038 NE NE	**1,265**	0	Total Due	$36.39	$36.39	**$72.78**	09/04/2025
			0	0	Paid	$36.39	$36.39	**$72.78**	ODANIEL, D PATRICK
			1,265	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-198-0									
HP511980 VANDIVER, WILLIAM DONALD	HP005		79	0	Tax Due	$2.28	$2.28	**$4.56**	**First Installment**
VANDIVER, WILLIAM DONALD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
104 MCKINLEY DR	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDIVER, WILLIAM DONALD
MAHOMET, IL 61853	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .00101272 NE NE	**79**	0	Total Due	$2.28	$2.28	**$4.56**	09/09/2025
			0	0	Paid	$2.28	$2.28	**$4.56**	VANDIVER, WILLIAM DONALD
			79	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-198-1									
HP511981 PARTIN, DEBORAH	HP005		241	0	Tax Due	$6.94	$6.94	**$13.88**	**First Installment**
ESCUE, JEANNE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
809 WALLINGTON	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.21	$0.00	**$0.21**	ONLINE
WASHINGTON, IL 61571	0.0000	GROVE UNIT TR 4 J M NEEL CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0030864 NE NE	**241**	0	Total Due	$7.15	$6.94	**$14.09**	11/17/2025
			0	0	Paid	$7.15	$6.94	**$14.09**	ONLINE
			241	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-198-2									
HP511982 NORVILLE, CAROLYN L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORVILLE, CAROLYN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
120 OLETIMERS RD	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HUNTSVILLE, AL 35811	0.0000	GROVE UNIT TR 1-A W C GOWDY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00558035 W/4 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**	
HP-51-198-3									
HP511983 NORVILLE, CAROLYN L	HP005		400	0	Tax Due	$11.51	$11.51	**$23.02**	**First Installment**
NORVILLE, CAROLYN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
120 OLETIMERS RD	7200	SE SEC 07 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORVILLE, JAMES T & CAROLYN L
HUNTSVILLE, AL 35811	0.0000	GROVE UNIT TR 1 W C GOWDY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00558035 SW SE	**400**	0	Total Due	$11.51	$11.51	**$23.02**	08/27/2025
		SEC 7 & NW NE SEC 18	0	0	Paid	$11.51	$11.51	**$23.02**	NORVILLE, JAMES T & CAROLYN L
			400	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-198-4									
HP511984 PRIME ROYALTY CO LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRIME ROYALTY CO LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1313 CAMPBELL RD BLDG D	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77055	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00365025 NW 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	
HP-51-200-1									
HP512001	HP005		140	0	Tax Due	$4.03	$4.03	$8.06	First Installment
ATCHLEY, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2409 PEPPERTREE PLACE	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822	0.0000	MEGA OIL INC R/INT .039583 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			140	0	Total Due	$4.03	$4.03	$8.06	09/02/2025
			0	0	Paid	$4.03	$4.03	$8.06	ATCHLEYE, DAVID EUGENE & KATHLE
			140	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-200-2									
HP512002 ATCHLEY, DAVID EUGENE	HP005		281	0	Tax Due	$8.09	$8.09	$16.18	First Installment
ATCHLEY, DAVID EUGENE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2409 PEPPERTREE PL	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822	0.0000	MEGA OIL INC R/INT .079167 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			281	0	Total Due	$8.09	$8.09	$16.18	09/02/2025
			0	0	Paid	$8.09	$8.09	$16.18	ATCHLEYE, DAVID EUGENE & KATHLE
			281	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-200-3									
HP512003 LAIR TRUST, BRENDA L FANCHER	HP005		169	0	Tax Due	$4.86	$4.86	$9.72	First Installment
LAIR TRUST, BRENDA L FANCHER TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
OF	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAIR TRUST
P.O. BOX 672	0.0000	MEGA OIL INC OR/INT .0475 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLNEY, IL 62450--067			169	0	Total Due	$4.86	$4.86	$9.72	08/26/2025
			0	0	Paid	$4.86	$4.86	$9.72	LAIR TRUST
			169	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-200-4									
HP512004 PEPPLE, CLARENCE E ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROYLES, TEDDY D & LESTER H TUPPER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6048 COUNTY RD 33	7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
KILLEN, AL 35645-7236	0.0000	MEGA OIL INC R/INT .0005209 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-200-5										
HP512005	ELLIOTT, L DENISE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, L DENISE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
951 CO RD 2050 E		7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	MEGA OIL INC OR/INT .0068359 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-200-6										
HP512006	HUFF, BEVERLY JUNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUFF, BEVERLY JUNE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
12354 E 39TH WAY		7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
YUMA, AZ 85367		0.0000	MEGA OIL INC R/INT .0015625 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-200-7										
HP512007	HALLAM, DENNIS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALLAM, DENNIS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
151 CO RD 2550 E		7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820		0.0000	MEGA OIL INC OR/INT .013672 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-200-8										
HP512008	ELLIOTT, DAVID L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLIOTT, DAVID L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183		7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0183		0.0000	MEGA OIL INC OR/INT .0068359 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-201-4										
HP512014	TALBOTT, RONALD L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALBOTT, RONALD L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1206 E HARMONY WAY		7200	NW SEC 17 TWP 06 RNG 09 ATCHLEY #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLAGSTAFF, AZ 86004-1633		0.0000	MEGA OIL INC R/INT .003125 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-204-1									
HP512041 GILLEN, NANCY	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
GILLEN, NANCY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
202 TIMBERSIDE DR	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILLEN, NANCY
CONROE, TX 77304-1745	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .0003255 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.61	$1.61	$3.22	09/12/2025
			0	0	Paid	$1.61	$1.61	$3.22	GILLEN, NANCY
			56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-204-2									
HP512042 GOBER, NONA	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
GOBER, NONA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
500 VONDA DR	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.07	$0.05	$0.12	GOBER, NONA
SULPHUR SPRINGS, TX 75482-5019	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .0003255 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.68	$1.66	$3.34	12/23/2025
			0	0	Paid	$1.68	$1.66	$3.34	GOBER, NONA
			56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-205-0									
HP512050 POTTORFF HARRY DOUGLAS REV	HP005		1,424	0	Tax Due	$40.97	$40.97	$81.94	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	CITATION OIL OR/INT .0175 NE/C NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			1,424	0	Total Due	$40.97	$40.97	$81.94	08/21/2025
			0	0	Paid	$40.97	$40.97	$81.94	POTTORFF HARRY DOUGLAS REV TF
			1,424	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-205-2									
HP512052 GILPIN, SAMUEL A JR	HP005		79	0	Tax Due	$2.28	$2.28	$4.56	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	UNIT CITATION OIL R/INT .0009765 NE/C NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79	0	Total Due	$2.28	$2.28	$4.56	08/27/2025
			0	0	Paid	$2.28	$2.28	$4.56	GILPIN, SAM A
			79	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-205-3									
HP512053 OKLAHOMA SILURIAN PARTNERSH	HP005		3,505	0	Tax Due	$100.83	$100.83	$201.66	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	UNIT CITATION OIL R/INT .0430686 NE/C NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,505	0	Total Due	$100.83	$100.83	$201.66	09/02/2025
			0	0	Paid	$100.83	$100.83	$201.66	OKLAHOMA SILURIAN PARTNERSHIP
			3,505	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-205-5									
HP512055 LAKEWIND LLC	HP005		1,611	0	Tax Due	$46.34	$46.34	**$92.68**	**First Installment**
LAKEWIND LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
P O BOX 1765	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAKEWIND LLC
ENID, OK 73702	0.0000	UNIT CITATION OIL R/INT .0197917 NE/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**1,611**	0	Total Due	$46.34	$46.34	**$92.68**	09/10/2025
			0	0	Paid	$46.34	$46.34	**$92.68**	LAKEWIND LLC
			1,611	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-205-6									
HP512056 JACKSON, ALLYNE SUE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JACKSON, ALLYNE SUE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
16908 LANGLAND RD	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PFLUGERVILLE, TX 78660	0.0000	UNIT CITATION OIL R/INT .0002441 NE/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-205-7									
HP512057 OBANION, MELBOURNE II	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OBANION, MELBOURNE II	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 941489	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PLANO, TX 75094-1489	0.0000	UNIT CITATION OIL R/INT .0002441 NE/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-205-8									
HP512058 HARDESTY, BETTY JEANNE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDESTY, BETTY JEANNE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1516 VICTORIA DR	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DENTON, TX 76209-1346	0.0000	UNIT CITATION OIL R/INT .00024420	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE/C NE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-205-9									
HP512059 DUNAWAY, MATTHEW B	HP005		594	0	Tax Due	$17.09	$17.09	**$34.18**	**First Installment**
DUNAWAY, MATTHEW B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
203 COLLEGE VIEW ST	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.26	$0.00	**$0.26**	ONLINE
STARKVILLE, MS 39759	0.0000	UNIT CITATION OIL R/INT .0072916 NE/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**594**	0	Total Due	$17.35	$17.09	**$34.44**	10/01/2025
			0	0	Paid	$17.35	$17.09	**$34.44**	ONLINE
			594	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-206-0										
HP512060	PYLE, ROBIN	HP005		636	0	Tax Due	$18.30	$18.30	$36.60	First Installment
PYLE, ROBIN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
364 OVERLOOK DRIVE		7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, ROBIN
WEST LAFAYETTE, IN 47906		0.0000	UNIT CITATION OIL R/INT .00781255 NE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SE	636	0	Total Due	$18.30	$18.30	$36.60	09/23/2025
				0	0	Paid	$18.30	$18.30	$36.60	PYLE, ROBIN
				636	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-206-1										
HP512061	WINKLER, ANN ROSSI	HP005		159	0	Tax Due	$4.58	$4.58	$9.16	First Installment
WINKLER, ANN ROSSI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1000 OPONAY TRAIL		7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, ANN ROSSI
FT MEADE, FL 33841		0.0000	UNIT CITATION OIL R/INT .0019531 NE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SE	159	0	Total Due	$4.58	$4.58	$9.16	08/26/2025
				0	0	Paid	$4.58	$4.58	$9.16	WINKLER, ANN ROSSI
				159	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-206-2										
HP512062	CARTER, JOHN W MINERAL TRUS	HP005		127	0	Tax Due	$3.66	$3.66	$7.32	First Installment Sold at Tax Sale
HIGHTOWER, GEORGE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 4975		7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.16	$0.11	$0.27	GROOME, WILLIAM
CULVER CITY, CA 90231		0.0000	UNIT CITATION OIL R/INT .0015625 NE/C	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			NE SE	127	0	Total Due	$3.82	$83.77	$87.59	01/30/2026
				0	0	Paid	$3.82	$83.77	$87.59	GROOME, WILLIAM
				127	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-206-5										
HP512065	KIRBY MINERALS	HP005		775	0	Tax Due	$22.30	$22.30	$44.60	First Installment
MERIT ADVISORS - AGENT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330		7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330		0.0000	UNIT CITATION OIL R/INT .0095254 NE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SE	775	0	Total Due	$22.30	$22.30	$44.60	09/23/2025
				0	0	Paid	$22.30	$22.30	$44.60	KIRBY MINERALS
				775	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-206-6										
HP512066	RODGERS, MARY	HP005		1,611	0	Tax Due	$46.34	$46.34	$92.68	First Installment
RODGERS, MARY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1013 E FAIROAKS		7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON	0	0	Pen. Due	$0.00	$0.00	$0.00	CRYSTAL SLAUGHTER
PEORIA, IL 61603		0.0000	UNIT CITATION OIL R/INT .0197918 NE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SE	1,611	0	Total Due	$46.34	$46.34	$92.68	09/23/2025
				0	0	Paid	$46.34	$46.34	$92.68	CRYSTAL SLAUGHTER
				1,611	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-206-7									
HP512067 FLORENCE A BRANDON LLC	HP005		79	0	Tax Due	$2.28	$2.28	$4.56	First Installment
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1405 4TH AVENUE NW #295	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON UNIT CITATION OIL R/INT .0009766 NE/C NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FLORENCE A BRANDON LLC
ARDMORE, OK 73401-2708	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79	0	Total Due	$2.28	$2.28	$4.56	09/10/2025
			0	0	Paid	$2.28	$2.28	$4.56	FLORENCE A BRANDON LLC
			79	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-207-0									
HP512070 WILSON, GLEN MARTIN JR & MELI	HP005		219	0	Tax Due	$6.30	$6.30	$12.60	First Installment
WILSON, GLEN MARTIN JR & MELISSA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
15964 E 850 ROAD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 7 W M MARTIN CITATION OIL R/INT .00208335 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			219	0	Total Due	$6.30	$6.30	$12.60	09/22/2025
			0	0	Paid	$6.30	$6.30	$12.60	ONLINE
			219	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-207-1									
HP512071 PYLE-VOWLES, DEVON	HP005		636	0	Tax Due	$18.30	$18.30	$36.60	First Installment
PYLE-VOWLES, DEVON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
314 HAWTHORN UNIT B	7200	SE SEC 18 TWP 06 RNG 09 PYLE "A" NON UNIT CITATION OIL R/INT .00781255 NE/C NE SE	0	0	Pen. Due	$0.27	$0.00	$0.27	ONLINE
GLENCOE, IL 60022	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			636	0	Total Due	$18.57	$18.30	$36.87	09/22/2025
			0	0	Paid	$18.57	$18.30	$36.87	ONLINE
			636	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-207-8									
HP512078 GUMPPER, JOHN	HP005		89	0	Tax Due	$2.56	$2.56	$5.12	First Installment
GUMPPER, JOHN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
10930 MORTON RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00109637 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.12	$0.04	$0.16	GUMPPER, JOHN
MANISTEE, MI 49660	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.68	$2.60	$5.28	12/18/2025
			0	0	Paid	$2.68	$2.60	$5.28	GUMPPER, JOHN
			89	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-207-9									
HP512079 GUMPPER, JEAN	HP005		89	0	Tax Due	$2.56	$2.56	$5.12	First Installment
GUMPPER, JEAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1215 N CORONA ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00109637 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.00	$0.00	$0.00	GUMPPER, JEAN
COLORADO SPRINGS, CO 80903	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.56	$2.56	$5.12	08/29/2025
			0	0	Paid	$2.56	$2.56	$5.12	GUMPPER, JEAN
			89	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-208-0										
HP512080	POSHARD, JAMES G & SHARON L	HP005		327	0	Tax Due	$9.41	$9.41	$18.82	First Installment
POSHARD, JAMES G & SHARON L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1618 SKYLINE DR		7200	NW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 8 H AUSTIN A CITATION OIL R/INT .00522729 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, JAMES G & SHARON L
DANVILLE, IL 61832		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				327	0	Total Due	$9.41	$9.41	$18.82	09/03/2025
				0	0	Paid	$9.41	$9.41	$18.82	POSHARD, JAMES G & SHARON L
				327	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-1										
HP512081	POSHARD, STANLEY K	HP005		327	0	Tax Due	$9.41	$9.41	$18.82	First Installment
POSHARD, STANLEY K		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1315 OAK ST		7200	NW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 8 H AUSTIN A CITATION OIL R/INT .00522729 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STANLEY K
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				327	0	Total Due	$9.41	$9.41	$18.82	08/20/2025
				0	0	Paid	$9.41	$9.41	$18.82	POSHARD, STANLEY K
				327	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-2										
HP512082	POSHARD, STEPHEN W	HP005		327	0	Tax Due	$9.41	$9.41	$18.82	First Installment
POSHARD, STEPHEN W		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1501 B W MAIN ST		7200	NW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 8 H AUSTIN A CITATION OIL R/INT .00522729 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STEPHEN W
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				327	0	Total Due	$9.41	$9.41	$18.82	09/15/2025
				0	0	Paid	$9.41	$9.41	$18.82	POSHARD, STEPHEN W
				327	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-3										
HP512083	STANSFIELD, LINDA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANSFIELD, LINDA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 328		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00040560 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLIPPIN, AR 72634-0328		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	
HP-51-208-4										
HP512084	HARPOLE, DEBORAH K	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
HARPOLE, DEBORAH K		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
1122 N HWY 1793		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .00059953 SW NE, SE NW & NE SW	0	0	Pen. Due	$0.13	$0.08	$0.21	HARPOLE, DEBORAH K
GOSHEN, KY 40026		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				97	0	Total Due	$2.92	$2.87	$5.79	12/29/2025
				0	0	Paid	$2.92	$2.87	$5.79	HARPOLE, DEBORAH K
				97	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-208-5									
HP512085 WILSON, GLEN MARTIN JR & MELI	HP005		254	0	Tax Due	$7.31	$7.31	$14.62	First Installment
WILSON, GLEN MARTIN JR & MELISSA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
15964 E 850 ROAD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .0015625 SW NE, SE NW & NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			254	0	Total Due	$7.31	$7.31	$14.62	09/22/2025
			0	0	Paid	$7.31	$7.31	$14.62	ONLINE
			254	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-6									
HP512086 BUCHNER, RUSSELL D	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
BUCHNER, RUSSELL D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
337 WAKEFIELD BLVD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .00059953 SW NE, SE NW & NE SW	0	0	Pen. Due	$0.13	$0.04	$0.17	ONLINE
WINSTED, CT 06098	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.92	$2.83	$5.75	12/18/2025
			0	0	Paid	$2.92	$2.83	$5.75	ONLINE
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-7									
HP512087 POSHARD, JAMES G & SHARON L	HP005		255	0	Tax Due	$7.34	$7.34	$14.68	First Installment
POSHARD, JAMES G & SHARON L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1618 SKYLINE DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 5 AUSTIN CONS CITATION OIL R/INT .0100382 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, JAMES G & SHARON L
DANVILLE, IL 61832	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			255	0	Total Due	$7.34	$7.34	$14.68	09/03/2025
			0	0	Paid	$7.34	$7.34	$14.68	POSHARD, JAMES G & SHARON L
			255	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-8									
HP512088 POSHARD, STANLEY K	HP005		255	0	Tax Due	$7.34	$7.34	$14.68	First Installment
POSHARD, STANLEY K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1315 OAK ST	7200	NW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 5 AUSTIN CONS CITATION OIL R/INT .0100382 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STANLEY K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			255	0	Total Due	$7.34	$7.34	$14.68	08/20/2025
			0	0	Paid	$7.34	$7.34	$14.68	POSHARD, STANLEY K
			255	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-208-9									
HP512089 POSHARD, STEPHEN W	HP005		255	0	Tax Due	$7.34	$7.34	$14.68	First Installment
POSHARD, STEPHEN W & ELIZABETH A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1501 B MAIN ST	7200	NW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 5 AUSTIN CONS CITATION OIL R/INT .0100382 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STEPHEN W
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			255	0	Total Due	$7.34	$7.34	$14.68	09/15/2025
			0	0	Paid	$7.34	$7.34	$14.68	POSHARD, STEPHEN W
			255	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-209-0									
HP512090 BAYLEY, RICHARD B	HP005		912	0	Tax Due	$26.24	$26.24	**$52.48**	**First Installment**
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
615 LAUREL LAKE DR A239	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0056205 SW NE, SE	**912**	0	Total Due	$26.24	$26.24	**$52.48**	09/03/2025
		NW & NE SW	0	0	Paid	$26.24	$26.24	**$52.48**	BAYLEY, RICHARD B
			912	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-209-1									
HP512091 FULKERSON, MARTHA ANN	HP005		169	0	Tax Due	$4.86	$4.86	**$9.72**	**First Installment**
FULKERSON, MARTHA ANN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
409 TURNER RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.22	$0.15	**$0.37**	FULKERSON, MARTHA ANN
NORRIS CITY, IL 62869	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0010416 SW NE, SE	**169**	0	Total Due	$5.08	$5.01	**$10.09**	12/22/2025
		NW & NE SW	0	0	Paid	$5.08	$5.01	**$10.09**	FULKERSON, MARTHA ANN
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-209-2									
HP512092 STENGER, CONNIE R	HP005		85	0	Tax Due	$2.45	$2.45	**$4.90**	**First Installment**
STENGER, CONNIE R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1201 8TH AVE W LOT J9	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STENGER, CONNIE R
PALMETTO, FL 34420	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0005209 SW NE, SE	**85**	0	Total Due	$2.45	$2.45	**$4.90**	09/15/2025
		NW & NE SW	0	0	Paid	$2.45	$2.45	**$4.90**	STENGER, CONNIE R
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-209-3									
HP512093 MARTIN, TERRI	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARTIN, TERRI	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
308 W SECOND ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00026047 SW NE,	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SE NW & NE SW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-209-4									
HP512094 MOORE, BETTY J	HP005		85	0	Tax Due	$2.45	$2.45	**$4.90**	**First Installment**
MOORE, BETTY J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
284 NASSAU DR	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, BETTY J
PALMETTO, FL 34221	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0005209 SW NE, SE	**85**	0	Total Due	$2.45	$2.45	**$4.90**	08/26/2025
		NW & NE SW	0	0	Paid	$2.45	$2.45	**$4.90**	MOORE, BETTY J
			85	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
HP-51-209-5									
HP512095 MEEKER, NADINE	HP005		85	0	Tax Due	$2.45	$2.45	$4.90	First Installment
MEEKER, NADINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
27912 145TH AVE SW	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
VASHON ISLAND, WA 98070	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0005209 SW NE, SE	85	0	Total Due	$2.45	$2.45	$4.90	08/29/2025
		NW & NE SW	0	0	Paid	$2.45	$2.45	$4.90	ONLINE
			85	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-209-6									
HP512096 MCGEHEE, JAMES	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
MCGEHEE, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
11612 GUMBLE RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGEHEE, JAMES
EVANSVILLE, IN 47712	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0010419 SW NE,	56	0	Total Due	$1.61	$1.61	$3.22	09/04/2025
		SE NW & NE SW	0	0	Paid	$1.61	$1.61	$3.22	MCGEHEE, JAMES
			56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-209-7									
HP512097 BOND, RALPH LARRY	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment Sold at Tax Sale
BOND, BRYAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
8420 LINCOLN AVE APT B	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.11	$0.07	$0.18	CARPENTER, AMY
EVANSVILLE, IN 47715	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .00052078 SW NE, SE	84	0	Total Due	$2.53	$82.49	$85.02	01/30/2026
		NW & NE SW 2018-8056 2015-8058	0	0	Paid	$2.53	$82.49	$85.02	CARPENTER, AMY
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-209-8									
HP512098 POTTORFF HARRY DOUGLAS REV	HP005		2,839	0	Tax Due	$81.67	$81.67	$163.34	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		CITATION OIL OR/INT .0175 SW NE, SE	2,839	0	Total Due	$81.67	$81.67	$163.34	08/21/2025
		NW & NE SW	0	0	Paid	$81.67	$81.67	$163.34	POTTORFF HARRY DOUGLAS REV TF
			2,839	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-209-9									
HP512099 POTTORFF HARRY DOUGLAS REV	HP005		444	0	Tax Due	$12.77	$12.77	$25.54	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		CITATION OIL OR/INT .0175 NW NW	444	0	Total Due	$12.77	$12.77	$25.54	08/21/2025
			0	0	Paid	$12.77	$12.77	$25.54	POTTORFF HARRY DOUGLAS REV TF
			444	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-210-1									
HP512101 GILES ENERGY INC	HP005		93	0	Tax Due	$2.68	$2.68	$5.36	First Installment
GILES ENERGY INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
5902 CORINTHIAN PARK DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILES ENERGY INC
SPRING, TX 77379	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00365025 NW NW	93	0	Total Due	$2.68	$2.68	$5.36	09/04/2025
			0	0	Paid	$2.68	$2.68	$5.36	GILES ENERGY INC
			93	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-210-2									
HP512102 WELCH, HERBERT L	HP005		679	0	Tax Due	$19.53	$19.53	$39.06	First Installment
WELCH, HERBERT L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
4118 LONE OAK DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WELCH, JULIET FILLARCA
ROBSTOWN, TX 78380	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0267686 NW NW	679	0	Total Due	$19.53	$19.53	$39.06	10/07/2025
			0	0	Paid	$19.53	$19.53	$39.06	WELCH, JULIET FILLARCA
			679	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-210-3									
HP512103 SAVAGE, CRAIG STEVEN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, CRAIG STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
572 TRIBUTARY DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT LAWN, SC 29714	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .001671 NW 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	
HP-51-210-4									
HP512104 SAVAGE, SCOTT WESLEY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, SCOTT WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .001671 NW 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	
HP-51-210-5									
HP512105 SAVAGE, GRANT RICHARD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, GRANT RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .001671 NW 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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HP-51-210-6									
HP512106 GARD, WILLIAM C REV TRUST	HP005		127	0	Tax Due	$3.66	$3.66	$7.32	First Installment Sold at Tax Sale
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11686 BELLE PLAINE BLVD	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.16	$0.11	$0.27	
FISHERS, IN 46037	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .005013 NW NW	127	0	Total Due	$3.82	$83.77	$87.59	01/30/2026
			0	0	Paid	$3.82	$83.77	$87.59	
			127	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-210-8									
HP512108 LEE, JOHN R	HP005		190	0	Tax Due	$5.47	$5.47	$10.94	First Installment
LEE, JOHN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
28193 HWY 5	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, JOHN R
MILAN, MO 63556	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0063514 NW NW	190	0	Total Due	$5.47	$5.47	$10.94	08/27/2025
			0	0	Paid	$5.47	$5.47	$10.94	LEE, JOHN R
			190	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-210-9									
HP512109 WILLIAMS, CAROLYN	HP005		255	0	Tax Due	$7.34	$7.34	$14.68	First Installment
WILLIAMS, CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
770 CO RD 725 E	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0100382 NW NW	255	0	Total Due	$7.34	$7.34	$14.68	09/16/2025
			0	0	Paid	$7.34	$7.34	$14.68	WILLIAMS, JEFF & WILLIAMS, TONY
			255	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-211-0									
HP512110 YOUNG, GORDON G & RUTH F	HP005		148	0	Tax Due	$4.26	$4.26	$8.52	First Installment
YOUNG, GORDON G & RUTH F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
5459 NEBRASKA AVE NW	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.19	$0.06	$0.25	ONLINE
WASHINGTON, DC 20015-1349	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0058414 NW NW	148	0	Total Due	$4.45	$4.32	$8.77	12/22/2025
			0	0	Paid	$4.45	$4.32	$8.77	ONLINE
			148	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-211-1									
HP512111 CITATION OIL & GAS CORP	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
14077 CUTTEN ROAD	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00555447 NW NW	141	0	Total Due	$4.06	$4.06	$8.12	09/16/2025
			0	0	Paid	$4.06	$4.06	$8.12	CITATION OIL & GAS CORP
			141	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-211-2									
HP512112 WALNUT GROVE BAPTIST CHURC	HP005		119	0	Tax Due	$3.43	$3.43	$6.86	First Installment
KINGSTON, SHERRY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WALNUT GROVE CHURCH
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0046875 NW NW	119	0	Total Due	$3.43	$3.43	$6.86	09/15/2025
			0	0	Paid	$3.43	$3.43	$6.86	WALNUT GROVE CHURCH
			119	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-211-3									
HP512113 TORKELSON, JILL	HP005		401	0	Tax Due	$11.54	$11.54	$23.08	First Installment
TORKELSON, JILL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
6517 CAPTIVA DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	TORKELSON, JILL
MILTON, FL 32570	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0133843 NW NW	401	0	Total Due	$11.54	$11.54	$23.08	09/03/2025
			0	0	Paid	$11.54	$11.54	$23.08	TORKELSON, JILL
			401	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-211-4									
HP512114 KIRBY MINERALS	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0024336 NW NW	73	0	Total Due	$2.10	$2.10	$4.20	09/23/2025
			0	0	Paid	$2.10	$2.10	$4.20	KIRBY MINERALS
			73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-211-5									
HP512115 DIVERSIFIED PROPERTIES	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIVERSIFIED PROPERTIES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 126	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0126	0.0000	GROVE UNIT TR 5 AUSTIN CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0016782 NW 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	
HP-51-212-0									
HP512120 CARMI 1ST UNITED METHODIST	HP005		912	0	Tax Due	$26.24	$26.24	$52.48	First Installment
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0056205 SW NE, SE	912	0	Total Due	$26.24	$26.24	$52.48	08/19/2025
		NW & NE SW	0	0	Paid	$26.24	$26.24	$52.48	FIRST UNITED METHODIST CHURCH
			912	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-212-1									
HP512121 GILPIN, SAMUEL A JR	HP005		1,787	0	Tax Due	$51.41	$51.41	$102.82	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0110162 SW NE, SE	1,787	0	Total Due	$51.41	$51.41	$102.82	08/27/2025
		NW & NE SW	0	0	Paid	$51.41	$51.41	$102.82	GILPIN, SAM A
			1,787	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-212-2									
HP512122 OKLAHOMA SILURIAN PARTNERSH	HP005		2,071	0	Tax Due	$59.58	$59.58	$119.16	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0127613 SW NE, SE	2,071	0	Total Due	$59.58	$59.58	$119.16	09/02/2025
		NW & NE SW	0	0	Paid	$59.58	$59.58	$119.16	OKLAHOMA SILURIAN PARTNERSHIP
			2,071	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-212-3									
HP512123 SPENCER, GEORGE K & SUSAN L	HP005		254	0	Tax Due	$7.31	$7.31	$14.62	First Installment
SPENCER, GEORGE K & SUSAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1899 CO RD 1400 E	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, GEORGE K & SUSAN L
CROSSVILLE, IL 62827	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0015625 SW NE, SE	254	0	Total Due	$7.31	$7.31	$14.62	09/11/2025
		NW & NE SW	0	0	Paid	$7.31	$7.31	$14.62	SPENCER, GEORGE K & SUSAN L
			254	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-212-5									
HP512125 COLEMAN, RITA & RONALD PYLE	HP005		507	0	Tax Due	$14.59	$14.59	$29.18	First Installment
COLEMAN, RITA & RONALD PYLE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEE	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, RITA & RONALD PYLE CO
2130 HUNTERS RIDGE	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARROLLTON, TX 75006		CITATION OIL R/INT .003125 SW NE, SE	507	0	Total Due	$14.59	$14.59	$29.18	09/08/2025
		NW & NE SW	0	0	Paid	$14.59	$14.59	$29.18	COLEMAN, RITA & RONALD PYLE CO
			507	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-212-6									
HP512126 MARTIN, DONALD J SR ESTATE	HP005		507	0	Tax Due	$14.59	$14.59	$29.18	First Installment
MARTIN, DONALD JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 154 1013 SREAMSMILL ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, DONALD J SR ESTATE
NEW HARMONY, IN 47631	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .003125 SW NE, SE	507	0	Total Due	$14.59	$14.59	$29.18	09/09/2025
		NW & NE SW	0	0	Paid	$14.59	$14.59	$29.18	MARTIN, DONALD J SR ESTATE
			507	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-212-8									
HP512128 GILLIAM, MARY K	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
GILLIAM, MARY K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
8655 CO RD 2130	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILLIAM, MARY K
HOMINY, OK 74035	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004496 SW NE, SE	73	0	Total Due	$2.10	$2.10	$4.20	08/27/2025
		NW & NE SW	0	0	Paid	$2.10	$2.10	$4.20	GILLIAM, MARY K
			73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-212-9									
HP512129 KAUFMAN, JAMES DANIEL	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment Sold at Tax Sale
KAUFMAN, JAMES DANIEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
721 WILLIS AVE APT 9A	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.09	$0.06	$0.15	HALL, DEBRA
WILLISTON PARK, NY 11596	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0004497 SW NE, SE	73	0	Total Due	$2.19	$82.16	$84.35	01/30/2026
		NW & NE SW	0	0	Paid	$2.19	$82.16	$84.35	HALL, DEBRA
			73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-0									
HP512130 OELZE, MARION E	HP005		219	0	Tax Due	$6.30	$6.30	$12.60	First Installment
OELZE, MARION E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
11872 COUNTY HWY 27	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OELZE OIL LLC
NASHVILLE, IL 62263	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0013489 SW NE, SE	219	0	Total Due	$6.30	$6.30	$12.60	09/17/2025
		NW & NE SW	0	0	Paid	$6.30	$6.30	$12.60	OELZE OIL LLC
			219	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-1									
HP512131 RISELING, DANA L	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
RISELING, DANA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
4820 48TH AVE N	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.14	$0.05	$0.19	RISELING, DANA L & ALISON THOMAS
SAINT PETERSBURG, FL 33714-2836	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0006744 SW NE, SE	109	0	Total Due	$3.28	$3.19	$6.47	12/18/2025
		NW & NE SW	0	0	Paid	$3.28	$3.19	$6.47	RISELING, DANA L & ALISON THOMAS
			109	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-2									
HP512132 SABRE INVESTMENTS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002248 SW NE, SE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW & NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-213-3										
HP512133	ROC ENTERPRISES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .0002248 SW NE, SE 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	
HP-51-213-4										
HP512134	BUCHNER, MARK E	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
BUCHNER, MARK E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
6407 S SANDUSKY AVE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BUCHNER, MARK & DIANE
TULSA, OK 74136		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .00059953 SW NE, SE NW & NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				97	0	Total Due	$2.79	$2.79	$5.58	09/15/2025
				0	0	Paid	$2.79	$2.79	$5.58	BUCHNER, MARK & DIANE
				97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-5										
HP512135	THOMAS, G W III	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
THOMAS, G W III		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 1673		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, G W III
CHICKASHA, OK 73023		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .00089930 SW NE, SE NW & NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				146	0	Total Due	$4.20	$4.20	$8.40	09/03/2025
				0	0	Paid	$4.20	$4.20	$8.40	THOMAS, G W III
				146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-6										
HP512136	PATREM, GAYLE A	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
PATREM, GAYLE A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1500 BROADMOOR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PATREM, GAYLE A
MATTOON, IL 61938		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .00067445 SW NE, SE NW & NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				109	0	Total Due	$3.14	$3.14	$6.28	08/27/2025
				0	0	Paid	$3.14	$3.14	$6.28	PATREM, GAYLE A
				109	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-7										
HP512137	HAYWOOD MINERALS LTD #1	HP005		10,141	0	Tax Due	$291.72	$291.72	$583.44	First Installment
HAYWOOD MINERALS LTD #1		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .0625 SW NE, SE NW & NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,141	0	Total Due	$291.72	$291.72	$583.44	08/26/2025
				0	0	Paid	$291.72	$291.72	$583.44	HAYWOOD MINERALS LTD #1
				10,141	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-213-8									
HP512138 GROOME, WILLIAM & VICKI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002249 SW NE, SE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW & NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-213-9									
HP512139 MCGEHEE, MARY LOU	HP005		169	0	Tax Due	$4.86	$4.86	$9.72	First Installment
MCGEHEE, MARY LOU	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8333 PAULIE DR	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGEHEE, LARRY J, MARY LOU & TC
NEWBURGH, IN 47630	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0010416 SW NE, SE	169	0	Total Due	$4.86	$4.86	$9.72	08/21/2025
		NW & NE SW	0	0	Paid	$4.86	$4.86	$9.72	MCGEHEE, LARRY J, MARY LOU & TC
			169	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-214-0									
HP512140 KIRBY MINERALS	HP005		458	0	Tax Due	$13.18	$13.18	$26.36	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0028222 SW NE, SE	458	0	Total Due	$13.18	$13.18	$26.36	09/23/2025
		NW & NE SW	0	0	Paid	$13.18	$13.18	$26.36	KIRBY MINERALS
			458	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-214-1									
HP512141 MAYO/MOORE LLC	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
MAYO/MOORE LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
PO BOX 3627	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MAYO/MOORE LLC
TULSA, OK 74101	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004496 SW NE, SE	73	0	Total Due	$2.10	$2.10	$4.20	11/14/2025
		NW & NE SW	0	0	Paid	$2.10	$2.10	$4.20	MAYO/MOORE LLC
			73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-214-3									
HP512143 SWINFORD, WILLIAM MINERAL TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FROST NATIONAL BANK,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
777 TAYLOR ST PH P1 A	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76102	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004167 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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HP-51-214-4									
HP512144 SWINFORD, KENDALL MINERAL TF	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FROST NATIONAL BANK,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
777 TAYLOR ST PH P1 A	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76102	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004167 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	
HP-51-214-5									
HP512145 MCGEHEE, JAMES	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGEHEE, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11612 GUMBLE RD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00046306 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	
HP-51-214-6									
HP512146 BOND, RALPH LARRY	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment Sold at Tax Sale
BOND, BRYAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
8420 LINCOLN AVE APT B	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.09	$0.06	$0.15	GROOME, VICKI L
EVANSVILLE, IN 47715	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .00069438 SE NE	73	0	Total Due	$2.19	$82.16	$84.35	01/30/2026
		2015-8056 2015-8058	0	0	Paid	$2.19	$82.16	$84.35	GROOME, VICKI L
			73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-214-7									
HP512147 COTTRELL, J MARC TRUST	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
COTTRELL, J MARC TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
P O BOX 3630	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	COTTRELL, J MARC TRUST
LAWRENCE, KS 66046-3630	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0008993 SW NE, SE	146	0	Total Due	$4.20	$4.20	$8.40	09/02/2025
		NW & NE SW	0	0	Paid	$4.20	$4.20	$8.40	COTTRELL, J MARC TRUST
			146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-214-8									
HP512148 VICKERS, DAVID C	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
VICKERS, DAVID C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
112 SILVERSTONE LANE	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.14	$0.09	$0.23	VICKERS, DAVID C
CONROE, TX 77384	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00067445 SW NE, SE	109	0	Total Due	$3.28	$3.23	$6.51	12/23/2025
		NW & NE SW	0	0	Paid	$3.28	$3.23	$6.51	VICKERS, DAVID C
			109	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-214-9									
HP512149 POTTORFF HARRY DOUGLAS REV	HP005		1,840	0	Tax Due	$52.93	$52.93	$105.86	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		CITATION OIL OR/INT .0175 SE NE	1,840	0	Total Due	$52.93	$52.93	$105.86	08/21/2025
			0	0	Paid	$52.93	$52.93	$105.86	POTTORFF HARRY DOUGLAS REV TF
			1,840	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-215-0									
HP512150 CITATION 2004 INVESTMENT LP, F	HP005		6,572	0	Tax Due	$189.05	$189.05	$378.10	First Installment
CITATION 2004 INVESTMENT LP, FOR 2010	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
DIVESTMENT	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION 2004 INVESTMENT LP, FOR
P O BOX 200206	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75320-0206		CITATION OIL OR/INT .0625 SE NE	6,572	0	Total Due	$189.05	$189.05	$378.10	09/19/2025
			0	0	Paid	$189.05	$189.05	$378.10	CITATION 2004 INVESTMENT LP, FOR
			6,572	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-215-1									
HP512151 CITATION 2004 INVESTMENT LP, F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION 2004 INVESTMENT LP, FOR 2010	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
DIVESTMENT	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 200206	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75320-0206		CITATION OIL R/INT .0003333 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	
HP-51-215-2									
HP512152 MCKENZIE, MARY ELIZABETH & M	HP005		105	0	Tax Due	$3.02	$3.02	$6.04	First Installment Sold at Tax Sale
MCKENZIE, MARY ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
CONCORDIA LIFE CARE COMMUNITY	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.14	$0.09	$0.23	
7707 W BRITTON RD APT 3107	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
OKLAHOMA CITY, OK 73132		CITATION OIL R/INT .001 SE NE	105	0	Total Due	$3.16	$83.11	$86.27	01/30/2026
			0	0	Paid	$3.16	$83.11	$86.27	
			105	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-215-3									
HP512153 FLINT, LIZBETH ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLINT, LIZBETH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2005 ARAB DR SE	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLYMPIA, WA 98501-6843	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0003333 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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HP-51-215-4									
HP512154 ARMSTRONG, JUDITH ELAINE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARMSTRONG, JUDITH ELAINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6071 SW 208TH PLACE	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEAVERTON, OR 97078-6498	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0003334 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	
HP-51-215-5									
HP512155 STEIG, MICHAEL	HP005		105	0	Tax Due	$3.02	$3.02	$6.04	First Installment Sold at Tax Sale
STEIG, MICHAEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
9500 ALICE MAE LANE APT 407	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.14	$0.09	$0.23	GROOME, VICKI L
AUSTIN, TX 78748	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .001 SE NE	105	0	Total Due	$3.16	$83.11	$86.27	01/30/2026
			0	0	Paid	$3.16	$83.11	$86.27	GROOME, VICKI L
			105	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-215-6									
HP512156 GILPIN, SAMUEL A JR	HP005		4,469	0	Tax Due	$128.56	$128.56	$257.12	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0425 SE NE	4,469	0	Total Due	$128.56	$128.56	$257.12	08/27/2025
			0	0	Paid	$128.56	$128.56	$257.12	GILPIN, SAM A
			4,469	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-215-7									
HP512157 TURNER, CLYDE A	HP005		730	0	Tax Due	$21.00	$21.00	$42.00	First Installment
TURNER, CLYDE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
614 CO RD 750 N	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.63	$0.00	$0.63	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0069445 SE NE	730	0	Total Due	$21.63	$21.00	$42.63	11/12/2025
			0	0	Paid	$21.63	$21.00	$42.63	TURNER, CLYDE & GLENDA
			730	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-215-8									
HP512158 MARTIN, JENNIFER	HP005		730	0	Tax Due	$21.00	$21.00	$42.00	First Installment
MARTIN, JENNIFER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 124	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JENNIFER & WRIGHT, JASOI
KEENSBURG, IL 62852	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00013888 SE NE	730	0	Total Due	$21.00	$21.00	$42.00	11/10/2025
			0	0	Paid	$21.00	$21.00	$42.00	MARTIN, KENNETH RAY & JENNIFER
			730	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-215-9										
HP512159	WEIRAUCH FOUR FARMS, LLC	HP005		730	0	**Tax Due**	$21.00	$21.00	**$42.00**	**First Installment**
WEIRAUCH FOUR FARMS, LLC		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
309 CO RD 650 N		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0069444 SE NE	**730**	0	**Total Due**	$21.00	$21.00	**$42.00**	09/16/2025
				0	0	**Paid**	$21.00	$21.00	**$42.00**	WEIRAUCH FOUR FARMS, LLC
				730	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-0										
HP512160	FITCH, PEGGY	HP005		2,191	0	**Tax Due**	$63.03	$63.03	**$126.06**	**First Installment**
FITCH, PEGGY		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
7322 LAKE CREEK RD		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FITCH, PEGGY
WEST FRANFORT, IL 62896		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0208333 SE NE	**2,191**	0	**Total Due**	$63.03	$63.03	**$126.06**	08/27/2025
				0	0	**Paid**	$63.03	$63.03	**$126.06**	FITCH, PEGGY
				2,191	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-2										
HP512162	POLLARD, MARY ANN	HP005		58	0	**Tax Due**	$1.67	$1.67	**$3.34**	**First Installment**
POLLARD, MARY ANN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/23/2026
3002 FAULKNER DR		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.08	$0.05	**$0.13**	ONLINE
ROWLETT, TX 75088		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			CITATION OIL R/INT .0005555 SE NE	**58**	0	**Total Due**	$1.75	$11.72	**$13.47**	01/23/2026
				0	0	**Paid**	$1.75	$11.72	**$13.47**	ONLINE
				58	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-3										
HP512163	SPENCER, GEORGE K & SUSAN L	HP005		219	0	**Tax Due**	$6.30	$6.30	**$12.60**	**First Installment**
SPENCER, GEORGE K & SUSAN L		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
1899 CO RD 1400 E		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPENCER, GEORGE K & SUSAN L
CROSSVILLE, IL 62827		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .00208335 SE NE	**219**	0	**Total Due**	$6.30	$6.30	**$12.60**	09/11/2025
				0	0	**Paid**	$6.30	$6.30	**$12.60**	SPENCER, GEORGE K & SUSAN L
				219	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-4										
HP512164	UNIVERSAL ROYALTY CO LTD	HP005		315	0	**Tax Due**	$9.06	$9.06	**$18.12**	**First Installment**
UNIVERSAL ROYALTY CO LTD		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
JEFF C REA		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNIVERSAL ROYALTY CO LTD
P O BOX 12167		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75225			CITATION OIL R/INT .003 SE NE	**315**	0	**Total Due**	$9.06	$9.06	**$18.12**	09/09/2025
				0	0	**Paid**	$9.06	$9.06	**$18.12**	UNIVERSAL ROYALTY CO LTD
				315	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-216-5										
HP512165	MILGRAM, JEAN & GREGG, PAULA	HP005		421	0	**Tax Due**	$12.11	$12.11	**$24.22**	**First Installment**
GREGG, PAULA		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/22/2025
443 ROSS COURT		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.54	$0.18	**$0.72**	ONLINE
VACAVILLE, CA 95687		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .004 SE NE	**421**	0	**Total Due**	$12.65	$12.29	**$24.94**	12/22/2025
				0	0	**Paid**	$12.65	$12.29	**$24.94**	ONLINE
				421	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-7										
HP512167	COLEMAN, RITA & RONALD PYLE	HP005		438	0	**Tax Due**	$12.60	$12.60	**$25.20**	**First Installment**
COLEMAN, RITA & RONALD PYLE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
CO-TRUSTEE		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLEMAN, RITA & RONALD PYLE CO
2130 HUNTERS RIDGE		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARROLLTON, TX 75006			CITATION OIL R/INT .0041667 SE NE	**438**	0	**Total Due**	$12.60	$12.60	**$25.20**	09/08/2025
				0	0	**Paid**	$12.60	$12.60	**$25.20**	COLEMAN, RITA & RONALD PYLE CO
				438	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-8										
HP512168	MARTIN, DONALD J SR ESTATE	HP005		438	0	**Tax Due**	$12.60	$12.60	**$25.20**	**First Installment**
MARTIN, DONALD JR		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 154 1013 SREAMSMILL ST		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, DONALD J SR ESTATE
NEW HARMONY, IN 47631		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0041666 SE NE	**438**	0	**Total Due**	$12.60	$12.60	**$25.20**	09/09/2025
				0	0	**Paid**	$12.60	$12.60	**$25.20**	MARTIN, DONALD J SR ESTATE
				438	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-216-9										
HP512169	BILYEU, ELMER	HP005		88	0	**Tax Due**	$2.53	$2.53	**$5.06**	**First Installment**
BILYEU, ELMER		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
1392 TIMBERLAND RD		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILYEU, ELMER
SORENTO, IL 62086		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .00083333 SE NE	**88**	0	**Total Due**	$2.53	$2.53	**$5.06**	08/26/2025
				0	0	**Paid**	$2.53	$2.53	**$5.06**	BILYEU, ELMER
				88	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-217-0										
HP512170	FANKHAUSER, BETTY LANIER TR	HP005		88	0	**Tax Due**	$2.53	$2.53	**$5.06**	**First Installment**
FROST NATIONAL BANK,		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
777 TAYLOR ST PH P1 A		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FANKHAUSER, BETTY LANIER TR
FORT WORTH, TX 76102		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0008334 SE NE	**88**	0	**Total Due**	$2.53	$2.53	**$5.06**	09/05/2025
				0	0	**Paid**	$2.53	$2.53	**$5.06**	FANKHAUSER, BETTY LANIER TR
				88	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-217-1									
HP512171 CITATION OIL & GAS CORP	HP005		438	0	Tax Due	$12.60	$12.60	$25.20	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
14077 CUTTEN ROAD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0041667 SE NE	438	0	Total Due	$12.60	$12.60	$25.20	09/16/2025
			0	0	Paid	$12.60	$12.60	$25.20	CITATION OIL & GAS CORP
			438	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-217-2									
HP512172 MCGEHEE, MARY LOU	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
MCGEHEE, MARY LOU	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8333 PAULIE DR	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGEHEE, LARRY J, MARY LOU & TC
NEWBURGH, IN 47630	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0013888 SE NE	146	0	Total Due	$4.20	$4.20	$8.40	08/21/2025
			0	0	Paid	$4.20	$4.20	$8.40	MCGEHEE, LARRY J, MARY LOU & TC
			146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-217-3									
HP512173 BUNDY, BARBARA TRUST J	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
BUNDY, BARBARA FAMILY TRUST J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
538 RACHAEL PL	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BUNDY, BARBARA TRUST J
CASTLE PINES, CO 80108	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0005556 SE NE	58	0	Total Due	$1.67	$1.67	$3.34	10/02/2025
			0	0	Paid	$1.67	$1.67	$3.34	BUNDY, BARBARA TRUST J
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-217-4									
HP512174 FULKERSON, MARTHA ANN	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
FULKERSON, MARTHA ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
409 TURNER RD	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.19	$0.13	$0.32	FULKERSON, MARTHA ANN
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00138834 SE NE	146	0	Total Due	$4.39	$4.33	$8.72	12/22/2025
			0	0	Paid	$4.39	$4.33	$8.72	FULKERSON, MARTHA ANN
			146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-217-5									
HP512175 STENGER, CONNIE R	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
STENGER, CONNIE R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1201 8TH AVE W LOT J9	7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	STENGER, CONNIE R
PALMETTO, FL 34420	0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0006946 SE NE	73	0	Total Due	$2.10	$2.10	$4.20	09/15/2025
			0	0	Paid	$2.10	$2.10	$4.20	STENGER, CONNIE R
			73	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-217-6										
HP512176	MARTIN, TERRI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, TERRI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
308 W SECOND ST		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0003473 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	
HP-51-217-7										
HP512177	MOORE, BETTY J	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
MOORE, BETTY J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
284 NASSAU DR		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, BETTY J
PALMETTO, FL 34221		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0006946 SE NE	73	0	Total Due	$2.10	$2.10	$4.20	08/26/2025
				0	0	Paid	$2.10	$2.10	$4.20	MOORE, BETTY J
				73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-217-8										
HP512178	MEEKER, NADINE	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
MEEKER, NADINE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
27912 145TH AVE SW		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
VASHON ISLAND, WA 98070		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0006946 SE NE	73	0	Total Due	$2.10	$2.10	$4.20	08/29/2025
				0	0	Paid	$2.10	$2.10	$4.20	ONLINE
				73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-217-9										
HP512179	POTTORFF HARRY DOUGLAS REV	HP005		1,094	0	Tax Due	$31.47	$31.47	$62.94	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			OIL OR/INT .0175 SW NW	1,094	0	Total Due	$31.47	$31.47	$62.94	08/21/2025
				0	0	Paid	$31.47	$31.47	$62.94	POTTORFF HARRY DOUGLAS REV TF
				1,094	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-0										
HP512180	GILES ENERGY INC	HP005		237	0	Tax Due	$6.82	$6.82	$13.64	First Installment
GILES ENERGY INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
5902 CORINTHIAN PARK DR		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILES ENERGY INC
SPRING, TX 77379		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0037925 SW NW	237	0	Total Due	$6.82	$6.82	$13.64	09/04/2025
				0	0	Paid	$6.82	$6.82	$13.64	GILES ENERGY INC
				237	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-218-1									
HP512181 WELCH, HERBERT L	HP005		1,742	0	Tax Due	$50.11	$50.11	$100.22	First Installment
WELCH, HERBERT L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
4118 LONE OAK DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WELCH, JULIET FILLARCA
ROBSTOWN, TX 78380	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0278789 SW NW	1,742	0	Total Due	$50.11	$50.11	$100.22	10/07/2025
			0	0	Paid	$50.11	$50.11	$100.22	WELCH, JULIET FILLARCA
			1,742	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-2									
HP512182 SAVAGE, CRAIG STEVEN	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
SAVAGE, CRAIG STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
572 TRIBUTARY DR	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, CRAIG STEVEN
FORT LAWN, SC 29714	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0017361 SW NW	108	0	Total Due	$3.11	$3.11	$6.22	08/26/2025
			0	0	Paid	$3.11	$3.11	$6.22	SAVAGE, CRAIG STEVEN
			108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-3									
HP512183 SAVAGE, SCOTT WESLEY	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
SAVAGE, SCOTT WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1701 PINE CIRCLE	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, GRANT RICHARD
BLUE SPRINGS, MO 64014	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0017361 SW NW	108	0	Total Due	$3.11	$3.11	$6.22	09/03/2025
			0	0	Paid	$3.11	$3.11	$6.22	SAVAGE, GRANT RICHARD
			108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-4									
HP512184 SAVAGE, GRANT RICHARD	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
SAVAGE, GRANT RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1701 PINE CIRCLE	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, GRANT RICHARD
BLUE SPRINGS, MO 64014	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0017362 SW NW	108	0	Total Due	$3.11	$3.11	$6.22	09/03/2025
			0	0	Paid	$3.11	$3.11	$6.22	SAVAGE, GRANT RICHARD
			108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-5									
HP512185 GARD, WILLIAM C REV TRUST	HP005		384	0	Tax Due	$11.05	$11.05	$22.10	First Installment Sold at Tax Sale
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11686 BELLE PLAINE BLVD	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.50	$0.33	$0.83	
FISHERS, IN 46037	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		OIL R/INT .0052083 SW NW	384	0	Total Due	$11.55	$91.38	$102.93	01/30/2026
			0	0	Paid	$11.55	$91.38	$102.93	
			384	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-218-7										
HP512187	LEE, JOHN R	HP005		412	0	Tax Due	$11.85	$11.85	$23.70	First Installment
LEE, JOHN R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
28193 HWY 5		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, JOHN R
MILAN, MO 63556		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0065989 SW NW	412	0	Total Due	$11.85	$11.85	$23.70	08/27/2025
				0	0	Paid	$11.85	$11.85	$23.70	LEE, JOHN R
				412	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-8										
HP512188	WILLIAMS, CAROLYN	HP005		326	0	Tax Due	$9.38	$9.38	$18.76	First Installment
WILLIAMS, CAROLYN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
770 CO RD 725 E		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .00522729 SW NW	326	0	Total Due	$9.38	$9.38	$18.76	09/16/2025
				0	0	Paid	$9.38	$9.38	$18.76	WILLIAMS, JEFF & WILLIAMS, TONY
				326	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-218-9										
HP512189	YOUNG, GORDON G & RUTH F	HP005		379	0	Tax Due	$10.90	$10.90	$21.80	First Installment
YOUNG, GORDON G & RUTH F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
5459 NEBRASKA AVE NW		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.49	$0.16	$0.65	ONLINE
WASHINGTON, DC 20015-1349		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .006069 SW NW	379	0	Total Due	$11.39	$11.06	$22.45	12/22/2025
				0	0	Paid	$11.39	$11.06	$22.45	ONLINE
				379	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-219-0										
HP512190	CITATION OIL & GAS CORP	HP005		361	0	Tax Due	$10.39	$10.39	$20.78	First Installment
CITATION OIL & GAS CORP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
14077 CUTTEN ROAD		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .00577086 SW NW	361	0	Total Due	$10.39	$10.39	$20.78	09/16/2025
				0	0	Paid	$10.39	$10.39	$20.78	CITATION OIL & GAS CORP
				361	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-219-1										
HP512191	TORKELSON, JILL	HP005		871	0	Tax Due	$25.06	$25.06	$50.12	First Installment
TORKELSON, JILL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
6517 CAPTIVA DR		7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	TORKELSON, JILL
MILTON, FL 32570		0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0139395 SW NW	871	0	Total Due	$25.06	$25.06	$50.12	09/03/2025
				0	0	Paid	$25.06	$25.06	$50.12	TORKELSON, JILL
				871	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-219-2									
HP512192 KIRBY MINERALS	HP005		187	0	Tax Due	$5.38	$5.38	$10.76	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0025283 SW NW	187	0	Total Due	$5.38	$5.38	$10.76	09/23/2025
			0	0	Paid	$5.38	$5.38	$10.76	KIRBY MINERALS
			187	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-219-3									
HP512193 GOLDEN BROTHERS	HP005		1,307	0	Tax Due	$37.60	$37.60	$75.20	First Installment
GOLDEN BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0209092 SW NW	1,307	0	Total Due	$37.60	$37.60	$75.20	11/18/2025
			0	0	Paid	$37.60	$37.60	$75.20	GOLDEN BROTHERS FARMS
			1,307	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-219-4									
HP512194 DIVERSIFIED PROPERTIES	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
DIVERSIFIED PROPERTIES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 126	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0017435 SW NW	108	0	Total Due	$3.11	$3.11	$6.22	09/03/2025
			0	0	Paid	$3.11	$3.11	$6.22	DIVERSIFIED PROPERTIES
			108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-219-5									
HP512195 RICE, JANE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICE, JANE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
959 EAGLENEST PLACE	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURY PARK, CA 91320	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .00032552 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-219-9									
HP512199 POTTORFF HARRY DOUGLAS REV	HP005		3,002	0	Tax Due	$86.36	$86.36	$172.72	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		OIL OR/INT .0175 N/2 SE	3,002	0	Total Due	$86.36	$86.36	$172.72	08/21/2025
			0	0	Paid	$86.36	$86.36	$172.72	POTTORFF HARRY DOUGLAS REV TF
			3,002	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-220-0									
HP512200 STANSFIELD, LINDA	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
STANSFIELD, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 328	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	STANSFIELD, LINDA & JUDY
FLIPPIN, AR 72634-0328	0.0000	SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .00048825 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.42	$2.42	$4.84	08/29/2025
			0	0	Paid	$2.42	$2.42	$4.84	STANSFIELD, LINDA & JUDY
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-220-1									
HP512201 CARMI 1ST UNITED METHODIST	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821	0.0000	SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .0004883 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.42	$2.42	$4.84	08/19/2025
			0	0	Paid	$2.42	$2.42	$4.84	FIRST UNITED METHODIST CHURCH
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-220-2									
HP512202 GILPIN, SAMUEL A JR	HP005		168	0	Tax Due	$4.84	$4.84	$9.68	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .0009765 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			168	0	Total Due	$4.84	$4.84	$9.68	08/27/2025
			0	0	Paid	$4.84	$4.84	$9.68	GILPIN, SAM A
			168	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-220-3									
HP512203 NBL PERMIAN LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NBL PERMIAN LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1001 NOBEL ENERGY WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77070	0.0000	SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .0000966 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	
HP-51-220-4									
HP512204 OKLAHOMA SILURIAN PARTNERSH	HP005		7,389	0	Tax Due	$212.55	$212.55	$425.10	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .0430686 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,389	0	Total Due	$212.55	$212.55	$425.10	09/02/2025
			0	0	Paid	$212.55	$212.55	$425.10	OKLAHOMA SILURIAN PARTNERSHIP
			7,389	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-220-5									
HP512205 BREDA, KELLY	HP005		56	0	Tax Due	$1.61	$1.61	**$3.22**	**First Installment**
BREDA, KELLY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
6E SHADOW CREEK VILLAS LOOP	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREDA, KELLY
SPRING, TX 77389	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0003255 N/2 SE	**56**	0	Total Due	$1.61	$1.61	**$3.22**	08/26/2025
			0	0	Paid	$1.61	$1.61	**$3.22**	BREDA, KELLY
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-220-6									
HP512206 LAKEWIND LLC	HP005		3,395	0	Tax Due	$97.66	$97.66	**$195.32**	**First Installment**
LAKEWIND LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
P O BOX 1765	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAKEWIND LLC
ENID, OK 73702	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0197917 N/2 SE	**3,395**	0	Total Due	$97.66	$97.66	**$195.32**	09/10/2025
			0	0	Paid	$97.66	$97.66	**$195.32**	LAKEWIND LLC
			3,395	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-220-7									
HP512207 JACKSON, ALLYNE SUE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JACKSON, ALLYNE SUE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
16908 LANGLAND RD	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PFLUGERVILLE, TX 78660	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0002441 N/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**	
HP-51-220-8									
HP512208 OBANION, MELBOURNE II	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OBANION, MELBOURNE II	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 941489	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PLANO, TX 75094-1489	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0002441 N/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**	
HP-51-220-9									
HP512209 HARDESTY, BETTY JEANNE	HP005		84	0	Tax Due	$2.42	$2.42	**$4.84**	**First Installment**
HARDESTY, BETTY JEANNE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
1516 VICTORIA DR	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.11	$0.07	**$0.18**	HARDESTY, BETTY JEANNE
DENTON, TX 76209-1346	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0004884 N/2 SE	**84**	0	Total Due	$2.53	$2.49	**$5.02**	12/18/2025
			0	0	Paid	$2.53	$2.49	**$5.02**	HARDESTY, BETTY JEANNE
			84	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-221-0										
HP512210	DUNAWAY, MATTHEW B	HP005		1,251	0	Tax Due	$35.99	$35.99	$71.98	First Installment
DUNAWAY, MATTHEW B		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
203 COLLEGE VIEW ST		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.54	$0.00	$0.54	ONLINE
STARKVILLE, MS 39759		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0072916 N/2 SE	1,251	0	Total Due	$36.53	$35.99	$72.52	10/01/2025
				0	0	Paid	$36.53	$35.99	$72.52	ONLINE
				1,251	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-221-1										
HP512211	FLORENCE A BRANDON LLC	HP005		168	0	Tax Due	$4.84	$4.84	$9.68	First Installment
HOWARD, KEVIN D MANAGING MEMBER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1405 4TH AVENUE NW #295		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	FLORENCE A BRANDON LLC
ARDMORE, OK 73401-2708		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0009766 N/2 SE	168	0	Total Due	$4.84	$4.84	$9.68	09/10/2025
				0	0	Paid	$4.84	$4.84	$9.68	FLORENCE A BRANDON LLC
				168	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-221-2										
HP512212	PYLE, ROBIN	HP005		1,340	0	Tax Due	$38.55	$38.55	$77.10	First Installment
PYLE, ROBIN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
364 OVERLOOK DRIVE		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, ROBIN
WEST LAFAYETTE, IN 47906		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .00781255 N/2 SE	1,340	0	Total Due	$38.55	$38.55	$77.10	09/23/2025
				0	0	Paid	$38.55	$38.55	$77.10	PYLE, ROBIN
				1,340	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-221-3										
HP512213	WINKLER, ANN ROSSI	HP005		335	0	Tax Due	$9.64	$9.64	$19.28	First Installment
WINKLER, ANN ROSSI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1000 OPONAY TRAIL		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, ANN ROSSI
FT MEADE, FL 33841		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0019531 N/2 SE	335	0	Total Due	$9.64	$9.64	$19.28	08/26/2025
				0	0	Paid	$9.64	$9.64	$19.28	WINKLER, ANN ROSSI
				335	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-221-4										
HP512214	CARTER, JOHN W MINERAL TRUS	HP005		268	0	Tax Due	$7.71	$7.71	$15.42	First Installment Sold at Tax Sale
HIGHTOWER, GEORGE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 4975		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.35	$0.23	$0.58	
CULVER CITY, CA 90231		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			OIL R/INT .0015625 N/2 SE	268	0	Total Due	$8.06	$87.94	$96.00	01/30/2026
				0	0	Paid	$8.06	$87.94	$96.00	
				268	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-221-6										
HP512216	MARTIN, JUDY L	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
MARTIN, JUDY L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 1569		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	STANSFIELD, LINDA & JUDY
FLIPPIN, AR 72634		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .00048825 N/2 SE	84	0	Total Due	$2.42	$2.42	$4.84	08/29/2025
				0	0	Paid	$2.42	$2.42	$4.84	STANSFIELD, LINDA & JUDY
				84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-221-7										
HP512217	KIRBY MINERALS	HP005		1,634	0	Tax Due	$47.01	$47.01	$94.02	First Installment
MERIT ADVISORS - AGENT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0095254 N/2 SE	1,634	0	Total Due	$47.01	$47.01	$94.02	09/23/2025
				0	0	Paid	$47.01	$47.01	$94.02	KIRBY MINERALS
				1,634	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-221-8										
HP512218	RODGERS, MARY	HP005		3,395	0	Tax Due	$97.66	$97.66	$195.32	First Installment
RODGERS, MARY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1013 E FAIROAKS		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CRYSTAL SLAUGHTER
PEORIA, IL 61603		0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0197918 N/2 SE	3,395	0	Total Due	$97.66	$97.66	$195.32	09/23/2025
				0	0	Paid	$97.66	$97.66	$195.32	CRYSTAL SLAUGHTER
				3,395	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-222-0										
HP512220	WELCH, HERBERT L	HP005		1,064	0	Tax Due	$30.61	$30.61	$61.22	First Installment
WELCH, HERBERT L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
4118 LONE OAK DR		7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WELCH, JULIET FILLARCA
ROBSTOWN, TX 78380		0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0277441 NW SW	1,064	0	Total Due	$30.61	$30.61	$61.22	10/07/2025
				0	0	Paid	$30.61	$30.61	$61.22	WELCH, JULIET FILLARCA
				1,064	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-222-1										
HP512221	SAVAGE, CRAIG STEVEN	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
SAVAGE, CRAIG STEVEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
572 TRIBUTARY DR		7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, CRAIG STEVEN
FORT LAWN, SC 29714		0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0017361 NW SW	66	0	Total Due	$1.90	$1.90	$3.80	08/26/2025
				0	0	Paid	$1.90	$1.90	$3.80	SAVAGE, CRAIG STEVEN
				66	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-222-2									
HP512222 SAVAGE, SCOTT WESLEY	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
SAVAGE, SCOTT WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1701 PINE CIRCLE	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, GRANT RICHARD
BLUE SPRINGS, MO 64014	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0017361 NW SW	67	0	Total Due	$1.93	$1.93	$3.86	09/03/2025
			0	0	Paid	$1.93	$1.93	$3.86	SAVAGE, GRANT RICHARD
			67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-222-3									
HP512223 SAVAGE, GRANT RICHARD	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
SAVAGE, GRANT RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1701 PINE CIRCLE	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, GRANT RICHARD
BLUE SPRINGS, MO 64014	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0017361 NW SW	66	0	Total Due	$1.90	$1.90	$3.80	09/03/2025
			0	0	Paid	$1.90	$1.90	$3.80	SAVAGE, GRANT RICHARD
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-222-4									
HP512224 GARD, WILLIAM C REV TRUST	HP005		200	0	Tax Due	$5.76	$5.76	$11.52	First Installment Sold at Tax Sale
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11686 BELLE PLAINE BLVD	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.26	$0.17	$0.43	
FISHERS, IN 46037	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0052083 NW SW	200	0	Total Due	$6.02	$85.93	$91.95	01/30/2026
			0	0	Paid	$6.02	$85.93	$91.95	
			200	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-222-5									
HP512225 CITATION OIL & GAS CORP	HP005		175	0	Tax Due	$5.04	$5.04	$10.08	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
14077 CUTTEN ROAD	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00455726 NW SW	175	0	Total Due	$5.04	$5.04	$10.08	09/16/2025
			0	0	Paid	$5.04	$5.04	$10.08	CITATION OIL & GAS CORP
			175	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-222-6									
HP512226 LEE, JOHN R	HP005		253	0	Tax Due	$7.28	$7.28	$14.56	First Installment
LEE, JOHN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
28193 HWY 5	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, JOHN R
MILAN, MO 63556	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0065989 NW SW	253	0	Total Due	$7.28	$7.28	$14.56	08/27/2025
			0	0	Paid	$7.28	$7.28	$14.56	LEE, JOHN R
			253	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-222-7									
HP512227 WILLIAMS, CAROLYN	HP005		199	0	Tax Due	$5.73	$5.73	**$11.46**	**First Installment**
WILLIAMS, CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
770 CO RD 725 E	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JEFF & WILLIAMS, TONY
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00520201 NW SW	**199**	0	Total Due	$5.73	$5.73	**$11.46**	09/16/2025
			0	0	Paid	$5.73	$5.73	**$11.46**	WILLIAMS, JEFF & WILLIAMS, TONY
			199	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-222-8									
HP512228 YOUNG, GORDON G & RUTH F	HP005		233	0	Tax Due	$6.70	$6.70	**$13.40**	**First Installment**
YOUNG, GORDON G & RUTH F	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
5459 NEBRASKA AVE NW	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.30	$0.10	**$0.40**	ONLINE
WASHINGTON, DC 20015-1349	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .006069 NW SW	**233**	0	Total Due	$7.00	$6.80	**$13.80**	12/22/2025
			0	0	Paid	$7.00	$6.80	**$13.80**	ONLINE
			233	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-222-9									
HP512229 GILES ENERGY INC	HP005		145	0	Tax Due	$4.17	$4.17	**$8.34**	**First Installment**
GILES ENERGY INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5902 CORINTHIAN PARK DR	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILES ENERGY INC
SPRING, TX 77379	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0037925 NW SW	**145**	0	Total Due	$4.17	$4.17	**$8.34**	09/04/2025
			0	0	Paid	$4.17	$4.17	**$8.34**	GILES ENERGY INC
			145	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-223-0									
HP512230 TORKELSON, JILL	HP005		532	0	Tax Due	$15.31	$15.31	**$30.62**	**First Installment**
TORKELSON, JILL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
6517 CAPTIVA DR	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TORKELSON, JILL
MILTON, FL 32570	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .013872 NW SW	**532**	0	Total Due	$15.31	$15.31	**$30.62**	09/03/2025
			0	0	Paid	$15.31	$15.31	**$30.62**	TORKELSON, JILL
			532	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-223-1									
HP512231 NUSSEL, ANNA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NUSSEL, ANNA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8112 WOLF CREEK CT	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47712	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0006068 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-223-2									
HP512232 KIRBY MINERALS	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0025284 NW SW	97	0	Total Due	$2.79	$2.79	$5.58	09/23/2025
			0	0	Paid	$2.79	$2.79	$5.58	KIRBY MINERALS
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-223-3									
HP512233 GOLDEN BROTHERS	HP005		798	0	Tax Due	$22.96	$22.96	$45.92	First Installment
GOLDEN BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .02080805 NW SW	798	0	Total Due	$22.96	$22.96	$45.92	11/18/2025
			0	0	Paid	$22.96	$22.96	$45.92	GOLDEN BROTHERS FARMS
			798	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-223-4									
HP512234 DIVERSIFIED PROPERTIES	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
DIVERSIFIED PROPERTIES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 126	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	DIVERSIFIED PROPERTIES
MOUNT CARMEL, IL 62863-0126	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL LLC R/INT .0017435 NW SW	66	0	Total Due	$1.90	$1.90	$3.80	09/03/2025
			0	0	Paid	$1.90	$1.90	$3.80	DIVERSIFIED PROPERTIES
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-223-5									
HP512235 BAYLEY, RICHARD B	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
615 LAUREL LAKE DR A239	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000	GROVE UNIT TR 9 E A PYLE A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0004883 N/2 SE	84	0	Total Due	$2.42	$2.42	$4.84	09/03/2025
			0	0	Paid	$2.42	$2.42	$4.84	BAYLEY, RICHARD B
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-223-6									
HP512236 PHILLIPS, MICHIAL A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, MICHIAL A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
910 N COURT STREET	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002344 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-223-7									
HP512237 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
615 LAUREL LAKE DR A239	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLUMBUS, NC 28722	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0004056 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-223-8									
HP512238 JOHNSON, TERRY	HP005		344	0	Tax Due	$9.90	$9.90	**$19.80**	**First Installment**
JOHNSON, TERRY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
502 S DIVISION ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, TERRY
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0042199 SW SW	**344**	0	Total Due	$9.90	$9.90	**$19.80**	09/12/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$9.90	$9.90	**$19.80**	JOHNSON, TERRY
			344	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-223-9									
HP512239 POTTORFF HARRY DOUGLAS REV	HP005		1,425	0	Tax Due	$40.99	$40.99	**$81.98**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839		CITATION OIL OR/INT .0175 SW SW (18),	**1,425**	0	Total Due	$40.99	$40.99	**$81.98**	08/21/2025
		E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$40.99	$40.99	**$81.98**	POTTORFF HARRY DOUGLAS REV TF
			1,425	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-224-0									
HP512240 BULLARD, PATRICIA CREDIT SHEL	HP005		268	0	Tax Due	$7.71	$7.71	**$15.42**	**First Installment**
MORSE, ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/02/2025
1116 STAGE RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BULLARD, PATRICIA CREDIT SHELTEI
PLAINFIELD, NH 03781	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0032891 SW SW	**268**	0	Total Due	$7.71	$7.71	**$15.42**	12/02/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$7.71	$7.71	**$15.42**	BULLARD, PATRICIA CREDIT SHELTEI
			268	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-224-1									
HP512241 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
100 S CHURCH ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0004056 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-224-2									
HP512242 GILPIN, SAMUEL A JR	HP005		268	0	Tax Due	$7.71	$7.71	$15.42	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0032891 SW SW	268	0	Total Due	$7.71	$7.71	$15.42	08/27/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$7.71	$7.71	$15.42	GILPIN, SAM A
			268	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-224-3									
HP512243 OKLAHOMA SILURIAN PARTNERSH	HP005		2,914	0	Tax Due	$83.83	$83.83	$167.66	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0357764 SW SW	2,914	0	Total Due	$83.83	$83.83	$167.66	09/02/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$83.83	$83.83	$167.66	OKLAHOMA SILURIAN PARTNERSHIP
			2,914	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-224-4									
HP512244 BREDA, KELLY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREDA, KELLY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6E SHADOW CREEK VILLAS LOOP	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRING, TX 77389	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00027043 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-224-5									
HP512245 JACKSON, ALLYNE SUE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON, ALLYNE SUE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
16908 LANGLAND RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PFLUGERVILLE, TX 78660	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002028 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-224-6									
HP512246 OBANION, MELBOURNE II	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBANION, MELBOURNE II	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 941489	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLANO, TX 75094-1489	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002028 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-224-7									
HP512247 HARDESTY, BETTY JEANNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDESTY, BETTY JEANNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1516 VICTORIA DR	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENTON, TX 76209-1346	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004057 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-224-8									
HP512248 FLORENCE A BRANDON LLC	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1405 4TH AVENUE NW #295	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	FLORENCE A BRANDON LLC
ARDMORE, OK 73401-2708	0.0000	GROVE UT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0008113 SW SW	66	0	Total Due	$1.90	$1.90	$3.80	09/10/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$1.90	$1.90	$3.80	FLORENCE A BRANDON LLC
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-224-9									
HP512249 CARTER, JOHN W MINERAL TRUS	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment Sold at Tax Sale
HIGHTOWER, GEORGE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 4975	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.17	$0.11	$0.28	
CULVER CITY, CA 90231	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0016224 SW SW	132	0	Total Due	$3.97	$83.91	$87.88	01/30/2026
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$3.97	$83.91	$87.88	
			132	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-0									
HP512250 WINKLER, ANN ROSSI	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment
WINKLER, ANN ROSSI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1000 OPONAY TRAIL	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, ANN ROSSI
FT MEADE, FL 33841	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0016225 SW SW	132	0	Total Due	$3.80	$3.80	$7.60	08/26/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$3.80	$3.80	$7.60	WINKLER, ANN ROSSI
			132	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-1									
HP512251 EWALD, EMILY P LIVING TRUST	HP005		344	0	Tax Due	$9.90	$9.90	$19.80	First Installment
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6009 N 1100 BLVD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0042199 SW SW	344	0	Total Due	$9.90	$9.90	$19.80	11/06/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$9.90	$9.90	$19.80	EWALD, EMILY P LIVING TRUST
			344	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-225-2										
HP512252	ODELL, HOPE TRUST	HP005		344	0	Tax Due	$9.90	$9.90	$19.80	First Installment
ODELL, JIM		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0042199 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				344	0	Total Due	$9.90	$9.90	$19.80	08/26/2025
				0	0	Paid	$9.90	$9.90	$19.80	ODELL, JIM
				344	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-3										
HP512253	PHILLIPS, DAN	HP005		753	0	Tax Due	$21.66	$21.66	$43.32	First Installment Sold at Tax Sale
PHILLIPS, DAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 218		7200		0	0	Pen. Due	$0.97	$0.65	$1.62	
NORRIS CITY, IL 62869		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0092412 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				753	0	Total Due	$22.63	$102.31	$124.94	01/30/2026
				0	0	Paid	$22.63	$102.31	$124.94	
				753	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-4										
HP512254	DUGGAN, KATHLEEN	HP005		134	0	Tax Due	$3.86	$3.86	$7.72	First Installment
DUGGAN, KATHLEEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
338A CASSIDY CT		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MLC TRUST
UTICA, IL 61373		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00164455 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				134	0	Total Due	$3.86	$3.86	$7.72	08/26/2025
				0	0	Paid	$3.86	$3.86	$7.72	MLC TRUST
				134	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-5										
HP512255	SABRE INVESTMENTS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-6										
HP512256	ANDERSON, AILENE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, AILENE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
421 CO RD 550 E		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-225-7									
HP512257 PHILLIPS, MORRIS & PHILLIPS, VE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, VELMA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 92	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CRESCENT CITY, IL 60928	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-8									
HP512258 GUINN, DORRIS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUINN, DORRIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3523 HWY 171 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOSS BLUFF, LA 70611-4337	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-225-9									
HP512259 ZIEGLER, VERA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZIEGLER, VERA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
126 LATHAM ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EASLEY, SC 29640	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004688 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-226-0									
HP512260 BROOKS, BARBARA J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROOKS, BARBARA J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
311 IL HWY 1	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-226-1									
HP512261 PHILLIPS, HERSCHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, HERSCHEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
110 BENT OAK DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTER, TX 75973	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITIATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-226-2									
HP512262 JOHNSON, SYLVIA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, SYLVIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
505 S DIVISION ST	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004689 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-226-3									
HP512263 SUTTON, HARRY E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, HARRY E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
407 E WASHINGTON	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004689 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-226-4									
HP512264 BUSBIN/PHILLIPS, KIMBERLY D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUSBIN/PHILLIPS, KIMBERLY D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
20 BEVERLY R	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST POINT, MS 39773	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002344 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-226-5									
HP512265 HORN, MARLENE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HORN, MARLENE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
898 CO RD 400 E	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004689 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-226-6									
HP512266 LOWREY, TRINA KAY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWREY, TRINA KAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 461	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
BERNICE, LA 71222	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004689 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-226-7										
HP512267	PHILLIPS, STACY	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, STACY LEE JR		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
7153 HWY 2		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FARMERVILLE, LA 71241		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**	
HP-51-226-8										
HP512268	HOWARD, SUSAN R	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOWARD, SUSAN R		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1811 OLD STATE ROAD 66		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	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**	
HP-51-226-9										
HP512269	SMYTHE, MICHAEL	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SMYTHE, MICHAEL		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 42		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-227-0										
HP512270	PHILLIPS, TIMOTHY W	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, TIMOTHY W		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1742 US HWY 45		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004689 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-227-1										
HP512271	BROWN, ANITA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, ANITA		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
907 N MAPLE		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004688 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARTERVILLE, IL 62918		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
HP-51-227-2									
HP512272 GUMPPER, MARK HARVEY & ANN	HP005		89	0	Tax Due	$2.56	$2.56	$5.12	First Installment
GUMPPER, MARK HARVEY & ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
TRUSTEES	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.12	$0.04	$0.16	ONLINE
224 W SAINT ANDREW ST	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DULUTH, MN 55803		CITATION OIL R/INT .00109637 SW SW	89	0	Total Due	$2.68	$2.60	$5.28	12/15/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$2.68	$2.60	$5.28	ONLINE
			89	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-227-3									
HP512273 HARRISON, TERRY L & DENISE M	HP005		344	0	Tax Due	$9.90	$9.90	$19.80	First Installment
HARRISON, TERRY L & DENISE M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1303 WILLIS AVE	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, TERRY L & DENISE M
ENFIELD, IL 62835	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00422 SW SW (18),	344	0	Total Due	$9.90	$9.90	$19.80	09/19/2025
		E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$9.90	$9.90	$19.80	HARRISON, TERRY L & DENISE M
			344	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-227-4									
HP512274 BLAND, LINDA	HP005		344	0	Tax Due	$9.90	$9.90	$19.80	First Installment
BLAND, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 27	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAFTON, IL 62037	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00422 SW SW (18),	344	0	Total Due	$9.90	$9.90	$19.80	08/22/2025
		E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$9.90	$9.90	$19.80	ONLINE
			344	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-227-5									
HP512275 JACQUES, TRACEY	HP005		344	0	Tax Due	$9.90	$9.90	$19.80	First Installment
JACQUES, TRACEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
802 CO RD 500 E	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUES, TRACEY
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0042199 SW SW	344	0	Total Due	$9.90	$9.90	$19.80	08/29/2025
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$9.90	$9.90	$19.80	JACQUES, TRACEY
			344	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-227-6									
HP512276 PHILLIPS, WINNIE M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, WINNIE M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
357 CO RD 375 N	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004689 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-227-7										
HP512277	MARTIN, JUDY L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARTIN, JUDY L		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1569		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FLIPPIN, AR 72634		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0004056 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-227-8										
HP512278	KIRBY MINERALS	HP005		644	0	Tax Due	$18.53	$18.53	**$37.06**	**First Installment**
MERIT ADVISORS - AGENT		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P.O. BOX 330		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRBY MINERALS
GAINESVILLE, TX 76241-0330		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0079128 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				644	0	Total Due	$18.53	$18.53	**$37.06**	09/23/2025
				0	0	Paid	$18.53	$18.53	**$37.06**	KIRBY MINERALS
				644	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-227-9										
HP512279	GRAHAM, PHILLIP R	HP005		144	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
GRAHAM, PHILLIP R		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
222 CRAIGHEAD AVE		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, PHILLIP R
NASHVILLE, TN 37205		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00176365 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				144	0	Total Due	$4.14	$4.14	**$8.28**	08/22/2025
				0	0	Paid	$4.14	$4.14	**$8.28**	GRAHAM, PHILLIP R
				144	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-228-0										
HP512280	LAMP, JANE A	HP005		344	0	Tax Due	$9.90	$9.90	**$19.80**	**First Installment**
LAMP, JANE A		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 204		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, DANNY L
NORRIS CITY, IL 62869		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0042199 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				344	0	Total Due	$9.90	$9.90	**$19.80**	09/23/2025
				0	0	Paid	$9.90	$9.90	**$19.80**	LAMP, DANNY L
				344	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-228-1										
HP512281	DRONE, REBECCA	HP005		367	0	Tax Due	$10.56	$10.56	**$21.12**	**First Installment**
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0045042 3W SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				367	0	Total Due	$10.56	$10.56	**$21.12**	11/19/2025
				0	0	Paid	$10.56	$10.56	**$21.12**	DRONE, REBECCA
				367	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-228-2									
HP512282 DRONE, DAN C	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
DRONE, DAN C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 491	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0006323 SW SW	**51**	0	Total Due	$1.47	$1.47	$2.94	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$1.47	$1.47	$2.94	09/04/2025
			51	0	Unpaid	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
HP-51-228-3									
HP512283 BROWN, TAMARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULER, TAMARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
532 SHILLINGTON DR	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8106	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0003161 SW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-228-4									
HP512284 HINTON, DEBRA D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9207	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0003161 SW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		(18), E/2 NE NW, W/2 NW NE (19)	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-228-6									
HP512286 POTTORFF HARRY DOUGLAS REV	HP005		671	0	Tax Due	$19.30	$19.30	$38.60	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		CITATION OIL OR/INT .0175 NW SW	**671**	0	Total Due	$19.30	$19.30	$38.60	
			0	0	Paid	$19.30	$19.30	$38.60	08/21/2025
			671	0	Unpaid	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
HP-51-229-8									
HP512298 WILLIAMS, CAROLYN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
770 CO RD 725 E	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00778722 SW/C NW NW L# 122189	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-229-9										
HP512299	POSHARD, JAMES G & SHARON L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, JAMES G & SHARON L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1618 SKYLINE DR		7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DANVILLE, IL 61832		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00778721 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-0										
HP512300	POSHARD, STANLEY K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, STANLEY K		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1315 OAK ST		7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00778722 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-1										
HP512301	TORKELSON, JILL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TORKELSON, JILL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6517 CAPTIVA DR		7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILTON, FL 32570		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.01390574 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-2										
HP512302	POTTORFF HARRY DOUGLAS REV	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7/7/17		7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
93 HANCOCK DRIVE		0.0000	CONSOLIDATED CITATION OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			.0175 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-4										
HP512304	YOUNG, GORDON G & RUTH F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, GORDON G & RUTH F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5459 NEBRASKA AVE NW		7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WASHINGTON, DC 20015-1349		0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00606897 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-230-5									
HP512305 POSHARD, STEPHEN W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, STEPHEN W & ELIZABETH A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1501 B MAIN ST	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00778722 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-6									
HP512306 WELCH, HERBERT L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELCH, HERBERT L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4118 LONE OAK DR	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBSTOWN, TX 78380	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02781149 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-7									
HP512307 GOLDEN BROTHERS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00758495 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-8									
HP512308 LEE, JOHN R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEE, JOHN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
28193 HWY 5	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILAN, MO 63556	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00659891 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-230-9									
HP512309 GARD, WILLIAM C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11686 BELLE PLAINE BLVD	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FISHERS, IN 46037	0.0000	CONSOLIDATED CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00520833 SW/C NW NW L# 122189	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-231-0										
HP512310	HUBELE, JEFFREY	HP005		344	0	Tax Due	$9.90	$9.90	**$19.80**	**First Installment**
HUBELE, JEFFREY		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65		7200		0	0	Pen. Due	$0.15	$0.00	**$0.15**	ONLINE
NORRIS CITY, IL 62869		0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .0042199 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				344	0	Total Due	$10.05	$9.90	**$19.95**	09/29/2025
				0	0	Paid	$10.05	$9.90	**$19.95**	ONLINE
				344	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-231-1										
HP512311	ODELL, HOPE TRUST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ODELL, JIM		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
234 TIMBER LANE RD		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KUTTAWA, KY 42055		0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 21 J E PHILLIPS JIM HALEY PROD R/INT .03125 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-231-2										
HP512312	WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6341 BALMY LANE		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ZEPHYRHILLS, FL 33542		0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 21 J E PHILLIPS JIM HALEY PROD R/INT .0205077 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-231-3										
HP512313	HELFRICH, VIRGINIA H ESTATE	HP005		152	0	Tax Due	$4.37	$4.37	**$8.74**	**First Installment**
HELFRICH, VIRGINIA H ESTATE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3708 ROMNAY RD		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220		0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UNIT TR 22 M POWELL 32A JIM HALEY PRODUCTION R/INT .125 PT NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				152	0	Total Due	$4.37	$4.37	**$8.74**	09/17/2025
				0	0	Paid	$4.37	$4.37	**$8.74**	ONLINE
				152	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-231-4										
HP512314	WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6341 BALMY LANE		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ZEPHYRHILLS, FL 33542		0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UNIT TR 22 M POWELL 32A JIM HALEY PRODUCTION OR/INT .0205077 PT NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-231-5									
HP512315 MCGINLEY, J. R. III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGINLEY, J. R. III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUSTEE JR MCGINLEY JR INVEST TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 769	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 23 NORTH STORMS #6 JIM HALEY PRODUCTION CO OR/INT .0546875 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TULSA, OK 74101-0769			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-231-6									
HP512316 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5855 ILLAWARRA HIGHWAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 23 NORTH STORMS #6 JIM HALEY PRODUCTION CO R/INT .0208333 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-231-8									
HP512318 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 23 NORTH STORMS #6 JIM HALEY PRODUCTION CO R/INT .0138889 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-231-9									
HP512319 GAGNON, LIANNAH J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
N 3267 QUEEN RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE GENEVA, WI 53147	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 23 NORTH STORMS #6 JIM HALEY PROD R/INT .0277778 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-232-0									
HP512320 MCCALLISTER, JOHN L TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	NW SEC 22 TWP 06 RNG 09 PHILLIPS 1-A DENNIS PAINE SERVICE R/INT .026249 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-232-1									
HP512321 PEVEHOUSE INC C/O VALOR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 470578	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76147	0.0000	POOL UT TR 23 NORTH STORMS #6 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0374987 E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-232-2									
HP512322 TRAINOR, CHRISTAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5855 ILLAWARRA HIGHWAY	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	POOL UT 25 NORTH STORMS #9 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .0208333	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-232-3									
HP512323 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438	0.0000	POOL UT 25 NORTH STORMS #9 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION CO R/INT .0138889	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-232-4									
HP512324 GAGNON, LIANNAH J	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
N 3267 QUEEN RD	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE GENEVA, WI 53147	0.0000	POOL UT 25 NORTH STORMS #9 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0277778 E/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-232-5									
HP512325 PEVEHOUSE INC C/O VALOR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 470578	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76147	0.0000	POOL UT 25 NORTH STORMS #9 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD R/INT .0374987 E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-232-6									
HP512326 MCGINLEY, PATRICK A REV TR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCGINLEY, PATRICK A REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 58777	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NASHVILLE, TN 37205	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 23 NORTH STORMS #6 JIM HALEY PRODUCTION CO OR/INT .0410157 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-232-7									
HP512327 POTTORFF HARRY DOUGLAS REV	HP005		734	0	Tax Due	$21.12	$21.12	**$42.24**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL OR/INT .0175 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839			**734**	0	Total Due	$21.12	$21.12	**$42.24**	08/21/2025
			0	0	Paid	$21.12	$21.12	**$42.24**	POTTORFF HARRY DOUGLAS REV TF
			734	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-233-0									
HP512330 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
100 S CHURCH ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0004883 W/2 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**	
HP-51-233-1									
HP512331 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4000 SAN PABLO PARKWAY # 215	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JACKSONVILLE, FL 32224	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0009766 W/2 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**	
HP-51-233-2									
HP512332 OKLAHOMA SILURIAN PARTNERSH	HP005		1,805	0	Tax Due	$51.93	$51.93	**$103.86**	**First Installment**
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
20 EAST 5TH ST, SUITE 600	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0430684 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,805	0	Total Due	$51.93	$51.93	**$103.86**	09/02/2025
			0	0	Paid	$51.93	$51.93	**$103.86**	OKLAHOMA SILURIAN PARTNERSHIP
			1,805	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-233-4										
HP512334	LAKEWIND LLC	HP005		830	0	Tax Due	$23.88	$23.88	$47.76	First Installment
LAKEWIND LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P O BOX 1765		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0197918 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	LAKEWIND LLC
ENID, OK 73702		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				830	0	Total Due	$23.88	$23.88	$47.76	09/10/2025
				0	0	Paid	$23.88	$23.88	$47.76	LAKEWIND LLC
				830	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-233-5										
HP512335	HARDESTY, BETTY JEANNE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDESTY, BETTY JEANNE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1516 VICTORIA DR		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0004883 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENTON, TX 76209-1346		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	
HP-51-233-6										
HP512336	DUNAWAY, MATTHEW B	HP005		306	0	Tax Due	$8.80	$8.80	$17.60	First Installment
DUNAWAY, MATTHEW B		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
203 COLLEGE VIEW ST		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0072917 W/2 SE SW	0	0	Pen. Due	$0.13	$0.00	$0.13	ONLINE
STARKVILLE, MS 39759		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				306	0	Total Due	$8.93	$8.80	$17.73	10/01/2025
				0	0	Paid	$8.93	$8.80	$17.73	ONLINE
				306	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-233-7										
HP512337	FLORENCE A BRANDON LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, KEVIN D MANAGING MEMBER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 4TH AVENUE NW #295		7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0009765 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ARDMORE, OK 73401-2708		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	
HP-51-233-8										
HP512338	PYLE, ROBIN	HP005		327	0	Tax Due	$9.41	$9.41	$18.82	First Installment
PYLE, ROBIN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
364 OVERLOOK DRIVE		7200	MINERAL INTEREST SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0078125 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, ROBIN
WEST LAFAYETTE, IN 47906		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				327	0	Total Due	$9.41	$9.41	$18.82	09/23/2025
				0	0	Paid	$9.41	$9.41	$18.82	PYLE, ROBIN
				327	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-233-9									
HP512339 WINKLER, ANN ROSSI	HP005		82	0	Tax Due	$2.36	$2.36	$4.72	First Installment
WINKLER, ANN ROSSI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1000 OPONAY TRAIL	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, ANN ROSSI
FT MEADE, FL 33841	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0019531 W/2 SE	82	0	Total Due	$2.36	$2.36	$4.72	08/26/2025
		SW	0	0	Paid	$2.36	$2.36	$4.72	WINKLER, ANN ROSSI
			82	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-1									
HP512341 MARSHALL, BARBARA L	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
MARSHALL, BARBARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1957 VIA SEGOVIA	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, BARBARA L
LA JOLLA, CA 92037	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0013672 W/2	57	0	Total Due	$1.64	$1.64	$3.28	08/29/2025
		SE SW	0	0	Paid	$1.64	$1.64	$3.28	MARSHALL, BARBARA L
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-2									
HP512342 SNOW, KATHERINE & COOK, SUSA	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
SNOW, KATHERINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1645 W SHCOOL ST, APT 406	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, SUSAN SNOW TR
CHICAGO, IL 60657	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0013672 W/2	57	0	Total Due	$1.64	$1.64	$3.28	09/08/2025
		SE SW	0	0	Paid	$1.64	$1.64	$3.28	COOK, SUSAN SNOW TR
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-3									
HP512343 ANDRY, VIRGINIA	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
ANDRY, VIRGINIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 578	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDRY, VIRGINIA
NEW HARMONY, IN 47631	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0018229 W/2	76	0	Total Due	$2.19	$2.19	$4.38	09/02/2025
		SE SW	0	0	Paid	$2.19	$2.19	$4.38	ANDRY, VIRGINIA
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-4									
HP512344 GARDENHIRE OIL CO LLC	HP005		115	0	Tax Due	$3.31	$3.31	$6.62	First Installment
GARDENHIRE OIL CO LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
PO BOX 721550	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GARDENHIRE OIL CO LLC
OKLAHOMA CITY, OK 73172	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0027343 W/2	115	0	Total Due	$3.31	$3.31	$6.62	12/29/2025
		SE SW	0	0	Paid	$3.31	$3.31	$6.62	GARDENHIRE OIL CO LLC
			115	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-234-5									
HP512345 BURGE, LEDBETTER LEE ANN TRU	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURGE, LEDBETTER LEE ANN TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3499	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL OR/INT .000102537 W/2 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	
HP-51-234-6									
HP512346 BANL OF OKLAHOMA TULSA NA	HP005		573	0	Tax Due	$16.49	$16.49	$32.98	First Installment
LERETA / TEXAS OPERATIONS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL OR/INT .0136719 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			573	0	Total Due	$16.49	$16.49	$32.98	09/05/2025
			0	0	Paid	$16.49	$16.49	$32.98	LERETA
			573	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-7									
HP512347 FINCH, GARY SUCC TRUSTEE	HP005		134	0	Tax Due	$3.86	$3.86	$7.72	First Installment
FINCH, GARY SUCC TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/24/2025
2227 DANIEL ISLAND DR	7200		0	0	Pen. Due	$0.17	$0.12	$0.29	FINCH, GARY SUCC TRUSTEE
DANIEL ISLAND, SC 29492-7952	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL OR/INT .00319015 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134	0	Total Due	$4.03	$3.98	$8.01	12/24/2025
			0	0	Paid	$4.03	$3.98	$8.01	FINCH, GARY SUCC TRUSTEE
			134	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-8									
HP512348 YOUNG, SUSAN E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, SUSAN E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
19 VALLEY ST	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL OR/INT .00106332 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ELSAH, IL 62028			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-234-9									
HP512349 CAIN, DARRY R	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
CAIN, DARRY R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1708 GRIFFITH AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OWENSBORO, KY 42301	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0018229 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76	0	Total Due	$2.19	$2.19	$4.38	09/08/2025
			0	0	Paid	$2.19	$2.19	$4.38	ONLINE
			76	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-235-0									
HP512350 JESSUP, MICHELLE C	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
JESSUP, MICHELLE C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
200 TWIN BRANCH RD	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
CAMPTON, KY 41301-8839	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0018229 W/2 SE	76	0	Total Due	$2.26	$2.19	$4.45	11/13/2025
		SW	0	0	Paid	$2.26	$2.19	$4.45	ONLINE
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-235-1									
HP512351 COALE, DARCY	HP005		287	0	Tax Due	$8.26	$8.26	$16.52	First Installment
COALE, DARCY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
42400 SODA CREEK LN	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.12	$0.00	$0.12	LERETA
STEAMBOAT SPRNGS, CO 80487	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .006836 W/2 SE	287	0	Total Due	$8.38	$8.26	$16.64	10/10/2025
		SW	0	0	Paid	$8.38	$8.26	$16.64	LERETA
			287	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-235-2									
HP512352 P & C BENNETT MINERALS LLC	HP005		287	0	Tax Due	$8.26	$8.26	$16.52	First Installment
LERETA / TEXAS OPERATIONS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		CITATION OIL OR/INT .006836 W/2 SE	287	0	Total Due	$8.26	$8.26	$16.52	09/05/2025
		SW	0	0	Paid	$8.26	$8.26	$16.52	LERETA
			287	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-235-3									
HP512353 CARTER, JOHN W MINERAL TRUS	HP005		65	0	Tax Due	$1.87	$1.87	$3.74	First Installment Sold at Tax Sale
HIGHTOWER, GEORGE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 4975	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.08	$0.06	$0.14	GROOME, VICKI L
CULVER CITY, CA 90231	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0015625 W/2 SE	65	0	Total Due	$1.95	$81.93	$83.88	01/30/2026
		SW	0	0	Paid	$1.95	$81.93	$83.88	GROOME, VICKI L
			65	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-235-5									
HP512355 HEATH, DAVID WESLEY JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEATH, DAVID WESLEY JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
635 TEAGUE DR NW	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
KENNESAW, GA 30152	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0006076 W/2 SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-235-6									
HP512356 HEATH, STEPHEN MCCOY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEATH, STEPHEN MCCOY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
540 OAK CT	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
DACULA, GA 30019	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0006076 W/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-235-7									
HP512357 HEATH, RICHARD ALLAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEATH, RICHARD ALLAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1545 BROOKCLIFF CIRCLE	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARIETTA, GA 30062-4863	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0006076 W/2 SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-235-9									
HP512359 KIRBY MINERALS	HP005		399	0	Tax Due	$11.48	$11.48	$22.96	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0095254 W/2 SE	399	0	Total Due	$11.48	$11.48	$22.96	09/23/2025
		SW	0	0	Paid	$11.48	$11.48	$22.96	KIRBY MINERALS
			399	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-236-0									
HP512360 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004883 W/2 SE	0	0	Total Due	$0.00	$0.00	$0.00	
		SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-236-1									
HP512361 BLACKBURN, MARILYN	HP005		229	0	Tax Due	$6.59	$6.59	$13.18	First Installment
BLACKBURN, MARILYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
200 ADDYSTON PARC	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, MARILYN & ROGER
SAINT PETERS, MO 63376	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL OR/INT .0054687 W/2 SE	229	0	Total Due	$6.59	$6.59	$13.18	09/15/2025
		SW	0	0	Paid	$6.59	$6.59	$13.18	BLACKBURN, MARILYN & ROGER
			229	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-236-2									
HP512362 RODGERS, MARY	HP005		830	0	Tax Due	$23.88	$23.88	**$47.76**	**First Installment**
RODGERS, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1013 E FAIROAKS	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRYSTAL SLAUGHTER
PEORIA, IL 61603	0.0000	GROVE UNIT TR 12 EA PYLE HEIRS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0197917 W/2 SE	**830**	0	Total Due	$23.88	$23.88	**$47.76**	09/23/2025
		SW	0	0	Paid	$23.88	$23.88	**$47.76**	CRYSTAL SLAUGHTER
			830	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-236-5									
HP512365 MASON, DWAYNE L	HP005		56	0	Tax Due	$1.61	$1.61	**$3.22**	**First Installment**
MASON, DWAYNE L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
8415 DAVIS ROAD SOUTH	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASON, DWAYNE L
MOUNT VERNON, IN 47620	0.0000	GROVE UT TR 6 HENDERSON-MARTIN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0034729 SW NE, SE	**56**	0	Total Due	$1.61	$1.61	**$3.22**	09/23/2025
		NW & NE SW	0	0	Paid	$1.61	$1.61	**$3.22**	MASON, DWAYNE L
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-236-7									
HP512367 POTTORFF HARRY DOUGLAS REV	HP005		332	0	Tax Due	$9.55	$9.55	**$19.10**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 13 E A PYLE C CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839		OIL OR/INT .0175 E/2 SE SW	**332**	0	Total Due	$9.55	$9.55	**$19.10**	08/21/2025
			0	0	Paid	$9.55	$9.55	**$19.10**	POTTORFF HARRY DOUGLAS REV TF
			332	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-237-1									
HP512371 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JACKSONVILLE, FL 32224	0.0000	GROVE UNIT TR 13 E A PYLE C CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0009766 E/2 SE SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-237-2									
HP512372 OKLAHOMA SILURIAN PARTNERSH	HP005		817	0	Tax Due	$23.50	$23.50	**$47.00**	**First Installment**
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UNIT TR 13 E A PYLE C CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0430683 E/2 SE SW	**817**	0	Total Due	$23.50	$23.50	**$47.00**	09/02/2025
			0	0	Paid	$23.50	$23.50	**$47.00**	OKLAHOMA SILURIAN PARTNERSHIP
			817	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
HP-51-237-4										
HP512374	LAKEWIND LLC	HP005		444	0	**Tax Due**	$12.77	$12.77	**$25.54**	**First Installment**
LAKEWIND LLC		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
P O BOX 1765		7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAKEWIND LLC
ENID, OK 73702		0.0000	GROVE UNIT TR 13 E A PYLE C CITATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL R/INT .0197917 E/2 SE SW	**444**	0	**Total Due**	$12.77	$12.77	**$25.54**	09/10/2025
				0	0	**Paid**	$12.77	$12.77	**$25.54**	LAKEWIND LLC
				444	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-237-5										
HP512375	DUNAWAY, MATTHEW B	HP005		138	0	**Tax Due**	$3.97	$3.97	**$7.94**	**First Installment**
DUNAWAY, MATTHEW B		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/01/2025
203 COLLEGE VIEW ST		7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.06	$0.00	**$0.06**	ONLINE
STARKVILLE, MS 39759		0.0000	GROVE UNIT TR 13 E A PYLE C CITATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL R/INT .0072916 E/2 SE SW	**138**	0	**Total Due**	$4.03	$3.97	**$8.00**	10/01/2025
				0	0	**Paid**	$4.03	$3.97	**$8.00**	ONLINE
				138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-237-6										
HP512376	FLORENCE A BRANDON LLC	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HOWARD, KEVIN D MANAGING MEMBER		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1405 4TH AVENUE NW #295		7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ARDMORE, OK 73401-2708		0.0000	GROVE UT TR 13 E A PYLE C	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			CITATION OIL R/INT .0009765 E/2 SE SW	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-237-7										
HP512377	PYLE, ROBIN	HP005		138	0	**Tax Due**	$3.97	$3.97	**$7.94**	**First Installment**
PYLE, ROBIN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
364 OVERLOOK DRIVE		7200	MINERAL INTEREST SW SEC 18 TWP 06	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PYLE, ROBIN
WEST LAFAYETTE, IN 47906		0.0000	RNG 09 WALNUT GROVE UNIT TR 13 E A	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PYLE C CITATION OIL R/INT .0078125 E/2	**138**	0	**Total Due**	$3.97	$3.97	**$7.94**	09/23/2025
			SE SW	0	0	**Paid**	$3.97	$3.97	**$7.94**	PYLE, ROBIN
				138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-237-8										
HP512378	WINKLER, ANN ROSSI	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WINKLER, ANN ROSSI		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1000 OPONAY TRAIL		7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FT MEADE, FL 33841		0.0000	GROVE UNIT TR 13 E A PYLE C CITATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL R/INT .0019531 E/2 SE SW	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-237-9									
HP512379 CARTER, JOHN W MINERAL TRUS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIGHTOWER, GEORGE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 4975	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CULVER CITY, CA 90231	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 13 E A PYLE C CITATION OIL R/INT .0015625 E/2 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	
HP-51-238-1									
HP512381 KIRBY MINERALS	HP005		214	0	Tax Due	$6.16	$6.16	$12.32	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 13 E A PYLE C CITATION OIL R/INT .0095256 E/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			214	0	Total Due	$6.16	$6.16	$12.32	09/23/2025
			0	0	Paid	$6.16	$6.16	$12.32	KIRBY MINERALS
			214	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-238-2									
HP512382 RODGERS, MARY	HP005		375	0	Tax Due	$10.79	$10.79	$21.58	First Installment
RODGERS, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1013 E FAIROAKS	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CRYSTAL SLAUGHTER
PEORIA, IL 61603	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 13 E A PYLE C CITATION OIL R/INT .0197917 E/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			375	0	Total Due	$10.79	$10.79	$21.58	09/23/2025
			0	0	Paid	$10.79	$10.79	$21.58	CRYSTAL SLAUGHTER
			375	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-238-4									
HP512384 MASON, KENNETH WAYNE JR	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
MASON, KENNETH WAYNE JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
105 KENNEDY DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MASON, KENNETH WAYNE JR
MOUNT VERNON, IN 47620	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UT TR 6 HENDERSON-MARTIN CITATION OIL R/INT .0034729 SW NE, SE NW & NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.61	$1.61	$3.22	09/18/2025
			0	0	Paid	$1.61	$1.61	$3.22	MASON, KENNETH WAYNE JR
			56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-240-1									
HP512401 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS POOL UT TR 23 NORTH STORMS #6 JIM HALEY PRODUCTION CO OR/INT .0179443 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-240-2									
HP512402 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	POOL UT 25 NORTH STORMS #9 JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PROD OR/INT .0205077 E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-240-3									
HP512403 CARTILIDGE, CONSTANCE A	HP005		422	0	Tax Due	$12.14	$12.14	$24.28	First Installment
CARTILIDGE, CONSTANCE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2006 OLD EVANSVILLW RD	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTILIDGE, CONSTANCE A
NEW HARMONY, IN 47631	0.0000	DUNCAN OIL CO OR/INT .027002 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			422	0	Total Due	$12.14	$12.14	$24.28	09/03/2025
			0	0	Paid	$12.14	$12.14	$24.28	CARTILIDGE, CONSTANCE A
			422	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-240-4									
HP512404 HIRSCH, FAYE GAULT TRUSTEE D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIRSCH, FAYE GAULT TRUSTEE DTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
04-13-2021	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CREBS-GAULT FAMILY TRUST DTD 4-13-21	0.0000	DUNCAN OIL CO R/INT .002434 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
2455 FIFTH AVENUE		NW	0	0	Total Due	$0.00	$0.00	$0.00	
SAN RAFAEL, CA 94901			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-240-5									
HP512405 SAMPLE, JEFFREY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAMPLE, JEFFREY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
288 GRANVILLE CT	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN JOSE, CA 95139	0.0000	DUNCAN OIL CO R/INT .000834 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-240-6									
HP512406 ODELL, HOPE TRUST	HP005		482	0	Tax Due	$13.87	$13.87	$27.74	First Installment
ODELL, JIM	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055	0.0000	DUNCAN OIL CO R/INT .030859	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW	482	0	Total Due	$13.87	$13.87	$27.74	08/26/2025
			0	0	Paid	$13.87	$13.87	$27.74	ODELL, JIM
			482	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-240-7									
HP512407 EWALD, EMILY P LIVING TRUST	HP005		482	0	Tax Due	$13.87	$13.87	**$27.74**	**First Installment**
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
6009 N 1100 BLVD	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	0.0000	DUNCAN OIL CO R/INT .03086 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			482	0	Total Due	$13.87	$13.87	**$27.74**	11/06/2025
			0	0	Paid	$13.87	$13.87	**$27.74**	EWALD, EMILY P LIVING TRUST
			482	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-240-8									
HP512408 STEVENS, ELEDITH	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEVENS, ELEDITH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
197 MONARCH BAY DR	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DANA POINT, CA 92629-3439	0.0000	DUNCAN OIL CO R/INT .002435 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-241-5									
HP512415 ROUNTREE, REED T	HP005		283	0	Tax Due	$8.14	$8.14	**$16.28**	**First Installment**
ROUNTREE, REED T	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869	0.0000	SOUTHERN TRIANGLE OIL R/INT .0052083 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			283	0	Total Due	$8.14	$8.14	**$16.28**	11/19/2025
			0	0	Paid	$8.14	$8.14	**$16.28**	ROUNTREE, REED T & LISA
			283	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-241-9									
HP512419 KURTZ, DAVID W	HP005		142	0	Tax Due	$4.09	$4.09	**$8.18**	**First Installment**
KURTZ, DAVID W	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
271 OLD STONE RD	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.18	$0.12	**$0.30**	KURTZ, DAVID W
AUSTIN, TX 78737	0.0000	SOUTHERN TRIANGLE R/INT .0026041 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			142	0	Total Due	$4.27	$4.21	**$8.48**	12/29/2025
			0	0	Paid	$4.27	$4.21	**$8.48**	KURTZ, DAVID W
			142	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-242-0									
HP512420 LIVINGSTON, STEVEN	HP005		189	0	Tax Due	$5.44	$5.44	**$10.88**	**First Installment**
LIVINGSTON, STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 945	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY CARSON
LINN, MO 65051-0271	0.0000	SOUTHERN TRIANGLE R/INT .0034722 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			189	0	Total Due	$5.44	$5.44	**$10.88**	08/25/2025
			0	0	Paid	$5.44	$5.44	**$10.88**	MARY CARSON
			189	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-242-1									
HP512421 GARCIA, DEBBIE	HP005		283	0	Tax Due	$8.14	$8.14	$16.28	First Installment
GARCIA, DEBBIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
740 AVENUE C	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BAYONNE, NJ 07002-2814	0.0000	SOUTHERN TRIANGLE R/INT .00520835	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE	283	0	Total Due	$8.14	$8.14	$16.28	09/03/2025
			0	0	Paid	$8.14	$8.14	$16.28	ONLINE
			283	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-2									
HP512422 PALPACUER, CYNTHIA	HP005		283	0	Tax Due	$8.14	$8.14	$16.28	First Installment
PALPACUER, CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
16801 BANNER SHELL PLACE	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WIMAUMA, FL 33598	0.0000	SOUTHERN TRIANGLE R/INT .00520835	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE	283	0	Total Due	$8.14	$8.14	$16.28	08/26/2025
			0	0	Paid	$8.14	$8.14	$16.28	ONLINE
			283	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-3									
HP512423 KURTZ, JEFFREY A	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
KURTZ, JEFFREY A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3517 ASARA PLACE	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PLANO, TX 75025-2201	0.0000	SOUTHERN TRIANGLE R/INT .0026042	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE	142	0	Total Due	$4.09	$4.09	$8.18	09/08/2025
			0	0	Paid	$4.09	$4.09	$8.18	ONLINE
			142	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-4									
HP512424 KURTZ, ROBERT R	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	SOUTHERN TRIANGLE R/INT .0026042	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE	142	0	Total Due	$4.09	$4.09	$8.18	08/21/2025
			0	0	Paid	$4.09	$4.09	$8.18	WILLIAM GROOME
			142	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-5									
HP512425 KURTZ, ROSEANA S	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
KURTZ, ROSEANA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
303 QUIET VALLEY DR	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COPPELL, TX 75019-2622	0.0000	SOUTHERN TRIANGLE R/INT .0026042	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE	142	0	Total Due	$4.09	$4.09	$8.18	09/02/2025
			0	0	Paid	$4.09	$4.09	$8.18	ONLINE
			142	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-242-6										
HP512426	GEERTSEN, DENNIS CALL	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment Sold at Tax Sale
GEERTSEN, DENNIS CALL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
9918 S EASDELL DR		7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.12	$0.08	$0.20	
SANDY, UT 84092		0.0000	SOUTHERN TRIANGLE R/INT .00173610	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			W/2 SE	94	0	Total Due	$2.83	$82.79	$85.62	01/30/2026
				0	0	Paid	$2.83	$82.79	$85.62	
				94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-7										
HP512427	CARSON, MARY	HP005		189	0	Tax Due	$5.44	$5.44	$10.88	First Installment
CARSON, MARY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
15812 E STRATFORD ROW		7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	CARSON, MARY
WICHITA, KS 67230		0.0000	SOUTHERN TRIANGLE R/INT .0034722	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 SE	189	0	Total Due	$5.44	$5.44	$10.88	08/25/2025
				0	0	Paid	$5.44	$5.44	$10.88	CARSON, MARY
				189	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-8										
HP512428	POTTORFF HARRY DOUGLAS REV	HP005		2,592	0	Tax Due	$74.56	$74.56	$149.12	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			CITATION OIL OR/INT .0175 S/2 SE	2,592	0	Total Due	$74.56	$74.56	$149.12	08/21/2025
				0	0	Paid	$74.56	$74.56	$149.12	POTTORFF HARRY DOUGLAS REV TF
				2,592	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-242-9										
HP512429	GROOME, WILLIAM E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0000942 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	
HP-51-243-0										
HP512430	CARMI 1ST UNITED METHODIST	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
CARMI 1ST UNITED METHODIST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00047605 S/2 SE	71	0	Total Due	$2.04	$2.04	$4.08	08/19/2025
				0	0	Paid	$2.04	$2.04	$4.08	FIRST UNITED METHODIST CHURCH
				71	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-243-1									
HP512431 GILPIN, SAMUEL A JR	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0009521 S/2 SE	141	0	Total Due	$4.06	$4.06	$8.12	08/27/2025
			0	0	Paid	$4.06	$4.06	$8.12	GILPIN, SAM A
			141	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-243-2									
HP512432 OKLAHOMA SILURIAN PARTNERSH	HP005		6,220	0	Tax Due	$178.93	$178.93	$357.86	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0419916 S/2 SE	6,220	0	Total Due	$178.93	$178.93	$357.86	09/02/2025
			0	0	Paid	$178.93	$178.93	$357.86	OKLAHOMA SILURIAN PARTNERSHIP
			6,220	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-243-3									
HP512433 BREDA, KELLY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREDA, KELLY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6E SHADOW CREEK VILLAS LOOP	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRING, TX 77389	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00031737 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	
HP-51-243-4									
HP512434 LAKEWIND LLC	HP005		2,858	0	Tax Due	$82.22	$82.22	$164.44	First Installment
LAKEWIND LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P O BOX 1765	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LAKEWIND LLC
ENID, OK 73702	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .019297 S/2 SE	2,858	0	Total Due	$82.22	$82.22	$164.44	09/10/2025
			0	0	Paid	$82.22	$82.22	$164.44	LAKEWIND LLC
			2,858	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-243-5									
HP512435 JACKSON, ALLYNE SUE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON, ALLYNE SUE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
16908 LANGLAND RD	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PFLUGERVILLE, TX 78660	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .000238 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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HP-51-243-6									
HP512436 OBANION, MELBOURNE II	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBANION, MELBOURNE II	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 941489	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLANO, TX 75094-1489	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0002381 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	
HP-51-243-7									
HP512437 HARDESTY, BETTY JEANNE	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
HARDESTY, BETTY JEANNE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
1516 VICTORIA DR	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.06	$0.00	$0.06	HARDESTY, BETTY JEANNE
DENTON, TX 76209-1346	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0004761 S/2 SE	71	0	Total Due	$2.10	$2.04	$4.14	11/13/2025
			0	0	Paid	$2.10	$2.04	$4.14	HARDESTY, BETTY JEANNE
			71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-243-8									
HP512438 DUNAWAY, MATTHEW B	HP005		1,053	0	Tax Due	$30.29	$30.29	$60.58	First Installment
DUNAWAY, MATTHEW B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
203 COLLEGE VIEW ST	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.45	$0.00	$0.45	ONLINE
STARKVILLE, MS 39759	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0071094 S/2 SE	1,053	0	Total Due	$30.74	$30.29	$61.03	10/01/2025
			0	0	Paid	$30.74	$30.29	$61.03	ONLINE
			1,053	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-243-9									
HP512439 FLORENCE A BRANDON LLC	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1405 4TH AVENUE NW #295	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	FLORENCE A BRANDON LLC
ARDMORE, OK 73401-2708	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0009521 S/2 SE	141	0	Total Due	$4.06	$4.06	$8.12	09/10/2025
			0	0	Paid	$4.06	$4.06	$8.12	FLORENCE A BRANDON LLC
			141	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-244-0									
HP512440	HP005		1,128	0	Tax Due	$32.45	$32.45	$64.90	First Installment
PYLE, NORMA JO LIFE EST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6043 N HOLLY DR	7200	MINERAL INTEREST SE SEC 18 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBIN PYLE
ELLETTSVILLE, IN 47429	0.0000	RNG 09 WALNUT GROVE UNIT TR 14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PYLE CONS CITATION OIL R/INT .0076172	1,128	0	Total Due	$32.45	$32.45	$64.90	09/23/2025
		S/2 SE	0	0	Paid	$32.45	$32.45	$64.90	ROBIN PYLE
			1,128	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-244-1										
HP512441	WINKLER, ANN ROSSI	HP005		282	0	Tax Due	$8.11	$8.11	$16.22	First Installment
WINKLER, ANN ROSSI		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1000 OPONAY TRAIL		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, ANN ROSSI
FT MEADE, FL 33841		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0019042 S/2 SE	282	0	Total Due	$8.11	$8.11	$16.22	08/26/2025
				0	0	Paid	$8.11	$8.11	$16.22	WINKLER, ANN ROSSI
				282	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-244-2										
HP512442	CARTER, JOHN W MINERAL TRUS	HP005		226	0	Tax Due	$6.50	$6.50	$13.00	First Installment
SABRE INVESTMENTS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0015234 S/2 SE	226	0	Total Due	$6.50	$6.50	$13.00	08/29/2025
				0	0	Paid	$6.50	$6.50	$13.00	ONLINE
				226	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-244-4										
HP512444	MARTIN, JUDY L	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
MARTIN, JUDY L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 1569		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	STANSFIELD, LINDA & JUDY
FLIPPIN, AR 72634		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00047605 S/2 SE	71	0	Total Due	$2.04	$2.04	$4.08	08/29/2025
				0	0	Paid	$2.04	$2.04	$4.08	STANSFIELD, LINDA & JUDY
				71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-244-5										
HP512445	KIRBY MINERALS	HP005		1,376	0	Tax Due	$39.58	$39.58	$79.16	First Installment
MERIT ADVISORS - AGENT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0092874 S/2 SE	1,376	0	Total Due	$39.58	$39.58	$79.16	09/23/2025
				0	0	Paid	$39.58	$39.58	$79.16	KIRBY MINERALS
				1,376	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-244-6										
HP512446	RODGERS, MARY	HP005		2,858	0	Tax Due	$82.22	$82.22	$164.44	First Installment
RODGERS, MARY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1013 E FAIROAKS		7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CRYSTAL SLAUGHTER
PEORIA, IL 61603		0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .019297 S/2 SE	2,858	0	Total Due	$82.22	$82.22	$164.44	09/23/2025
				0	0	Paid	$82.22	$82.22	$164.44	CRYSTAL SLAUGHTER
				2,858	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-244-7									
HP512447 BAYLEY, RICHARD B	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
615 LAUREL LAKE DR A239	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00047605 S/2 SE	71	0	Total Due	$2.04	$2.04	$4.08	09/03/2025
			0	0	Paid	$2.04	$2.04	$4.08	BAYLEY, RICHARD B
			71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-244-8									
HP512448 POTTORFF HARRY DOUGLAS REV	HP005		292	0	Tax Due	$8.40	$8.40	$16.80	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		OIL OR/INT .0175 SW SW	292	0	Total Due	$8.40	$8.40	$16.80	08/21/2025
			0	0	Paid	$8.40	$8.40	$16.80	POTTORFF HARRY DOUGLAS REV TF
			292	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-245-1									
HP512451 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSONVILLE, FL 32224	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0009766 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-245-2									
HP512452 OKLAHOMA SILURIAN PARTNERSH	HP005		719	0	Tax Due	$20.69	$20.69	$41.38	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0430683 SW SW	719	0	Total Due	$20.69	$20.69	$41.38	09/02/2025
			0	0	Paid	$20.69	$20.69	$41.38	OKLAHOMA SILURIAN PARTNERSHIP
			719	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-245-4									
HP512454 LAKEWIND LLC	HP005		330	0	Tax Due	$9.50	$9.50	$19.00	First Installment
LAKEWIND LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P O BOX 1765	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LAKEWIND LLC
ENID, OK 73702	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0197917 SW SW	330	0	Total Due	$9.50	$9.50	$19.00	09/10/2025
			0	0	Paid	$9.50	$9.50	$19.00	LAKEWIND LLC
			330	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-245-5									
HP512455 DUNAWAY, MATTHEW B	HP005		122	0	Tax Due	$3.51	$3.51	**$7.02**	**First Installment**
DUNAWAY, MATTHEW B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
203 COLLEGE VIEW ST	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.05	$0.00	**$0.05**	ONLINE
STARKVILLE, MS 39759	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0072916 SW SW	**122**	0	Total Due	$3.56	$3.51	**$7.07**	10/01/2025
			0	0	Paid	$3.56	$3.51	**$7.07**	ONLINE
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-245-6									
HP512456 FLORENCE A BRANDON LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1405 4TH AVENUE NW #295	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ARDMORE, OK 73401-2708	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0009766 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-245-7									
HP512457 PYLE, ROBIN	HP005		130	0	Tax Due	$3.74	$3.74	**$7.48**	**First Installment**
PYLE, ROBIN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
364 OVERLOOK DRIVE	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, ROBIN
WEST LAFAYETTE, IN 47906	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0078125 SW SW	**130**	0	Total Due	$3.74	$3.74	**$7.48**	09/23/2025
			0	0	Paid	$3.74	$3.74	**$7.48**	PYLE, ROBIN
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-245-8									
HP512458 WINKLER, ANN ROSSI	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WINKLER, ANN ROSSI	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 OPONAY TRAIL	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FT MEADE, FL 33841	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0019531 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-245-9									
HP512459 CARTER, JOHN W MINERAL TRUS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HIGHTOWER, GEORGE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 4975	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CULVER CITY, CA 90231	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .0015625 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-246-1									
HP512461 KIRBY MINERALS	HP005		159	0	Tax Due	$4.58	$4.58	$9.16	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0095256 SW SW	159	0	Total Due	$4.58	$4.58	$9.16	09/23/2025
			0	0	Paid	$4.58	$4.58	$9.16	KIRBY MINERALS
			159	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-246-2									
HP512462 RODGERS, MARY	HP005		330	0	Tax Due	$9.50	$9.50	$19.00	First Installment
RODGERS, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1013 E FAIROAKS	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	CRYSTAL SLAUGHTER
PEORIA, IL 61603	0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0197917 SW SW	330	0	Total Due	$9.50	$9.50	$19.00	09/23/2025
			0	0	Paid	$9.50	$9.50	$19.00	CRYSTAL SLAUGHTER
			330	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-246-3									
HP512463 GILLEN, NANCY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILLEN, NANCY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
202 TIMBERSIDE DR	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CONROE, TX 77304-1745	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00031737 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	
HP-51-246-4									
HP512464 GOBER, NONA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOBER, NONA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
500 VONDA DR	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
SULPHUR SPRINGS, TX 75482-5019	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00031737 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	
HP-51-246-5									
HP512465 STANSFIELD, LINDA	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
STANSFIELD, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 328	7200	SE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	STANSFIELD, LINDA & JUDY
FLIPPIN, AR 72634-0328	0.0000	GROVE UNIT TR 14 PYLE CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00047605 S/2 SE	71	0	Total Due	$2.04	$2.04	$4.08	08/29/2025
			0	0	Paid	$2.04	$2.04	$4.08	STANSFIELD, LINDA & JUDY
			71	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-247-1									
HP512471 PEVEHOUSE INC C/O VALOR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 470578	7200	NE & NW SEC 22 & 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76147	0.0000	STORMS POOL UNIT TR 24	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ANGLE-STORMS JIM HALEY	0	0	Total Due	$0.00	$0.00	$0.00	
		PRODUCTION R/INT .0374987 NE NE	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 22; W/2 NW NW SEC 23	0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-248-1									
HP512481 POSHARD, JAMES G & SHARON L	HP005		199	0	Tax Due	$5.73	$5.73	$11.46	First Installment
POSHARD, JAMES G & SHARON L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1618 SKYLINE DR	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, JAMES G & SHARON L
DANVILLE, IL 61832	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00520201 NW SW	199	0	Total Due	$5.73	$5.73	$11.46	09/03/2025
			0	0	Paid	$5.73	$5.73	$11.46	POSHARD, JAMES G & SHARON L
			199	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-248-2									
HP512482 POSHARD, STANLEY K	HP005		199	0	Tax Due	$5.73	$5.73	$11.46	First Installment
POSHARD, STANLEY K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1315 OAK ST	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STANLEY K
CARMI, IL 62821	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00520201 NW SW	199	0	Total Due	$5.73	$5.73	$11.46	08/20/2025
			0	0	Paid	$5.73	$5.73	$11.46	POSHARD, STANLEY K
			199	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-248-3									
HP512483 POSHARD, STEPHEN W	HP005		199	0	Tax Due	$5.73	$5.73	$11.46	First Installment
POSHARD, STEPHEN W & ELIZABETH A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1501 B MAIN ST	7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STEPHEN W
CARMI, IL 62821	0.0000	GROVE UNIT TR 10 HERBERT AUSTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00520201 NW SW	199	0	Total Due	$5.73	$5.73	$11.46	09/15/2025
			0	0	Paid	$5.73	$5.73	$11.46	POSHARD, STEPHEN W
			199	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-249-8									
HP512498 BUTLER, DONNA	HP005		422	0	Tax Due	$12.14	$12.14	$24.28	First Installment Sold at Tax Sale
ALMOND, ERIC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
908 MUIRFIELD DR	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.55	$0.36	$0.91	
MANSFIELD, TX 76063	0.0000	DUNCAN OIL CO R/INT .027002 NW NW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			422	0	Total Due	$12.69	$92.50	$105.19	01/30/2026
			0	0	Paid	$12.69	$92.50	$105.19	
			422	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-249-9									
HP512499 CWL PROPERTIES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CWL PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4229 E WHITEHALL DR	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, MO 65809	0.0000	DUNCAN OIL CO R/INT .002503 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-250-1									
HP512501 NEW TRIANGLE OIL CO	HP005		2,977	0	Tax Due	$85.64	$85.64	$171.28	First Installment
NEW TRIANGLE OIL CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 427	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE ENGINEERING & PROD
MT CARMEL, IL 62863	0.0000	SOUTHERN TRIANGLE OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0546875 W/2 SE	2,977	0	Total Due	$85.64	$85.64	$171.28	08/26/2025
			0	0	Paid	$85.64	$85.64	$171.28	MOORE ENGINEERING & PROD
			2,977	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-250-2									
HP512502 AUSTIN TRUST	HP005		567	0	Tax Due	$16.31	$16.31	$32.62	First Installment
AUSTIN, RICHARD & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
671 WEST ANDERSON RD	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, KATHLEEN
SEQUIM, WA 98382	0.0000	SOUTHERN TRIANGLE OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104670 W/2 SE	567	0	Total Due	$16.31	$16.31	$32.62	09/08/2025
			0	0	Paid	$16.31	$16.31	$32.62	AUSTIN, KATHLEEN
			567	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-250-3									
HP512503 BALL, JUDY P LIVING TR	HP005		676	0	Tax Due	$19.45	$19.45	$38.90	First Installment
BALL, JOHN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
4822 W HARRISON STREET	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.88	$0.29	$1.17	ONLINE
CHANDLER, AZ 85226	0.0000	SOUTHERN TRIANGLE OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0124168 W/2 SE	676	0	Total Due	$20.33	$19.74	$40.07	12/15/2025
			0	0	Paid	$20.33	$19.74	$40.07	ONLINE
			676	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-250-4									
HP512504 ZEAGLER, JULIE	HP005		595	0	Tax Due	$17.12	$17.12	$34.24	First Installment
ZEAGLER, JULIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
307 INNISBROOK DR	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	$0.00	ZEAGLER, JULIE
LUFKIN, TX 75901-7443	0.0000	SOUTHERN TRIANGLE OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0109375 W/2 SE	595	0	Total Due	$17.12	$17.12	$34.24	09/05/2025
			0	0	Paid	$17.12	$17.12	$34.24	ZEAGLER, JULIE
			595	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-250-5									
HP512505 BREEDLOVE, MARGARET	HP005		595	0	Tax Due	$17.12	$17.12	**$34.24**	**First Installment**
BREEDLOVE, MARGARET	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
4450 DICKENS LANE	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREEDLOVE, MARGARET
ATHENS, TX 75751	0.0000	SOUTHERN TRIANGLE OIL R/INT .0109375 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			595	0	Total Due	$17.12	$17.12	**$34.24**	09/05/2025
			0	0	Paid	$17.12	$17.12	**$34.24**	BREEDLOVE, MARGARET
			595	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-250-6									
HP512506 AUSTIN, JAMES O III	HP005		567	0	Tax Due	$16.31	$16.31	**$32.62**	**First Installment**
AUSTIN, JAMES O III	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
3918 N CACTUS BLVD	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.24	$0.00	**$0.24**	ONLINE
TUCSON, AZ 85716	0.0000	SOUTHERN TRIANGLE R/INT .0104166 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			567	0	Total Due	$16.55	$16.31	**$32.86**	09/30/2025
			0	0	Paid	$16.55	$16.31	**$32.86**	ONLINE
			567	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-250-7									
HP512507 IGLEHART, KIMBERLY	HP005		283	0	Tax Due	$8.14	$8.14	**$16.28**	**First Installment**
IGLEHART, RICKY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 486	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IGLEHART, RICKY
SANTA CLAUS, IN 47579-0486	0.0000	SOUTHERN TRIANGLE R/INT .0052084 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			283	0	Total Due	$8.14	$8.14	**$16.28**	08/25/2025
			0	0	Paid	$8.14	$8.14	**$16.28**	IGLEHART, RICKY
			283	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-250-8									
HP512508 MARTIN, JOHN C TRUST	HP005		1,667	0	Tax Due	$47.96	$47.96	**$95.92**	**First Installment**
MARTIN, JOHN C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
80 EXETER DR	7200	SE SEC 22 TWP 06 RNG 09 C S AUSTIN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JOHN C TRUST
PAWLEYS ISLAND, SC 29585	0.0000	SOUTHERN TRIANGLE OIL R/INT .03063 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,667	0	Total Due	$47.96	$47.96	**$95.92**	09/10/2025
			0	0	Paid	$47.96	$47.96	**$95.92**	MARTIN, JOHN C TRUST
			1,667	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-250-9									
HP512509 CORNWELL, ALEXANDER JR TRUS	HP005		340	0	Tax Due	$9.78	$9.78	**$19.56**	**First Installment**
CORNWELL, ALEXANDER JR TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
P O BOX 673	7200	SE SEC 22 TWP 06 RNG 90 C S AUSTIN B	0	0	Pen. Due	$0.44	$0.15	**$0.59**	DAVIS, JAMES H
BOCA GRANDE, FL 33921	0.0000	SOUTHERN TRIANGLE OIL CO R/INT .00625 W/2 SE	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			340	0	Total Due	$10.22	$29.93	**$40.15**	11/25/2025
			0	0	Paid	$10.22	$29.93	**$40.15**	DAVIS, JAMES H
			340	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-251-0										
HP512510	ZEAGLER, JULIE	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
ZEAGLER, JULIE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
307 INNISBROOK DR		7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.00	$0.00	$0.00	ZEAGLER, JULIE
LUFKIN, TX 75901-7443		0.0000	AUSTIN D R/INT .0109375 L #12112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL NE/4 SW/4; NE/4 SE/4	78	0	Total Due	$2.25	$2.25	$4.50	09/05/2025
			NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$2.25	$2.25	$4.50	ZEAGLER, JULIE
				78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-251-1										
HP512511	KAGY, THOMAS L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KAGY, THOMAS L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
132 INDIAN TRAIL		7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLE ROCK, AR 72227		0.0000	AUSTIN D R/INT .0003125 L #12112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL NE/4 SW/4; NE/4 SE/4	0	0	Total Due	$0.00	$0.00	$0.00	
			NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-251-2										
HP512512	AUSTIN TRUST	HP005		74	0	Tax Due	$2.13	$2.13	$4.26	First Installment
AUSTIN, RICHARD & KATHLEEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
671 WEST ANDERSON RD		7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, KATHLEEN
SEQUIM, WA 98382		0.0000	AUSTIN D R/INT .0104166 L #12112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL NE/4 SW/4; NE/4 SE/4	74	0	Total Due	$2.13	$2.13	$4.26	09/08/2025
			NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$2.13	$2.13	$4.26	AUSTIN, KATHLEEN
				74	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-251-3										
HP512513	BREEDLOVE, MARGARET	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
BREEDLOVE, MARGARET		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
4450 DICKENS LANE		7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.00	$0.00	$0.00	BREEDLOVE, MARGARET
ATHENS, TX 75751		0.0000	AUSTIN D R/INT .0109375 L #12112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL NE/4 SW/4; NE/4 SE/4	78	0	Total Due	$2.25	$2.25	$4.50	09/05/2025
			NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$2.25	$2.25	$4.50	BREEDLOVE, MARGARET
				78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-251-4										
HP512514	AUSTIN, JAMES O III	HP005		74	0	Tax Due	$2.13	$2.13	$4.26	First Installment
AUSTIN, JAMES O III		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
3918 N CACTUS BLVD		7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
TUCSON, AZ 85716		0.0000	AUSTIN D R/INT .0104167 L #12112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS CONSOL NE/4 SW/4; NE/4 SE/4	74	0	Total Due	$2.16	$2.13	$4.29	09/30/2025
			NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$2.16	$2.13	$4.29	ONLINE
				74	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-251-6									
HP512516 MARTIN, JOHN C TRUST	HP005		217	0	Tax Due	$6.24	$6.24	**$12.48**	**First Installment**
MARTIN, JOHN C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
80 EXETER DR	7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JOHN C TRUST
PAWLEYS ISLAND, SC 29585	0.0000	AUSTIN D R/INT .03063 L #12112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STORMS CONSOL NE/4 SW/4; NE/4 SE/4	**217**	0	Total Due	$6.24	$6.24	**$12.48**	09/10/2025
		NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Paid	$6.24	$6.24	**$12.48**	MARTIN, JOHN C TRUST
			217	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-252-4									
HP512524 FREDERICK, ROBILEE FAMILY TR	HP005		405	0	Tax Due	$11.65	$11.65	**$23.30**	**First Installment**
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
7705 ALLEGRO LANE	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SAN DIEGO, CA 92127	0.0000	DUNCAN OIL CO R/INT .025922 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			405	0	Total Due	$11.65	$11.65	**$23.30**	09/22/2025
			0	0	Paid	$11.65	$11.65	**$23.30**	ONLINE
			405	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-252-5									
HP512525 MCCALLISTER, JOHN L TRUST	HP005		405	0	Tax Due	$11.65	$11.65	**$23.30**	**First Installment**
SABRE INVESTMENTS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 22 TWP 06 RNG 09 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	DUNCAN OIL CO R/INT .025921 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			405	0	Total Due	$11.65	$11.65	**$23.30**	08/29/2025
			0	0	Paid	$11.65	$11.65	**$23.30**	ONLINE
			405	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-252-7									
HP512527 BOND, JAMES HERBERT	HP005		344	0	Tax Due	$9.90	$9.90	**$19.80**	**First Installment**
BOND, DOROTHY KENDALL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
INDEP ADMIN JAMES BOND ESTATE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
1630 30TH ST SUITE A-374	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BOULDER, CO 80301		.0041015 NE NW	**344**	0	Total Due	$9.90	$9.90	**$19.80**	08/26/2025
			0	0	Paid	$9.90	$9.90	**$19.80**	ONLINE
			344	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-252-8									
HP512528 BOND FAMILY TRUST C/O KAREN I	HP005		344	0	Tax Due	$9.90	$9.90	**$19.80**	**First Installment**
BOND FAMILY TRUST C/O KAREN BOND	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
627 CORAL REEF AVE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KAREN BOND
CARLSBAD, CA 92011	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0041015 NW NW	**344**	0	Total Due	$9.90	$9.90	**$19.80**	09/18/2025
			0	0	Paid	$9.90	$9.90	**$19.80**	KAREN BOND
			344	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-252-9									
HP512529 SCHOONMAKER, MARY	HP005		688	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
SCHOONMAKER, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1250 WEAVER RD	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOONMAKER, MARY
SEATTLE, WA 98110-5512	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0082032 NE NW	**688**	0	Total Due	$19.79	$19.79	**$39.58**	09/12/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	SCHOONMAKER, MARY
			688	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-253-1									
HP512531 WARD, ELIZABETH	HP005		229	0	Tax Due	$6.59	$6.59	**$13.18**	**First Installment**
SABRE INVESTMENTS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00273437 NE NW	**229**	0	Total Due	$6.59	$6.59	**$13.18**	08/29/2025
			0	0	Paid	$6.59	$6.59	**$13.18**	ONLINE
			229	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-253-3									
HP512533 COWAN, JUDITH ELISE	HP005		138	0	Tax Due	$3.97	$3.97	**$7.94**	**First Installment**
COWAN, JUDITH ELISE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
221 E MCKENNNON AVE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.18	$0.12	**$0.30**	COWAN, JUDITH ELISE
BIXBY, OK 74008	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0016407 NE NW	**138**	0	Total Due	$4.15	$4.09	**$8.24**	12/29/2025
			0	0	Paid	$4.15	$4.09	**$8.24**	COWAN, JUDITH ELISE
			138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-253-4									
HP512534 SHADDAY, PATRICIA HERNDON	HP005		138	0	Tax Due	$3.97	$3.97	**$7.94**	**First Installment**
SHADDAY, PATRICIA HERNDON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
8409 E 107 ST	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.18	$0.12	**$0.30**	SHADDAY, PATRICIA HERNDON
PO BOX 4543	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TULSA, OK 74159-0543		.0016406 NE NW	**138**	0	Total Due	$4.15	$4.09	**$8.24**	01/28/2026
			0	0	Paid	$4.15	$4.09	**$8.24**	SHADDAY, PATRICIA HERNDON
			138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-253-5									
HP512535 HERNDON LIVING TRUST	HP005		138	0	Tax Due	$3.97	$3.97	**$7.94**	**First Installment**
HERNDON, MICHAEL C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
25 PINES DRIVE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERNDON LIVING TRUST
PAGOSA SPRINGS, CO 81147	0.0000	DENNIS PAINE SERVICE OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0016406 NE NW	**138**	0	Total Due	$3.97	$3.97	**$7.94**	09/05/2025
			0	0	Paid	$3.97	$3.97	**$7.94**	HERNDON LIVING TRUST
			138	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-253-6									
HP512536 HERDON ROYALTY LLC	HP005		940	0	Tax Due	$27.04	$27.04	**$54.08**	**First Installment**
HERDON ROYALTY LLC C/O LERETA LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
TEXAS OPERATIONS	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERDON ROYALTY LLC/ LERETA
P.O. BOX 565887	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75356		.011206 NE NW	**940**	0	Total Due	$27.04	$27.04	**$54.08**	09/19/2025
			0	0	Paid	$27.04	$27.04	**$54.08**	HERDON ROYALTY LLC/ LERETA
			940	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-253-7									
HP512537 CHEW PROPERTIES LLC	HP005		940	0	Tax Due	$27.04	$27.04	**$54.08**	**First Installment**
CHEW PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 489	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHEW PROPERTIES LLC
TULSA, OK 74101-0489	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0112158 NE NW	**940**	0	Total Due	$27.04	$27.04	**$54.08**	08/27/2025
			0	0	Paid	$27.04	$27.04	**$54.08**	CHEW PROPERTIES LLC
			940	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-253-8									
HP512538 TRAINOR, JOHN	HP005		1,747	0	Tax Due	$50.26	$50.26	**$100.52**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
5855 ILLAWARRA HIGHWAY	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$2.26	$1.51	**$3.77**	ONLINE
	0.0000	DENNIS PAINE SERVICE CO R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0208333 NE NW	**1,747**	0	Total Due	$52.52	$51.77	**$104.29**	12/23/2025
			0	0	Paid	$52.52	$51.77	**$104.29**	ONLINE
			1,747	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-254-0									
HP512540 GAGNON, LIANNAH J	HP005		2,329	0	Tax Due	$67.00	$67.00	**$134.00**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$3.02	$1.01	**$4.03**	ONLINE
LAKE GENEVA, WI 53147	0.0000	DENNIS PAINE SERV R/INT .0277777	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW	**2,329**	0	Total Due	$70.02	$68.01	**$138.03**	11/24/2025
			0	0	Paid	$70.02	$68.01	**$138.03**	ONLINE
			2,329	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-254-1									
HP512541 SARON PROPERTIES LP	HP005		93	0	Tax Due	$2.68	$2.68	**$5.36**	**First Installment**
SARON PROPERTIES LP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
P.O. BOX 863239	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SARON PROPERTIES LP
PLANO, TX 75086	0.0000	DENNIS PAINE SERV CO R/INT .0011125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW	**93**	0	Total Due	$2.68	$2.68	**$5.36**	09/02/2025
			0	0	Paid	$2.68	$2.68	**$5.36**	SARON PROPERTIES LP
			93	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-254-2									
HP512542 TRIPLE H RESOURCES INC	HP005		96	0	Tax Due	$2.76	$2.76	$5.52	First Installment
TRIPLE H RESOURCES INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
PO BOX 863239	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.12	$0.04	$0.16	ONLINE
PLANO, TX 75086	0.0000	DENNIS PAINE SERV CO R/INT .0011458	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW	96	0	Total Due	$2.88	$2.80	$5.68	12/18/2025
			0	0	Paid	$2.88	$2.80	$5.68	ONLINE
			96	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-254-3									
HP512543 BROKEN ARROW TRUST C/O CRM	HP005		127	0	Tax Due	$3.66	$3.66	$7.32	First Installment
BROKEN ARROW TRUST C/O CRM LP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 53567	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	BROKEN ARROW TRUST C/O CRM LP
MIDLAND, TX 79710	0.0000	DENNIS PAINE SERV CO R/INT .0015278	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW	127	0	Total Due	$3.66	$3.66	$7.32	09/05/2025
			0	0	Paid	$3.66	$3.66	$7.32	BROKEN ARROW TRUST C/O CRM LP
			127	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-254-4									
HP512544 WEINBERG, MARILYN PING	HP005		582	0	Tax Due	$16.74	$16.74	$33.48	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE	7200	NW SEC 23 TWP 06 RNG 09 MINITA	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	TRAINOR DENNIS PAINE SERVICE CO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0069445 NE NW	582	0	Total Due	$16.74	$16.74	$33.48	10/15/2025
			0	0	Paid	$16.74	$16.74	$33.48	WEINBERG, MARILYN PING
			582	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-254-5									
HP512545 FECHTIG, JAMES	HP005		140	0	Tax Due	$4.03	$4.03	$8.06	First Installment
FECHTIG, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
6717 E DECATUR ST	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MESA, AZ 85205	0.0000	DENNIS PAINE SERV OR/INT .00166625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NW	140	0	Total Due	$4.03	$4.03	$8.06	08/22/2025
			0	0	Paid	$4.03	$4.03	$8.06	ONLINE
			140	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-254-6									
HP512546 BAKER, BARBARA	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
BAKER, BARBARA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1875 LONGEST DR	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	BAKER, BARBARA
FRANKLIN, IN 46131	0.0000	DENNIS PAINE SERVICE CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00091147 NE NW	76	0	Total Due	$2.19	$2.19	$4.38	08/27/2025
			0	0	Paid	$2.19	$2.19	$4.38	BAKER, BARBARA
			76	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-254-7										
HP512547	MEZER, KAREN	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
MEZER, KAREN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
5209 ENCLAVE DR.		7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	MEZER, KAREN
OLDSMAR, FL 34677		0.0000	DENNIS PAINE SERVICE CO OR/INT .00091146 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				76	0	Total Due	$2.19	$2.19	$4.38	09/09/2025
				0	0	Paid	$2.19	$2.19	$4.38	MEZER, KAREN
				76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-254-9										
HP512549	POTTORFF HARRY DOUGLAS REV	HP005		515	0	Tax Due	$14.82	$14.82	$29.64	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17		7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000	GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL OR/INT .0175 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839				515	0	Total Due	$14.82	$14.82	$29.64	08/21/2025
				0	0	Paid	$14.82	$14.82	$29.64	POTTORFF HARRY DOUGLAS REV TF
				515	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-0										
HP512550	BULLARD, PATRICIA CREDIT SHEL	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
MORSE, ELIZABETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
1116 STAGE RD		7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BULLARD, PATRICIA CREDIT SHELTEI
PLAINFIELD, NH 03781		0.0000	GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0032891 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				97	0	Total Due	$2.79	$2.79	$5.58	12/02/2025
				0	0	Paid	$2.79	$2.79	$5.58	BULLARD, PATRICIA CREDIT SHELTEI
				97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-2										
HP512552	GILPIN, SAMUEL A JR	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
GILPIN, SAMUEL A JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215		7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224		0.0000	GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0032891 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				97	0	Total Due	$2.79	$2.79	$5.58	08/27/2025
				0	0	Paid	$2.79	$2.79	$5.58	GILPIN, SAM A
				97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-3										
HP512553	OKLAHOMA SILURIAN PARTNERSH	HP005		1,053	0	Tax Due	$30.29	$30.29	$60.58	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600		7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441		0.0000	GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0357764 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,053	0	Total Due	$30.29	$30.29	$60.58	09/02/2025
				0	0	Paid	$30.29	$30.29	$60.58	OKLAHOMA SILURIAN PARTNERSHIP
				1,053	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-255-5									
HP512555 FLORENCE A BRANDON LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 4TH AVENUE NW #295	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ARDMORE, OK 73401-2708	0.0000	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0008113 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-6									
HP512556 CARTER, JOHN W MINERAL TRUS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIGHTOWER, GEORGE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 4975	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CULVER CITY, CA 90231	0.0000	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0016224 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-7									
HP512557 WINKLER, ANN ROSSI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINKLER, ANN ROSSI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 OPONAY TRAIL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FT MEADE, FL 33841	0.0000	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0016225 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-8									
HP512558 EWALD, EMILY P LIVING TRUST	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6009 N 1100 BLVD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	0.0000	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0042199 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124	0	Total Due	$3.57	$3.57	$7.14	11/06/2025
			0	0	Paid	$3.57	$3.57	$7.14	EWALD, EMILY P LIVING TRUST
			124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-255-9									
HP512559 ODELL, HOPE TRUST	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
ODELL, JIM	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055	0.0000	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0042199 NW NW & W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124	0	Total Due	$3.57	$3.57	$7.14	08/26/2025
			0	0	Paid	$3.57	$3.57	$7.14	ODELL, JIM
			124	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-256-0									
HP512560 PHILLIPS, DAN	HP005		272	0	Tax Due	$7.83	$7.83	$15.66	First Installment Sold at Tax Sale
PHILLIPS, DAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 218	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.35	$0.23	$0.58	
NORRIS CITY, IL 62869	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		CITATION OIL R/INT .0092412 NW NW & W/2 NE NW	272	0	Total Due	$8.18	$88.06	$96.24	01/30/2026
			0	0	Paid	$8.18	$88.06	$96.24	
			272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-256-2									
HP512562 GUMPPER, MARK HARVEY & ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, MARK HARVEY & ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUSTEES	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
224 W SAINT ANDREW ST	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DULUTH, MN 55803		CITATION OIL R/INT .00109637 NW NW & W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-256-3									
HP512563 HARRISON, KENNETH L	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
HARRISON, TERRY L & DENISE M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1303 WILLIS AVE	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, TERRY L & DENISE M
ENFIELD, IL 62835	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00422 NW NW & W/2 NE NW	124	0	Total Due	$3.57	$3.57	$7.14	09/19/2025
			0	0	Paid	$3.57	$3.57	$7.14	HARRISON, TERRY L & DENISE M
			124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-256-4									
HP512564 BLAND, LINDA	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
BLAND, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 27	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAFTON, IL 62037	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .00422 NW NW & W/2 NE NW	124	0	Total Due	$3.57	$3.57	$7.14	08/22/2025
			0	0	Paid	$3.57	$3.57	$7.14	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-256-5									
HP512565 JACQUES, TRACEY	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
JACQUES, TRACEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
802 CO RD 500 E	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	JACQUES, TRACEY
NORRIS CITY, IL 62869	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CITATION OIL R/INT .0042199 NW NW & W/2 NE NW	124	0	Total Due	$3.57	$3.57	$7.14	08/29/2025
			0	0	Paid	$3.57	$3.57	$7.14	JACQUES, TRACEY
			124	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-256-7									
HP512567 KIRBY MINERALS	HP005		233	0	Tax Due	$6.70	$6.70	**$13.40**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P.O. BOX 330	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0079128 NW NW &	**233**	0	Total Due	$6.70	$6.70	**$13.40**	09/23/2025
		W/2 NE NW	0	0	Paid	$6.70	$6.70	**$13.40**	KIRBY MINERALS
			233	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-256-8									
HP512568 GRAHAM, PHILLIP R	HP005		52	0	Tax Due	$1.50	$1.50	**$3.00**	**First Installment**
GRAHAM, PHILLIP R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
222 CRAIGHEAD AVE	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, PHILLIP R
NASHVILLE, TN 37205	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00176365 NW NW &	**52**	0	Total Due	$1.50	$1.50	**$3.00**	08/22/2025
		W/2 NE NW	0	0	Paid	$1.50	$1.50	**$3.00**	GRAHAM, PHILLIP R
			52	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-256-9									
HP512569 LAMP, JANE A	HP005		124	0	Tax Due	$3.57	$3.57	**$7.14**	**First Installment**
LAMP, JANE A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 204	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, DANNY L
NORRIS CITY, IL 62869	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0042199 NW NW &	**124**	0	Total Due	$3.57	$3.57	**$7.14**	09/23/2025
		W/2 NE NW	0	0	Paid	$3.57	$3.57	**$7.14**	LAMP, DANNY L
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-257-0									
HP512570 DRONE, REBECCA	HP005		133	0	Tax Due	$3.83	$3.83	**$7.66**	**First Installment**
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0045042 NW NW &	**133**	0	Total Due	$3.83	$3.83	**$7.66**	11/19/2025
		W/2 NE NW	0	0	Paid	$3.83	$3.83	**$7.66**	DRONE, REBECCA
			133	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-257-1									
HP512571 DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DRONE, DAN C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 491	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .0006323 NW NW &	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		W/2 NE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-259-4									
HP512594 JOHNSON, TERRY	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
JOHNSON, TERRY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
502 S DIVISION ST	7200	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .0042199 NW NW & W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, TERRY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124	0	Total Due	$3.57	$3.57	$7.14	09/12/2025
			0	0	Paid	$3.57	$3.57	$7.14	JOHNSON, TERRY
			124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-259-5									
HP512595 GRAHAM, RAYMOND B	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment
GRAHAM, RAYMOND B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
3708 SWEET VALLEY LN APT. A3	7200	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .00176365 NW NW & W/2 NE NW	0	0	Pen. Due	$0.02	$0.00	$0.02	ONLINE
LAFAYETTE, IN 47909	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.52	$1.50	$3.02	09/23/2025
			0	0	Paid	$1.52	$1.50	$3.02	ONLINE
			52	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-259-6									
HP512596 WARD, AUSTIN	HP005		229	0	Tax Due	$6.59	$6.59	$13.18	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERVICE CO OR/INT .00273436 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			229	0	Total Due	$6.59	$6.59	$13.18	08/21/2025
			0	0	Paid	$6.59	$6.59	$13.18	WILLIAM GROOME
			229	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-259-7									
HP512597 WARD OLIVIA, C/O KIMBERLY WAF	HP005		229	0	Tax Due	$6.59	$6.59	$13.18	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERVICE CO OR/INT .00273437 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			229	0	Total Due	$6.59	$6.59	$13.18	08/21/2025
			0	0	Paid	$6.59	$6.59	$13.18	WILLIAM GROOME
			229	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-259-8									
HP512598 GUMPPER, JEAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, JEAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1215 N CORONA ST	7200	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .00109637 NW NW & W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLORADO SPRINGS, CO 80903	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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HP-51-259-9									
HP512599 GUMPPER, JOHN	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GUMPPER, JOHN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10930 MORTON RD	7200	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UT TR 16 OSCAR PHILLIPS A CITATION OIL R/INT .00109637 NW NW & W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MANISTEE, MI 49660	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**	
HP-51-260-1									
HP512601 CORNWELL, ALEXANDER JR TRUS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CORNWELL, ALEXANDER JR TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 673	7200	SE/2 SEC 22 TWP 06 RNG 09 404 ACRES AUSTIN D R/INT .00625 L #12112 STORMS CONSOL NE/4 SW/4; NE/4 SE/4 NW/4; NW/4 SW/4 NE/4; E/2 SE/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOCA GRANDE, FL 33921	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**	
HP-51-260-2									
HP512602 HEARRING, CLARA JO	HP005		466	0	Tax Due	$13.41	$13.41	**$26.82**	**First Installment**
HEARRING, CLARA JO	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1101 S MAPLE ST	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERVICE CO OR/INT .0055542 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARRING, THOMAS & JULIE
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			466	0	Total Due	$13.41	$13.41	**$26.82**	09/09/2025
			0	0	Paid	$13.41	$13.41	**$26.82**	HEARRING, THOMAS & JULIE
			466	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-260-3									
HP512603 GREER, JUDY	HP005		140	0	Tax Due	$4.03	$4.03	**$8.06**	**First Installment**
GREER, JUDY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1021 W CALYPSO COURT	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERV OR/INT .00166625 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GILBERT, AZ 85233	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$4.03	$4.03	**$8.06**	08/22/2025
			0	0	Paid	$4.03	$4.03	**$8.06**	ONLINE
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-260-4									
HP512604 MCCLUNG, DONNA LYN LEMONS	HP005		116	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
MCCLUNG, DONNA LYN LEMONS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
415 W ALMOND	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERVICE CO OR/INT .00138855 NE NW	0	0	Pen. Due	$0.15	$0.10	**$0.25**	STEPHEN CASTLEMAN
LEXINGTON, OK 73051	0.0000		0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			116	0	Total Due	$3.49	$33.44	**$36.93**	01/23/2026
			0	0	Paid	$3.49	$33.44	**$36.93**	STEPHEN CASTLEMAN
			116	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-260-5									
HP512605 PEVEHOUSE INC C/O VALOR	HP005		3,144	0	Tax Due	$90.44	$90.44	$180.88	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	DENNIS PAINE SERV CO R/INT .0374987 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,144	0	Total Due	$90.44	$90.44	$180.88	08/22/2025
			0	0	Paid	$90.44	$90.44	$180.88	ONLINE
			3,144	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-260-6									
HP512606 BINGMAN, DAVID GERARD	HP005		116	0	Tax Due	$3.34	$3.34	$6.68	First Installment
BINGMAN, DAVID GERARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 874	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, DAVID GERARD
DAVIS, OK 73030	0.0000	DENNIS PAINE SERVICE CO OR/INT .0013885 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.34	$3.34	$6.68	09/09/2025
			0	0	Paid	$3.34	$3.34	$6.68	BINGMAN, DAVID GERARD
			116	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-260-7									
HP512607 BINGMAN, GEORGE WILLIAM JR	HP005		116	0	Tax Due	$3.34	$3.34	$6.68	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	DENNIS PAINE SERVICE CO OR/INT .0006017 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116	0	Total Due	$3.34	$3.34	$6.68	08/21/2025
			0	0	Paid	$3.34	$3.34	$6.68	WILLIAM GROOME
			116	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-260-8									
HP512608 LEMONS, ROBERT DON IRREV TR	HP005		116	0	Tax Due	$3.34	$3.34	$6.68	First Installment
MCCLUNG, DONNA LYN LEMONS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
415 W ALMOND	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.15	$0.05	$0.20	ROC ENTERPRISES LLC
LEXINGTON, OK 73051	0.0000	DENNIS PAINE SERVICE CO OR/INT .00138855 NE NW	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			116	0	Total Due	$3.49	$23.39	$26.88	12/12/2025
			0	0	Paid	$3.49	$23.39	$26.88	ROC ENTERPRISES LLC
			116	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-261-1									
HP512611 ANDREWS, M R JR & C S LIVING T	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
ANDREWS, C S TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2930 HEBER COURT	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.15	$0.15	ANDREWS, M R JR & C S LIVING TRU
LAS VEGAS, NV 89156-3739	0.0000	WF UNIT TR 3 OTTO ATCHLEY SOUTHERN TRIANGLE OIL OR/INT .003418 NW/4	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			170	0	Total Due	$4.89	$85.04	$89.93	01/30/2026
			0	0	Paid	$4.89	$85.04	$89.93	MEISEL, KRISTI
			170	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-261-2									
HP512612 MORRIS, PAMELA L	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
MORRIS, PAMELA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
507 PRINCETON GREENS COURT	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, PAMELA L
SUN CITY CENTER, FL 33573	0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SOUTHERN TRIANGLE OIL OR/INT	170	0	Total Due	$4.89	$4.89	$9.78	08/26/2025
		.003418 NW/4	0	0	Paid	$4.89	$4.89	$9.78	MORRIS, PAMELA L
			170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-261-3									
HP512613 KLINE, GARRY E	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
KLINE, GARRY E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2629 ELLEN DR	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	KLINE, GARRY E
KISSIMMEE, FL 34744	0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SOUTHERN TRIANGLE OIL OR/INT	170	0	Total Due	$4.89	$4.89	$9.78	08/26/2025
		.003418 NW/4	0	0	Paid	$4.89	$4.89	$9.78	KLINE, GARRY E
			170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-261-4									
HP512614 CRUNK, JANET KATHLEEN	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
CRUNK, JANET KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4365 SNYDER RD	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	WHISPERING SPRING STABLES
WALNUT HILL, IL 62893-2111	0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SOUTHERN TRIANGLE OIL OR/INT	170	0	Total Due	$4.89	$4.89	$9.78	09/08/2025
		.0034179 NW/4	0	0	Paid	$4.89	$4.89	$9.78	WHISPERING SPRING STABLES
			170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-261-5									
HP512615 DRONE, LOCKE	HP005		1,362	0	Tax Due	$39.18	$39.18	$78.36	First Installment
DRONE, LOCKE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
308 OAK ST	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKE
CARMI, IL 62821	0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SOUTHERN TRIANGLE OIL OR/INT	1,362	0	Total Due	$39.18	$39.18	$78.36	08/26/2025
		.0273438 NW/4	0	0	Paid	$39.18	$39.18	$78.36	DRONE, LOCKE
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-261-8									
HP512618 OVEROYEN, DEBORAH ATCHLEY	HP005		2,096	0	Tax Due	$60.30	$60.30	$120.60	First Installment
ATCHLEY, DAVID EUGENE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2409 PEPPERTREE PL	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822	0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SOUTHERN TRIANGLE OIL R/INT	2,096	0	Total Due	$60.30	$60.30	$120.60	09/02/2025
		.0420834 NW/4	0	0	Paid	$60.30	$60.30	$120.60	ATCHLEYE, DAVID EUGENE & KATHLE
			2,096	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-261-9									
HP512619 ATCHLEY, DAVID EUGENE	HP005		2,096	0	Tax Due	$60.30	$60.30	**$120.60**	**First Installment**
ATCHLEY, DAVID EUGENE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2409 PEPPERTREE PL	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 3 OTTO ATCHLEY SOUTHERN TRIANGLE OIL R/INT .0420833 NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,096	0	Total Due	$60.30	$60.30	**$120.60**	09/02/2025
			0	0	Paid	$60.30	$60.30	**$120.60**	ATCHLEYE, DAVID EUGENE & KATHLE
			2,096	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-262-0									
HP512620	HP005		996	0	Tax Due	$28.65	$28.65	**$57.30**	**First Installment**
ATCHLEY, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2409 PEPPERTREE PLACE	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 3 OTTO ATCHLEY SOUTHERN TRIANGLE OIL R/INT .020 NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			996	0	Total Due	$28.65	$28.65	**$57.30**	09/02/2025
			0	0	Paid	$28.65	$28.65	**$57.30**	ATCHLEYE, DAVID EUGENE & KATHLE
			996	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-262-1									
HP512621 ATCHLEY, DAVID	HP005		1,037	0	Tax Due	$29.83	$29.83	**$59.66**	**First Installment**
ATCHLEY, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2409 PEPPERTREE PLACE	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 3 OTTO ATCHLEY SOUTHERN TRIANGLE OIL R/INT .0208333 NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,037	0	Total Due	$29.83	$29.83	**$59.66**	09/02/2025
			0	0	Paid	$29.83	$29.83	**$59.66**	ATCHLEYE, DAVID EUGENE & KATHLE
			1,037	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-262-3									
HP512623 MUSGRAVE, LOWELL FRANK	HP005		101	0	Tax Due	$2.91	$2.91	**$5.82**	**First Installment**
MUSGRAVE, LOWELL FRANK	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
P O BOX 445	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERV OR/INT .0012035 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821-0445	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101	0	Total Due	$2.91	$2.91	**$5.82**	08/22/2025
			0	0	Paid	$2.91	$2.91	**$5.82**	ONLINE
			101	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-262-4									
HP512624 FECHTIG, MAJORIE	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FECHTIG, MAJORIE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
532 ABELSON DRIVE APT 320	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR DENNIS PAINE SERV OR/INT .00060170 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-262-5									
HP512625 HOWARD, CLEDA M	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
HOWARD, CLEDA M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
C/O PAUL HOWARD	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, CLEDA M
1678 COUNTY RD 650 E	0.0000	DENNIS PAINE SERV OR/INT .0012033 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835		NW	101	0	Total Due	$2.91	$2.91	$5.82	09/10/2025
			0	0	Paid	$2.91	$2.91	$5.82	HOWARD, CLEDA M
			101	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-262-6									
HP512626 LITTLE, DORYS	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
LITTLE, DORYS LIVING TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1422 E BROADWAY ST	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTLE, DORYS LIVING TRUST
MC LEANSBORO, IL 62859	0.0000	DENNIS PAINE SERV OR/INT .0012033 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW	101	0	Total Due	$2.91	$2.91	$5.82	08/27/2025
			0	0	Paid	$2.91	$2.91	$5.82	LITTLE, DORYS LIVING TRUST
			101	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-262-7									
HP512627 ROSER, DOYLE WAYNE	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
ROSER, DOYLE WAYNE TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 CO RD 1875 N	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, DOYLE WAYNE
ENFIELD, IL 62835	0.0000	DENNIS PAINE SERV OR/INT .0012035 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW	101	0	Total Due	$2.91	$2.91	$5.82	08/20/2025
			0	0	Paid	$2.91	$2.91	$5.82	ROSER, DOYLE WAYNE
			101	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-262-8									
HP512628 FECHTIG, A & M TRUST	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
FECHTIG, ALLEN D & MARY RUTH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
1642 NW CHRISTMAS TREE LANE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, A & M TRUST
ALBANY, OR 97321-1504	0.0000	DENNIS PAINE SERV OR/INT .0012035 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW	101	0	Total Due	$2.91	$2.91	$5.82	09/24/2025
			0	0	Paid	$2.91	$2.91	$5.82	FECHTIG, A & M TRUST
			101	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-262-9									
HP512629 POTTORFF HARRY DOUGLAS REV	HP005		810	0	Tax Due	$23.30	$23.30	$46.60	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		CITATION OIL OR/INT .0175 W/2 NE NE &	810	0	Total Due	$23.30	$23.30	$46.60	08/21/2025
		E/2 NW NE	0	0	Paid	$23.30	$23.30	$46.60	POTTORFF HARRY DOUGLAS REV TF
			810	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-263-0										
HP512630	BULLARD, PATRICIA CREDIT SHEL	HP005		783	0	Tax Due	$22.53	$22.53	$45.06	First Installment
MORSE, ELIZABETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
1116 STAGE RD		7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	BULLARD, PATRICIA CREDIT SHELTEI
PLAINFIELD, NH 03781		0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0168984 W/2 NE NE	783	0	Total Due	$22.53	$22.53	$45.06	12/02/2025
			& E/2 NW NE	0	0	Paid	$22.53	$22.53	$45.06	BULLARD, PATRICIA CREDIT SHELTEI
				783	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-1										
HP512631	GILPIN, SAMUEL A JR	HP005		783	0	Tax Due	$22.53	$22.53	$45.06	First Installment
GILPIN, SAMUEL A JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215		7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224		0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0168984 W/2 NE NE	783	0	Total Due	$22.53	$22.53	$45.06	08/27/2025
			& E/2 NW NE	0	0	Paid	$22.53	$22.53	$45.06	GILPIN, SAM A
				783	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-2										
HP512632	EWALD, EMILY P LIVING TRUST	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
EWALD, EMILY P LVG TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6009 N 1100 BLVD		7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863		0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0022991 W/2 NE NE	106	0	Total Due	$3.05	$3.05	$6.10	11/06/2025
			& E/2 NW NE	0	0	Paid	$3.05	$3.05	$6.10	EWALD, EMILY P LIVING TRUST
				106	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-3										
HP512633	ODELL, HOPE TRUST	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
ODELL, JIM		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD		7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055		0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0022991 W/2 NE NE	106	0	Total Due	$3.05	$3.05	$6.10	08/26/2025
			& E/2 NW NE	0	0	Paid	$3.05	$3.05	$6.10	ODELL, JIM
				106	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-4										
HP512634	PHILLIPS, DAN	HP005		277	0	Tax Due	$7.97	$7.97	$15.94	First Installment Sold at Tax Sale
PHILLIPS, DAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 218		7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.36	$0.24	$0.60	
NORRIS CITY, IL 62869		0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			CITATION OIL R/INT .0059777 W/2 NE NE	277	0	Total Due	$8.33	$88.21	$96.54	01/30/2026
			& E/2 NW NE	0	0	Paid	$8.33	$88.21	$96.54	
				277	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-263-5										
HP512635	KINGSTON, DAVID ALAN	HP005		211	0	Tax Due	$6.07	$6.07	$12.14	First Installment
KINGSTON, DAVID ALAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
678 CO RD 750 N		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION R/INT .0045625 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, DAVID & NINA
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				211	0	Total Due	$6.07	$6.07	$12.14	08/20/2025
				0	0	Paid	$6.07	$6.07	$12.14	KINGSTON, DAVID & NINA
				211	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-6										
HP512636	DUGGAN, KATHLEEN	HP005		391	0	Tax Due	$11.25	$11.25	$22.50	First Installment
DUGGAN, KATHLEEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
338A CASSIDY CT		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .00844921 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MLC TRUST
UTICA, IL 61373		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				391	0	Total Due	$11.25	$11.25	$22.50	08/26/2025
				0	0	Paid	$11.25	$11.25	$22.50	MLC TRUST
				391	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-7										
HP512637	GUMPPER, MARK HARVEY & ANN	HP005		261	0	Tax Due	$7.51	$7.51	$15.02	First Installment
GUMPPER, MARK HARVEY & ANN TRUSTEES		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
224 W SAINT ANDREW ST		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .00563281 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.34	$0.11	$0.45	ONLINE
DULUTH, MN 55803		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				261	0	Total Due	$7.85	$7.62	$15.47	12/15/2025
				0	0	Paid	$7.85	$7.62	$15.47	ONLINE
				261	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-8										
HP512638	HARRISON, TERRY L & DENISE M	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
HARRISON, TERRY L & DENISE M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1303 WILLIS AVE		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0022992 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, TERRY L & DENISE M
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				106	0	Total Due	$3.05	$3.05	$6.10	09/19/2025
				0	0	Paid	$3.05	$3.05	$6.10	HARRISON, TERRY L & DENISE M
				106	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-263-9										
HP512639	BLAND, LINDA	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
BLAND, LINDA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 27		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0022992 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GRAFTON, IL 62037		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				106	0	Total Due	$3.05	$3.05	$6.10	08/22/2025
				0	0	Paid	$3.05	$3.05	$6.10	ONLINE
				106	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
HP-51-264-0										
HP512640	JACQUES, TRACEY	HP005		106	0	**Tax Due**	$3.05	$3.05	**$6.10**	**First Installment**
JACQUES, TRACEY		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
802 CO RD 500 E		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0022991 W/2 NE NE & E/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACQUES, TRACEY
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				106	0	**Total Due**	$3.05	$3.05	**$6.10**	08/29/2025
				0	0	**Paid**	$3.05	$3.05	**$6.10**	JACQUES, TRACEY
				106	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-264-1										
HP512641	GRAHAM, PHILLIP R	HP005		447	0	**Tax Due**	$12.86	$12.86	**$25.72**	**First Installment**
GRAHAM, PHILLIP R		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
222 CRAIGHEAD AVE		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .00965625 W/2 NE NE & E/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAHAM, PHILLIP R
NASHVILLE, TN 37205		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				447	0	**Total Due**	$12.86	$12.86	**$25.72**	08/22/2025
				0	0	**Paid**	$12.86	$12.86	**$25.72**	GRAHAM, PHILLIP R
				447	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-264-2										
HP512642	HUBELE, JEFFREY D	HP005		106	0	**Tax Due**	$3.05	$3.05	**$6.10**	**First Installment**
HUBELE, JEFFREY D		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0022991 W/2 NE NE & E/2 NW NE	0	0	**Pen. Due**	$0.05	$0.00	**$0.05**	ONLINE
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				106	0	**Total Due**	$3.10	$3.05	**$6.15**	09/29/2025
				0	0	**Paid**	$3.10	$3.05	**$6.15**	ONLINE
				106	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-264-4										
HP512644	GROOME, WILLIAM E	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0002554 W/2 NE NE & E/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
XENIA, IL 62899		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**	
HP-51-266-2										
HP512662	JOHNSON, TERRY	HP005		106	0	**Tax Due**	$3.05	$3.05	**$6.10**	**First Installment**
JOHNSON, TERRY		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
502 S DIVISION ST		7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0022991 W/2 NE NE & E/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, TERRY
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				106	0	**Total Due**	$3.05	$3.05	**$6.10**	09/12/2025
				0	0	**Paid**	$3.05	$3.05	**$6.10**	JOHNSON, TERRY
				106	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-266-3									
HP512663 KINGSTON, RUTH ANN	HP005		211	0	Tax Due	$6.07	$6.07	$12.14	First Installment
KINGSTON, RUTH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
301 E ORCHARD ST	7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .0045625 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.09	$0.00	$0.09	KINGSTON, RUTH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			211	0	Total Due	$6.16	$6.07	$12.23	09/29/2025
			0	0	Paid	$6.16	$6.07	$12.23	KINGSTON, RUTH ANN
			211	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-266-4									
HP512664 POTTORFF HARRY DOUGLAS REV	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7/7/17	7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17-A ORA PHILLIPS CITATION OIL OR/INT .0175 E/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
93 HANCOCK DRIVE	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-266-5									
HP512665 OKLAHOMA SILURIAN PARTNERSH	HP005		54	0	Tax Due	$1.56	$1.56	$3.12	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17-A ORA PHILLIPS CITATION OIL R/INT .0357764 E/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.56	$1.56	$3.12	09/02/2025
			0	0	Paid	$1.56	$1.56	$3.12	OKLAHOMA SILURIAN PARTNERSHIP
			54	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-267-1									
HP512671 POTTORFF HARRY DOUGLAS REV	HP005		437	0	Tax Due	$12.57	$12.57	$25.14	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 18 URBAN HOLMES CITATION OIL OR/INT .0175 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			437	0	Total Due	$12.57	$12.57	$25.14	08/21/2025
			0	0	Paid	$12.57	$12.57	$25.14	POTTORFF HARRY DOUGLAS REV TF
			437	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-267-2									
HP512672 ROC ENTERPRISES LLC	HP005		1,247	0	Tax Due	$35.87	$35.87	$71.74	First Installment
ROC ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NW SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 18 URBAN HOLMES CITATION OIL R/INT .05 E/2 SE NW	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
			1,247	0	Total Due	$35.87	$35.87	$71.74	08/29/2025
			0	0	Paid	$35.87	$35.87	$71.74	ONLINE
			1,247	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-267-3									
HP512673 GRAHAM, RAYMOND B	HP005		447	0	Tax Due	$12.86	$12.86	**$25.72**	**First Installment**
GRAHAM, RAYMOND B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
3708 SWEET VALLEY LN APT. A3	7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.19	$0.00	**$0.19**	ONLINE
LAFAYETTE, IN 47909	0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL R/INT .00965625 W/2 NE	**447**	0	Total Due	$13.05	$12.86	**$25.91**	09/23/2025
		NE & E/2 NW NE	0	0	Paid	$13.05	$12.86	**$25.91**	ONLINE
			447	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-267-4									
HP512674 ILLGEN, ALANA C	HP005		1,165	0	Tax Due	$33.51	$33.51	**$67.02**	**First Installment**
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	DENNIS PAINE SERVICE CO R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01388890 NE NW	**1,165**	0	Total Due	$33.51	$33.51	**$67.02**	11/12/2025
			0	0	Paid	$33.51	$33.51	**$67.02**	ILLGEN, ALANA
			1,165	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-267-6									
HP512676 ILLGEN, SEAN P	HP005		1,165	0	Tax Due	$33.51	$33.51	**$67.02**	**First Installment Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$1.51	$1.01	**$2.52**	
LANSING, IL 60438	0.0000	DENNIS PAINE SERVICE CO R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		.01388890 NE NW	**1,165**	0	Total Due	$35.02	$114.52	**$149.54**	01/30/2026
			0	0	Paid	$35.02	$114.52	**$149.54**	
			1,165	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-267-7									
HP512677 CITATION OIL & GAS CORP	HP005		1,871	0	Tax Due	$53.82	$53.82	**$107.64**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	GROVE UNIT TR 18 URBAN HOLMES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		CITATION OIL R/INT .075 E/2 SE NW	**1,871**	0	Total Due	$53.82	$53.82	**$107.64**	09/16/2025
			0	0	Paid	$53.82	$53.82	**$107.64**	CITATION OIL & GAS CORP
			1,871	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-267-8									
HP512678 BUDENZ, JANIS	HP005		76	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment**
BUDENZ, JANIS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
160 INDIANA AVE	7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.10	$0.03	**$0.13**	SABRE INVESTMENTS LLC
SLIDELL, LA 70458	0.0000	DENNIS PAINE SERVICE CO OR/INT .0	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		NE NW	**76**	0	Total Due	$2.29	$22.22	**$24.51**	12/12/2025
			0	0	Paid	$2.29	$22.22	**$24.51**	SABRE INVESTMENTS LLC
			76	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-267-9										
HP512679	GORZNEY, MAUREEN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GORZNEY, MAUREEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1300 PROSPECT CT		7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORMAN, OK 73071		0.0000	GROVE UT TR 16 OSCAR PHILLIPS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00164455 NW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			& W/2 NE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-268-0										
HP512680	LAMP, JANE A	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
LAMP, JANE A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 204		7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMP, DANNY L
NORRIS CITY, IL 62869		0.0000	GROVE UNIT TR 17 ORA PHILLIPS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .0022991 W/2 NE NE	106	0	Total Due	$3.05	$3.05	$6.10	09/23/2025
			& E/2 NW NE	0	0	Paid	$3.05	$3.05	$6.10	LAMP, DANNY L
				106	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-268-1										
HP512681	DOUBLE J RESOURCES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUBLE J RESOURCES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 64239		7200	NW SEC 23 TWP 06 RNG 09 M TRAINOR	0	0	Pen. Due	$0.00	$0.00	$0.00	
LUBBOCK, TX 79464		0.0000	DENNIS PAINE SERVICE CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0003819 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-269-5										
HP512695	WILCOX, LINDA K	HP005		227	0	Tax Due	$6.53	$6.53	$13.06	First Installment
WILCOX, LINDA K		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
20 CLAY COURT		7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	WILCOX, LINDA K
ZIONSVILLE, IN 46077-1821		0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SOUTHERN TRIANGLE OIL OR/INT	227	0	Total Due	$6.53	$6.53	$13.06	08/26/2025
			.0045573 NW/4	0	0	Paid	$6.53	$6.53	$13.06	WILCOX, LINDA K
				227	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-269-6										
HP512696	WRIGHT, JANET R	HP005		227	0	Tax Due	$6.53	$6.53	$13.06	First Installment
WRIGHT, JANET R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
15177 AMERICAN LOTUS DR		7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, JANET R
WESTFIELD, IN 46074		0.0000	WF UNIT TR 3 OTTO ATCHLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SOUTHERN TRIANGLE OIL OR/INT	227	0	Total Due	$6.53	$6.53	$13.06	08/26/2025
			.0045573 NW/4	0	0	Paid	$6.53	$6.53	$13.06	WRIGHT, JANET R
				227	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-269-7									
HP512697 FARRAR, JOHN P	HP005		227	0	Tax Due	$6.53	$6.53	$13.06	First Installment
FARRAR, JOHN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
813 APRICOT LANE	7200	SW/4 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 3 OTTO ATCHLEY SOUTHERN TRIANGLE OIL OR/INT .0045573 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FARRAR, JOHN P
FAIRHOPE, AL 36532	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			227	0	Total Due	$6.53	$6.53	$13.06	09/09/2025
			0	0	Paid	$6.53	$6.53	$13.06	FARRAR, JOHN P
			227	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-269-8									
HP512698 GUMPPER, JEAN	HP005		261	0	Tax Due	$7.51	$7.51	$15.02	First Installment
GUMPPER, JEAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1215 N CORONA ST	7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .00563281 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GUMPPER, JEAN
COLORADO SPRINGS, CO 80903	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			261	0	Total Due	$7.51	$7.51	$15.02	08/29/2025
			0	0	Paid	$7.51	$7.51	$15.02	GUMPPER, JEAN
			261	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-269-9									
HP512699 GUMPPER, JOHN	HP005		261	0	Tax Due	$7.51	$7.51	$15.02	First Installment
GUMPPER, JOHN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
10930 MORTON RD	7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .00563281 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.34	$0.11	$0.45	GUMPPER, JOHN
MANISTEE, MI 49660	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			261	0	Total Due	$7.85	$7.62	$15.47	12/18/2025
			0	0	Paid	$7.85	$7.62	$15.47	GUMPPER, JOHN
			261	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-270-2									
HP512702 BISHOP, ROGER B	HP005		1,062	0	Tax Due	$30.55	$30.55	$61.10	First Installment
BISHOP, ROGER B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
57 SHERWOOD DR	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .0078125 SW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, ROGER B
WESTERLY, RI 02891	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,062	0	Total Due	$30.55	$30.55	$61.10	08/26/2025
			0	0	Paid	$30.55	$30.55	$61.10	BISHOP, ROGER B
			1,062	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-270-3									
HP512703 MANDEVILLE, NANCY BISHOP	HP005		1,062	0	Tax Due	$30.55	$30.55	$61.10	First Installment
MANDEVILLE, NANCY BISHOP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
907 LAZY LANE	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .0078125 SW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MANDEVILLE, NANCY BISHOP
LAFAYETTE, IN 47904	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,062	0	Total Due	$30.55	$30.55	$61.10	08/26/2025
			0	0	Paid	$30.55	$30.55	$61.10	MANDEVILLE, NANCY BISHOP
			1,062	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-270-5									
HP512705 GROFF, PETER F	HP005		2,019	0	Tax Due	$58.08	$58.08	$116.16	First Installment
GROFF, PETER F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
21 SIBLEY COURT	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	GROFF, PETER F
CAMBRIDGE, MA 02138	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE OIL R/INT .0148438 SW/4	2,019	0	Total Due	$58.08	$58.08	$116.16	08/21/2025
			0	0	Paid	$58.08	$58.08	$116.16	GROFF, PETER F
			2,019	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-270-6									
HP512706 GROFF, JAMES A REVOCABLE TRS	HP005		1,806	0	Tax Due	$51.95	$51.95	$103.90	First Installment
GROFF, JAMES A REVOCABLE TRST DTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8/12/16	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	GROFF, JAMES A REVOCABLE TRST I
345 OLD COLLINSVILLE RD	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CASEYVILLE, IL 62232		TRIANGLE OIL R/INT .0132813 SW/4	1,806	0	Total Due	$51.95	$51.95	$103.90	08/26/2025
			0	0	Paid	$51.95	$51.95	$103.90	GROFF, JAMES A REVOCABLE TRST I
			1,806	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-270-7									
HP512707 GROOME, WILLIAM E & VICKI L	HP005		285	0	Tax Due	$8.20	$8.20	$16.40	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE OIL R/INT .002096 SW/4	285	0	Total Due	$8.20	$8.20	$16.40	08/21/2025
			0	0	Paid	$8.20	$8.20	$16.40	GROOME, WILLIAM E
			285	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-270-8									
HP512708 HEMP, BARBARA L	HP005		583	0	Tax Due	$16.77	$16.77	$33.54	First Installment
HEMP, BARBARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1549 SANDPIPER STREET #16	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.75	$0.25	$1.00	WILLIAM GROOME
NAPLES, FL 34102	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		TRIANGLE OIL R/INT .00428824 SW/4	583	0	Total Due	$17.52	$37.02	$54.54	12/12/2025
			0	0	Paid	$17.52	$37.02	$54.54	WILLIAM GROOME
			583	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-270-9									
HP512709 WILSON, GLEN MARTIN JR & MELI	HP005		1,062	0	Tax Due	$30.55	$30.55	$61.10	First Installment
WILSON, GLEN MARTIN JR & MELISSA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
15964 E 850 ROAD	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT CARMEL, IL 62863	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE OIL R/INT .0078125 SW/4	1,062	0	Total Due	$30.55	$30.55	$61.10	09/22/2025
			0	0	Paid	$30.55	$30.55	$61.10	ONLINE
			1,062	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-271-0									
HP512710 MARLIN, C VERNON	HP005		5,206	0	Tax Due	$149.76	$149.76	**$299.52**	**First Installment**
MARLIN, C VERNON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 194	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLIN, VERNON & BECKY
LAKE WACCAMAW, NC 28450	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL OR/INT .0382813	**5,206**	0	Total Due	$149.76	$149.76	**$299.52**	11/07/2025
		SW/4	0	0	Paid	$149.76	$149.76	**$299.52**	MARLIN, C VERNON
			5,206	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-1									
HP512711 MARLIN, C VERNON	HP005		2,125	0	Tax Due	$61.13	$61.13	**$122.26**	**First Installment**
MARLIN, C VERNON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 194	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLIN, VERNON & BECKY
LAKE WACCAMAW, NC 28450	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .015625 SW/4	**2,125**	0	Total Due	$61.13	$61.13	**$122.26**	11/07/2025
			0	0	Paid	$61.13	$61.13	**$122.26**	MARLIN, C VERNON
			2,125	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-2									
HP512712 CTS PROPERTIES LLC	HP005		551	0	Tax Due	$15.85	$15.85	**$31.70**	**First Installment**
CTS PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
200 W MAIN ST	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CTS PROPERTIES LLC
SALEM, IL 62881	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .0040511 SW/4	**551**	0	Total Due	$15.85	$15.85	**$31.70**	08/26/2025
			0	0	Paid	$15.85	$15.85	**$31.70**	CTS PROPERTIES LLC
			551	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-3									
HP512713 WOODCOCK, MARGARET, FOR LIF	HP005		558	0	Tax Due	$16.05	$16.05	**$32.10**	**First Installment**
WOODCOCK, MARGARET, FOR LIFE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
715 PLUM ST	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODCOCK, MARGARET, FOR LIFE
MOUNT CARMEL, IL 62863	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .00410155	**558**	0	Total Due	$16.05	$16.05	**$32.10**	08/26/2025
		SW/4	0	0	Paid	$16.05	$16.05	**$32.10**	WOODCOCK, MARGARET, FOR LIFE
			558	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-4									
HP512714 DRONE, LOCKYE	HP005		1,116	0	Tax Due	$32.11	$32.11	**$64.22**	**First Installment**
DRONE, LOCKYE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
308 W OAK ST	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, LOCKYE
CARMI, IL 62821	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .0082031 SW/4	**1,116**	0	Total Due	$32.11	$32.11	**$64.22**	08/26/2025
			0	0	Paid	$32.11	$32.11	**$64.22**	DRONE, LOCKYE
			1,116	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-271-5									
HP512715 FOSS FAMILY LLC	HP005		472	0	Tax Due	$13.58	$13.58	**$27.16**	**First Installment**
FOSS FAMILY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
32923 PERTH STREET	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.20	$0.00	**$0.20**	ONLINE
LIVONIA, MI 48154-4134	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .0034722 SW/4	**472**	0	Total Due	$13.78	$13.58	**$27.36**	10/08/2025
			0	0	Paid	$13.78	$13.58	**$27.36**	ONLINE
			472	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-6									
HP512716 SPENCER, GEORGE K & SUSAN L	HP005		1,062	0	Tax Due	$30.55	$30.55	**$61.10**	**First Installment**
SPENCER, GEORGE K & SUSAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1899 CO RD 1400 E	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, GEORGE K & SUSAN L
CROSSVILLE, IL 62827	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .0078125 SW/4	**1,062**	0	Total Due	$30.55	$30.55	**$61.10**	09/11/2025
			0	0	Paid	$30.55	$30.55	**$61.10**	SPENCER, GEORGE K & SUSAN L
			1,062	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-7									
HP512717 PRINCE, MARION R	HP005		850	0	Tax Due	$24.45	$24.45	**$48.90**	**First Installment**
PRINCE, MARION R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
309 HUNTINGTON WAY	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRINCE, MARION R
JOHNSON CITY, TN 37604	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .00625010 SW/4	**850**	0	Total Due	$24.45	$24.45	**$48.90**	08/27/2025
			0	0	Paid	$24.45	$24.45	**$48.90**	PRINCE, MARION R
			850	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-271-8									
HP512718 ROUNTREE, REED T	HP005		107	0	Tax Due	$3.08	$3.08	**$6.16**	**First Installment**
ROUNTREE, REED T	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 925 E	7200	NW SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUNTREE, REED T
NORRIS CITY, IL 62869	0.0000	UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE R/INT .0052083 SW NW, N/2 NE SW, SE NW, W/2 NW	**107**	0	Total Due	$3.08	$3.08	**$6.16**	11/19/2025
			0	0	Paid	$3.08	$3.08	**$6.16**	ROUNTREE, REED T & LISA
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-272-0									
HP512720 NEW TRIANGLE OIL CO	HP005		1,119	0	Tax Due	$32.19	$32.19	**$64.38**	**First Installment**
NEW TRIANGLE OIL CO	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 427	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE ENGINEERING & PROD
MT CARMEL, IL 62863	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OR/INT .0546875 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4	**1,119**	0	Total Due	$32.19	$32.19	**$64.38**	08/26/2025
			0	0	Paid	$32.19	$32.19	**$64.38**	MOORE ENGINEERING & PROD
		SE/4/NW/4;W/2SE/4/NW4	**1,119**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-272-1									
HP512721 AUSTIN TRUST	HP005		213	0	Tax Due	$6.13	$6.13	$12.26	First Installment
AUSTIN, RICHARD & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
671 WEST ANDERSON RD	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .0104167 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4 SE/4/NW/4;W/2SE/4/NW4	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, KATHLEEN
SEQUIM, WA 98382	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			213	0	Total Due	$6.13	$6.13	$12.26	09/08/2025
			0	0	Paid	$6.13	$6.13	$12.26	AUSTIN, KATHLEEN
			213	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-272-2									
HP512722 BREEDLOVE, MARGARET	HP005		224	0	Tax Due	$6.45	$6.45	$12.90	First Installment
BREEDLOVE, MARGARET	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
4450 DICKENS LANE	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .0109375 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4 SE/4/NW/4;W/2SE/4/NW4	0	0	Pen. Due	$0.00	$0.00	$0.00	BREEDLOVE, MARGARET
ATHENS, TX 75751	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			224	0	Total Due	$6.45	$6.45	$12.90	09/05/2025
			0	0	Paid	$6.45	$6.45	$12.90	BREEDLOVE, MARGARET
			224	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-272-3									
HP512723 ZEAGLER, JULIE	HP005		224	0	Tax Due	$6.45	$6.45	$12.90	First Installment
ZEAGLER, JULIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
307 INNISBROOK DR	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .0109375 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4 SE/4/NW/4;W/2SE/4/NW4	0	0	Pen. Due	$0.00	$0.00	$0.00	ZEAGLER, JULIE
LUFKIN, TX 75901-7443	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			224	0	Total Due	$6.45	$6.45	$12.90	09/05/2025
			0	0	Paid	$6.45	$6.45	$12.90	ZEAGLER, JULIE
			224	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-272-4									
HP512724 AUSTIN, JAMES O III	HP005		213	0	Tax Due	$6.13	$6.13	$12.26	First Installment
AUSTIN, JAMES O III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
3918 N CACTUS BLVD	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .0104167 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4 SE/4/NW/4;W/2SE/4/NW4	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
TUCSON, AZ 85716	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			213	0	Total Due	$6.22	$6.13	$12.35	09/30/2025
			0	0	Paid	$6.22	$6.13	$12.35	ONLINE
			213	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-272-5									
HP512725 MARTIN, JOHN C TRUST	HP005		627	0	Tax Due	$18.04	$18.04	$36.08	First Installment
MARTIN, JOHN C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
80 EXETER DR	7200	NW SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .03063 SW NE, N/2 NE SW, SE NW, W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JOHN C TRUST
PAWLEYS ISLAND, SC 29585	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			627	0	Total Due	$18.04	$18.04	$36.08	09/10/2025
			0	0	Paid	$18.04	$18.04	$36.08	MARTIN, JOHN C TRUST
			627	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-272-6									
HP512726 TRAINOR, CHRISTAN L	HP005		73	0	Tax Due	$2.10	$2.10	**$4.20**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT TR 26 NORTH STORMS JIM HALEY PRODUCTION R/INT .0208333 E/2 NW NE	0	0	Pen. Due	$0.03	$0.00	**$0.03**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73	0	Total Due	$2.13	$2.10	**$4.23**	09/24/2025
			0	0	Paid	$2.13	$2.10	**$4.23**	ONLINE
			73	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-272-7									
HP512727 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17839 PAXTON AVE	7200	NE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT TR 26 NORTH STORMS JIM HALEY PRODUCTION R/INT .0138889 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LANSING, IL 60438	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**	
HP-51-272-8									
HP512728 GAGNON, LIANNAH J	HP005		97	0	Tax Due	$2.79	$2.79	**$5.58**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NE & SE SEC 23 & NW SEC 24 TWP 06 RNG 09 STORMS POOL UNIT TR 26 NORTH STORMS JIM HALEY PROD R/INT .0277777 NE NE; NE SW NE; E/2NW SE; SE SE NW SEC 23; NW NW SEC 24	0	0	Pen. Due	$0.13	$0.04	**$0.17**	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97	0	Total Due	$2.92	$2.83	**$5.75**	11/24/2025
			0	0	Paid	$2.92	$2.83	**$5.75**	ONLINE
			97	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-272-9									
HP512729 PEVEHOUSE INC C/O VALOR	HP005		131	0	Tax Due	$3.77	$3.77	**$7.54**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	NE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT TR 26 NORTH STORMS JIM HALEY PROD R/INT .0374987 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			131	0	Total Due	$3.77	$3.77	**$7.54**	08/22/2025
			0	0	Paid	$3.77	$3.77	**$7.54**	ONLINE
			131	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-273-1									
HP512731 CIPRIANO REV TRUST 5-6-02	HP005		1,063	0	Tax Due	$30.58	$30.58	**$61.16**	**First Installment**
CIPRIANO REV TRUST 5-6-02	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
2234 W EPHESUS CT	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .007813 SW/4	0	0	Pen. Due	$1.38	$0.92	**$2.30**	CIPRIANO REV TRUST 5-6-02
TUCSON, AZ 85742	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,063	0	Total Due	$31.96	$31.50	**$63.46**	12/29/2025
			0	0	Paid	$31.96	$31.50	**$63.46**	CIPRIANO REV TRUST 5-6-02
			1,063	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-273-2									
HP512732 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	0.0000	POOL UNIT TR 26 NORTH STORMS JIM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALEY PRODUCTION R/INT .0069445	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-273-3									
HP512733 STILL, TERRY	HP005		157	0	Tax Due	$4.52	$4.52	$9.04	First Installment
STILL, TERRY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
823 MEADOWLAND DR APT C	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.20	$0.07	$0.27	ONLINE
NAPLES, FL 34108	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE OIL R/INT .00115453	157	0	Total Due	$4.72	$4.59	$9.31	12/18/2025
		SW/4	0	0	Paid	$4.72	$4.59	$9.31	ONLINE
			157	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-273-4									
HP512734 HARNER, DAVID	HP005		157	0	Tax Due	$4.52	$4.52	$9.04	First Installment
HARNER, DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1781 FOREST DRIVE	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	HARNER, DAVID
FRENCH LICK, IN 47432	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE OIL R/INT .00115453	157	0	Total Due	$4.52	$4.52	$9.04	08/26/2025
		SW/4	0	0	Paid	$4.52	$4.52	$9.04	HARNER, DAVID
			157	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-273-5									
HP512735 CITATION OIL & GAS CORP	HP005		335	0	Tax Due	$9.64	$9.64	$19.28	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PROPERTY TAX DEPT	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	CITATION OIL & GAS CORP
14077 CUTTEN ROAD	0.0000	NON UNIT CITATION OIL R/INT .0625 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77069		SE NE	335	0	Total Due	$9.64	$9.64	$19.28	09/16/2025
			0	0	Paid	$9.64	$9.64	$19.28	CITATION OIL & GAS CORP
			335	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-273-6									
HP512736 WOODCOCK, MARCIA HUDSON FC	HP005		558	0	Tax Due	$16.05	$16.05	$32.10	First Installment
WOODCOCK, MARCIA HUDSON FOR LIFE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
422 N CHERRY	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODCOCK, MARCIA HUDSON FOR
MOUNT CARMEL, IL 62863	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE OIL R/INT .00410155	558	0	Total Due	$16.05	$16.05	$32.10	08/22/2025
		SW/4	0	0	Paid	$16.05	$16.05	$32.10	WOODCOCK, MARCIA HUDSON FOR
			558	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-273-8									
HP512738 KINGSTON, RUTH ANN	HP005		735	0	Tax Due	$21.15	$21.15	**$42.30**	**First Installment**
KINGSTON, RUTH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
301 E ORCHARD ST	7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.32	$0.00	**$0.32**	KINGSTON, RUTH ANN
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 19 A MYERS CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .046875 SW NE	**735**	0	Total Due	$21.47	$21.15	**$42.62**	09/29/2025
			0	0	Paid	$21.47	$21.15	**$42.62**	KINGSTON, RUTH ANN
			735	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-273-9									
HP512739 POTTORFF HARRY DOUGLAS REV	HP005		274	0	Tax Due	$7.88	$7.88	**$15.76**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17	7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	GROVE UNIT TR 19 A MYERS CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839		OIL OR/INT .0175 SW NE	**274**	0	Total Due	$7.88	$7.88	**$15.76**	08/21/2025
			0	0	Paid	$7.88	$7.88	**$15.76**	POTTORFF HARRY DOUGLAS REV TF
			274	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-274-0									
HP512740 KINGSTON, DAVID ALAN	HP005		735	0	Tax Due	$21.15	$21.15	**$42.30**	**First Installment**
KINGSTON, DAVID ALAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
678 CO RD 750 N	7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, DAVID & NINA
NORRIS CITY, IL 62869	0.0000	GROVE UNIT TR 19 A MYERS CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .046875 SW NE	**735**	0	Total Due	$21.15	$21.15	**$42.30**	08/20/2025
			0	0	Paid	$21.15	$21.15	**$42.30**	KINGSTON, DAVID & NINA
			735	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-274-1									
HP512741 ROBERT S DAVIS INC	HP005		490	0	Tax Due	$14.10	$14.10	**$28.20**	**First Installment**
ROBERT S DAVIS INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 6	7200	NE SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERT S DAVIS INC
RAMSEY, IN 47166	0.0000	GROVE UNIT TR 19 A MYERS CITATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .03125 SW NE	**490**	0	Total Due	$14.10	$14.10	**$28.20**	08/26/2025
			0	0	Paid	$14.10	$14.10	**$28.20**	ROBERT S DAVIS INC
			490	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-274-3									
HP512743 WHITE STAR ENERGY INC	HP005		78	0	Tax Due	$2.25	$2.25	**$4.50**	**First Installment**
WHITE STAR ENERGY INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
P O BOX 51108	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE STAR ENERGY INC
MIDLAND, TX 79710-1108	0.0000	UNIT TR 4 C G WILSON SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OIL R/INT .0000574 SW/4	**78**	0	Total Due	$2.25	$2.25	**$4.50**	09/02/2025
			0	0	Paid	$2.25	$2.25	**$4.50**	WHITE STAR ENERGY INC
			78	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-274-4									
HP512744 PECOS BEND ROYALTIES LLLP	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
PECOS BEND ROYALTIES LLLP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 2802	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	PECOS BEND ROYALTIES LLLP
MIDLAND, TX 79702-2802	0.0000	UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .0005739 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78	0	Total Due	$2.25	$2.25	$4.50	08/27/2025
			0	0	Paid	$2.25	$2.25	$4.50	PECOS BEND ROYALTIES LLLP
			78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-274-8									
HP512748 MCGEHEE, JAMES	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGEHEE, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11612 GUMBLE RD	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	NON UNIT CITATION OIL R/INT .00046306 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	
HP-51-275-1									
HP512751 MCKENZIE, MARY ELIZABETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, MARY ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CONCORDIA LIFE CARE COMMUNITY	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
7707 W BRITTON RD APT 3107	0.0000	NON UNIT CITATION OIL R/INT .001 SW SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OKLAHOMA CITY, OK 73132			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-275-2									
HP512752 STEIG, MICHAEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEIG, MICHAEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9500 ALICE MAE LANE APT 407	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78748	0.0000	NON UNIT CITATION OIL R/INT .001 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	
HP-51-275-3									
HP512753 GILPIN, SAMUEL A JR	HP005		228	0	Tax Due	$6.56	$6.56	$13.12	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	NON UNIT CITATION OIL R/INT .0425 SW SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			228	0	Total Due	$6.56	$6.56	$13.12	08/27/2025
			0	0	Paid	$6.56	$6.56	$13.12	GILPIN, SAM A
			228	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-275-4									
HP512754 TURNER, CLYDE A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TURNER, CLYDE A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
614 CO RD 750 N	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NON UNIT CITATION OIL R/INT .0069445	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	
HP-51-275-5									
HP512755 MARTIN, JENNIFER	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, JENNIFER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 124	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
KEENSBURG, IL 62852	0.0000	NON UNIT CITATION OIL R/INT .0069444	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	
HP-51-275-6									
HP512756 WEIRAUCH FOUR FARMS, LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIRAUCH FOUR FARMS, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
309 CO RD 650 N	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NON UNIT CITATION OIL R/INT .0069444	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	
HP-51-275-7									
HP512757 FITCH, PEGGY	HP005		112	0	Tax Due	$3.22	$3.22	$6.44	First Installment
FITCH, PEGGY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
7322 LAKE CREEK RD	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	FITCH, PEGGY
WEST FRANFORT, IL 62896	0.0000	NON UNIT CITATION OIL R/INT .0208333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE NE	112	0	Total Due	$3.22	$3.22	$6.44	08/27/2025
			0	0	Paid	$3.22	$3.22	$6.44	FITCH, PEGGY
			112	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-275-8									
HP512758 SPENCER, GEORGE K & SUSAN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCER, GEORGE K & SUSAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1899 CO RD 1400 E	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	NON UNIT CITATION OIL R/INT .00208335	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	

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HP-51-275-9										
HP512759	UNIVERSAL ROYALTY CO LTD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNIVERSAL ROYALTY CO LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
JEFF C REA		7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 12167		0.0000	NON UNIT CITATION OIL R/INT .003 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75225			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	
HP-51-276-0										
HP512760	MILGRAM, JEAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREGG, PAULA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
443 ROSS COURT		7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
VACAVILLE, CA 95687		0.0000	NON UNIT CITATION OIL R/INT .004	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	
HP-51-276-2										
HP512762	COLEMAN, RITA & RONALD PYLE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLEMAN, RITA & RONALD PYLE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEE		7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
2130 HUNTERS RIDGE		0.0000	NON UNIT CITATION OIL R/INT .0041667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARROLLTON, TX 75006			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	
HP-51-276-3										
HP512763	MARTIN, DONALD JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, DONALD JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 154 1013 SREAMSMILL ST		7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631		0.0000	NON UNIT CITATION OIL R/INT .0041666	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	
HP-51-276-4										
HP512764	BILYEU, ELMER	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BILYEU, ELMER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1392 TIMBERLAND RD		7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
SORENTO, IL 62086		0.0000	NON UNIT CITATION OIL R/INT .00083333	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	

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HP-51-276-5									
HP512765 POTTORFF HARRY DOUGLAS REV	HP005		188	0	Tax Due	$5.41	$5.41	**$10.82**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	NON UNIT CITATION OIL OR/INT .035	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839		SW SE NE	**188**	0	Total Due	$5.41	$5.41	**$10.82**	08/21/2025
			0	0	Paid	$5.41	$5.41	**$10.82**	POTTORFF HARRY DOUGLAS REV TF
			188	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-276-6									
HP512766 CITATION OIL & GAS CORP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PROPERTY TAX DEPT	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
14077 CUTTEN ROAD	0.0000	NON UNIT CITATION OIL R/INT .0041667	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77069		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**	
HP-51-276-7									
HP512767 MCGEHEE, MARY LOU	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCGEHEE, MARY LOU	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8333 PAULIE DR	7200	NE SEC 18 TWP 06 RNG 09 W M MARTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630	0.0000	NON UNIT CITATION OIL R/INT .0013888	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**	
HP-51-276-8									
HP512768 POTTORFF HARRY DOUGLAS REV	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7/7/17	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
93 HANCOCK DRIVE	0.0000	PHILLIPS LEASE CITATION OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839		.0175 W/2 NE NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-276-9									
HP512769 SOUTHWEST ROYALTIES INST INC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLP TX COMPT OF PUBLIC ACCTS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
UNCLAIMED PROP	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 12019	0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
AUSTIN, TX 78711-2019		.0000803 W/2 NE NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-277-0									
HP512770 BULLARD, PATRICIA CREDIT SHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORSE, ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1116 STAGE RD	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLAINFIELD, NH 03781	0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0032891 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-277-2									
HP512772 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4000 SAN PABLO PARKWAY # 215	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSONVILLE, FL 32224	0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0032891 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-277-7									
HP512777 CARTER, JOHN W MINERAL TRUS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIGHTOWER, GEORGE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 4975	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CULVER CITY, CA 90231	0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0016224 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-277-8									
HP512778 WINKLER, ANN ROSSI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINKLER, ANN ROSSI	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 OPONAY TRAIL	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
FT MEADE, FL 33841	0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0016225 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-277-9									
HP512779 EWALD, EMILY P LIVING TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6009 N 1100 BLVD	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0042199 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-278-0										
HP512780	OKLAHOMA SILURIAN PARTNERSH	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441		0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0357764 W/2 NE NW	97	0	Total Due	$2.79	$2.79	$5.58	09/02/2025
				0	0	Paid	$2.79	$2.79	$5.58	OKLAHOMA SILURIAN PARTNERSHIP
				97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-278-1										
HP512781	ODELL, HOPE TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ODELL, JIM		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
234 TIMBER LANE RD		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
KUTTAWA, KY 42055		0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0042199 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-278-2										
HP512782	PHILLIPS, DAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, DAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 218		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0092412 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-278-4										
HP512784	GROOME, WILLIAM E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	PHILLIPS LEASE CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-278-5										
HP512785	ANDERSON, AILENE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, AILENE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
421 CO RD 550 E		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-278-6									
HP512786 PHILLIPS, MORRIS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, VELMA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 92	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CRESCENT CITY, IL 60928	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-278-7									
HP512787 GUINN, DORRIS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GUINN, DORRIS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3523 HWY 171 N	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOSS BLUFF, LA 70611-4337	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-278-8									
HP512788 ZIEGLER, VERA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ZIEGLER, VERA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
126 LATHAM ST	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EASLEY, SC 29640	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0004688 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-278-9									
HP512789 BROOKS, BARBARA J	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROOKS, BARBARA J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
311 IL HWY 1	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-279-0									
HP512790 PHILLIPS, HERSCHEL	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, HERSCHEL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
110 BENT OAK DR	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CENTER, TX 75973	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-279-1										
HP512791	JOHNSON, SYLVIA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, SYLVIA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
505 S DIVISION ST		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-279-3										
HP512793	HORN, MARLENE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HORN, MARLENE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
898 CO RD 400 E		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-279-4										
HP512794	LOWREY, TRINA KAY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWREY, TRINA KAY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 461		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
BERNICE, LA 71222		0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-279-5										
HP512795	GROOME, WILLIAM E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-279-6										
HP512796	HOWARD, SUSAN R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, SUSAN R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1811 OLD STATE ROAD 66		7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630		0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0004689 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-279-7										
HP512797	SMYTHE, MICHAEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMYTHE, MICHAEL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 42		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-279-8										
HP512798	PHILLIPS, TIMOTHY W	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, TIMOTHY W		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1742 US HWY 45		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-279-9										
HP512799	BROWN, ANITA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, ANITA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
907 N MAPLE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARTERVILLE, IL 62918		0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .0004688 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-280-1										
HP512801	PERRINE, G F TRUST 43 R563 01 6	HP005		331	0	Tax Due	$9.52	$9.52	$19.04	First Installment
REGIONS BANK NA SUC.-TRT, OF G.F. TRT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
U/AGT DTD 43 R563 01 6		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PDX TAX SERVICES, INC.
P.O. BOX 11566		0.0000	W/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .00243050 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35202-1566				331	0	Total Due	$9.52	$9.52	$19.04	09/09/2025
				0	0	Paid	$9.52	$9.52	$19.04	PDX TAX SERVICES, INC.
				331	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-280-2										
HP512802	BIDNER, KAREN M	HP005		1,062	0	Tax Due	$30.55	$30.55	$61.10	First Installment
BIDNER, KAREN M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
731 CO RD 2400 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CHAMPAIGN, IL 61822		0.0000	W/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .0078120 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,062	0	Total Due	$30.55	$30.55	$61.10	08/22/2025
				0	0	Paid	$30.55	$30.55	$61.10	ONLINE
				1,062	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-280-3									
HP512803 RHORER, LINDA PRINCE	HP005		850	0	Tax Due	$24.45	$24.45	**$48.90**	**First Installment**
RHORER, LINDA PRINCE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
8793 TSCHARNER RD	7200	W/2 SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RHORER, LINDA PRINCE
HENDERSON, KY 42420	0.0000	UNIT TR 4 C G WILSON SOUTHERN TRIANGLE OIL R/INT .0078120 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			850	0	Total Due	$24.45	$24.45	**$48.90**	09/08/2025
			0	0	Paid	$24.45	$24.45	**$48.90**	RHORER, LINDA PRINCE
			850	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-280-8									
HP512808 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6341 BALMY LANE	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT TR 26 NORTH STORMS JIM HALEY PROD CO OR/INT .0205077 E/2 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-280-9									
HP512809 GUMPPER, MARK HARVEY & ANN	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GUMPPER, MARK HARVEY & ANN TRUSTEES	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
224 W SAINT ANDREW ST	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DULUTH, MN 55803	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .00109636 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-281-0									
HP512810 HARRISON, TERRY L & DENISE M	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARRISON, TERRY L & DENISE M	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1303 WILLIS AVE	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .421995 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-281-1									
HP512811 BLAND, LINDA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLAND, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 27	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRAFTON, IL 62037	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .421995 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-281-3									
HP512813 PHILLIPS, WINNIE M	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, WINNIE M	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
357 CO RD 375 N	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-281-5									
HP512815 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .0079128 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-281-6									
HP512816 GRAHAM, PHILLIP R	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAHAM, PHILLIP R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
222 CRAIGHEAD AVE	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NASHVILLE, TN 37205	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .00176365 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-281-7									
HP512817 HUBELE, JEFFREY D	HP005		124	0	Tax Due	$3.57	$3.57	**$7.14**	**First Installment**
HUBELE, JEFFREY D	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65	7200	NW SEC 19 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.05	$0.00	**$0.05**	ONLINE
NORRIS CITY, IL 62869	0.0000	GROVE OSCAR PHILLIPS TRACT 16 LEASE CITATION OIL R/INT .0042199 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124	0	Total Due	$3.62	$3.57	**$7.19**	09/29/2025
			0	0	Paid	$3.62	$3.57	**$7.19**	ONLINE
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-281-8									
HP512818 DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 456	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT .450417 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-281-9									
HP512819 DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .00063227 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-282-4									
HP512824 SUTTON, HARRY E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, HARRY E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
407 E WASHINGTON	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .0004689 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-282-5									
HP512825 JOHNSON, TERRY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, TERRY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
502 S DIVISION ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .0042199 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-282-6									
HP512826 JACQUES, TRACEY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACQUES, TRACEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
802 CO RD 500 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .0042199 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-282-7									
HP512827 GUMPPER, JEAN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, JEAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1215 N CORONA ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COLORADO SPRINGS, CO 80903	0.0000	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS NON UNIT CITATION OIL R/INT .00109637 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-282-8									
HP512828 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 CHURCH ST	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004056 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-282-9									
HP512829 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004056 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-283-0									
HP512830 GUMPPER, JOHN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUMPPER, JOHN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10930 MORTON RD	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
MANISTEE, MI 49660	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00109637 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-283-1									
HP512831 GRAHAM, RAYMOND B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAHAM, RAYMOND B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3708 SWEET VALLEY LN APT. A3	7200	NW SEC 19 TWP 06 RNG 09 OSCAR	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAFAYETTE, IN 47909	0.0000	PHILLIPS NON UNIT CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00176365 W/2 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-283-2									
HP512832 PRIME ROYALTY CO LLC	HP005		237	0	Tax Due	$6.82	$6.82	$13.64	First Installment
PRIME ROYALTY CO LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
1313 CAMPBELL RD BLDG D	7200	NW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	PRIME ROYALTY CO LLC
HOUSTON, TX 77055	0.0000	GROVE UNIT TR 8 H AUSTIN A CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0037925 SW NW	237	0	Total Due	$6.82	$6.82	$13.64	09/24/2025
			0	0	Paid	$6.82	$6.82	$13.64	PRIME ROYALTY CO LLC
			237	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-283-3									
HP512833 PYLE-VOWLES, DEVON	HP005		1,340	0	**Tax Due**	$38.55	$38.55	**$77.10**	**First Installment**
PYLE-VOWLES, DEVON	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
314 HAWTHORN UNIT B	7200	SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 9 E A PYLE A CITATION OIL R/INT .00781255 N/2 SE	0	0	**Pen. Due**	$0.58	$0.00	**$0.58**	ONLINE
GLENCOE, IL 60022	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,340	0	**Total Due**	$39.13	$38.55	**$77.68**	09/22/2025
			0	0	**Paid**	$39.13	$38.55	**$77.68**	ONLINE
			1,340	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-283-4									
HP512834 PRIME ROYALTY CO LLC	HP005		145	0	**Tax Due**	$4.17	$4.17	**$8.34**	**First Installment**
PRIME ROYALTY CO LLC	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
1313 CAMPBELL RD BLDG D	7200	SW SEC 17 TWP 06 RNG 09 WALNUT GROVE UNIT TR 10 HERBERT AUSTIN CITATION OIL R/INT .0037925 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIME ROYALTY CO LLC
HOUSTON, TX 77055	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			145	0	**Total Due**	$4.17	$4.17	**$8.34**	09/24/2025
			0	0	**Paid**	$4.17	$4.17	**$8.34**	PRIME ROYALTY CO LLC
			145	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-283-5									
HP512835 GORZNEY, MAUREEN	HP005		134	0	**Tax Due**	$3.86	$3.86	**$7.72**	**First Installment**
GORZNEY, MAUREEN	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1300 PROSPECT CT	7200	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00164455 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GORZNEY, MAUREEN
NORMAN, OK 73071	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			134	0	**Total Due**	$3.86	$3.86	**$7.72**	08/27/2025
			0	0	**Paid**	$3.86	$3.86	**$7.72**	GORZNEY, MAUREEN
			134	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-283-6									
HP512836 PYLE-VOWLES, DEVON	HP005		327	0	**Tax Due**	$9.41	$9.41	**$18.82**	**First Installment**
PYLE-VOWLES, DEVON	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
314 HAWTHORN UNIT B	7200	MINERAL INTEREST SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 12 EA PYLE HEIRS CITATION OIL R/INT .0078125 W/2 SE SW	0	0	**Pen. Due**	$0.14	$0.00	**$0.14**	ONLINE
GLENCOE, IL 60022	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			327	0	**Total Due**	$9.55	$9.41	**$18.96**	09/22/2025
			0	0	**Paid**	$9.55	$9.41	**$18.96**	ONLINE
			327	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-283-7									
HP512837 PYLE-VOWLES, DEVON	HP005		148	0	**Tax Due**	$4.26	$4.26	**$8.52**	**First Installment**
PYLE-VOWLES, DEVON	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
314 HAWTHORN UNIT B	7200	MINERAL INTEREST SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 13 E A PYLE C CITATION OIL R/INT .0078125 E/2 SE SW	0	0	**Pen. Due**	$0.06	$0.00	**$0.06**	ONLINE
GLENCOE, IL 60022	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			148	0	**Total Due**	$4.32	$4.26	**$8.58**	09/22/2025
			0	0	**Paid**	$4.32	$4.26	**$8.58**	ONLINE
			148	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-283-8									
HP512838 PYLE-VOWLES, DEVON	HP005		1,128	0	Tax Due	$32.45	$32.45	**$64.90**	**First Installment**
PYLE-VOWLES, DEVON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
314 HAWTHORN UNIT B	7200	MINERAL INTEREST SE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 14 PYLE CONS CITATION OIL R/INT .0076172 S/2 SE	0	0	Pen. Due	$0.49	$0.00	**$0.49**	ONLINE
GLENCOE, IL 60022	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,128	0	Total Due	$32.94	$32.45	**$65.39**	09/22/2025
			0	0	Paid	$32.94	$32.45	**$65.39**	ONLINE
			1,128	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-283-9									
HP512839 GORZNEY, MAUREEN	HP005		391	0	Tax Due	$11.25	$11.25	**$22.50**	**First Installment**
GORZNEY, MAUREEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1300 PROSPECT CT	7200	NE SEC 19 TWP 06 RNG 09 WALNUT GROVE UNIT TR 17 ORA PHILLIPS CITATION OIL R/INT .00844921 W/2 NE NE & E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GORZNEY, MAUREEN
NORMAN, OK 73071	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			391	0	Total Due	$11.25	$11.25	**$22.50**	08/27/2025
			0	0	Paid	$11.25	$11.25	**$22.50**	GORZNEY, MAUREEN
			391	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-284-0									
HP512840 MASON, KENNETH WAYNE JR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MASON, KENNETH WAYNE JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 KENNEDY DR	7200	NE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 7 W M MARTIN CITATION OIL R/INT .00046306 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-284-1									
HP512841 MASON, DWAYNE L	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MASON, DWAYNE L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8415 DAVIS ROAD SOUTH	7200	NE SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 7 W M MARTIN CITATION OIL R/INT .00046306 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-284-2									
HP512842 LAMP, JANE A	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAMP, JANE A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 204	7200	NW SEC 19 TWP 06 RNG 09 OSCAR PHILLIPS LEASE CITATION OIL R/INT .0042199 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	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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HP-51-284-3										
HP512843	BILYEU, ALBERT	HP005		88	0	Tax Due	$2.53	$2.53	$5.06	First Installment
BILYEU, ALBERT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
12 HILL DRIVE		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.11	$0.04	$0.15	ONLINE
FAIRVIEW HEIGHTS, IL 62208		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00083333 SE NE	88	0	Total Due	$2.64	$2.57	$5.21	12/15/2025
				0	0	Paid	$2.64	$2.57	$5.21	ONLINE
				88	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-285-0										
HP512850	GRAHAM, MARY	HP005		88	0	Tax Due	$2.53	$2.53	$5.06	First Installment
GRAHAM, MARY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
245 IL RT 143		7200	NE SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAHAM, MARY
POCAHONTAS, IL 62275		0.0000	GROVE UNIT TR 7 W M MARTIN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CITATION OIL R/INT .00083334 SE NE	88	0	Total Due	$2.53	$2.53	$5.06	08/25/2025
				0	0	Paid	$2.53	$2.53	$5.06	GRAHAM, MARY
				88	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-286-9										
HP512869	PYLE-VOWLES, DEVON	HP005		130	0	Tax Due	$3.74	$3.74	$7.48	First Installment
PYLE-VOWLES, DEVON		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
314 HAWTHORN UNIT B		7200	SW SEC 17 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.06	$0.00	$0.06	ONLINE
GLENCOE, IL 60022		0.0000	GROVE UNIT TR 15 E A PYLE B CITATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL R/INT .0078125 SW SW	130	0	Total Due	$3.80	$3.74	$7.54	09/22/2025
				0	0	Paid	$3.80	$3.74	$7.54	ONLINE
				130	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-288-8										
HP512888	DEUEL, CLAUDIA ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEUEL, LEAH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
507 N MAIN ST		7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARRIER MILLS, IL 62917		0.0000	NON-UNIT CITATION OIL R/INT .00558036	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE/C NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-288-9										
HP512889	BARTON, KAREN	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
BARTON, KAREN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1790 ROBERT CT		7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOURBONNAIS, IL 60914		0.0000	NON-UNIT CITATION OIL R/INT .0111607	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE/C NW NE	70	0	Total Due	$2.02	$2.02	$4.04	08/26/2025
				0	0	Paid	$2.02	$2.02	$4.04	ONLINE
				70	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-289-1									
HP512891 GOWDY, STEVEN C	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
GOWDY, STEVEN C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
7216 BAYARD PARK DRIVE	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47715	0.0000	NON-UNIT CITATION OIL R/INT .0111607	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	70	0	Total Due	$2.02	$2.02	$4.04	09/02/2025
			0	0	Paid	$2.02	$2.02	$4.04	ONLINE
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-2									
HP512892 GOWDY, JOHN W II & MELINDA	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
GOWDY, JOHN W II & MELINDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5660 US HWY 45	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	GOWDY, JOHN W II & MELINDA
HARRISBURG, IL 62946	0.0000	NON-UNIT CITATION OIL R/INT .0111607	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	70	0	Total Due	$2.02	$2.02	$4.04	08/26/2025
			0	0	Paid	$2.02	$2.02	$4.04	GOWDY, JOHN W II & MELINDA
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-3									
HP512893 GILPIN, SAMUEL A JR	HP005		180	0	Tax Due	$5.18	$5.18	$10.36	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	NON-UNIT CITATION OIL R/INT .02875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	180	0	Total Due	$5.18	$5.18	$10.36	08/27/2025
			0	0	Paid	$5.18	$5.18	$10.36	GILPIN, SAM A
			180	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-4									
HP512894 DAGLEY, CAROL ELAINE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAGLEY, CAROL ELAINE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
631 LAKE HARBOR DR	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	NON-UNIT CITATION OIL R/INT .00558034	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-5									
HP512895 GOWDY, JEFFRY C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOWDY, JEFFRY C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
887 CO RD 700 E	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NON-UNIT CITATION OIL R/INT .0055804	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-289-6									
HP512896 BOLIN, JENNIFER	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOLIN, JENNIFER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
212 NORTH D AVE	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLEVELAND, OK 74020	0.0000	NON-UNIT CITATION OIL R/INT .0055804	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-7									
HP512897	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
STOTTS, RICHARD R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
3484 FOXCROFT DR	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	STOTTS, STEPHANIE JANE
LEWIS CENTER, OH 43035	0.0000	NON-UNIT CITATION OIL R/INT .0111607	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	70	0	Total Due	$2.02	$2.02	$4.04	09/12/2025
			0	0	Paid	$2.02	$2.02	$4.04	STOTTS, STEPHANIE JANE
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-8									
HP512898 FLOYD, DONNA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLOYD, DONNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 336	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NON-UNIT CITATION OIL R/INT .00558035	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-289-9									
HP512899 OKLAHOMA SILURIAN PARTNERSH	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	NON-UNIT CITATION OIL R/INT .0127613	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW NE	80	0	Total Due	$2.30	$2.30	$4.60	09/02/2025
			0	0	Paid	$2.30	$2.30	$4.60	OKLAHOMA SILURIAN PARTNERSHIP
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-290-2									
HP512902 POTTORFF HARRY DOUGLAS REV	HP005		110	0	Tax Due	$3.17	$3.17	$6.34	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	NE SEC 18 TWP 06 RNG 09 W C GOWDY	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	NON-UNIT CITATION OIL OR/INT .0175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839		NE/C NW NE	110	0	Total Due	$3.17	$3.17	$6.34	08/21/2025
			0	0	Paid	$3.17	$3.17	$6.34	POTTORFF HARRY DOUGLAS REV TF
			110	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-291-2 HP512912 POTTORFF, DOUG & FAYE 93 HANCOCK DR FLORA, IL 62839	POTTORFF, DOUG & FAYE	HP005 5.75319 7200 0.0000	NE SEC 18 TWP 06 RNG 09 J M NEEL NON-UNIT CITATION OIL OR/INT .0175 NE NE	961 0 0 0 **961** 0 **961**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$27.65 $0.00 $0.00 $0.00 $27.65 $27.65 $0.00	$27.65 $0.00 $0.00 $0.00 $27.65 $27.65 $0.00	**$55.30** **$0.00** **$0.00** **$0.00** **$55.30** **$55.30** **$0.00**	**First Installment** 08/21/2025 POTTORFF, DOUG & FAYE **Second Installment** 08/21/2025 POTTORFF, DOUG & FAYE
HP-51-292-1 HP512921 FREDERICK, REBECCA 7705 ALLEGRO LANE SAN DIEGO, CA 92127	FREDERICK, ROBILEE FAMILY TR	HP005 5.75319 7200 0.0000	NW SEC 18 TWP 06 RNG 09 TALLEY CAMPBELL ENERGY LLC R/INT .00625 W/2 NW	1,457 0 0 0 **1,457** 0 **1,457**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$41.91 $0.00 $0.00 $0.00 $41.91 $41.91 $0.00	$41.91 $0.00 $0.00 $0.00 $41.91 $41.91 $0.00	**$83.82** **$0.00** **$0.00** **$0.00** **$83.82** **$83.82** **$0.00**	**First Installment** 09/22/2025 ONLINE **Second Installment** 09/22/2025 ONLINE
HP-51-292-2 HP512922 SAMPLE, JEFFREY 288 GRANVILLE CT SAN JOSE, CA 95139	SAMPLE, JEFFREY	HP005 5.75319 7200 0.0000	NW SEC 18 TWP 06 RNG 09 TALLEY CAMPBELL ENERGY LLC R/INT .00924467 W/2 NW	2,155 0 0 0 **2,155** 0 **2,155**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$61.99 $0.00 $0.93 $0.00 $62.92 $62.92 $0.00	$61.99 $0.00 $0.00 $0.00 $61.99 $61.99 $0.00	**$123.98** **$0.00** **$0.93** **$0.00** **$124.91** **$124.91** **$0.00**	**First Installment** 10/06/2025 SAMPLE, JEFFREY **Second Installment** 10/06/2025 SAMPLE, JEFFREY
HP-51-292-3 HP512923 STEVENS, ELEDITH 197 MONARCH BAY DR DANA POINT, CA 92629-3439	STEVENS, ELEDITH	HP005 5.75319 7200 0.0000	NW SEC 18 TWP 06 RNG 09 TALLEY CAMPBELL ENERGY LLC R/INT .027734 W/2 NW	6,465 0 0 0 **6,465** 0 **6,465**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$185.97 $0.00 $0.00 $0.00 $185.97 $185.97 $0.00	$185.97 $0.00 $0.00 $0.00 $185.97 $185.97 $0.00	**$371.94** **$0.00** **$0.00** **$0.00** **$371.94** **$371.94** **$0.00**	**First Installment** 09/09/2025 WILLIAM & ELEDITH STEVENS **Second Installment** 09/09/2025 WILLIAM & ELEDITH STEVENS
HP-51-292-4 HP512924 CAMPBELL, JOHN L 1327 CO RD 800 N CARMI, IL 62821	CAMPBELL, JOHN L TRUST	HP005 5.75319 7200 0.0000	NW SEC 18 TWP 06 RNG 09 TALLEY CAMPBELL ENERGY LLC OR/INT .05 W/2 NW	11,670 0 0 0 **11,670** 0 **11,670**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$335.70 $0.00 $0.00 $0.00 $335.70 $335.70 $0.00	$335.70 $0.00 $0.00 $0.00 $335.70 $335.70 $0.00	**$671.40** **$0.00** **$0.00** **$0.00** **$671.40** **$671.40** **$0.00**	**First Installment** 09/17/2025 CAMPBELL FARMS **Second Installment** 09/17/2025 CAMPBELL FARMS

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HP-51-292-5										
HP512925	MCCALLISTER, JOHN L TRUST	HP005		1,457	0	Tax Due	$41.91	$41.91	$83.82	First Installment
GROOME, WILLIAM E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899		0.0000	CAMPBELL ENERGY LLC R/INT .00625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NW	1,457	0	Total Due	$41.91	$41.91	$83.82	08/21/2025
				0	0	Paid	$41.91	$41.91	$83.82	WILLIAM GROOME
				1,457	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-292-6										
HP512926	CAMPBELL, MATTHEW	HP005		11,670	0	Tax Due	$335.70	$335.70	$671.40	First Installment
CAMPBELL, MATTHEW		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
205 DARAS DR		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$10.07	$0.00	$10.07	CAMPBELL, MATTHEW
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC OR/INT .05 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW	11,670	0	Total Due	$345.77	$335.70	$681.47	11/17/2025
				0	0	Paid	$345.77	$335.70	$681.47	CAMPBELL, MATTHEW
				11,670	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-292-7										
HP512927	CAMPBELL, JAKOB L	HP005		74,665	0	Tax Due	$2,147.81	$2,147.81	$4,295.62	First Installment
CAMPBELL, JAKOB L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	CAMPBELL ENERGY LLC OR/INT .3203125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NW	74,665	0	Total Due	$2,147.81	$2,147.81	$4,295.62	09/17/2025
				0	0	Paid	$2,147.81	$2,147.81	$4,295.62	CAMPBELL FARMS
				74,665	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-292-8										
HP512928	HIRSCH, FAYE GAULT TRUSTEE	HP005		6,465	0	Tax Due	$185.97	$185.97	$371.94	First Installment
HIRSCH, FAYE GAULT TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
GAULT-CREBS FAMILY TRUST DTD 4-13-21		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	HIRSCH, ADAM & FAYE
2455 5TH AVE		0.0000	CAMPBELL ENERGY LLC R/INT .027735	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN RAFAEL, CA 94901			W/2 NW	6,465	0	Total Due	$185.97	$185.97	$371.94	08/27/2025
				0	0	Paid	$185.97	$185.97	$371.94	HIRSCH, ADAM & FAYE
				6,465	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-292-9										
HP512929	SABRE INVESTMENTS LLC	HP005		364	0	Tax Due	$10.47	$10.47	$20.94	First Installment
SABRE INVESTMENTS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	CAMPBELL ENERGY LLC R/INT .001563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NW	364	0	Total Due	$10.47	$10.47	$20.94	08/29/2025
				0	0	Paid	$10.47	$10.47	$20.94	ONLINE
				364	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-293-0										
HP512930	HART, LISA WELMAN	HP005		3,232	0	**Tax Due**	$92.97	$92.97	**$185.94**	**First Installment**
HART, LISA WELMAN		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2413 W WHITTEN RD		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, M CRAIG & LISA
CARTHAGE, MO 64836		0.0000	CAMPBELL ENERGY LLC R/INT .013867 W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,232	0	**Total Due**	$92.97	$92.97	**$185.94**	09/23/2025
				0	0	**Paid**	$92.97	$92.97	**$185.94**	HART, M CRAIG & LISA
				3,232	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-293-1										
HP512931	TALLEY, ROBERT	HP005		12,748	0	**Tax Due**	$366.71	$366.71	**$733.42**	**First Installment**
TALLEY, ROBERT		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869		0.0000	CAMPBELL ENERGY LLC OR/INT .0546875 W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,748	0	**Total Due**	$366.71	$366.71	**$733.42**	09/04/2025
				0	0	**Paid**	$366.71	$366.71	**$733.42**	TALLEY, ROBERT & PATRICIA
				12,748	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-293-2										
HP512932	CUNNINGHAM, CYNTHIA A	HP005		3,232	0	**Tax Due**	$92.97	$92.97	**$185.94**	**First Installment**
CUNNINGHAM, CYNTHIA A		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
4229 E WHITEHALL		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, CYNTHIA A
SPRINGFIELD, MO 65809		0.0000	CAMPBELL ENERGY LLC R/INT .013867 W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,232	0	**Total Due**	$92.97	$92.97	**$185.94**	09/29/2025
				0	0	**Paid**	$92.97	$92.97	**$185.94**	CUNNINGHAM, CYNTHIA A
				3,232	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-294-1										
HP512941	ROIL LLC	HP005		73	0	**Tax Due**	$2.10	$2.10	**$4.20**	**First Installment**
ROIL LLC		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902		0.0000	NON-UNIT CITATION OIL R/INT .0013228 NE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				73	0	**Total Due**	$2.10	$2.10	**$4.20**	08/26/2025
				0	0	**Paid**	$2.10	$2.10	**$4.20**	ONLINE
				73	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-294-2										
HP512942	BAKER, ANTHONY	HP005		73	0	**Tax Due**	$2.10	$2.10	**$4.20**	**First Installment**
BAKER, ANTHONY		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
209 S MUSTIN DR		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, ANTHONY
ANDERSON, IN 46012		0.0000	NON-UNIT CITATION OIL R/INT .0013226 NE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				73	0	**Total Due**	$2.10	$2.10	**$4.20**	09/12/2025
				0	0	**Paid**	$2.10	$2.10	**$4.20**	BAKER, ANTHONY
				73	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-294-3									
HP512943 WHITE, MARK W	HP005		64	0	Tax Due	$1.84	$1.84	**$3.68**	**First Installment**
CITATION 2004 INVESTMENT LP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 200206	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITATION OIL & GAS CORP
HOUSTON, TX 77069-2212	0.0000	NON-UNIT CITATION OIL R/INT .00115728	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**64**	0	Total Due	$1.84	$1.84	**$3.68**	09/16/2025
			0	0	Paid	$1.84	$1.84	**$3.68**	CITATION OIL & GAS CORP
			64	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-294-4									
HP512944 CREAMER, CHARLES L	HP005		222	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
CREAMER, CHARLES L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
69 BEAN ST	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CREAMER, CHARLES L & RUTH ANN
ELDORADO, IL 62930	0.0000	NON-UNIT CITATION OIL R/INT .0040509	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**222**	0	Total Due	$6.39	$6.39	**$12.78**	08/21/2025
			0	0	Paid	$6.39	$6.39	**$12.78**	CREAMER, CHARLES L & RUTH ANN
			222	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-294-5									
HP512945 CREAMER, JOHN T	HP005		222	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
CREAMER, RUTH ANN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
69 BEAN ST	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CREAMER, JOHN T
ELDORADO, IL 62930	0.0000	NON-UNIT CITATION OIL R/INT .0040509	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**222**	0	Total Due	$6.39	$6.39	**$12.78**	08/22/2025
			0	0	Paid	$6.39	$6.39	**$12.78**	CREAMER, JOHN T
			222	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-294-6									
HP512946 WOLF, CINDY	HP005		57	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
WOLF, CINDY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
116 FISK AVE	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHARLES SIEGERT
GRAYVILLE, IL 62844	0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**57**	0	Total Due	$1.64	$1.64	**$3.28**	08/28/2025
			0	0	Paid	$1.64	$1.64	**$3.28**	CHARLES SIEGERT
			57	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-294-7									
HP512947 SIEGERT, BARBARA	HP005		57	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
SIEGERT, BARBARA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
625 PAULETTE WAY LANE	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEGERT, BARBARA
FALLS OF ROUGH, KY 40119	0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**57**	0	Total Due	$1.64	$1.64	**$3.28**	08/21/2025
			0	0	Paid	$1.64	$1.64	**$3.28**	SIEGERT, BARBARA
			57	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-294-8										
HP512948	SIEGERT, LISA KAY	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
SIEGERT, LISA KAY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 814		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, LISA KAY
AVON, CO 81620		0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	08/29/2025
				0	0	Paid	$1.64	$1.64	$3.28	SIEGERT, LISA KAY
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-294-9										
HP512949	SIEGERT, JOHN	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
ILES, JANE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14694 LOST LAKE LN		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, JOHN
MT VERNON, IL 62864		0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	08/29/2025
				0	0	Paid	$1.64	$1.64	$3.28	SIEGERT, JOHN
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-0										
HP512950	WILKS, PHYLLIS	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
WILKS, PHYLLIS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
27 COUNTRY CLUB RD		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	WILKS, PHYLLIS
MOUNT VERNON, IL 62864		0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	08/26/2025
				0	0	Paid	$1.64	$1.64	$3.28	WILKS, PHYLLIS
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-1										
HP512951	ILES, JANE	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
ILES, JANE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14694 LOST LAKE LANE		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, JOHN
MT VERNON, IL 62864		0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	08/29/2025
				0	0	Paid	$1.64	$1.64	$3.28	SIEGERT, JOHN
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-2										
HP512952	POWELL, SUE	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
POWELL, SUE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
972 CO RD 200 N		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	POWELL, SUE
GRAYVILLE, IL 62844		0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	09/02/2025
				0	0	Paid	$1.64	$1.64	$3.28	POWELL, SUE
				57	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-295-3										
HP512953	SIEGERT, JOE	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
SIEGERT, JOE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
396 CO RD 950 E		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.07	$0.05	$0.12	SIEGERT, JOE
GRAYVILLE, IL 62844		0.0000	NON-UNIT CITATION OIL R/INT .0010288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.71	$1.69	$3.40	12/23/2025
				0	0	Paid	$1.71	$1.69	$3.40	SIEGERT, JOE
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-4										
HP512954	SIEGERT, CHARLES	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
SIEGERT, CHARLES		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
416 CO RD 950 E		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, CHARLES
GRAYVILLE, IL 62844		0.0000	NON-UNIT CITATION OIL R/INT .0010289	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	08/28/2025
				0	0	Paid	$1.64	$1.64	$3.28	SIEGERT, CHARLES
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-5										
HP512955	GOSPEL ASSEMBLY CHURCH	HP005		890	0	Tax Due	$25.60	$25.60	$51.20	First Installment
GOSPEL ASSEMBLY CHURCH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 428		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	GOSPEL ASSEMBLY CHURCH
ELDORADO, IL 62930		0.0000	NON-UNIT CITATION OIL R/INT .0162038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	890	0	Total Due	$25.60	$25.60	$51.20	09/03/2025
				0	0	Paid	$25.60	$25.60	$51.20	GOSPEL ASSEMBLY CHURCH
				890	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-6										
HP512956	SI RESOURCES LLC	HP005		1,053	0	Tax Due	$30.29	$30.29	$60.58	First Installment
SI RESOURCES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 3074		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	NON-UNIT CITATION OIL R/INT .0191799	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	1,053	0	Total Due	$30.29	$30.29	$60.58	08/29/2025
				0	0	Paid	$30.29	$30.29	$60.58	ONLINE
				1,053	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-7										
HP512957	NEEL, JAMES C	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
NEEL, JAMES C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
32971 N SEARS		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WILDWOOD, IL 60030		0.0000	NON-UNIT CITATION OIL R/INT .00405095	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	222	0	Total Due	$6.39	$6.39	$12.78	09/09/2025
				0	0	Paid	$6.39	$6.39	$12.78	ONLINE
				222	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-295-8									
HP512958 BEANE, TAMERA	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
BEANE, TAMERA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
7610 NORTH UNION BLVD STE 115	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.19	$0.00	$0.19	ONLINE
COLORADO SPRINGS, CO 80920	0.0000	NON-UNIT CITATION OIL R/INT .00405095	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE	222	0	Total Due	$6.58	$6.39	$12.97	10/31/2025
			0	0	Paid	$6.58	$6.39	$12.97	ONLINE
			222	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-295-9									
HP512959 IRWIN, NANCY T	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
IRWIN, NANCY T	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4 COURTHOUSE LN OFF BRIDGE ST	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LIMERICK IRELAND DE US	0.0000	NON-UNIT CITATION OIL R/INT .00405095	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE	222	0	Total Due	$6.39	$6.39	$12.78	08/28/2025
			0	0	Paid	$6.39	$6.39	$12.78	ONLINE
			222	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-296-0									
HP512960 FITZGERALD, VICTORIA NEEL	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
FITZGERALD, VICTORIA NEEL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
633 IBIZA LOOP	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.29	$0.10	$0.39	ONLINE
VENICE, FL 34292	0.0000	NON-UNIT CITATION OIL R/INT .00405095	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE	222	0	Total Due	$6.68	$6.49	$13.17	12/18/2025
			0	0	Paid	$6.68	$6.49	$13.17	ONLINE
			222	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-296-1									
HP512961 ODANIEL, D PATRICK	HP005		890	0	Tax Due	$25.60	$25.60	$51.20	First Installment
ODANIEL, D PATRICK	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
15 JOHNSON PLACE	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL, D PATRICK
EVANSVILLE, IN 47714	0.0000	NON-UNIT CITATION OIL R/INT .0162038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE	890	0	Total Due	$25.60	$25.60	$51.20	09/04/2025
			0	0	Paid	$25.60	$25.60	$51.20	ODANIEL, D PATRICK
			890	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-296-2									
HP512962 NIEMEIER, TRACY J	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
NIEMEIER, TRACY J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
6300 MIDWAY MANOR DR	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMEIER, TRACY J
MT VERNON, IN 47620	0.0000	NON-UNIT CITATION OIL R/INT .0040509	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE	222	0	Total Due	$6.39	$6.39	$12.78	08/27/2025
			0	0	Paid	$6.39	$6.39	$12.78	NIEMEIER, TRACY J
			222	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-296-3									
HP512963 HARDY, PATRICIA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDY, PATRICIA	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
815 E PANAMA LANE	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BAKERSFIELD, CA 93307	0.0000	NON-UNIT CITATION OIL R/INT .0006614	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 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**	
HP-51-296-4									
HP512964 ELDER, JOAN KAYE	HP005		339	0	**Tax Due**	$9.75	$9.75	**$19.50**	**First Installment**
ELDER, JOAN KAYE	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
605 VANNESS AVENUE	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELDER, JOAN K
EVANSVILLE, IN 47712	0.0000	NON-UNIT CITATION OIL R/INT .0061728	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE 2013-3603 2013-8592	**339**	0	**Total Due**	$9.75	$9.75	**$19.50**	11/17/2025
			0	0	**Paid**	$9.75	$9.75	**$19.50**	ELDER, JOAN K
			339	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-296-5									
HP512965 BENDER, THERESA ANN	HP005		145	0	**Tax Due**	$4.17	$4.17	**$8.34**	**First Installment**
BENDER, THERESA ANN	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 2745	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENDER, THERESA ANN
OVERGAARD, AZ 85933-2745	0.0000	NON-UNIT CITATION OIL R/INT .0026456	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**145**	0	**Total Due**	$4.17	$4.17	**$8.34**	09/09/2025
			0	0	**Paid**	$4.17	$4.17	**$8.34**	BENDER, THERESA ANN
			145	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-296-6									
HP512966 ZOZO ACQUISITIONS LLC	HP005		57	0	**Tax Due**	$1.64	$1.64	**$3.28**	**First Installment**
ZOZO ACQUISITIONS LLC	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	NON-UNIT CITATION OIL R/INT .00103337	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE	**57**	0	**Total Due**	$1.64	$1.64	**$3.28**	08/26/2025
			0	0	**Paid**	$1.64	$1.64	**$3.28**	ONLINE
			57	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-296-7									
HP512967 ROBERTS, TAWNEY D	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ROBERTS, TAWNEY D	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
907 GREENHILL WAY	7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ANDERSON, IN 46012	0.0000	NON-UNIT CITATION OIL R/INT .0006614	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 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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HP-51-296-9										
HP512969	RUSSELL T RUDY ENERGY LLC	HP005		339	0	Tax Due	$9.75	$9.75	$19.50	First Installment
RUSSELL T RUDY ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
320 WESTCOTT ST		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL T RUDY ENERGY LLC
HOUSTON, TX 77007		0.0000	NON-UNIT CITATION OIL R/INT .0061728	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	339	0	Total Due	$9.75	$9.75	$19.50	09/23/2025
				0	0	Paid	$9.75	$9.75	$19.50	RUSSELL T RUDY ENERGY LLC
				339	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-297-0										
HP512970	ESCUE, LANCE S	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
ESCUE, LANCE S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
809 WALLINGTON		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	ESCUE, LANCE S
WASHINGTON, IL 61571		0.0000	NON-UNIT CITATION OIL R/INT .00308640	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	170	0	Total Due	$4.89	$4.89	$9.78	08/29/2025
				0	0	Paid	$4.89	$4.89	$9.78	ESCUE, LANCE S
				170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-297-2										
HP512972	BEHER, MICHAEL P	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
BEHER, MICHAEL P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
568 CLAUDE PHILLIPS RD		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MONTICELLO, KY 42633		0.0000	NON-UNIT CITATION OIL R/INT .0013228	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE 2013-19714	73	0	Total Due	$2.10	$2.10	$4.20	08/29/2025
				0	0	Paid	$2.10	$2.10	$4.20	ONLINE
				73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-297-4										
HP512974	VANDIVER, WILLIAM DONALD	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
VANDIVER, WILLIAM DONALD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
104 MCKINLEY DR		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	VANDIVER, WILLIAM DONALD
MAHOMET, IL 61853		0.0000	NON-UNIT CITATION OIL R/INT .00101273	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	57	0	Total Due	$1.64	$1.64	$3.28	09/09/2025
				0	0	Paid	$1.64	$1.64	$3.28	VANDIVER, WILLIAM DONALD
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-297-5										
HP512975	FURRY, JANE BRUCE	HP005		169	0	Tax Due	$4.86	$4.86	$9.72	First Installment
FURRY, JANE BRUCE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
198 BLUE HERON ROAD		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.22	$0.07	$0.29	ONLINE
PARIS, IL 61944		0.0000	NON-UNIT CITATION OIL R/INT .00303817	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE	169	0	Total Due	$5.08	$4.93	$10.01	12/18/2025
				0	0	Paid	$5.08	$4.93	$10.01	ONLINE
				169	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-297-6										
HP512976	TRTEE WALNUT GROVE BAPTIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, SHERRY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 CO RD 300 E		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	NON-UNIT CITATION OIL OR/INT .000699	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE 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	
HP-51-297-7										
HP512977	JAKOB L CAMPBELL IRREV TRUST	HP005		2,155	0	Tax Due	$61.99	$61.99	$123.98	First Installment
JAKOB L CAMPBELL IRREV TRUST 2021		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
KEYNA J CAMPBELL TRUSTEE		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, KENYA J IRR TRUST & TH
1238 CO RD 1500N		0.0000	CAMPBELL ENERGY LLC R/INT .00924466	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			W/2 NW	2,155	0	Total Due	$61.99	$61.99	$123.98	08/27/2025
				0	0	Paid	$61.99	$61.99	$123.98	CAMPBELL, KENYA J IRR TRUST & TH
				2,155	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-297-8										
HP512978	SAMPLE, AMY C	HP005		2,155	0	Tax Due	$61.99	$61.99	$123.98	First Installment
SAMPLE, AMY C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
6315 FORBES AVE APT 1201		7200	NW SEC 18 TWP 06 RNG 09 TALLEY	0	0	Pen. Due	$2.79	$0.93	$3.72	WILLIAM GROOME
PITTSBURGH, PA 15217		0.0000	CAMPBELL ENERGY LLC R/INT .00924467	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			W/2 NW	2,155	0	Total Due	$64.78	$82.92	$147.70	12/12/2025
				0	0	Paid	$64.78	$82.92	$147.70	WILLIAM GROOME
				2,155	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-298-0										
HP512980	PARTIN, DEBORAH	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
PARTIN, DEBORAH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
2791 NW WINDEMERE DR		7200	NE SEC 18 TWP 06 RNG 09 J M NEEL	0	0	Pen. Due	$0.15	$0.00	$0.15	ONLINE
JENSEN BEACH, FL 34597		0.0000	R/INT .0030864 NE NE L #122558	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ROLAND CONS	170	0	Total Due	$5.04	$4.89	$9.93	11/17/2025
				0	0	Paid	$5.04	$4.89	$9.93	ONLINE
				170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-301-1										
HP513011	ROUNTREE, REED T	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
ROUNTREE, REED T		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
838 CO RD 925 E		7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	ROUNTREE, REED T
NORRIS CITY, IL 62869		0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			TRIANGLE R/INT .0052084 NW/4 NW/4	97	0	Total Due	$2.79	$2.79	$5.58	11/19/2025
				0	0	Paid	$2.79	$2.79	$5.58	ROUNTREE, REED T & LISA
				97	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-301-2									
HP513012 BREEDLOVE, MARGARET	HP005		203	0	Tax Due	$5.84	$5.84	**$11.68**	**First Installment**
BREEDLOVE, MARGARET	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
4450 DICKENS LANE	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREEDLOVE, MARGARET
ATHENS, TX 75751	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE R/INT .0109375 NW/4 NW/4	**203**	0	Total Due	$5.84	$5.84	**$11.68**	09/05/2025
			0	0	Paid	$5.84	$5.84	**$11.68**	BREEDLOVE, MARGARET
			203	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-301-3									
HP513013 CAMPBELL ENERGY LLC	HP005		426	0	Tax Due	$12.26	$12.26	**$24.52**	**First Installment**
CAMPBELL ENERGY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE OR/INT .02296875 NW/4 NW/4	**426**	0	Total Due	$12.26	$12.26	**$24.52**	09/17/2025
			0	0	Paid	$12.26	$12.26	**$24.52**	CAMPBELL ENERGY LLC
			426	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-301-4									
HP513014 MARTIN, JOHN C TRUST	HP005		569	0	Tax Due	$16.37	$16.37	**$32.74**	**First Installment**
MARTIN, JOHN C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
80 EXETER DR	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JOHN C TRUST
PAWLEYS ISLAND, SC 29585	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE R/INT .03063 NW/4 NW/4	**569**	0	Total Due	$16.37	$16.37	**$32.74**	09/10/2025
			0	0	Paid	$16.37	$16.37	**$32.74**	MARTIN, JOHN C TRUST
			569	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-301-6									
HP513016 AUSTIN TRUST	HP005		193	0	Tax Due	$5.55	$5.55	**$11.10**	**First Installment**
AUSTIN, RICHARD & KATHLEEN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
671 WEST ANDERSON RD	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, KATHLEEN
SEQUIM, WA 98382	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE R/INT .0104167 NW/4 NW/4	**193**	0	Total Due	$5.55	$5.55	**$11.10**	09/08/2025
			0	0	Paid	$5.55	$5.55	**$11.10**	AUSTIN, KATHLEEN
			193	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-301-7									
HP513017 ZEAGLER, JULIE	HP005		203	0	Tax Due	$5.84	$5.84	**$11.68**	**First Installment**
ZEAGLER, JULIE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
307 INNISBROOK DR	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZEAGLER, JULIE
LUFKIN, TX 75901-7443	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRIANGLE R/INT .0109375 NW/4 NW/4	**203**	0	Total Due	$5.84	$5.84	**$11.68**	09/05/2025
			0	0	Paid	$5.84	$5.84	**$11.68**	ZEAGLER, JULIE
			203	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-301-8										
HP513018	AUSTIN, JAMES O III	HP005		193	0	Tax Due	$5.55	$5.55	$11.10	First Installment
AUSTIN, JAMES O III		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
3918 N CACTUS BLVD		7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.08	$0.00	$0.08	ONLINE
TUCSON, AZ 85716		0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN TRIANGLE R/INT .0104167 NW/4 NW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				193	0	Total Due	$5.63	$5.55	$11.18	09/30/2025
				0	0	Paid	$5.63	$5.55	$11.18	ONLINE
				193	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-302-1										
HP513021	WILLOWBROOK RESOURCES INC	HP005		413	0	Tax Due	$11.88	$11.88	$23.76	First Installment
WILLOWBROOK RESOURCES INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
PO BOX 1067		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLOWBROOK RESOURCES INC
WESTMONT, IL 60559		0.0000	PATRICK WEBB OIL LLC OR/INT .054688 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				413	0	Total Due	$11.88	$11.88	$23.76	10/02/2025
				0	0	Paid	$11.88	$11.88	$23.76	WILLOWBROOK RESOURCES INC
				413	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-302-2										
HP513022	DENNIS, BILLIE	HP005		186	0	Tax Due	$5.35	$5.35	$10.70	First Installment
DENNIS, BILLIE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1105 HURST RD		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	DENNIS, BILLIE
ARDMORE, OK 73401		0.0000	PATRICK WEBB OIL LLC OR/INT .02461 SE NE L#26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				186	0	Total Due	$5.35	$5.35	$10.70	08/27/2025
				0	0	Paid	$5.35	$5.35	$10.70	DENNIS, BILLIE
				186	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-302-3										
HP513023	FORTUNATO, SHELLEY M	HP005		118	0	Tax Due	$3.40	$3.40	$6.80	First Installment
FORTUNATO, SHELLEY M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
27 BURNING OAK TRAIL		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTUNATO, SHELLEY M
BARRINGTON, IL 60010		0.0000	PATRICK WEBB OIL LLC R/INT .015625 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				118	0	Total Due	$3.40	$3.40	$6.80	09/10/2025
				0	0	Paid	$3.40	$3.40	$6.80	FORTUNATO, SHELLEY M
				118	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-302-4										
HP513024	HILL, SHERRY MILLER	HP005		118	0	Tax Due	$3.40	$3.40	$6.80	First Installment
HILL, SHERRY MILLER		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
27 PENDLETON WAY		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BLOOMINGTON, IL 61704		0.0000	PATRICK WEBB OIL LLC R/INT .015625 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				118	0	Total Due	$3.40	$3.40	$6.80	08/26/2025
				0	0	Paid	$3.40	$3.40	$6.80	ONLINE
				118	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-302-5										
HP513025	CAMPBELL RUN ENTERPRISES LL	HP005		236	0	Tax Due	$6.79	$6.79	$13.58	First Installment
CAMPBELL RUN ENTERPRISES LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	PATRICK WEBB OIL LLC R/INT .03125 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				236	0	Total Due	$6.79	$6.79	$13.58	09/17/2025
				0	0	Paid	$6.79	$6.79	$13.58	CAMPBELL FARMS
				236	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-303-6										
HP513036	DENNIS, W S	HP005		62	0	Tax Due	$1.79	$1.79	$3.58	First Installment
DENNIS, W S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
22990 E 2090 RD		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	W & S DENNIS FAMILY PROPERTIES
TERRAL, OK 73569		0.0000	LARRY PRICE OR/INT .008203 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				62	0	Total Due	$1.79	$1.79	$3.58	08/27/2025
				0	0	Paid	$1.79	$1.79	$3.58	W & S DENNIS FAMILY PROPERTIES
				62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-303-7										
HP513037	E BUECHLER ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802		0.0000	PATRICK WEBB OIL LLC R/INT .004167 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-303-8										
HP513038	DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	PATRICK WEBB OIL LLC R/INT .0065063 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-303-9										
HP513039	HULMAN, ANTON JR REAL EST TR	HP005		63	0	Tax Due	$1.81	$1.81	$3.62	First Installment
PNC BANK NA & MITCHELL E DANIELS JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL		7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP		0.0000	PATRICK WEBB OIL LLC R/INT .008333 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL				63	0	Total Due	$1.81	$1.81	$3.62	09/08/2025
P8-YB35-02-6				0	0	Paid	$1.81	$1.81	$3.62	PETRODATA CLIENT DISBURSEMENT
				63	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-304-0									
HP513040 CALAVAN FAMILY PARTNERSHIP L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	PATRICK WEBB OIL LLC R/INT .0013126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		SE NE L# 26528	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-304-1									
HP513041 YOUNGBLOOD LTD,	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
YOUNGBLOOD LTD C/O ARGENT MINERAL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MANAGMENT	7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
PO BOX 1410	0.0000	PATRICK WEBB OIL LLC R/INT .0075 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RUSTON, LA 71273-1410		NE L# 26528	57	0	Total Due	$1.64	$1.64	$3.28	09/19/2025
			0	0	Paid	$1.64	$1.64	$3.28	LERETA
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-304-2									
HP513042 MARCHANT, THOMAS DAVID	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARCHANT, THOMAS DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 15762	7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
SACRAMENTO, CA 95852	0.0000	PATRICK WEBB OIL LLC R/INT .003542 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE L# 26528	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-304-3									
HP513043 GROOME, WILLIAM E & VICKI L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	LARRY PRICE R/INT .003542 SE NE L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		26528	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-304-4									
HP513044 MARCHANT, DAVID DREW & MARC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARCHANT, ROBERT GUY JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 54664	7200	NE SEC 27 TWP 06 RNG 09 A G AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73154	0.0000	PATRICK WEBB OIL LLC R/INT .003542 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE L# 26528	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-304-5									
HP513045 SILVERNAIL, ANITA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SILVERNAIL, ANITA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2815 CARL T JONES DR SE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
APT 208	0.0000	NE SEC 27 TWP 06 RNG 09 A G AUD PATRICK WEBB OIL LLC R/INT .003125 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HUNTSVILLE, AL 35802-1261			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-304-6									
HP513046 LEDBETTER, LINDA Q -TIP TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEDBETTER, LINDA Q -TIP TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1588	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101-1588	0.0000	NE SEC 27 TWP 06 RNG 09 A G AUD PATRICK WEBB OIL LLC R/INT .00104175 SE NE L# 26528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-1									
HP513051 BROWN, TAMARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULER, TAMARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
532 SHILLINGTON DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8106	0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO R/INT .0005708 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-2									
HP513052 HINTON, DEBRA D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9207	0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO R/INT .0005708 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-3									
HP513053 RUE, JON R. & WENDY M	HP005		326	0	Tax Due	$9.38	$9.38	$18.76	First Installment
RUE, JON R. & WENDY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9 BAYBRIDGE COURT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	RUE, JON R. & WENDY M
BLUFFTON, SC 29910	0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO R/INT .046875 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			326	0	Total Due	$9.38	$9.38	$18.76	08/26/2025
			0	0	Paid	$9.38	$9.38	$18.76	RUE, JON R. & WENDY M
			326	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-305-4									
HP513054 HOSKINS, DAVID A & CYNTHIA	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	0.0000	HOSKINS #1 & #2 BUFAY OIL CO R/INT .015625 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.14	$3.14	$6.28	09/11/2025
			0	0	Paid	$3.14	$3.14	$6.28	HOSKINS, DAVID A & CYNTHIA
			109	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-5									
HP513055 HOSKINS, DAVID A & CYNTHIA	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	0.0000	HOSKINS #1 & #2 BUFAY OIL CO R/INT .015625 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.14	$3.14	$6.28	09/11/2025
			0	0	Paid	$3.14	$3.14	$6.28	HOSKINS, DAVID A & CYNTHIA
			109	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-6									
HP513056 HOSKINS, DAVID A & CYNTHIA	HP005		139	0	Tax Due	$4.00	$4.00	$8.00	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
713 CO RD 975 E	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, DAVID A & CYNTHIA
NORRIS CITY, IL 62869	0.0000	HOSKINS #1 & #2 BUFAY OIL CO OR/INT .02 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			139	0	Total Due	$4.00	$4.00	$8.00	09/11/2025
			0	0	Paid	$4.00	$4.00	$8.00	HOSKINS, DAVID A & CYNTHIA
			139	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-7									
HP513057 WHITTINGTON, AMY M	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
WHITTINGTON, AMY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/09/2026
613 BARRINGTON OAKS CIRCLE	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.14	$0.09	$0.23	WHITTINGTON, AMY M
ROSWELL, GA 30075	0.0000	HOSKINS #1 & #2 BUFAY OIL CO R/INT .015625 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.28	$3.23	$6.51	01/09/2026
			0	0	Paid	$3.28	$3.23	$6.51	WHITTINGTON, AMY M
			109	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-305-8									
HP513058 E BUECHLER ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802	0.0000	HOSKINS #1 & #2 BUFAY OIL CO R/INT .0052083 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-305-9										
HP513059	E BUECHLER ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802		0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO OR/INT .0011392 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-0										
HP513060	DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO R/INT .0011416 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-1										
HP513061	DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO OR/INT .0002497 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-2										
HP513062	DRONE, REBECCA	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO R/INT .0081336 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56	0	Total Due	$1.61	$1.61	$3.22	11/19/2025
				0	0	Paid	$1.61	$1.61	$3.22	DRONE, REBECCA
				56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-3										
HP513063	DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SW SEC 26 TWP 06 RNG 09 CYNTHIA L HOSKINS #1 & #2 BUFAY OIL CO OR/INT .0017791 SW SW L# 122945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-306-4									
HP513064 HULMAN, ANTON JR REAL EST TR	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	HOSKINS #1 & #2 BUFAY OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		.0104166 SW SW L# 122945	72	0	Total Due	$2.07	$2.07	$4.14	09/08/2025
P8-YB35-02-6			0	0	Paid	$2.07	$2.07	$4.14	PETRODATA CLIENT DISBURSEMENT
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-5									
HP513065 HULMAN, ANTON JR REAL EST TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEES % PNC BANK SPECIAL	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	
ASSETS GROUP	0.0000	HOSKINS #1 & #2 BUFAY OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		.0022785 SW SW L# 122945	0	0	Total Due	$0.00	$0.00	$0.00	
P8-YB35-02-6			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-6									
HP513066 CALAVAN FAMILY PARTNERSHIP L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	HOSKINS #1 & #2 BUFAY OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		.00164061 SW SW L# 122945	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-7									
HP513067 CALAVAN FAMILY PARTNERSHIP L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	HOSKINS #1 & #2 BUFAY OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		.00035885 SW SW L# 122945	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-306-8									
HP513068 RUE, JON R & WENDY M	HP005		190	0	Tax Due	$5.47	$5.47	$10.94	First Installment
RUE, JON R & WENDY M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9 BAYBRIDGE COURT	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	RUE, JON R. & WENDY M
BLUFFTON, SC 29910	0.0000	HOSKINS #1 & #2 BUFAY OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0273435 SW SW L# 122945	190	0	Total Due	$5.47	$5.47	$10.94	08/26/2025
			0	0	Paid	$5.47	$5.47	$10.94	RUE, JON R. & WENDY M
			190	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-306-9									
HP513069 WATERBURY ENTERPRISES, INC,	HP005		145	0	Tax Due	$4.17	$4.17	$8.34	First Installment
WATERBURY ENTERPRISES, INC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P. O. BOX 1	7200	SW SEC 26 TWP 06 RNG 09 CYNTHIA L	0	0	Pen. Due	$0.00	$0.00	$0.00	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000	HOSKINS #1 & #2 BUFAY OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208228 SW SW L# 122945	145	0	Total Due	$4.17	$4.17	$8.34	09/15/2025
			0	0	Paid	$4.17	$4.17	$8.34	WATERBURY ENTERPRISES, INC,
			145	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-309-3									
HP513093 IGLEHART, KIMBERLY	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
IGLEHART, RICKY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
P O BOX 486	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	IGLEHART, RICKY
SANTA CLAUS, IN 47579-0486	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .00520835 NW/4 NW/4	97	0	Total Due	$2.79	$2.79	$5.58	08/25/2025
			0	0	Paid	$2.79	$2.79	$5.58	IGLEHART, RICKY
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-309-4									
HP513094 GARCIA, DEBBIE	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
GARCIA, DEBBIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
740 AVENUE C	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BAYONNE, NJ 07002-2814	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .00520835 NW/4 NW/4	97	0	Total Due	$2.79	$2.79	$5.58	09/03/2025
			0	0	Paid	$2.79	$2.79	$5.58	ONLINE
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-309-5									
HP513095 PALPACUER, CYNTHIA	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
PALPACUER, CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
16801 BANNER SHELL PLACE	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WIMAUMA, FL 33598	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .00520835 NW/4 NW/4	97	0	Total Due	$2.79	$2.79	$5.58	08/26/2025
			0	0	Paid	$2.79	$2.79	$5.58	ONLINE
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-309-6									
HP513096 GEERTSEN, DENNIS CALL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GEERTSEN, DENNIS CALL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9918 S EASDELL DR	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANDY, UT 84092	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0017361 NW/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-309-7									
HP513097 LIVINGSTON, STEVEN	HP005		64	0	Tax Due	$1.84	$1.84	$3.68	First Installment
LIVINGSTON, STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 945	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	MARY CARSON
LINN, MO 65051-0271	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN TRIANGLE R/INT .0034722 NW/4 NW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$1.84	$1.84	$3.68	08/25/2025
			0	0	Paid	$1.84	$1.84	$3.68	MARY CARSON
			64	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-309-8									
HP513098 CARSON, MARY	HP005		64	0	Tax Due	$1.84	$1.84	$3.68	First Installment
CARSON, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
15812 E STRATFORD ROW	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	CARSON, MARY
WICHITA, KS 67230	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN TRIANGLE R/INT .0034722 NW/4 NW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$1.84	$1.84	$3.68	08/25/2025
			0	0	Paid	$1.84	$1.84	$3.68	CARSON, MARY
			64	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-309-9									
HP513099 CORNWELL, ALEXANDER JR TRUS	HP005		116	0	Tax Due	$3.34	$3.34	$6.68	First Installment
CORNWELL, ALEXANDER JR TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
P O BOX 673	7200	E/2 SEC 27 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.15	$0.05	$0.20	WILLIAM GROOME
BOCA GRANDE, FL 33921	0.0000	UNIT TR 2 C S AUSTIN-C SOUTHERN TRIANGLE R/INT .00625 NW/4 NW/4	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			116	0	Total Due	$3.49	$23.39	$26.88	12/12/2025
			0	0	Paid	$3.49	$23.39	$26.88	WILLIAM GROOME
			116	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-310-1									
HP513101 POTTORFF HARRY DOUGLAS REV	HP005		80	0	Tax Due	$2.30	$2.30	$4.60	First Installment
POTTORFF HARRY DOUGLAS REV TRT DT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7/7/17	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE	0.0000	NON UNIT CITATION OIL OR/INT .0175 NW/C SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORA, IL 62839			80	0	Total Due	$2.30	$2.30	$4.60	08/21/2025
			0	0	Paid	$2.30	$2.30	$4.60	POTTORFF HARRY DOUGLAS REV TF
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-310-3									
HP513103 WELCH, HERBERT L	HP005		126	0	Tax Due	$3.63	$3.63	$7.26	First Installment
WELCH, HERBERT L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
4118 LONE OAK DR	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	WELCH, JULIET FILLARCA
ROBSTOWN, TX 78380	0.0000	NON UNIT CITATION OIL R/INT .0278789 NW/C SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			126	0	Total Due	$3.63	$3.63	$7.26	10/07/2025
			0	0	Paid	$3.63	$3.63	$7.26	WELCH, JULIET FILLARCA
			126	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-310-4									
HP513104 SAVAGE, CRAIG STEVEN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, CRAIG STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
572 TRIBUTARY DR	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT LAWN, SC 29714	0.0000	NON UNIT CITATION OIL R/INT .0017361	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-310-5									
HP513105 SAVAGE, SCOTT WESLEY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, SCOTT WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	NON UNIT CITATION OIL R/INT .0017361	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-310-6									
HP513106 SAVAGE, GRANT RICHARD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, GRANT RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	NON UNIT CITATION OIL R/INT .0017362	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-310-7									
HP513107 GARD, WILLIAM C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11686 BELLE PLAINE BLVD	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
FISHERS, IN 46037	0.0000	NON UNIT CITATION OIL R/INT .0052083	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-310-8									
HP513108 LEE, JOHN R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEE, JOHN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
28193 HWY 5	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILAN, MO 63556	0.0000	NON UNIT CITATION OIL R/INT .0065989	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-310-9									
HP513109 POSHARD, STEPHEN W	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POSHARD, STEPHEN W & ELIZABETH A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1501 B MAIN ST	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	NON UNIT CITATION OIL R/INT .00778722	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-311-0									
HP513110 YOUNG, GORDON G & RUTH F	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YOUNG, GORDON G & RUTH F	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5459 NEBRASKA AVE NW	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WASHINGTON, DC 20015-1349	0.0000	NON UNIT CITATION OIL R/INT .006069	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-311-1									
HP513111 CITATION 2004 INVESTMENT LP	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITATION 2004 INVESTMENT LP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 200206	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77069-2212	0.0000	NON UNIT CITATION OIL R/INT .00577089	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-311-2									
HP513112 TORKELSON, JILL	HP005		63	0	Tax Due	$1.81	$1.81	**$3.62**	**First Installment**
TORKELSON, JILL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
6517 CAPTIVA DR	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TORKELSON, JILL
MILTON, FL 32570	0.0000	NON UNIT CITATION OIL R/INT .0139395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NW	**63**	0	Total Due	$1.81	$1.81	**$3.62**	09/03/2025
			0	0	Paid	$1.81	$1.81	**$3.62**	TORKELSON, JILL
			63	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-311-3									
HP513113 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	NON UNIT CITATION OIL R/INT .0025283	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-311-4									
HP513114 GOLDEN BROTHERS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NON UNIT CITATION OIL R/INT .0209092	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-311-5									
HP513115 DIVERSIFIED PROPERTIES	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIVERSIFIED PROPERTIES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 126	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0126	0.0000	NON UNIT CITATION OIL R/INT .0017435	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-311-7									
HP513117 RICE, JANE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICE, JANE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
959 EAGLENEST PLACE	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURY PARK, CA 91320	0.0000	NON UNIT CITATION OIL R/INT .00032552	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-312-1									
HP513121 WILLIAMS, CAROLYN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
770 CO RD 725 E	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NON UNIT CITATION OIL R/INT .00778722	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-312-2									
HP513122 POSHARD, JAMES G & SHARON L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, JAMES G & SHARON L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1618 SKYLINE DR	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
DANVILLE, IL 61832	0.0000	NON UNIT CITATION OIL R/INT .00778721	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-312-3									
HP513123 POSHARD, STANLEY K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, STANLEY K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1315 OAK ST	7200	NW SEC 17 TWP 06 RNG 09 AUSTIN "A"	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NON UNIT CITATION OIL R/INT .00778722	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-315-1									
HP513151 IGLEHART, KIMBERLY	HP005		107	0	Tax Due	$3.08	$3.08	$6.16	First Installment
IGLEHART, RICKY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
P O BOX 486	7200	NW SEC 22 TWP 06 RNG 09 STORMS WF	0	0	Pen. Due	$0.00	$0.00	$0.00	IGLEHART, RICKY
SANTA CLAUS, IN 47579-0486	0.0000	UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0052083 SW NW, N/2 NE	107	0	Total Due	$3.08	$3.08	$6.16	08/25/2025
		SW, SE NW, W/2 NW	0	0	Paid	$3.08	$3.08	$6.16	IGLEHART, RICKY
			107	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-315-2									
HP513152 GARCIA, DEBBIE	HP005		107	0	Tax Due	$3.08	$3.08	$6.16	First Installment
GARCIA, DEBBIE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
740 AVENUE C	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BAYONNE, NJ 07002-2814	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .00520835 NE/4/SW/4	107	0	Total Due	$3.08	$3.08	$6.16	09/03/2025
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$3.08	$3.08	$6.16	ONLINE
		SE/4/NW/4;W/2SE/4/NW4	107	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-315-3									
HP513153 PALPACUER, CYNTHIA	HP005		107	0	Tax Due	$3.08	$3.08	$6.16	First Installment
PALPACUER, CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
16801 BANNER SHELL PLACE	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WIMAUMA, FL 33598	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .00520835 NE/4/SW/4	107	0	Total Due	$3.08	$3.08	$6.16	08/26/2025
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$3.08	$3.08	$6.16	ONLINE
		SE/4/NW/4;W/2SE/4/NW4	107	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-315-4									
HP513154 KURTZ, DAVID W	HP005		53	0	Tax Due	$1.53	$1.53	$3.06	First Installment
KURTZ, DAVID W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
271 OLD STONE RD	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.07	$0.05	$0.12	KURTZ, DAVID W
AUSTIN, TX 78737	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0026041 NE/4/SW/4	53	0	Total Due	$1.60	$1.58	$3.18	12/29/2025
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$1.60	$1.58	$3.18	KURTZ, DAVID W
		SE/4/NW/4;W/2SE/4/NW4	53	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-315-5									
HP513155 KURTZ, JEFFREY A	HP005		53	0	Tax Due	$1.53	$1.53	$3.06	First Installment
KURTZ, JEFFREY A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3517 ASARA PLACE	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PLANO, TX 75025-2201	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0026042 NE/4/SW/4	53	0	Total Due	$1.53	$1.53	$3.06	
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$1.53	$1.53	$3.06	09/08/2025
		SE/4/NW/4;W/2SE/4/NW4	53	0	Unpaid	$0.00	$0.00	$0.00	ONLINE
HP-51-315-6									
HP513156 KURTZ, ROBERT R	HP005		53	0	Tax Due	$1.53	$1.53	$3.06	First Installment
KURTZ, ROBERT R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
17854 SUMMERHILL CIRCLE	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	KURTZ, BOB
FLINT, TX 75762	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0026041 NE/4/SW/4	53	0	Total Due	$1.53	$1.53	$3.06	
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$1.53	$1.53	$3.06	08/28/2025
		SE/4/NW/4;W/2SE/4/NW4	53	0	Unpaid	$0.00	$0.00	$0.00	KURTZ, BOB
HP-51-315-7									
HP513157 KURTZ, ROSEANA S	HP005		53	0	Tax Due	$1.53	$1.53	$3.06	First Installment
KURTZ, ROSEANA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
303 QUIET VALLEY DR	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COPPELL, TX 75019-2622	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0026042 NE/4/SW/4	53	0	Total Due	$1.53	$1.53	$3.06	
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$1.53	$1.53	$3.06	09/02/2025
		SE/4/NW/4;W/2SE/4/NW4	53	0	Unpaid	$0.00	$0.00	$0.00	ONLINE
HP-51-315-8									
HP513158 GEERTSEN, DENNIS CALL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GEERTSEN, DENNIS CALL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
9918 S EASDELL DR	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANDY, UT 84092	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0017361 NE/4/SW/4	0	0	Total Due	$0.00	$0.00	$0.00	
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$0.00	$0.00	$0.00	
		SE/4/NW/4;W/2SE/4/NW4	0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-315-9									
HP513159 LIVINGSTON, STEVEN	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
LIVINGSTON, STEVEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 945	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	MARY CARSON
LINN, MO 65051-0271	0.0000	WF UNIT TR 1 AUSTIN A SOUTHERN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGLE R/INT .0034723 NE/4/SW/4	71	0	Total Due	$2.04	$2.04	$4.08	
		SW/4 SW/4 NE/4 SE/4	0	0	Paid	$2.04	$2.04	$4.08	08/25/2025
		SE/4/NW/4;W/2SE/4/NW4	71	0	Unpaid	$0.00	$0.00	$0.00	MARY CARSON

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HP-51-316-0									
HP513160 CARSON, MARY	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
CARSON, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
15812 E STRATFORD ROW	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .0034722 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4 SE/4/NW/4;W/2SE/4/NW4	0	0	Pen. Due	$0.00	$0.00	$0.00	CARSON, MARY
WICHITA, KS 67230	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71	0	Total Due	$2.04	$2.04	$4.08	08/25/2025
			0	0	Paid	$2.04	$2.04	$4.08	CARSON, MARY
			71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-316-1									
HP513161 CORNWELL, ALEXANDER JR TRUS	HP005		128	0	Tax Due	$3.68	$3.68	$7.36	First Installment
CORNWELL, ALEXANDER JR TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
P O BOX 673	7200	NE/2 SEC 22 TWP 06 RNG 09 STORMS WF UNIT TR 1 AUSTIN A SOUTHERN TRIANGLE R/INT .00625 NE/4/SW/4 SW/4 SW/4 NE/4 SE/4 SE/4/NW/4;W/2SE/4/NW4	0	0	Pen. Due	$0.17	$0.06	$0.23	WILLIAM GROOME
BOCA GRANDE, FL 33921	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			128	0	Total Due	$3.85	$23.74	$27.59	12/12/2025
			0	0	Paid	$3.85	$23.74	$27.59	WILLIAM GROOME
			128	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-320-2									
HP513202 GILL, SHARON	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
GILL, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1375 PASADENA AVE S	7200	SW SEC 27 TWP 06 RNG 09 LOWELL AUSTIN 2 PATRICK WEBB OIL OR/INT .0273438 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, SHARON
LOT 237	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT PETERSBURG, FL 33707			66	0	Total Due	$1.90	$1.90	$3.80	08/28/2025
			0	0	Paid	$1.90	$1.90	$3.80	GILL, SHARON
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-320-3									
HP513203 GILL, SHARON	HP005		151	0	Tax Due	$4.35	$4.35	$8.70	First Installment
GILL, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1375 PASADENA AVE S	7200	SW SEC 27 TWP 06 RNG 09 LOWELL AUSTIN 2 PATRICK WEBB OIL R/INT .0625 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, SHARON
LOT 237	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT PETERSBURG, FL 33707			151	0	Total Due	$4.35	$4.35	$8.70	08/28/2025
			0	0	Paid	$4.35	$4.35	$8.70	GILL, SHARON
			151	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-320-4									
HP513204 FINCH, MARGARET C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINCH, MARGARET C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2227 DANIEL ISLAND DR	7200	SW SEC 27 TWP 06 RNG 09 LOWELL AUSTIN 2 PATRICK WEBB OIL OR/INT .0136719 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHARLESTON, SC 29492-7952	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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HP-51-320-5									
HP513205 ANDERSON, BETTY P	HP005		50	0	Tax Due	$1.44	$1.44	$2.88	**First Installment**
ANDERSON, BETTY P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
706 MONTGOMERY CIRCLE	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, BETTY P
CARMI, IL 62821	0.0000	AUSTIN 2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		.0208333 N/2 SW SW	**50**	0	Total Due	$1.44	$1.44	$2.88	09/17/2025
			0	0	Paid	$1.44	$1.44	$2.88	ANDERSON, BETTY P
			50	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-320-9									
HP513209 CASTLEMAN, STEPHEN R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	**First Installment**
CASTLEMAN, STEPHEN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62220	0.0000	AUSTIN 2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		.015625 N/2 SW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-0									
HP513210 GILL, SHARON	HP005		91	0	Tax Due	$2.62	$2.62	$5.24	**First Installment**
GILL, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1375 PASADENA AVE S	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, SHARON
LOT 237	0.0000	AUSTIN 1 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
SAINT PETERSBURG, FL 33707		.0273438 S/2 SW SW	**91**	0	Total Due	$2.62	$2.62	$5.24	08/28/2025
			0	0	Paid	$2.62	$2.62	$5.24	GILL, SHARON
			91	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-1									
HP513211 GILL, SHARON	HP005		208	0	Tax Due	$5.99	$5.99	$11.98	**First Installment**
GILL, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1375 PASADENA AVE S	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, SHARON
LOT 237	0.0000	AUSTIN 1 PATRICK WEBB OIL R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
SAINT PETERSBURG, FL 33707		S/2 SW SW	**208**	0	Total Due	$5.99	$5.99	$11.98	08/28/2025
			0	0	Paid	$5.99	$5.99	$11.98	GILL, SHARON
			208	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-2									
HP513212 FINCH, MARGARET C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	**First Installment**
FINCH, MARGARET C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2227 DANIEL ISLAND DR	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHARLESTON, SC 29492-7952	0.0000	AUSTIN 1 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		.0136718 S/2 SW SW	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-321-3									
HP513213 ANDERSON, BETTY P	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
ANDERSON, BETTY P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
706 MONTGOMERY CIRCLE	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, BETTY P
CARMI, IL 62821	0.0000	AUSTIN 1 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208333 S/2 SW SW	69	0	Total Due	$1.99	$1.99	$3.98	09/17/2025
			0	0	Paid	$1.99	$1.99	$3.98	ANDERSON, BETTY P
			69	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-5									
HP513215 AUSTIN, DONALD L	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
AUSTIN, DONALD L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
82 DAVENPORT RD	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, DONALD L
HUMBOLDT, TN 38343-6699	0.0000	AUSTIN 1 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208334 S/2 SW SW	69	0	Total Due	$1.99	$1.99	$3.98	08/29/2025
			0	0	Paid	$1.99	$1.99	$3.98	AUSTIN, DONALD L
			69	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-6									
HP513216 PATCO ENERGY LTD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATCO ENERGY LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3215 AZTEC FALL COVE	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78746	0.0000	AUSTIN 1 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0136719 S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-8									
HP513218 GIFFORD FAMILY TRUST DTD 3/15	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIFFORD FAMILY TRUST DTD 3/15/11	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
26 BRAE LOCH	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
GARLAND, TX 75044	0.0000	AUSTIN 1 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0136719 S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-321-9									
HP513219 BANTAM ROYALTIES LLC	HP005		81	0	Tax Due	$2.33	$2.33	$4.66	First Installment Sold at Tax Sale
BANTAM ROYALTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 10668	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.10	$0.07	$0.17	SABRE INVESTMENTS LLC
MIDLAND, TX 79702	0.0000	AUSTIN 1 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.01423557 S/2 SW SW	81	0	Total Due	$2.43	$82.40	$84.83	01/30/2026
			0	0	Paid	$2.43	$82.40	$84.83	SABRE INVESTMENTS LLC
			81	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-322-0									
HP513220 GIFFORD FAMILY TRUST DTD 3/15	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIFFORD FAMILY TRUST DTD 3/15/11	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
26 BRAE LOCH	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
GARLAND, TX 75044	0.0000	AUSTIN 2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0136719 N/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-1									
HP513221 GROOME, WILLIAM E & VICKI L	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	AUSTIN 2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0273437 N/2 SW SW	66	0	Total Due	$1.90	$1.90	$3.80	08/21/2025
			0	0	Paid	$1.90	$1.90	$3.80	GROOME, WILLIAM E
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-2									
HP513222 AUSTIN, DONALD L	HP005		50	0	Tax Due	$1.44	$1.44	$2.88	First Installment
AUSTIN, DONALD L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
82 DAVENPORT RD	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, DONALD L
HUMBOLDT, TN 38343-6699	0.0000	AUSTIN 2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208333 N/2 SW SW	50	0	Total Due	$1.44	$1.44	$2.88	08/29/2025
			0	0	Paid	$1.44	$1.44	$2.88	AUSTIN, DONALD L
			50	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-3									
HP513223 AUSTIN, GARY L	HP005		50	0	Tax Due	$1.44	$1.44	$2.88	First Installment
AUSTIN, GARY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
879 CO RD 650 N	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, GARY L
NORRIS CITY, IL 62869	0.0000	AUSTIN 2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0208334 N/2 SW SW	50	0	Total Due	$1.44	$1.44	$2.88	09/10/2025
			0	0	Paid	$1.44	$1.44	$2.88	AUSTIN, GARY L
			50	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-4									
HP513224 WATTS PARTNERSHIP	HP005		21,938	0	Tax Due	$631.07	$631.07	$1,262.14	First Installment
WATTS PARTNERSHIP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
122 S 5TH ST	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	WATTS PARTNERSHIP
CARMI, IL 62821	0.0000	PATRICK WEBB OIL R/INT .1205883 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SW, S/2 SW	21,938	0	Total Due	$631.07	$631.07	$1,262.14	09/10/2025
			0	0	Paid	$631.07	$631.07	$1,262.14	WATTS PARTNERSHIP
			21,938	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-322-5									
HP513225 CAMPBELL RUN ENTERPRISES LL	HP005		413	0	Tax Due	$11.88	$11.88	$23.76	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	V AUD PATRICK WEBB OIL OR/INT .054688 SW NE; SE NW; N/2 NE SW L#46054	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			413	0	Total Due	$11.88	$11.88	$23.76	09/17/2025
			0	0	Paid	$11.88	$11.88	$23.76	CAMPBELL FARMS
			413	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-6									
HP513226 AUSTIN, GARY L	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
AUSTIN, GARY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
879 CO RD 650 N	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, GARY L
NORRIS CITY, IL 62869	0.0000	AUSTIN 1 PATRICK WEBB OIL R/INT .0208333 S/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69	0	Total Due	$1.99	$1.99	$3.98	09/10/2025
			0	0	Paid	$1.99	$1.99	$3.98	AUSTIN, GARY L
			69	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-7									
HP513227 CAMPBELL RUN ENTERPRISES LL	HP005		708	0	Tax Due	$20.37	$20.37	$40.74	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	V AUD PATRICK WEBB OIL R/INT .09375 SW NE; SE NW; N/2 NE SW L#46054	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			708	0	Total Due	$20.37	$20.37	$40.74	09/17/2025
			0	0	Paid	$20.37	$20.37	$40.74	CAMPBELL FARMS
			708	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-8									
HP513228 JACKPOT PROPERTIES LLC	HP005		54	0	Tax Due	$1.56	$1.56	$3.12	First Installment
JACKPOT PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 13566	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	JACKPOT PROPERTIES LLC
OKLAHOMA CITY, OK 73113-1566	0.0000	V AUD PATRICK WEBB OIL R/INT .0071179 SW NE; SE NW; N/2 NE SW L#46054	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.56	$1.56	$3.12	08/26/2025
			0	0	Paid	$1.56	$1.56	$3.12	JACKPOT PROPERTIES LLC
			54	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-322-9									
HP513229 L E JONES MINERAL CO	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
L E JONES MINERAL CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1169	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNCAN, OK 73534	0.0000	V AUD PATRICK WEBB OIL R/INT .0011879 SW NE; SE NW; N/2 NE SW L#46054	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-323-0									
HP513230 THE HEFNER COMPANY INC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE HEFNER COMPANY INC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 2177	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OKLAHOMA CITY, OK 73101-2177	0.0000	V AUD PATRICK WEBB OIL R/INT .001188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NE; SE NW; N/2 NE SW L#46054	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-323-1									
HP513231 WEBB, PATRICK	HP005		134	0	Tax Due	$3.86	$3.86	**$7.72**	**First Installment**
WEBB, PATRICK	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871	0.0000	PATRICK WEBB OIL R/INT .0007353	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE SW, S/2 SW	**134**	0	Total Due	$3.86	$3.86	**$7.72**	11/13/2025
			0	0	Paid	$3.86	$3.86	**$7.72**	ONLINE
			134	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-323-2									
HP513232 MYERS, MARY SUE	HP005		268	0	Tax Due	$7.71	$7.71	**$15.42**	**First Installment**
MYERS, MARY SUE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2610 MALIBU DR	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, MARY SUE
EVANSVILLE, IN 47725	0.0000	PATRICK WEBB OIL R/INT .0014705	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE SW, S/2 SW	**268**	0	Total Due	$7.71	$7.71	**$15.42**	09/16/2025
			0	0	Paid	$7.71	$7.71	**$15.42**	MYERS, MARY SUE
			268	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-323-3									
HP513233 ZOZO ACQUISITIONS LLC	HP005		178	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
ZOZO ACQUISITIONS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	PATRICK WEBB OIL R/INT .0009804 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW, S/2 SW	**178**	0	Total Due	$5.12	$5.12	**$10.24**	08/26/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			178	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-323-4									
HP513234 JORDAN, REBECCA R	HP005		67	0	Tax Due	$1.93	$1.93	**$3.86**	**First Installment**
JORDAN, REBECCA R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
388 BEALE APT 1406	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, REBECCA R
SAN FRANCISCO, CA 94105	0.0000	PATRICK WEBB OIL R/INT .0003677	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE SW, S/2 SW	**67**	0	Total Due	$1.93	$1.93	**$3.86**	09/23/2025
			0	0	Paid	$1.93	$1.93	**$3.86**	JORDAN, REBECCA R
			67	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-323-6									
HP513236 GROOME, WILLIAM E & VICKI L	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD PATRICK WEBB OIL R/INT .0003676 S/2 NE SW, S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.93	$1.93	$3.86	08/21/2025
			0	0	Paid	$1.93	$1.93	$3.86	GROOME, WILLIAM E
			67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-323-8									
HP513238 ROCHMAN, JAMES	HP005		89	0	Tax Due	$2.56	$2.56	$5.12	First Installment
ROCHMAN, JAMES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1335 E PARK STREET	7200	SW SEC 27 TWP 06 RNG 09 HARRY AUD PATRICK WEBB OIL R/INT .0004902 S/2 NE SW, S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62901-5847	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.56	$2.56	$5.12	09/03/2025
			0	0	Paid	$2.56	$2.56	$5.12	ONLINE
			89	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-325-0									
HP513250 HEENAN, EUNA MAE TRUST DTD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEENAN, EUNA MAE TRUST DTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2232 NW 46 TH ST	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .00064 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73112-8845	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	
HP-51-325-1									
HP513251 LOEHR, PAUL T	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOEHR, PAUL T	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
113 W NORTHGATE ROAD	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .0020835 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
PEORIA, IL 61614-2142	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	
HP-51-325-2									
HP513252 JACKSON, ANN L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON, ANN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
455 TIMBER DRIVE	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .0020835 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62521-5516	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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HP-51-325-3									
HP513253 LBF HOLDINGS LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LBF HOLDINGS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 966	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .001579 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
ARDMORE, OK 73402-0966	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	
HP-51-325-4									
HP513254 SCE PETROLEUM LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCE PETROLEUM LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 5250	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .0007919 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDMOND, OK 73083-5250	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	
HP-51-325-5									
HP513255 FRINK, ROBERT D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRINK, ROBERT D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1495 SKYLINE DRIVE	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .0010415 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
MINNEAPOLIS, MN 55422-4278	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	
HP-51-325-6									
HP513256 KOENIG, PALMER TR 4-5-71	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRUCKE, LOWELL T TTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
803 ARROWHEAD LANE	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .001953 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108-8502	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	
HP-51-325-7									
HP513257 EVANS, ELIZABETH COE ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARMERS NATIONAL CO,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 542016	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY V AUD PATRICK WEBB OIL R/INT .00158 SW NE; SE NW; N/2 NE SW L#46054	0	0	Pen. Due	$0.00	$0.00	$0.00	
ATTN: PAM HILLMAN	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OMAHA, NE 68154-8016			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-325-8									
HP513258 THE BILLY GRAHAM EVANGELISTI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE BILLY GRAHAM EVANGELISTIC ASSOC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 668129	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHARLOTTE, NC 28266-8129	0.0000	V AUD PATRICK WEBB OIL R/INT .001563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE; SE NW; N/2 NE SW L#46054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-325-9									
HP513259 MERCO OF OKLAHOMA INC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COE, CHAS R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 18607	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73154-0607	0.0000	V AUD PATRICK WEBB OIL R/INT .00158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE; SE NW; N/2 NE SW L#46054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-326-0									
HP513260 RIDGE ROCK TX LLC,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RIDGE ROCK TX LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 30304	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDMOND, OK 73003	0.0000	V AUD PATRICK WEBB OIL R/INT .001563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE; SE NW; N/2 NE SW L#46054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-326-1									
HP513261 CRAIN, WILMA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRAIN, WILMA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11420 FOREST HEIGHTS DRIVE	7200	NE, NW, SW SEC 27 TWP 06 RNG 09 ROY	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75229-2452	0.0000	V AUD PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0008464 SW NE; SE NW; N/2 NE SW	0	0	Total Due	$0.00	$0.00	$0.00	
		L#46054	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-330-1									
HP513301 GROOME, WILLIAM E & VICKI L	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	AUSTIN 1 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 S/2 SW SW	52	0	Total Due	$1.50	$1.50	$3.00	08/21/2025
			0	0	Paid	$1.50	$1.50	$3.00	GROOME, WILLIAM E
			52	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-330-5									
HP513305 PATCO ENERGY LTD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATCO ENERGY LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3215 AZTEC FALL COVE	7200	SW SEC 27 TWP 06 RNG 09 LOWELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78746	0.0000	AUSTIN 2 PATRICK WEBB OIL OR/INT .0136719 N/2 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	
HP-51-332-1									
HP513321 BROWN, CARL JOE & MARLYS AN	HP005		1,193	0	Tax Due	$34.32	$34.32	$68.64	First Installment
BROWN, CARL JOE & MARLYS ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
511 1ST ST	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CARL JOE & MARLYS
CARMI, IL 62821	0.0000	ETAL #1 BI-PETRO INC OR/INT .0075 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,193	0	Total Due	$34.32	$34.32	$68.64	09/11/2025
			0	0	Paid	$34.32	$34.32	$68.64	BROWN, MARLYS A
			1,193	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-2									
HP513322 TROUT, RAY SR	HP005		510	0	Tax Due	$14.67	$14.67	$29.34	First Installment
TROUT, RAY SR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
103 OLDE NEWBURGH DR	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	TROUT, RAY SR
NEWBURGH, IN 47630	0.0000	ETAL #1 BI-PETRO INC OR/INT .005 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$14.67	$14.67	$29.34	08/26/2025
			0	0	Paid	$14.67	$14.67	$29.34	TROUT, RAY SR
			510	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-3									
HP513323 CASAS, CAROLINE EMMA	HP005		597	0	Tax Due	$17.18	$17.18	$34.36	First Installment
CASAS, CAROLINE EMMA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
P O BOX 4615	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.26	$0.00	$0.26	ONLINE
LAGO VISTA, TX 78645	0.0000	ETAL #1 BI-PETRO INC OR/INT .00375 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			597	0	Total Due	$17.44	$17.18	$34.62	10/03/2025
			0	0	Paid	$17.44	$17.18	$34.62	ONLINE
			597	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-4									
HP513324 BECKHAM, BETTY R	HP005		1,658	0	Tax Due	$47.70	$47.70	$95.40	First Installment
BECKHAM, BETTY R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3 BRISTOL COURT	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKHAM, BETTY R
MOUNT VERNON, IL 62864	0.0000	ETAL #1 BI-PETRO INC R/INT .010417 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,658	0	Total Due	$47.70	$47.70	$95.40	09/08/2025
			0	0	Paid	$47.70	$47.70	$95.40	BECKHAM, BETTY R
			1,658	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-332-5									
HP513325 BECKHAM, SUSAN A	HP005		1,658	0	Tax Due	$47.70	$47.70	$95.40	First Installment
BECKHAM, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
564 SHORT SEAGRAVES ROAD	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COMMERCE, GA 30530	0.0000	ETAL #1 BI-PETRO INC R/INT .010416 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,658	0	Total Due	$47.70	$47.70	$95.40	08/29/2025
			0	0	Paid	$47.70	$47.70	$95.40	ONLINE
			1,658	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-6									
HP513326 BRUNS, KAREN	HP005		7,459	0	Tax Due	$214.57	$214.57	$429.14	First Installment
BRUNS KAREN, C/O GABRIELLE BRUNS POA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
6 WHIPPOORWILL CT	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUNS, KAREN & EUGENE
DEFIANCE, MO 63341	0.0000	ETAL #1 BI-PETRO INC R/INT .046875 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,459	0	Total Due	$214.57	$214.57	$429.14	11/10/2025
			0	0	Paid	$214.57	$214.57	$429.14	BRUNS, EUGENE & KAREN
			7,459	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-7									
HP513327 CASAS, KATE HAILEY	HP005		597	0	Tax Due	$17.18	$17.18	$34.36	First Installment
CASAS, KATE HAILEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
P O BOX 4615	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.26	$0.00	$0.26	ONLINE
LAGO VISTA, TX 78645	0.0000	ETAL #1 BI-PETRO INC OR/INT .00375 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			597	0	Total Due	$17.44	$17.18	$34.62	10/03/2025
			0	0	Paid	$17.44	$17.18	$34.62	ONLINE
			597	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-8									
HP513328 FEATHER, DIANE	HP005		7,459	0	Tax Due	$214.57	$214.57	$429.14	First Installment
FEATHER, DIANE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1265 CO RD 555 E	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.00	$0.00	$0.00	FEATHER, MARY DIANE
WAYNE CITY, IL 62895-9445	0.0000	ETAL #1 BI-PETRO INC R/INT .046875 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,459	0	Total Due	$214.57	$214.57	$429.14	10/31/2025
			0	0	Paid	$214.57	$214.57	$429.14	FEATHER, DIANE ESTATE NICK FEATI
			7,459	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-332-9									
HP513329 ROBERTSON, EMMETT D	HP005		597	0	Tax Due	$17.18	$17.18	$34.36	First Installment
ROBERTSON, EMMETT D	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
121 WASHINGTON AVE #1010	7200	NW SEC 25 TWP 06 RNG 09 BROWN	0	0	Pen. Due	$0.26	$0.00	$0.26	ONLINE
MINNEAPOLIS, MN 55401	0.0000	ETAL #1 BI-PETRO INC OR/INT .00375 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			597	0	Total Due	$17.44	$17.18	$34.62	10/21/2025
			0	0	Paid	$17.44	$17.18	$34.62	ONLINE
			597	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-333-0										
HP513330	WEASEL, KENNETH R	HP005		1,658	0	**Tax Due**	$47.70	$47.70	**$95.40**	**First Installment**
WEASEL, KENNETH R		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
1368 CO RD 900 E		7200	NW SEC 25 TWP 06 RNG 09 BROWN ETAL #1 BI-PETRO INC R/INT .010417 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEASEL, KENNETH
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,658	0	**Total Due**	$47.70	$47.70	**$95.40**	08/25/2025
				0	0	**Paid**	$47.70	$47.70	**$95.40**	WEASEL, KENNETH
				1,658	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-333-1										
HP513331	KRUEGER, GRACE MARIE	HP005		298	0	**Tax Due**	$8.57	$8.57	**$17.14**	**First Installment**
KRUEGER, GRACE MARIE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
2904 ALLERFORD COURT		7200	NW SEC 25 TWP 06 RNG 09 BROWN ETAL #1 BI-PETRO INC OR/INT .001875 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUEGER, CHRISTOPHER LYNN
CEDAR PARK, TX 78613		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				298	0	**Total Due**	$8.57	$8.57	**$17.14**	09/08/2025
				0	0	**Paid**	$8.57	$8.57	**$17.14**	KRUEGER, CHRISTOPHER LYNN
				298	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-333-2										
HP513332	KRUEGER, JACKSON WILLIAM	HP005		298	0	**Tax Due**	$8.57	$8.57	**$17.14**	**First Installment**
KRUEGER, JACKSON WILLIAM		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
2904 ALLERFORD COURT		7200	NW SEC 25 TWP 06 RNG 09 BROWN ETAL #1 BI-PETRO INC OR/INT .001875 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUEGER, CHRISTOPHER LYNN
CEDAR PARK, TX 78613		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				298	0	**Total Due**	$8.57	$8.57	**$17.14**	09/08/2025
				0	0	**Paid**	$8.57	$8.57	**$17.14**	KRUEGER, CHRISTOPHER LYNN
				298	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-335-1										
HP513351	KIRBY MINERALS	HP005		124	0	**Tax Due**	$3.57	$3.57	**$7.14**	**First Installment**
MERIT ADVISORS - AGENT		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P.O. BOX 330		7200	SW SEC 18 TWP 06 RNG 09 PYLE COMMUNITY 18-2 CITATION OIL R/INT .0095256 SE SW L# 13054	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIRBY MINERALS
GAINESVILLE, TX 76241-0330		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				124	0	**Total Due**	$3.57	$3.57	**$7.14**	09/23/2025
				0	0	**Paid**	$3.57	$3.57	**$7.14**	KIRBY MINERALS
				124	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-335-2										
HP513352	POTTORFF HARRY DOUGLAS REV	HP005		227	0	**Tax Due**	$6.53	$6.53	**$13.06**	**First Installment**
POTTORFF HARRY DOUGLAS REV TRT DT		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
7/7/17		7200	SW SEC 18 TWP 06 RNG 09 PYLE COMMUNITY 18-2 CITATION OIL OR/INT .0175 SE SW L# 13054	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POTTORFF HARRY DOUGLAS REV TF
93 HANCOCK DRIVE		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839				**227**	0	**Total Due**	$6.53	$6.53	**$13.06**	08/21/2025
				0	0	**Paid**	$6.53	$6.53	**$13.06**	POTTORFF HARRY DOUGLAS REV TF
				227	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-335-3									
HP513353 OKLAHOMA SILURIAN PARTNERSH	HP005		559	0	Tax Due	$16.08	$16.08	**$32.16**	**First Installment**
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0430682 SE SW L# 13054	**559**	0	Total Due	$16.08	$16.08	**$32.16**	09/02/2025
			0	0	Paid	$16.08	$16.08	**$32.16**	OKLAHOMA SILURIAN PARTNERSHIP
			559	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-335-4									
HP513354 CARTER, JOHN W MINERAL TRUS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
0244 ASPEN WAY	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GLENWOOD SPRINGS, CO 81601	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0019531 SE SW L# 13054	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-335-5									
HP513355 RODGERS, MARY	HP005		97	0	Tax Due	$2.79	$2.79	**$5.58**	**First Installment**
RODGERS, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1013 E FAIROAKS	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRYSTAL SLAUGHTER
PEORIA, IL 61603	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0074405 SE SW L# 13054	**97**	0	Total Due	$2.79	$2.79	**$5.58**	09/23/2025
			0	0	Paid	$2.79	$2.79	**$5.58**	CRYSTAL SLAUGHTER
			97	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-335-6									
HP513356 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
100 S CHURCH ST	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0004883 SE SW L# 13054	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-335-7									
HP513357 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
615 LAUREL LAKE DR A239	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLUMBUS, NC 28722	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0004883 SE SW L# 13054	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-335-8									
HP513358 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSONVILLE, FL 32224	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0009766 SE SW L# 13054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-335-9									
HP513359 LAKEWIND LLC	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
LAKEWIND LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P O BOX 1765	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	LAKEWIND LLC
ENID, OK 73702	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0074405 SE SW L# 13054	97	0	Total Due	$2.79	$2.79	$5.58	09/10/2025
			0	0	Paid	$2.79	$2.79	$5.58	LAKEWIND LLC
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-336-0									
HP513360 FLORENCE A BRANDON LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, KEVIN D MANAGING MEMBER	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 4TH AVENUE NW #295	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ARDMORE, OK 73401-2708	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0009766 SE SW L# 13054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-336-1									
HP513361 STANSFIELD, LINDA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANSFIELD, LINDA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 328	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLIPPIN, AR 72634-0328	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004882 SE SW L# 13054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-336-2									
HP513362 MARTIN, JUDY L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, JUDY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1569	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLIPPIN, AR 72634	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004882 SE SW L# 13054	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-336-3									
HP513363 WINKLER, ANN ROSSI	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WINKLER, ANN ROSSI	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 OPONAY TRAIL	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FT MEADE, FL 33841	0.0000	COMMUNITY 18-2 CITATION OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.001953 SE SW L# 13054	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-337-5									
HP513375 PYLE, PATRICK	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PYLE, PATRICK	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4930 47TH AVE N	7200	SW SEC 18 TWP 06 RNG 09 PYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAINT PETERSBURG, FL 33709	0.0000	COMMUNITY 18-2 R/INT .0029762	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CITATION OIL SE SW L# 13054	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-340-6									
HP513406 BREHM INVESTMENT GROUP INC	HP003		214	0	Tax Due	$6.33	$6.33	**$12.66**	**First Installment**
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 648	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .053354 SE SE	**214**	0	Total Due	$6.33	$6.33	**$12.66**	08/27/2025
			0	0	Paid	$6.33	$6.33	**$12.66**	BREHM INVESTMENT GROUP INC
			214	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-340-8									
HP513408 NEWCOMB, HERBERT W	HP003		83	0	Tax Due	$2.46	$2.46	**$4.92**	**First Installment**
NEWCOMB, HERBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .020833 SE SE	**83**	0	Total Due	$2.46	$2.46	**$4.92**	09/09/2025
			0	0	Paid	$2.46	$2.46	**$4.92**	STEPHANIE NEWCOMB
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-341-0									
HP513410 REHN BROTHERS LLC	HP003		109	0	Tax Due	$3.22	$3.22	**$6.44**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 207	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .027344 SE SE	**109**	0	Total Due	$3.22	$3.22	**$6.44**	09/12/2025
			0	0	Paid	$3.22	$3.22	**$6.44**	REHN BROTHERS LLC
			109	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-341-3									
HP513413 NEWCOMB, PAUL RICHARD	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWCOMB, PAUL RICHARD	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9628 LAURA LN	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FOSTORIA, MI 48435-9524	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB R/INT .0104165 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-341-4									
HP513414 KLEINMAN, BURTON H ESTATE	HP003		55	0	Tax Due	$1.63	$1.63	**$3.26**	**First Installment**
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 87	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB OR/INT .013673 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55	0	Total Due	$1.63	$1.63	**$3.26**	11/24/2025
			0	0	Paid	$1.63	$1.63	**$3.26**	JUDGE, MICHAEL & KLEINMAN, LAUR
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-341-5									
HP513415 ROSENBOHM, KATHY L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROSENBOHM, KATHY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
14924 W MAIN ST	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GLASFORD, IL 61533-9741	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB R/INT .0069446 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-341-6									
HP513416 HERRITY, JULIE	HP003		83	0	Tax Due	$2.46	$2.46	**$4.92**	**First Installment**
HERRITY, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2751 LONESOME MOUNTAIN RD	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRITY, JULIE
CHARLOTTESVILLE, VA 22911	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB R/INT .020834 SE SE 2013-8909	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83	0	Total Due	$2.46	$2.46	**$4.92**	09/05/2025
			0	0	Paid	$2.46	$2.46	**$4.92**	HERRITY, JULIE
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-341-7									
HP513417 AUSTIN, DONALD L	HP003		51,104	0	Tax Due	$1,510.25	$1,510.25	**$3,020.50**	**First Installment**
AUSTIN, DONALD L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
82 DAVENPORT RD	7200	NE SEC 28 TWP 06 RNG 09 L D AUSTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, DONALD L
HUMBOLDT, TN 38343-6699	0.0000	BERNARD PODOLSKY R/INT .0364583 SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,104	0	Total Due	$1,510.25	$1,510.25	**$3,020.50**	08/29/2025
			0	0	Paid	$1,510.25	$1,510.25	**$3,020.50**	AUSTIN, DONALD L
			51,104	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-341-8										
HP513418	AUSTIN, GARY L	HP003		29,202	0	Tax Due	$862.99	$862.99	**$1,725.98**	**First Installment**
AUSTIN, GARY L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
879 CO RD 650 N		7200	NE SEC 28 TWP 06 RNG 09 L D AUSTIN BERNARD PODOLSKY R/INT .0208333 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, GARY L
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,202	0	Total Due	$862.99	$862.99	**$1,725.98**	09/10/2025
				0	0	Paid	$862.99	$862.99	**$1,725.98**	AUSTIN, GARY L
				29,202	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-341-9										
HP513419	VINCENT, CAROLYN J	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VINCENT, CAROLYN J		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10218 S TRIVOLI RD		7200	SE SEC 28 TWP 06 RNG 09 FRAZIER-NEWCOMB 1A PATRICK WEBB R/INT .0069447 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GLASFORD, IL 61533-9709		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**	
HP-51-342-0										
HP513420	TINKEN, MARIA BELINDA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TINKEN, MARIA BELINDA		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
720 E PALMERA DR		7200	SE SEC 28 TWP 06 RNG 09 FRAZIER-NEWCOMB 1A PATRICK WEBB R/INT .0069447 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LA FERIA, TX 78559		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**	
HP-51-342-1										
HP513421	SI RESOURCES LLC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SI RESOURCES LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 3074		7200	SE SEC 28 TWP 06 RNG 09 FRAZIER-NEWCOMB 1A PATRICK WEBB OR/INT .006836 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-342-2										
HP513422	RUBIN, MAXWELL & JACQUELINE	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUBIN, JACQUELINE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
12922 73RD COURT N		7200	SE SEC 28 TWP 06 RNG 09 FRAZIER-NEWCOMB 1A PATRICK WEBB OR/INT .005126 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WEST PALM BEACH, FL 33412-1440		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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HP-51-342-3									
HP513423 PATRICK WEBB OIL LLC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2555 WASHINGTON RD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871-2021	0.0000	SE SEC 28 TWP 06 RNG 09 FRAZIER-NEWCOMB 1A PATRICK WEBB OR/INT .005439 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-342-4									
HP513424 GLUCK, GEOFFREY S & JUDITH R	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1831 MISION HILLS RD UNIT 207	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORTHBROOK, IL 60062	0.0000	SE SEC 28 TWP 06 RNG 09 FRAZIER-NEWCOMB 1A PATRICK WEBB OR/INT .005439 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-1									
HP513431 HEENAN, EUNA MAE TRUST DTD	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HEENAN, EUNA MAE TRUST DTD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2232 NW 46 TH ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OKLAHOMA CITY, OK 73112-8845	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0008002 NW SE L #122717 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-2									
HP513432 LBF HOLDINGS LLC	HP005		51	0	Tax Due	$1.47	$1.47	**$2.94**	**First Installment**
LBF HOLDINGS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
P O BOX 966	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LBF HOLDINGS LLC
ARDMORE, OK 73402-0966	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0029617 NW SE L #122717	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51	0	Total Due	$1.47	$1.47	**$2.94**	09/03/2025
			0	0	Paid	$1.47	$1.47	**$2.94**	LBF HOLDINGS LLC
			51	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-3									
HP513433 SCE PETROLEUM LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCE PETROLEUM LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 5250	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDMOND, OK 73083-5250	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0009899 NW SE L #122717 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-343-4									
HP513434 KNOTTER LIVING TRUST	HP005		1,066	0	Tax Due	$30.67	$30.67	**$61.34**	**First Installment**
KNOTTER, DAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
903 MORTONSBERRY DR	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0625 NW SE L #122717 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NAPERVILLE, IL 60540	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,066	0	Total Due	$30.67	$30.67	**$61.34**	08/22/2025
			0	0	Paid	$30.67	$30.67	**$61.34**	ONLINE
			1,066	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-5									
HP513435 JACKPOT PROPERTIES LLC	HP005		152	0	Tax Due	$4.37	$4.37	**$8.74**	**First Installment**
JACKPOT PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 13566	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0088973 NW SE L #122717 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKPOT PROPERTIES LLC
OKLAHOMA CITY, OK 73113-1566	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			152	0	Total Due	$4.37	$4.37	**$8.74**	08/26/2025
			0	0	Paid	$4.37	$4.37	**$8.74**	JACKPOT PROPERTIES LLC
			152	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-6									
HP513436 MARTIN, JOHN C TRUST	HP005		400	0	Tax Due	$11.51	$11.51	**$23.02**	**First Installment**
MARTIN, JOHN C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
80 EXETER DR	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0234375 NW SE L #122717 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JOHN C TRUST
PAWLEYS ISLAND, SC 29585	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			400	0	Total Due	$11.51	$11.51	**$23.02**	09/10/2025
			0	0	Paid	$11.51	$11.51	**$23.02**	MARTIN, JOHN C TRUST
			400	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-7									
HP513437 CREAGER FAMILY TRUST	HP005		87	0	Tax Due	$2.51	$2.51	**$5.02**	**First Installment**
CREAGER, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
4220 NW 149TH ST	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0050852 NW SE L #122717 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CREAGER FAMILY TRUST
OKLAHOMA CITY, OK 73134-1815	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87	0	Total Due	$2.51	$2.51	**$5.02**	09/10/2025
			0	0	Paid	$2.51	$2.51	**$5.02**	CREAGER FAMILY TRUST
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-343-8									
HP513438 MERCO OF OKLAHOMA INC	HP005		51	0	Tax Due	$1.47	$1.47	**$2.94**	**First Installment**
COE, CHAS R	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 18607	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0029617 NW SE L #122717 HERALD CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERCO OF OKLAHOMA INC
OKLAHOMA CITY, OK 73154-0607	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51	0	Total Due	$1.47	$1.47	**$2.94**	08/28/2025
			0	0	Paid	$1.47	$1.47	**$2.94**	MERCO OF OKLAHOMA INC
			51	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-343-9									
HP513439 L E JONES MINERAL CO	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
L E JONES MINERAL CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1169	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNCAN, OK 73534	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .001484 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	
HP-51-344-0									
HP513440 THE HEFNER COMPANY INC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE HEFNER COMPANY INC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2177	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73101-2177	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .001485 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	
HP-51-344-1									
HP513441 TRADER, JUDITH L GARICH	HP005		65	0	Tax Due	$1.87	$1.87	$3.74	First Installment
TRADER, JUDITH L GARICH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
9001 STATE ROUTE 37	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TRADER, ROBERT & JUDITH L
KINMUNDY, IL 62854-1447	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0038127 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65	0	Total Due	$1.87	$1.87	$3.74	08/21/2025
			0	0	Paid	$1.87	$1.87	$3.74	TRADER, ROBERT & JUDITH L
			65	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-344-2									
HP513442 WIEDLE, CARL L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLE, DIANE AIF	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
635 SARA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTRALIA, IL 62801	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .00190635 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	
HP-51-344-3									
HP513443 EVANS, ELIZABETH COE ESTATE	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
BRUCE PROPERTY TAX SOLUTIONS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 8207	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS
WICHITA FALLS, TX 76307-8207	0.0000	SE SEC 27 TWP 06 RNG 09 ROBIN HILL #1 & 2 PATRICK WEBB OIL R/INT .0029616 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	09/05/2025
			0	0	Paid	$1.47	$1.47	$2.94	BRUCE PROPERTY TAX SOLUTIONS
			51	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-344-4									
HP513444 PATRICK WEBB OIL LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PATRICK WEBB OIL LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2555 WASHINGTON RD	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871-2021	0.0000	#1 & 2 PATRICK WEBB OIL R/INT .0022727 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**	
HP-51-344-5									
HP513445 SCOTT INVESTMENT GROUP LLC	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCOTT INVESTMENT GROUP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5310 HILTON HEAD DR	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75287	0.0000	#1 & 2 PATRICK WEBB OIL R/INT .002272 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**	
HP-51-344-6									
HP513446 SCOTT, GERALD WESLEY	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCOTT, GERALD WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 7200	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RICHMOND, VA 23221	0.0000	#1 & 2 PATRICK WEBB OIL R/INT .002272 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**	
HP-51-344-7									
HP513447 BLACK, DAVE CASE 09-CH-32	HP005		267	0	Tax Due	$7.68	$7.68	**$15.36**	**First Installment**
FEUQUAY, KIM SUCC TRTEE 09-CH-32	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
302 E GOSSETT ST	7200	SE SEC 27 TWP 06 RNG 09 ROBIN HILL	0	0	Pen. Due	$0.23	$0.00	**$0.23**	KIM FEUQUAY
NORRIS CITY, IL 62869	0.0000	#1 & 2 PATRICK WEBB OIL R/INT .015625 NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			267	0	Total Due	$7.91	$7.68	**$15.59**	11/19/2025
			0	0	Paid	$7.91	$7.68	**$15.59**	KIM FEUQUAY
			267	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-350-1									
HP513501 DELOTTINVILLE, GRACE Y	HP003		83	0	Tax Due	$2.46	$2.46	**$4.92**	**First Installment**
DELOTTINVILLE, GRACE Y	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4036 CROCKERS LAKE BLVD #928	7200	SE SEC 28 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELOTTINVILLE, GRACE Y
SARASOTA, FL 34238	0.0000	FRAZIER-NEWCOMB 1A PATRICK WEBB R/INT .020834 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83	0	Total Due	$2.46	$2.46	**$4.92**	09/16/2025
			0	0	Paid	$2.46	$2.46	**$4.92**	DELOTTINVILLE, GRACE Y
			83	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-350-2									
HP513502 DRISCOLL, JULIE	HP003		10,951	0	Tax Due	$323.63	$323.63	**$647.26**	**First Installment**
DRISCOLL, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
409 S. 20TH	7200	NE SEC 28 TWP 06 RNG 09 L D AUSTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPRUCE ROYALTY
PADUCAH, KY 42003	0.0000	BERNARD PODOLSKY R/INT .00781250	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NE	**10,951**	0	Total Due	$323.63	$323.63	**$647.26**	09/02/2025
			0	0	Paid	$323.63	$323.63	**$647.26**	SPRUCE ROYALTY
			10,951	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-350-3									
HP513503	HP003		21,902	0	Tax Due	$647.26	$647.26	**$1,294.52**	**First Installment**
MOREHEAD, ANITA SUE REV GRANTOR TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
6454 HOUSER RD	7200	NE SEC 28 TWP 06 RNG 09 L D AUSTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000	BERNARD PODOLSKY R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NE	**21,902**	0	Total Due	$647.26	$647.26	**$1,294.52**	09/18/2025
			0	0	Paid	$647.26	$647.26	**$1,294.52**	MOREHEAD, MELISSA
			21,902	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-350-4									
HP513504 ANDERSON, BETTY P	HP003		51,104	0	Tax Due	$1,510.25	$1,510.25	**$3,020.50**	**First Installment**
ANDERSON, BETTY P	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
706 MONTGOMERY CIRCLE	7200	NE SEC 28 TWP 06 RNG 09 L D AUSTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, BETTY P
CARMI, IL 62821	0.0000	BERNARD PODOLSKY R/INT .0364584	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NE	**51,104**	0	Total Due	$1,510.25	$1,510.25	**$3,020.50**	09/17/2025
			0	0	Paid	$1,510.25	$1,510.25	**$3,020.50**	ANDERSON, BETTY P
			51,104	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-350-5									
HP513505 ROCHMAN, MARILYN	HP003		739	0	Tax Due	$21.84	$21.84	**$43.68**	**First Installment**
ROCHMAN, MARILYN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 3074	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		INC OR/INT .0068306 SW SE	**739**	0	Total Due	$21.84	$21.84	**$43.68**	08/26/2025
			0	0	Paid	$21.84	$21.84	**$43.68**	ONLINE
			739	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-350-6									
HP513506 BREHM INVESTMENT GROUP INC	HP003		633	0	Tax Due	$18.71	$18.71	**$37.42**	**First Installment**
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 648	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .005857 SW SE	**633**	0	Total Due	$18.71	$18.71	**$37.42**	08/27/2025
			0	0	Paid	$18.71	$18.71	**$37.42**	BREHM INVESTMENT GROUP INC
			633	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-350-7									
HP513507 ROSENBOHM, KATHY L	HP003		750	0	Tax Due	$22.17	$22.17	**$44.34**	**First Installment**
ROSENBOHM, KATHY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
14924 W MAIN ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENBOHM, KATHY L & GARY
GLASFORD, IL 61533-9741	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0069447 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$22.17	$22.17	**$44.34**	08/29/2025
			0	0	Paid	$22.17	$22.17	**$44.34**	ROSENBOHM, KATHY L & GARY
			750	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-350-9									
HP513509 BIOSSAT, MILDRED BERGEN	HP003		92	0	Tax Due	$2.72	$2.72	**$5.44**	**First Installment**
BIOSSAT, MILDRED BERGEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
597 CO RD 120	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIOSSAT, BAY
EUREKA SPRINGS, AR 72631-8957	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL OR/INT .000854 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92	0	Total Due	$2.72	$2.72	**$5.44**	08/27/2025
			0	0	Paid	$2.72	$2.72	**$5.44**	BIOSSAT, BAY
			92	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-351-0									
HP513510 NEWCOMB, HERBERT W	HP003		2,251	0	Tax Due	$66.53	$66.53	**$133.06**	**First Installment**
NEWCOMB, HERBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .020833 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,251	0	Total Due	$66.53	$66.53	**$133.06**	09/09/2025
			0	0	Paid	$66.53	$66.53	**$133.06**	STEPHANIE NEWCOMB
			2,251	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-351-1									
HP513511 NEWCOMB, PAUL RICHARD	HP003		1,126	0	Tax Due	$33.28	$33.28	**$66.56**	**First Installment**
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0104165 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,126	0	Total Due	$33.28	$33.28	**$66.56**	08/21/2025
			0	0	Paid	$33.28	$33.28	**$66.56**	WILLIAM GROOME
			1,126	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-351-2									
HP513512 REHN BROTHERS LLC	HP003		2,955	0	Tax Due	$87.33	$87.33	**$174.66**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 207	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL OR/INT .027344 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,955	0	Total Due	$87.33	$87.33	**$174.66**	09/12/2025
			0	0	Paid	$87.33	$87.33	**$174.66**	REHN BROTHERS LLC
			2,955	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-351-3									
HP513513 CARLISLE, PAMELA J	HP003		669	0	Tax Due	$19.77	$19.77	$39.54	First Installment
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
612 MINNIE ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .006195 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			669	0	Total Due	$19.77	$19.77	$39.54	08/26/2025
			0	0	Paid	$19.77	$19.77	$39.54	CARLISLE, PAMELA J
			669	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-351-4									
HP513514 HERRITY, JULIE	HP003		2,251	0	Tax Due	$66.53	$66.53	$133.06	First Installment
HERRITY, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2751 LONESOME MOUNTAIN RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRITY, JULIE
CHARLOTTESVILLE, VA 22911	0.0000	WEST WF UNIT NEWCOMB TR A BREHM OIL INC R/INT .020833 SW SE 2013-8909	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,251	0	Total Due	$66.53	$66.53	$133.06	09/05/2025
			0	0	Paid	$66.53	$66.53	$133.06	HERRITY, JULIE
			2,251	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-351-5									
HP513515 DELOTTINVILLE, GRACE Y	HP003		2,251	0	Tax Due	$66.53	$66.53	$133.06	First Installment
DELOTTINVILLE, GRACE Y	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
4036 CROCKERS LAKE BLVD #928	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	DELOTTINVILLE, GRACE Y
SARASOTA, FL 34238	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .020833 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,251	0	Total Due	$66.53	$66.53	$133.06	09/16/2025
			0	0	Paid	$66.53	$66.53	$133.06	DELOTTINVILLE, GRACE Y
			2,251	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-351-6									
HP513516 RUBIN, DONALD B	HP003		92	0	Tax Due	$2.72	$2.72	$5.44	First Installment Sold at Tax Sale
MORGAN STANLEY ATTN: STEPHANIE IZZO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
45 WILLIAMS ST SUITE 130	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.12	$0.08	$0.20	
WELLESLEY, MA 02481	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL OR/INT .000854 SW SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			92	0	Total Due	$2.84	$82.80	$85.64	01/30/2026
			0	0	Paid	$2.84	$82.80	$85.64	
			92	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-351-7									
HP513517 JASMINE PROPERTIES LLC	HP003		167	0	Tax Due	$4.94	$4.94	$9.88	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
230 W 14TH STREET	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .001549 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			167	0	Total Due	$4.94	$4.94	$9.88	09/09/2025
			0	0	Paid	$4.94	$4.94	$9.88	JASMINE PROPERTIES LLC
			167	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-351-8									
HP513518 KLEINMAN, BURTON H ESTATE	HP003		1,477	0	Tax Due	$43.65	$43.65	$87.30	First Installment
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 87	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .013673 SW SE	1,477	0	Total Due	$43.65	$43.65	$87.30	11/24/2025
			0	0	Paid	$43.65	$43.65	$87.30	JUDGE, MICHAEL & KLEINMAN, LAUR
			1,477	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-351-9									
HP513519 NEWCOMB, DONALD R	HP003		1,501	0	Tax Due	$44.36	$44.36	$88.72	First Installment
NEWCOMB, DONALD R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
324 S HARVEY ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NEWCOMB, DONALD R
OAK PARK, IL 60302	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .013888 SW SE	1,501	0	Total Due	$44.36	$44.36	$88.72	08/22/2025
			0	0	Paid	$44.36	$44.36	$88.72	NEWCOMB, DONALD R
			1,501	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-352-0									
HP513520 CUMMINS, RICHARD L	HP003		375	0	Tax Due	$11.08	$11.08	$22.16	First Installment
CUMMINS, TYSON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/25/2025
926 DEWEY ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.50	$0.17	$0.67	ONLINE
ELDORADO, IL 62930	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0034725 SW SE	375	0	Total Due	$11.58	$11.25	$22.83	11/25/2025
			0	0	Paid	$11.58	$11.25	$22.83	ONLINE
			375	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-352-1									
HP513521 STEWART PRODUCERS INC	HP003		587	0	Tax Due	$17.35	$17.35	$34.70	First Installment
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 546	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .005439 SW SE	587	0	Total Due	$17.35	$17.35	$34.70	09/09/2025
			0	0	Paid	$17.35	$17.35	$34.70	STEWART PRODUCERS INC
			587	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-352-2									
HP513522 GLUCK, GEOFFREY S & JUDITH R	HP003		588	0	Tax Due	$17.38	$17.38	$34.76	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .005439 SW SE	588	0	Total Due	$17.38	$17.38	$34.76	08/21/2025
			0	0	Paid	$17.38	$17.38	$34.76	GLUCK, GEOFFREY S & JUDITH R
			588	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-352-3									
HP513523 FISHER, MICHAEL	HP003		369	0	Tax Due	$10.91	$10.91	**$21.82**	**First Installment**
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
297 JEANNIE WAY	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .003418 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			369	0	Total Due	$10.91	$10.91	**$21.82**	10/03/2025
			0	0	Paid	$10.91	$10.91	**$21.82**	FISHER, MICHAEL
			369	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-352-4									
HP513524 RUBIN, MAXWELL & JACQUELINE	HP003		554	0	Tax Due	$16.37	$16.37	**$32.74**	**First Installment**
SABRE INVESTMENTS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .005126 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			554	0	Total Due	$16.37	$16.37	**$32.74**	08/29/2025
			0	0	Paid	$16.37	$16.37	**$32.74**	ONLINE
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-352-5									
HP513525 VINCENT, CAROLYN J	HP003		750	0	Tax Due	$22.17	$22.17	**$44.34**	**First Installment**
VINCENT, CAROLYN J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
10218 S TRIVOLI RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VINCENT, CAROLYN J
GLASFORD, IL 61533-9709	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0069447 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$22.17	$22.17	**$44.34**	09/09/2025
			0	0	Paid	$22.17	$22.17	**$44.34**	VINCENT, CAROLYN J
			750	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-352-6									
HP513526 TINKEN, MARIA BELINDA	HP003		750	0	Tax Due	$22.17	$22.17	**$44.34**	**First Installment**
TINKEN, MARIA BELINDA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
720 E PALMERA DR	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LA FERIA, TX 78559	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0069446 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$22.17	$22.17	**$44.34**	09/10/2025
			0	0	Paid	$22.17	$22.17	**$44.34**	ONLINE
			750	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-352-7									
HP513527 SAYRE, DOROTHY S	HP003		101	0	Tax Due	$2.99	$2.99	**$5.98**	**First Installment**
SAYRE, STEVEN M	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6841 NORTH PALERMO WAY	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAYRE, DOROTHY S
TUCSON, AZ 85704	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .000932 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101	0	Total Due	$2.99	$2.99	**$5.98**	08/29/2025
			0	0	Paid	$2.99	$2.99	**$5.98**	SAYRE, DOROTHY S
			101	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-352-8									
HP513528 NOBLE ROYALTIES INC	HP003		201	0	Tax Due	$5.94	$5.94	**$11.88**	**First Installment**
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .001864 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			201	0	Total Due	$5.94	$5.94	**$11.88**	09/05/2025
			0	0	Paid	$5.94	$5.94	**$11.88**	NOBLE ROYALTIES INC
			201	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-353-0									
HP513530 BLACK, DAVE CASE 09-CH-32	HP005		66	0	Tax Due	$1.90	$1.90	**$3.80**	**First Installment**
FEUQUAY, KIM SUCC TRTEE 16-CH-15	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
302 E GOSSETT ST	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.06	$0.00	**$0.06**	KIM FEUQUAY
NORRIS CITY, IL 62869	0.0000	COMMUNITY #1 PATRICK WEBB OIL R/INT .0117186 N/2 SW SE L# 122733 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66	0	Total Due	$1.96	$1.90	**$3.86**	11/19/2025
			0	0	Paid	$1.96	$1.90	**$3.86**	KIM FEUQUAY
			66	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-353-1									
HP513531 KNOTTER LIVING TRUST	HP005		265	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
KNOTTER, DAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
903 MORTONSBERRY DR	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NAPERVILLE, IL 60540	0.0000	COMMUNITY #1 PATRICK WEBB OIL R/INT .046875 N/2 SW SE L #122733 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			265	0	Total Due	$7.63	$7.63	**$15.26**	08/22/2025
			0	0	Paid	$7.63	$7.63	**$15.26**	ONLINE
			265	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-353-2									
HP513532 WATTS PARTNERSHIP	HP005		171	0	Tax Due	$4.92	$4.92	**$9.84**	**First Installment**
WATTS PARTNERSHIP	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
122 S 5TH ST	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTS PARTNERSHIP
CARMI, IL 62821	0.0000	COMMUNITY #1 PATRICK WEBB OIL R/INT .0301471 N/2 SW SE L #122733 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			171	0	Total Due	$4.92	$4.92	**$9.84**	09/10/2025
			0	0	Paid	$4.92	$4.92	**$9.84**	WATTS PARTNERSHIP
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-353-3									
HP513533 TRADER, JUDITH L GARICH	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRADER, JUDITH L GARICH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9001 STATE ROUTE 37	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KINMUNDY, IL 62854-1447	0.0000	COMMUNITY #1 PATRICK WEBB OIL R/INT .0028595 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-353-4									
HP513534 WIEDLE, CARL L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLE, DIANE AIF	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
635 SARA DR	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTRALIA, IL 62801	0.0000	COMMUNITY #1 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0014297 N/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-353-5									
HP513535 EVANS, ELIZABETH COE ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARMERS NATIONAL COMPANY, AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 542016	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, NE 68154-8016	0.0000	COMMUNITY #1 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0029616 N/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-353-6									
HP513536 JACKPOT PROPERTIES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKPOT PROPERTIES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 13566	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73113-1566	0.0000	COMMUNITY #1 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .006673 N/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-353-7									
HP513537 MARTIN, JOHN C TRUST	HP005		100	0	Tax Due	$2.88	$2.88	$5.76	First Installment
MARTIN, JOHN C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
80 EXETER DR	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JOHN C TRUST
PAWLEYS ISLAND, SC 29585	0.0000	COMMUNITY #1 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0175781 N/2 SW SE	100	0	Total Due	$2.88	$2.88	$5.76	09/10/2025
			0	0	Paid	$2.88	$2.88	$5.76	MARTIN, JOHN C TRUST
			100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-353-8									
HP513538 CREAGER FAMILY TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CREAGER, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4220 NW 149TH ST	7200	SE SEC 27 TWP 06 RNG 09 RUPP-AUD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73134-1815	0.0000	COMMUNITY #1 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0038139 N/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-353-9									
HP513539 KOVACS, SALLYANN	HP003		92	0	Tax Due	$2.72	$2.72	**$5.44**	**First Installment**
KOVACS, SALLYANN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
1137 WALPERT STREET APT 90	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
HAYWARD, CA 94541-6726	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL OR/INT .000854 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92	0	Total Due	$2.76	$2.72	**$5.48**	10/16/2025
			0	0	Paid	$2.76	$2.72	**$5.48**	ONLINE
			92	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-354-0									
HP513540 THE AKAMAI TRUST DTD 3/2/2010	HP003		335	0	Tax Due	$9.90	$9.90	**$19.80**	**First Installment Sold at Tax Sale**
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
MELISSA MOON TRUSTEE	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.45	$0.30	**$0.75**	ROC ENTERPRISES LLC
PO BOX 4016	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC OR/INT .003098 SW SE 2012-14425	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
CHICO, CA 95927			**335**	0	Total Due	$10.35	$90.20	**$100.55**	01/30/2026
			0	0	Paid	$10.35	$90.20	**$100.55**	ROC ENTERPRISES LLC
			335	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-354-1									
HP513541 GREENE, HARMON K	HP003		74	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment**
GREENE, HARMON K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
25619 TIMPANGOS DR	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.07	**$0.17**	GREENE, HARMON K
CALABASAS, CA 91302-2163	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL OR/INT .000684 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74	0	Total Due	$2.29	$2.26	**$4.55**	12/18/2025
			0	0	Paid	$2.29	$2.26	**$4.55**	GREENE, HARMON K
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-354-3									
HP513543 CROSTHWAIT, MARI K	HP003		74	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment**
CROSTHWAIT, MARI K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
540 KATELYN DR S	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.03	**$0.13**	ONLINE
SPRING HILL, TN 37174	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL OR/INT .000683 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74	0	Total Due	$2.29	$2.22	**$4.51**	12/22/2025
			0	0	Paid	$2.29	$2.22	**$4.51**	ONLINE
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-355-1									
HP513551 GILLEN, NANCY	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILLEN, NANCY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
202 TIMBERSIDE DR	7200	SW SEC 18 TWP 06 RNG 09 WALNUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CONROE, TX 77304-1745	0.0000	GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00027043 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-355-2									
HP513552 GOBER, NONA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOBER, NONA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
500 VONDA DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SULPHUR SPRINGS, TX 75482-5019	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00027043 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-355-3									
HP513553 GRAHAM, RAYMOND B	HP005		144	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
GRAHAM, RAYMOND B	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
3708 SWEET VALLEY LN APT. A3	7200		0	0	Pen. Due	$0.06	$0.00	**$0.06**	ONLINE
LAFAYETTE, IN 47909	0.0000	SW SEC 18 TWP 06 RNG 09 WALNUT GROVE UNIT TR 11 OSCAR PHILLIPS CITATION OIL R/INT .00176365 SW SW (18), E/2 NE NW, W/2 NW NE (19)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			144	0	Total Due	$4.20	$4.14	**$8.34**	09/23/2025
			0	0	Paid	$4.20	$4.14	**$8.34**	ONLINE
			144	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-355-4									
HP513554 CONGER, CYNTHIA	HP003		10,951	0	Tax Due	$323.63	$323.63	**$647.26**	**First Installment**
CONGER, CYNTHIA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
224 E DES MOINES ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
WESTMONT, IL 60559	0.0000	NE SEC 28 TWP 06 RNG 09 L D AUSTIN BERNARD PODOLSKY R/INT .00781250 SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,951	0	Total Due	$323.63	$323.63	**$647.26**	09/09/2025
			0	0	Paid	$323.63	$323.63	**$647.26**	ONLINE
			10,951	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-1									
HP513601 FISHER, MICHAEL	HP003		230	0	Tax Due	$6.80	$6.80	**$13.60**	**First Installment**
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
297 JEANNIE WAY	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	SE SEC 28 TWP 06 RNG 09 HERALD WEST UNIT FRAZIER-NEWCOMB BREHM OIL OR/INT .003418 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			230	0	Total Due	$6.80	$6.80	**$13.60**	10/03/2025
			0	0	Paid	$6.80	$6.80	**$13.60**	FISHER, MICHAEL
			230	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-2									
HP513602 NEWCOMB, HERBERT W	HP003		1,405	0	Tax Due	$41.52	$41.52	**$83.04**	**First Installment**
NEWCOMB, HERBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	0.0000	SE SEC 28 TWP 06 RNG 09 HERALD WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .020833 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,405	0	Total Due	$41.52	$41.52	**$83.04**	09/09/2025
			0	0	Paid	$41.52	$41.52	**$83.04**	STEPHANIE NEWCOMB
			1,405	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-360-3									
HP513603 NEWCOMB, PAUL RICHARD	HP003		702	0	Tax Due	$20.75	$20.75	**$41.50**	**First Installment**
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0104165 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			702	0	Total Due	$20.75	$20.75	**$41.50**	08/21/2025
			0	0	Paid	$20.75	$20.75	**$41.50**	WILLIAM GROOME
			702	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-4									
HP513604 REHN BROTHERS LLC	HP003		1,844	0	Tax Due	$54.50	$54.50	**$109.00**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 207	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL OR/INT .027344 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$54.50	$54.50	**$109.00**	09/12/2025
			0	0	Paid	$54.50	$54.50	**$109.00**	REHN BROTHERS LLC
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-5									
HP513605 HERRITY, JULIE	HP003		1,405	0	Tax Due	$41.52	$41.52	**$83.04**	**First Installment**
HERRITY, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2751 LONESOME MOUNTAIN RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRITY, JULIE
CHARLOTTESVILLE, VA 22911	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .020833 SE SE 2013-8909	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,405	0	Total Due	$41.52	$41.52	**$83.04**	09/05/2025
			0	0	Paid	$41.52	$41.52	**$83.04**	HERRITY, JULIE
			1,405	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-6									
HP513606 DELOTTINVILLE, GRACE Y	HP003		1,405	0	Tax Due	$41.52	$41.52	**$83.04**	**First Installment**
DELOTTINVILLE, GRACE Y	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4036 CROCKERS LAKE BLVD #928	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELOTTINVILLE, GRACE Y
SARASOTA, FL 34238	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .020834 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,405	0	Total Due	$41.52	$41.52	**$83.04**	09/16/2025
			0	0	Paid	$41.52	$41.52	**$83.04**	DELOTTINVILLE, GRACE Y
			1,405	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-7									
HP513607 KLEINMAN, BURTON H ESTATE	HP003		922	0	Tax Due	$27.25	$27.25	**$54.50**	**First Installment**
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 87	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC OR/INT .013673 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			922	0	Total Due	$27.25	$27.25	**$54.50**	11/24/2025
			0	0	Paid	$27.25	$27.25	**$54.50**	JUDGE, MICHAEL & KLEINMAN, LAUR
			922	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-360-8									
HP513608 NEWCOMB, DONALD R	HP003		936	0	Tax Due	$27.66	$27.66	**$55.32**	**First Installment**
NEWCOMB, DONALD R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
324 S HARVEY ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .013888 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWCOMB, DONALD R
OAK PARK, IL 60302	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			936	0	Total Due	$27.66	$27.66	**$55.32**	08/22/2025
			0	0	Paid	$27.66	$27.66	**$55.32**	NEWCOMB, DONALD R
			936	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-360-9									
HP513609 ROSENBOHM, KATHY L	HP003		468	0	Tax Due	$13.83	$13.83	**$27.66**	**First Installment**
ROSENBOHM, KATHY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
14924 W MAIN ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0069447 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENBOHM, KATHY L & GARY
GLASFORD, IL 61533-9741	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			468	0	Total Due	$13.83	$13.83	**$27.66**	08/29/2025
			0	0	Paid	$13.83	$13.83	**$27.66**	ROSENBOHM, KATHY L & GARY
			468	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-361-0									
HP513610 CARR, GARY	HP003		2,028	0	Tax Due	$59.93	$59.93	**$119.86**	**First Installment**
WALKER, CARMEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
8262 CHATSWORTH DRIVE	7200	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT WOOTEN BREHM OIL INC R/INT .03125 E/2 SE SW SEC 28, NE NW SEC 33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALKER, CARMEN
INDIAN LAND, SC 29707-1511	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,028	0	Total Due	$59.93	$59.93	**$119.86**	09/09/2025
			0	0	Paid	$59.93	$59.93	**$119.86**	WALKER, CARMEN
			2,028	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-361-2									
HP513612 BREHM INVESTMENT GROUP INC	HP003		395	0	Tax Due	$11.68	$11.68	**$23.36**	**First Installment**
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 648	7200	SE SEC 28 TWP 06 RNG 09 HERALD WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC OR/INT .005857 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			395	0	Total Due	$11.68	$11.68	**$23.36**	08/27/2025
			0	0	Paid	$11.68	$11.68	**$23.36**	BREHM INVESTMENT GROUP INC
			395	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-361-3									
HP513613 REHN BROTHERS LLC	HP003		1,774	0	Tax Due	$52.43	$52.43	**$104.86**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 207	7200	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT WOOTEN BREHM OIL INC OR/INT .027344 E/2 SE SW SEC 28, NE NW SEC 33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,774	0	Total Due	$52.43	$52.43	**$104.86**	09/12/2025
			0	0	Paid	$52.43	$52.43	**$104.86**	REHN BROTHERS LLC
			1,774	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-361-4									
HP513614 CUMMINS, RICHARD L	HP003		234	0	Tax Due	$6.92	$6.92	$13.84	First Installment
CUMMINS, TYSON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/25/2025
926 DEWEY ST	7200		0	0	Pen. Due	$0.31	$0.10	$0.41	ONLINE
ELDORADO, IL 62930	0.0000	SE SEC 28 TWP 06 RNG 09 HERALD WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0034725 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			234	0	Total Due	$7.23	$7.02	$14.25	11/25/2025
			0	0	Paid	$7.23	$7.02	$14.25	ONLINE
			234	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-361-5									
HP513615 WALKER, CARMEN	HP003		2,028	0	Tax Due	$59.93	$59.93	$119.86	First Installment
WALKER, CARMEN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
8262 CHATSWORTH DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, CARMEN
INDIAN LAND, SC 29707-1511	0.0000	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT WOOTEN BREHM OIL INC R/INT .03125 E/2 SE SW 28 NE SW 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,028	0	Total Due	$59.93	$59.93	$119.86	09/09/2025
			0	0	Paid	$59.93	$59.93	$119.86	WALKER, CARMEN
			2,028	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-361-6									
HP513616 HARMS, GINA PRICE	HP003		1,955	0	Tax Due	$57.78	$57.78	$115.56	First Installment
HARMS, GINA PRICE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
320 CO RD 800 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HARMS, BRIAN & GINA
NORRIS CITY, IL 62869	0.0000	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT WOOTEN BREHM OIL INC R/INT .030134 E/2 SE SW 28 NE SW 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,955	0	Total Due	$57.78	$57.78	$115.56	11/18/2025
			0	0	Paid	$57.78	$57.78	$115.56	HARMS, BRYAN & GINA
			1,955	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-361-7									
HP513617 PRICE, KEVIN	HP003		678	0	Tax Due	$20.04	$20.04	$40.08	First Installment
PRICE, KEVIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 251	7200		0	0	Pen. Due	$0.30	$0.00	$0.30	PRICE, KEVIN
ENFIELD, IL 62835	0.0000	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT WOOTEN BREHM OIL INC R/INT .01004467 E/2 SE SW 28 NE SW 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$20.34	$20.04	$40.38	11/13/2025
			0	0	Paid	$20.34	$20.04	$40.38	PRICE, KEVIN
			678	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-361-8									
HP513618 KLEINMAN, BURTON H ESTATE	HP003		887	0	Tax Due	$26.22	$26.22	$52.44	First Installment
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 87	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT WOOTEN BREHM OIL INC OR/INT .013672 E/2 SE SW 28 NE NW 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			887	0	Total Due	$26.22	$26.22	$52.44	11/24/2025
			0	0	Paid	$26.22	$26.22	$52.44	JUDGE, MICHAEL & KLEINMAN, LAUR
			887	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-362-0									
HP513620 GROOME, WILLIAM E & VICKI L	HP003		461	0	Tax Due	$13.63	$13.63	$27.26	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .006836 SE SE	461	0	Total Due	$13.63	$13.63	$27.26	08/21/2025
			0	0	Paid	$13.63	$13.63	$27.26	GROOME, WILLIAM E
			461	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-1									
HP513621 STEWART PRODUCERS INC	HP003		367	0	Tax Due	$10.85	$10.85	$21.70	First Installment
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 546	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .005439 SE SE	367	0	Total Due	$10.85	$10.85	$21.70	09/09/2025
			0	0	Paid	$10.85	$10.85	$21.70	STEWART PRODUCERS INC
			367	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-2									
HP513622 RUBIN, MAXWELL & JACQUELINE	HP003		346	0	Tax Due	$10.23	$10.23	$20.46	First Installment
SABRE INVESTMENTS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .005126 SE SE	346	0	Total Due	$10.23	$10.23	$20.46	08/29/2025
			0	0	Paid	$10.23	$10.23	$20.46	ONLINE
			346	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-3									
HP513623 VINCENT, CAROLYN J	HP003		468	0	Tax Due	$13.83	$13.83	$27.66	First Installment
VINCENT, CAROLYN J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
10218 S TRIVOLI RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	VINCENT, CAROLYN J
GLASFORD, IL 61533-9709	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .0069446 SE SE	468	0	Total Due	$13.83	$13.83	$27.66	09/09/2025
			0	0	Paid	$13.83	$13.83	$27.66	VINCENT, CAROLYN J
			468	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-4									
HP513624 TINKEN, MARIA BELINDA	HP003		468	0	Tax Due	$13.83	$13.83	$27.66	First Installment
TINKEN, MARIA BELINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
720 E PALMERA DR	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LA FERIA, TX 78559	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .0069447 SE SE	468	0	Total Due	$13.83	$13.83	$27.66	09/08/2025
			0	0	Paid	$13.83	$13.83	$27.66	ONLINE
			468	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-362-5									
HP513625 GLUCK, GEOFFREY S & JUDITH R	HP003		367	0	Tax Due	$10.85	$10.85	$21.70	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .005439 SE SE	367	0	Total Due	$10.85	$10.85	$21.70	08/21/2025
			0	0	Paid	$10.85	$10.85	$21.70	GLUCK, GEOFFREY S & JUDITH R
			367	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-6									
HP513626 CARLISLE, PAMELA J	HP003		244	0	Tax Due	$7.21	$7.21	$14.42	First Installment
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
612 MINNIE ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .003614 SE SE	244	0	Total Due	$7.21	$7.21	$14.42	08/26/2025
			0	0	Paid	$7.21	$7.21	$14.42	CARLISLE, PAMELA J
			244	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-7									
HP513627 THE AKAMAI TRUST DTD 3/2/2010	HP003		122	0	Tax Due	$3.61	$3.61	$7.22	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.16	$0.11	$0.27	
PO BOX 4016	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927		OIL INC OR/INT .001807 SE SE 2012-14425	122	0	Total Due	$3.77	$83.72	$87.49	01/30/2026
			0	0	Paid	$3.77	$83.72	$87.49	
			122	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-362-8									
HP513628 NOBLE ROYALTIES INC	HP003		126	0	Tax Due	$3.73	$3.73	$7.46	First Installment
NOBLE ROYALTIES INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
15303 NORTH DALLAS PARKWAY SUITE 1350	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
ADDISON, TX 75001	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .001864 SE SE	126	0	Total Due	$3.73	$3.73	$7.46	09/05/2025
			0	0	Paid	$3.73	$3.73	$7.46	NOBLE ROYALTIES INC
			126	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-363-0									
HP513630 BREHM INVESTMENT GROUP INC	HP003		380	0	Tax Due	$11.23	$11.23	$22.46	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .005857 E/2 SE SW SEC 28, NE	380	0	Total Due	$11.23	$11.23	$22.46	08/27/2025
		NW SEC 33	0	0	Paid	$11.23	$11.23	$22.46	BREHM INVESTMENT GROUP INC
			380	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-363-1									
HP513631 ROC ENTERPRISES LLC	HP003		443	0	Tax Due	$13.09	$13.09	**$26.18**	**First Installment**
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 E/2 SE SW SEC 28, NE	**443**	0	Total Due	$13.09	$13.09	**$26.18**	08/29/2025
		NW SEC 33	0	0	Paid	$13.09	$13.09	**$26.18**	ONLINE
			443	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-363-2									
HP513632 STEWART PRODUCERS INC	HP003		353	0	Tax Due	$10.43	$10.43	**$20.86**	**First Installment**
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 546	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .005439 E/2 SE SW SEC 28, NE	**353**	0	Total Due	$10.43	$10.43	**$20.86**	09/09/2025
		NW SEC 33	0	0	Paid	$10.43	$10.43	**$20.86**	STEWART PRODUCERS INC
			353	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-363-3									
HP513633 RUBIN, MAXWELL & JACQUELINE	HP003		333	0	Tax Due	$9.84	$9.84	**$19.68**	**First Installment**
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .005126 E/2 SE SW SEC 28, NE	**333**	0	Total Due	$9.84	$9.84	**$19.68**	08/29/2025
		NW SEC 33	0	0	Paid	$9.84	$9.84	**$19.68**	ONLINE
			333	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-363-4									
HP513634 CARLISLE, PAMELA J	HP003		452	0	Tax Due	$13.36	$13.36	**$26.72**	**First Installment**
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
612 MINNIE ST	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006969 E/2 SE SW SEC 28, NE	**452**	0	Total Due	$13.36	$13.36	**$26.72**	08/26/2025
		NW SEC 33	0	0	Paid	$13.36	$13.36	**$26.72**	CARLISLE, PAMELA J
			452	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-363-5									
HP513635 JASMINE PROPERTIES LLC	HP003		113	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
230 W 14TH STREET	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001742 E/2 SE SW SEC 28, NE	**113**	0	Total Due	$3.34	$3.34	**$6.68**	09/09/2025
		NW SEC 33	0	0	Paid	$3.34	$3.34	**$6.68**	JASMINE PROPERTIES LLC
			113	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-363-6									
HP513636 GLUCK, GEOFFREY S & JUDITH R	HP003		353	0	Tax Due	$10.43	$10.43	$20.86	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .005439 E/2 SE SW SEC 28, NE	353	0	Total Due	$10.43	$10.43	$20.86	08/21/2025
		NW SEC 33	0	0	Paid	$10.43	$10.43	$20.86	GLUCK, GEOFFREY S & JUDITH R
			353	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-363-7									
HP513637 FISHER, MICHAEL	HP003		222	0	Tax Due	$6.56	$6.56	$13.12	First Installment
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
297 JEANNIE WAY	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .003418 E/2 SE SW SEC 28, NE	222	0	Total Due	$6.56	$6.56	$13.12	10/03/2025
		NW SEC 33	0	0	Paid	$6.56	$6.56	$13.12	FISHER, MICHAEL
			222	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-363-8									
HP513638 NOBLE ROYALTIES INC	HP003		121	0	Tax Due	$3.58	$3.58	$7.16	First Installment
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .001864 E/2 SE SW SEC 28, NE	121	0	Total Due	$3.58	$3.58	$7.16	09/05/2025
		NW SEC 33	0	0	Paid	$3.58	$3.58	$7.16	NOBLE ROYALTIES INC
			121	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-0									
HP513640 THE AKAMAI TRUST DTD 3/2/2010	HP003		226	0	Tax Due	$6.68	$6.68	$13.36	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.30	$0.20	$0.50	
PO BOX 4016	0.0000	WEST WF UNIT WOOTEN BREHM OIL	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927		OR/INT .003485 E/2 SE SW SEC 28, NE	226	0	Total Due	$6.98	$86.88	$93.86	01/30/2026
		NW SEC 33 2012-14425	0	0	Paid	$6.98	$86.88	$93.86	
			226	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-2									
HP513642 WHITLER, DEBBIE	HP003		678	0	Tax Due	$20.04	$20.04	$40.08	First Installment
WHITLER, DEBBIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
15 CRESTWOOD LANE	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CENTRALIA, IL 62801	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .01004467 E/2 SE SW 28 NE SW	678	0	Total Due	$20.04	$20.04	$40.08	08/26/2025
		33	0	0	Paid	$20.04	$20.04	$40.08	ONLINE
			678	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-364-3										
HP513643	WALL, KATHY	HP003		678	0	Tax Due	$20.04	$20.04	$40.08	First Installment
WALL, KATHY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7304 SHEPTON PARK		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WALL, KATHY
FAIRVIEW, TN 37062		0.0000	WEST WF UNIT WOOTEN BREHM OIL INC R/INT .01004467 E/2 SE SW 28 NE SW 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$20.04	$20.04	$40.08	09/11/2025
				0	0	Paid	$20.04	$20.04	$40.08	WALL, KATHY
				678	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-4										
HP513644	MCCOMBS, ALEX	HP003		78	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MCCOMBS, ALEX		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
321 HEMPHILL PLACE		7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.07	$0.17	STEPHEN CASTLEMAN
OAKLAND, CA 94618		0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0011575 SE SE	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				78	0	Total Due	$2.41	$32.38	$34.79	01/23/2026
				0	0	Paid	$2.41	$32.38	$34.79	STEPHEN CASTLEMAN
				78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-5										
HP513645	MCCOMBS, MICHELLE	HP003		78	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MCCOMBS, MICHELLE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1087 CO RD 1700 N		7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.03	$0.13	WILLIAM GROOME
CARMI, IL 62821		0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0011575 SE SE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				78	0	Total Due	$2.41	$22.34	$24.75	12/12/2025
				0	0	Paid	$2.41	$22.34	$24.75	WILLIAM GROOME
				78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-6										
HP513646	SHIEVER, LYNN	HP003		78	0	Tax Due	$2.31	$2.31	$4.62	First Installment
SHIEVER, LYNN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1803 CO RD 400 E		7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WTM HOLDING
ENFIELD, IL 62835		0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0011575 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				78	0	Total Due	$2.31	$2.31	$4.62	09/02/2025
				0	0	Paid	$2.31	$2.31	$4.62	WTM HOLDING
				78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-7										
HP513647	SAYRE, DOROTHY S	HP003		60	0	Tax Due	$1.78	$1.78	$3.56	First Installment
SAYRE, STEVEN M		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6841 NORTH PALERMO WAY		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	SAYRE, DOROTHY S
TUCSON, AZ 85704		0.0000	WEST WF UNIT WOOTEN BREHM OIL INC OR/INT .00932 E/2 SE SW SEC 28, NE NW SEC 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				60	0	Total Due	$1.78	$1.78	$3.56	08/29/2025
				0	0	Paid	$1.78	$1.78	$3.56	SAYRE, DOROTHY S
				60	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-364-8									
HP513648 RUBIN, DONALD B	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
RUBIN, DONALD B	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
11 BLACKSTONE ST #10	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.07	$0.05	$0.12	STEPHEN CASTLEMAN
CAMBRIDGE, MA 02139	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC OR/INT .00854 E/2 SE SW SEC 28, NE NW SEC 33	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			55	0	Total Due	$1.70	$31.68	$33.38	01/23/2026
			0	0	Paid	$1.70	$31.68	$33.38	STEPHEN CASTLEMAN
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-364-9									
HP513649 KOVACS, SALLYANN	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
KOVACS, SALLYANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
1137 WALPERT STREET APT 90	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.02	$0.00	$0.02	ONLINE
HAYWARD, CA 94541-6726	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC OR/INT .00854 E/2 SE SW SEC 28, NE NW SEC 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.65	$1.63	$3.28	10/16/2025
			0	0	Paid	$1.65	$1.63	$3.28	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-0									
HP513650 WOOTEN, WILLIAM & MORRIS WA	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
WOOTEN, WILLIAM & MORRIS WAYNE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
PO BOX 283	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.03	$0.13	WILLIAM GROOME
ENFIELD, IL 62835-0283	0.0000	WEST WF UNIT WOOTEN BREHM OIL INC R/INT .001116 E/2 SE SW 28 NE SW 33	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			72	0	Total Due	$2.23	$22.16	$24.39	12/12/2025
			0	0	Paid	$2.23	$22.16	$24.39	WILLIAM GROOME
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-1									
HP513651 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330	0.0000	COMMUNITY NON-UNIT CITATION RI .00097655 SE/C NW 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	
HP-51-365-2									
HP513652 OKLAHOMA SILURIAN PARTNERSH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
20 EAST 5TH ST, SUITE 600	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74103-4441	0.0000	COMMUNITY NON-UNIT CITATION RI .00441529 SE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-365-3									
HP513653 BIVIN, WILMA ONEIDA REV TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIVIN, WILMA ONEIDA REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2130 HUNTERS RIDGE	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARROLLTON, TX 75006	0.0000	COMMUNITY NON-UNIT CITATION RI	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00108125 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-4									
HP513654 FREDERICK, ROBILEE FAMILY TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00252827 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-5									
HP513655 CARMI FIRST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI FIRST UNITED METHODIST CHURCH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 S CHURCH ST	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00194469 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-6									
HP513656 BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00194469 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-7									
HP513657 GILPIN, SAMUEL A JR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4000 SAN PABLO PARKWAY # 215	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSONVILLE, FL 32224	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00341748 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-365-8									
HP513658 FULKERSON, MARTHA ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULKERSON, MARTHA ANN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
409 TURNER RD	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00036042 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-365-9									
HP513659 HAYWOOD MINERALS LTD #1	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYWOOD MINERALS LTD #1	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
415 BLUE POINT RD	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
KEMAH, TX 77565	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02162500 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-366-0									
HP513660 CITATION OIL & GAS CORP	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
14077 CUTTEN ROAD	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77069-2212	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00252827 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-366-1									
HP513661 SAMPLE, JEFFREY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAMPLE, JEFFREY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
288 GRANVILLE CT	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN JOSE, CA 95139	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01884074 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-366-2									
HP513662 HIRSCH, FAYE GAULT TRUSTEE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIRSCH, FAYE GAULT TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CREBS-GAULT FAMILY TRUST DTD 4-13-21	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
2455 FIFTH AVENUE	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN RAFAEL, CA 94901		.01884074 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-366-3									
HP513663 STEVENS FAMILY TRUST	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEVENS FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
197 MONARCH BAY DRIVE	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DANA POINT, CA 92629-3439	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01884074 SE/C NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-366-4									
HP513664 CHEW, JAMES H	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHEW, JAMES H	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
32109 SOUTH 4531 ROAD	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AFTON, OK 74331	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0327000 SE/C NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-366-5									
HP513665 MARTIN, DONALD JR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARTIN, DONALD JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 154 1013 SREAMSMILL ST	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HARMONY, IN 47631	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00108125 SE/C NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-366-6									
HP513666 CWL PROPERTIES LLC,	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CWL PROPERTIES LLC,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4229 E WHITEHALL DR	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, MO 65809	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01884074 SE/C NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-366-7									
HP513667 SAMPLE, WILLIAM C	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00628024 SE/C NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-366-8									
HP513668 SAMPLE, AMY C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREEN, ALICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
789 WEST END AVE APT 9B	7200	SW SEC 18 TWP 06 RNG 09 PORTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10025	0.0000	COMMUNITY NON-UNIT CITATION R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00628025 SE/C NW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-370-1									
HP513701 FRANKLIN, JOHN M	HP003		204	0	Tax Due	$6.03	$6.03	$12.06	First Installment
FRANKLIN, JOHN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
208 HYDE PARK CT APT H	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	FRANKLIN, JOHN M
CARY, NC 27513	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .003906 NE NE	204	0	Total Due	$6.03	$6.03	$12.06	08/27/2025
			0	0	Paid	$6.03	$6.03	$12.06	FRANKLIN, JOHN M
			204	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-370-3									
HP513703 FISHER, MICHAEL	HP003		179	0	Tax Due	$5.29	$5.29	$10.58	First Installment
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
297 JEANNIE WAY	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .003418 NE NE	179	0	Total Due	$5.29	$5.29	$10.58	10/03/2025
			0	0	Paid	$5.29	$5.29	$10.58	FISHER, MICHAEL
			179	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-370-6									
HP513706 BIRCHLER, CORENE	HP003		82	0	Tax Due	$2.43	$2.43	$4.86	First Installment
DEGRAUWE, SCOTT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
7378 WINDCHESTER LANE	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.11	$0.04	$0.15	WILLIAM GROOME
SCHERERVILLE, IN 46375	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		BREHM OIL INC R/INT .001562 NE NE	82	0	Total Due	$2.54	$22.47	$25.01	12/12/2025
			0	0	Paid	$2.54	$22.47	$25.01	WILLIAM GROOME
			82	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-371-1									
HP513711 THE AKAMAI TRUST DTD 3/2/2010	HP003		182	0	Tax Due	$5.38	$5.38	$10.76	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.24	$0.16	$0.40	GROOME, WILLIAM
PO BOX 4016	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927		BREHM OIL OR/INT .003485 NE NE	182	0	Total Due	$5.62	$85.54	$91.16	01/30/2026
		2012-14425	0	0	Paid	$5.62	$85.54	$91.16	GROOME, WILLIAM
			182	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-371-2									
HP513712 BIRCHLER, CORENE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEGRAUWE, SCOTT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
7378 WINDCHESTER LANE	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SCHERERVILLE, IN 46375	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001562 NE 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	
HP-51-371-4									
HP513714 BIRCHLER, ROBERT L	HP003		204	0	Tax Due	$6.03	$6.03	$12.06	First Installment
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .003906	204	0	Total Due	$6.03	$6.03	$12.06	08/21/2025
		NE NE	0	0	Paid	$6.03	$6.03	$12.06	WILLIAM GROOME
			204	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-371-5									
HP513715 FRANKLIN, JOHN M	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRANKLIN, JOHN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
208 HYDE PARK CT APT H	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARY, NC 27513	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003906 NE 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	
HP-51-371-6									
HP513716 BREHM INVESTMENT GROUP INC	HP003		306	0	Tax Due	$9.05	$9.05	$18.10	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .005857 NE NE	306	0	Total Due	$9.05	$9.05	$18.10	08/27/2025
			0	0	Paid	$9.05	$9.05	$18.10	BREHM INVESTMENT GROUP INC
			306	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-371-8									
HP513718 MILLSAP TRUST 4-3-92	HP003		82	0	Tax Due	$2.43	$2.43	$4.86	First Installment
MILLSAP TRUST 4-3-92	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
10 CALLE KATRINA	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.11	$0.07	$0.18	STEPHEN CASTLEMAN
RANCHO SANTA MARGARITA, CA 92688-5433	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
		BREHM OIL INC R/INT .001562 NE	82	0	Total Due	$2.54	$32.50	$35.04	01/23/2026
		NE	0	0	Paid	$2.54	$32.50	$35.04	STEPHEN CASTLEMAN
			82	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-371-9									
HP513719 MILLSAP, BARBARA A	HP003		82	0	Tax Due	$2.43	$2.43	**$4.86**	**First Installment**
MILLSAP, BARBARA A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
10 CALLE KATRINA	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.11	$0.04	**$0.15**	WILLIAM GROOME
RANCHO SANTA MARGARITA, CA 92688-5433	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		BREHM OIL INC R/INT .001563 NE NE	**82**	0	Total Due	$2.54	$22.47	**$25.01**	12/12/2025
			0	0	Paid	$2.54	$22.47	**$25.01**	WILLIAM GROOME
			82	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-372-0									
HP513720 MILLSAP TRUST 4-3-92	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILLSAP TRUST 4-3-92	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10 CALLE KATRINA	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RANCHO SANTA MARGARITA, CA 92688-5433	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.001562 NE 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**	
HP-51-372-1									
HP513721 NEWCOMB, HERBERT W	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWCOMB, HERBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 127	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.010416 NE 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**	
HP-51-372-2									
HP513722 NEWCOMB, PAUL RICHARD	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWCOMB, PAUL RICHARD	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9628 LAURA LN	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FOSTORIA, MI 48435-9524	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0052085 NE 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**	
HP-51-372-4									
HP513724 WEBB, PATRICK	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBB, PATRICK	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2555 WASHINGTON	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871	0.0000	NEWCOMB 2-A PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .005672 NE 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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HP-51-372-5									
HP513725 MILLSAP, BARBARA A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLSAP, BARBARA A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10 CALLE KATRINA	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
RANCHO SANTA MARGARITA, CA 92688-5433	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0015630 NE 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	
HP-51-372-7									
HP513727 RUBIN, MAXWELL & JACQUELINE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUBIN, JACQUELINE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
12922 73RD COURT N	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST PALM BEACH, FL 33412-1440	0.0000	NEWCOMB 2-A PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .005126 NE 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	
HP-51-372-8									
HP513728 HERRITY, JULIE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERRITY, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2751 LONESOME MOUNTAIN RD	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHARLOTTESVILLE, VA 22911	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010416 NE NE 2013-8909	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-372-9									
HP513729 DELOTTINVILLE, GRACE Y	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DELOTTINVILLE, GRACE Y	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4036 CROCKERS LAKE BLVD #928	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SARASOTA, FL 34238	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010417 NE 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	
HP-51-373-0									
HP513730 BIRCHLER, ROBERT L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIRCHLER, ROBERT L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
21430 N PALM DESERT DR	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SUN CITY WEST, AZ 85375	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003906 NE 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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HP-51-373-1									
HP513731 STANLEY, JOHN D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANLEY, JOHN D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4916 W BERENICE AVE	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60641	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00390625 NE 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	
HP-51-373-2									
HP513732 CARLISLE, WILLIAM	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARLISLE, WILLIAM	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
612 MINNIE STREET	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PORT HURON, MI 48060-7351	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.006969 NE 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	
HP-51-380-2									
HP513802 ZOZO ACQUISITIONS LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0045574 NE 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	
HP-51-380-3									
HP513803 BREHM INVESTMENT GROUP INC	HP003		284	0	Tax Due	$8.40	$8.40	$16.80	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0710556 NE NE	284	0	Total Due	$8.40	$8.40	$16.80	08/27/2025
			0	0	Paid	$8.40	$8.40	$16.80	BREHM INVESTMENT GROUP INC
			284	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-380-4									
HP513804 REHN BROTHERS LLC	HP003		109	0	Tax Due	$3.22	$3.22	$6.44	First Installment
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 207	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000	NEWCOMB 2-A PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .027344 NE NE	109	0	Total Due	$3.22	$3.22	$6.44	09/12/2025
			0	0	Paid	$3.22	$3.22	$6.44	REHN BROTHERS LLC
			109	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
HP-51-380-5									
HP513805 KLEINMAN, BURTON H ESTATE	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 87	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.013672 NE NE	55	0	Total Due	$1.63	$1.63	$3.26	11/24/2025
			0	0	Paid	$1.63	$1.63	$3.26	JUDGE, MICHAEL & KLEINMAN, LAUR
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-380-8									
HP513808 GLUCK, GEOFFREY S & JUDITH R	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1831 MISION HILLS RD UNIT 207	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTHBROOK, IL 60062	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005439 NE 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	
HP-51-380-9									
HP513809 ROC ENTERPRISES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	NEWCOMB 2-A PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007813 NE 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	
HP-51-381-3									
HP513813 NOBLE ROYALTIES INC	HP003		97	0	Tax Due	$2.87	$2.87	$5.74	First Installment
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001864 NE NE	97	0	Total Due	$2.87	$2.87	$5.74	09/05/2025
			0	0	Paid	$2.87	$2.87	$5.74	NOBLE ROYALTIES INC
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-381-4									
HP513814 JONES, MARY MULLIGAN	HP003		75	0	Tax Due	$2.22	$2.22	$4.44	First Installment
JONES, MARY MULLIGAN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1028 STEWART MILL RD	7200	NE SEC 33 TWP 06 RNG 09 TRUSTEE	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, MARY MULLIGAN
MC COMB, MS 39648	0.0000	NEWCOMB 2-A PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.018666 NE NE	75	0	Total Due	$2.22	$2.22	$4.44	09/12/2025
			0	0	Paid	$2.22	$2.22	$4.44	JONES, MARY MULLIGAN
			75	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-381-5									
HP513815 KLEINMAN, BURTON H ESTATE	HP003		714	0	Tax Due	$21.10	$21.10	$42.20	First Installment
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 87	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .013672	714	0	Total Due	$21.10	$21.10	$42.20	11/24/2025
		NE NE	0	0	Paid	$21.10	$21.10	$42.20	JUDGE, MICHAEL & KLEINMAN, LAUR
			714	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-381-6									
HP513816 GROOME, WILLIAM E & VICKI L	HP003		379	0	Tax Due	$11.20	$11.20	$22.40	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .00725 NE NE	379	0	Total Due	$11.20	$11.20	$22.40	08/21/2025
		417-291 08-05-03	0	0	Paid	$11.20	$11.20	$22.40	GROOME, WILLIAM E
			379	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-381-7									
HP513817 NEWCOMB, DONALD R	HP003		363	0	Tax Due	$10.73	$10.73	$21.46	First Installment
NEWCOMB, DONALD R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
324 S HARVEY ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NEWCOMB, DONALD R
OAK PARK, IL 60302	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .006944	363	0	Total Due	$10.73	$10.73	$21.46	08/22/2025
		NE NE	0	0	Paid	$10.73	$10.73	$21.46	NEWCOMB, DONALD R
			363	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-381-9									
HP513819 CARLISLE, PAMELA J	HP003		364	0	Tax Due	$10.76	$10.76	$21.52	First Installment
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
612 MINNIE ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .006969 NE NE	364	0	Total Due	$10.76	$10.76	$21.52	08/26/2025
			0	0	Paid	$10.76	$10.76	$21.52	CARLISLE, PAMELA J
			364	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-382-0									
HP513820 SABRE INVESTMENTS LLC	HP003		204	0	Tax Due	$6.03	$6.03	$12.06	First Installment
SABRE INVESTMENTS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .0039065 NE NE	204	0	Total Due	$6.03	$6.03	$12.06	08/29/2025
			0	0	Paid	$6.03	$6.03	$12.06	ONLINE
			204	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-382-1									
HP513821 ROSENBOHM, KATHY L	HP003		181	0	Tax Due	$5.35	$5.35	$10.70	First Installment
ROSENBOHM, KATHY L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14924 W MAIN ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENBOHM, KATHY L & GARY
GLASFORD, IL 61533-9741	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .0034724 NE NE	181	0	Total Due	$5.35	$5.35	$10.70	08/29/2025
			0	0	Paid	$5.35	$5.35	$10.70	ROSENBOHM, KATHY L & GARY
			181	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-382-2									
HP513822 VINCENT, CAROLYN J	HP003		181	0	Tax Due	$5.35	$5.35	$10.70	First Installment
VINCENT, CAROLYN J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
10218 S TRIVOLI RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	VINCENT, CAROLYN J
GLASFORD, IL 61533-9709	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .0034723 NE NE	181	0	Total Due	$5.35	$5.35	$10.70	09/09/2025
			0	0	Paid	$5.35	$5.35	$10.70	VINCENT, CAROLYN J
			181	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-382-3									
HP513823 TINKEN, MARIA BELINDA	HP003		181	0	Tax Due	$5.35	$5.35	$10.70	First Installment
TINKEN, MARIA BELINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
720 E PALMERA DR	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LA FERIA, TX 78559	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC R/INT .0034723 NE NE	181	0	Total Due	$5.35	$5.35	$10.70	09/08/2025
			0	0	Paid	$5.35	$5.35	$10.70	ONLINE
			181	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-390-3									
HP513903 NOBLE ROYALTIES INC	HP003		97	0	Tax Due	$2.87	$2.87	$5.74	First Installment
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .001864	97	0	Total Due	$2.87	$2.87	$5.74	09/05/2025
		NE NE	0	0	Paid	$2.87	$2.87	$5.74	NOBLE ROYALTIES INC
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-390-4									
HP513904 GLUCK, GEOFFREY S & JUDITH R	HP003		284	0	Tax Due	$8.40	$8.40	$16.80	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL INC OR/INT .005439 NE NE	284	0	Total Due	$8.40	$8.40	$16.80	08/21/2025
			0	0	Paid	$8.40	$8.40	$16.80	GLUCK, GEOFFREY S & JUDITH R
			284	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-390-5									
HP513905 NEWCOMB, HERBERT W	HP003		544	0	Tax Due	$16.08	$16.08	**$32.16**	**First Installment**
NEWCOMB, HERBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BREHM OIL INC R/INT .010416	**544**	0	Total Due	$16.08	$16.08	**$32.16**	09/09/2025
		NE NE	0	0	Paid	$16.08	$16.08	**$32.16**	STEPHANIE NEWCOMB
			544	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-390-6									
HP513906 NEWCOMB, PAUL RICHARD	HP003		272	0	Tax Due	$8.04	$8.04	**$16.08**	**First Installment**
NEWCOMB, PAUL RICHARD	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
9628 LAURA LN	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.36	$0.24	**$0.60**	ONLINE
FOSTORIA, MI 48435-9524	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		BREHM OIL INC R/INT .0052085	**272**	0	Total Due	$8.40	$18.28	**$26.68**	01/30/2026
		NE NE	0	0	Paid	$8.40	$18.28	**$26.68**	ONLINE
			272	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-390-8									
HP513908 REHN BROTHERS LLC	HP003		1,429	0	Tax Due	$42.23	$42.23	**$84.46**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 207	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BREHM OIL OR/INT .027344 NE	**1,429**	0	Total Due	$42.23	$42.23	**$84.46**	09/12/2025
		NE	0	0	Paid	$42.23	$42.23	**$84.46**	REHN BROTHERS LLC
			1,429	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-391-0									
HP513910 STANLEY, REBECCA R	HP003		816	0	Tax Due	$24.12	$24.12	**$48.24**	**First Installment**
STANLEY, REBECCA R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, REBECCA R
, IL 62821	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BREHM OIL INC R/INT .015625	**816**	0	Total Due	$24.12	$24.12	**$48.24**	09/12/2025
		NE NE	0	0	Paid	$24.12	$24.12	**$48.24**	STANLEY, REBECCA R
			816	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-391-1									
HP513911 RUBIN, MAXWELL & JACQUELINE	HP003		268	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
MINTZER, BRUCE AIF	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
145 EXECUTIVE CENTER DR. APT 411	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.36	$0.24	**$0.60**	ONLINE
WEST PALM BEACH, FL 33401-5079	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		BREHM OIL OR/INT .005126 NE NE	**268**	0	Total Due	$8.28	$18.16	**$26.44**	01/30/2026
			0	0	Paid	$8.28	$18.16	**$26.44**	ONLINE
			268	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-391-3									
HP513913 STEWART PRODUCERS INC	HP003		284	0	Tax Due	$8.40	$8.40	$16.80	First Installment
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 546	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL OR/INT .005439 NE NE	284	0	Total Due	$8.40	$8.40	$16.80	09/09/2025
			0	0	Paid	$8.40	$8.40	$16.80	STEWART PRODUCERS INC
			284	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-391-4									
HP513914 JASMINE PROPERTIES LLC	HP003		91	0	Tax Due	$2.69	$2.69	$5.38	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
230 W 14TH STREET	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL OR/INT .001742 NE NE	91	0	Total Due	$2.69	$2.69	$5.38	09/09/2025
			0	0	Paid	$2.69	$2.69	$5.38	JASMINE PROPERTIES LLC
			91	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-391-5									
HP513915 HERRITY, JULIE	HP003		544	0	Tax Due	$16.08	$16.08	$32.16	First Installment
HERRITY, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2751 LONESOME MOUNTAIN RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRITY, JULIE
CHARLOTTESVILLE, VA 22911	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BREHM OIL R/INT .010416 NE NE	544	0	Total Due	$16.08	$16.08	$32.16	09/05/2025
		2013-8909	0	0	Paid	$16.08	$16.08	$32.16	HERRITY, JULIE
			544	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-1									
HP513981 SAYRE, MARTHA	HP003		81	0	Tax Due	$2.40	$2.40	$4.80	First Installment
SAYRE, MARTHA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
4527 MCFARLAND RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	SAYRE, MARTHA
CLEVELAND, OH 44121-3409	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .000466 NW NE	81	0	Total Due	$2.40	$2.40	$4.80	09/03/2025
			0	0	Paid	$2.40	$2.40	$4.80	SAYRE, MARTHA
			81	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-2									
HP513982 SAYRE, STEVEN M	HP003		81	0	Tax Due	$2.40	$2.40	$4.80	First Installment
SAYRE, STEVEN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6841 NORTH PALERMO WAY	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	SAYRE, DOROTHY S
TUCSON, AZ 85704	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .000466 NW NE	81	0	Total Due	$2.40	$2.40	$4.80	08/29/2025
			0	0	Paid	$2.40	$2.40	$4.80	SAYRE, DOROTHY S
			81	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-398-3									
HP513983 AKAMAI TRUST MELISSA MOON TI	HP003		269	0	Tax Due	$7.95	$7.95	$15.90	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 417	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KAPAAU, HI 96755	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL OR/INT .001549 NW NE 2012-14425	269	0	Total Due	$7.95	$7.95	$15.90	08/22/2025
			0	0	Paid	$7.95	$7.95	$15.90	ONLINE
			269	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-4									
HP513984 DAYLEY, ALBERTA BLUMIN K	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment Sold at Tax Sale
DAYLEY, ALBERTA BLUMIN K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
4652 DOLORES AVENUE	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.06	$0.16	GROOME, VICKI L
OAKLAND, CA 94602-1824	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		OIL INC OR/INT .000414 NW NE	72	0	Total Due	$2.23	$82.19	$84.42	01/30/2026
			0	0	Paid	$2.23	$82.19	$84.42	GROOME, VICKI L
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-5									
HP513985 KURLAND, CHARLES	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
KURLAND, CHARLES	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
188 PARK AVENUE	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.06	$0.16	KURLAND, CHARLES
GLENCOE, IL 60022-1352	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .000415 NW NE	72	0	Total Due	$2.23	$2.19	$4.42	12/29/2025
			0	0	Paid	$2.23	$2.19	$4.42	KURLAND, CHARLES
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-6									
HP513986 KURLAND, MARC	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
KURLAND, MARC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
275 MURCIA DRIVE APT 209	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.03	$0.00	$0.03	KURLAND, LORE
JUPITER, FL 33458-2762	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .000414 NW NE	72	0	Total Due	$2.16	$2.13	$4.29	10/06/2025
			0	0	Paid	$2.16	$2.13	$4.29	KURLAND, LORE
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-7									
HP513987 GROOME, WILLIAM E & VICKI L	HP003		201	0	Tax Due	$5.94	$5.94	$11.88	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .0011575 NW NE	201	0	Total Due	$5.94	$5.94	$11.88	08/21/2025
			0	0	Paid	$5.94	$5.94	$11.88	GROOME, WILLIAM E
			201	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-398-8										
HP513988	MCCOMBS, MICHELLE	HP003		201	0	Tax Due	$5.94	$5.94	$11.88	First Installment
SABRE INVESTMENTS LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC R/INT .0011575 NW NE	201	0	Total Due	$5.94	$5.94	$11.88	08/29/2025
				0	0	Paid	$5.94	$5.94	$11.88	ONLINE
				201	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-398-9										
HP513989	SHIEVER, LYNN	HP003		201	0	Tax Due	$5.94	$5.94	$11.88	First Installment
SHIEVER, LYNN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1803 CO RD 400 E		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WTM HOLDING
ENFIELD, IL 62835		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC R/INT .0011575 NW NE	201	0	Total Due	$5.94	$5.94	$11.88	09/02/2025
				0	0	Paid	$5.94	$5.94	$11.88	WTM HOLDING
				201	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-0										
HP513990	BOYLE, CORINNE E	HP003		302	0	Tax Due	$8.93	$8.93	$17.86	First Installment
BOYLE, CORINNE E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/04/2025
69 UNION ST		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.27	$0.00	$0.27	ONLINE
LAPEER, MI 48446		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC R/INT .00173610 NW NE	302	0	Total Due	$9.20	$8.93	$18.13	11/04/2025
				0	0	Paid	$9.20	$8.93	$18.13	ONLINE
				302	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-1										
HP513991	BENMARK, CHARLENE K	HP003		302	0	Tax Due	$8.93	$8.93	$17.86	First Installment
BENMARK, CHARLENE K		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8377 PINEVIEW LAKE DR		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BENMARK, CHARLENE K & PAUL
LINDEN, MI 48451-8559		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC R/INT .00173600 NW NE	302	0	Total Due	$8.93	$8.93	$17.86	08/26/2025
				0	0	Paid	$8.93	$8.93	$17.86	BENMARK, CHARLENE K & PAUL
				302	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-2										
HP513992	NEWCOMB, DIANNE	HP003		151	0	Tax Due	$4.46	$4.46	$8.92	First Installment
NEWCOMB, DIANNE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3520 N TERM ST		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NEWCOMB, DIANNE
FLINT, MI 48506		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC R/INT .00086805 NW NE	151	0	Total Due	$4.46	$4.46	$8.92	08/26/2025
				0	0	Paid	$4.46	$4.46	$8.92	NEWCOMB, DIANNE
				151	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-399-3										
HP513993	O'CALLAGHAN, COLLEEN M	HP003		302	0	Tax Due	$8.93	$8.93	$17.86	First Installment
GROOME, WILLIAM E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC R/INT .00173610 NW NE	302	0	Total Due	$8.93	$8.93	$17.86	08/21/2025
				0	0	Paid	$8.93	$8.93	$17.86	WILLIAM GROOME
				302	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-4										
HP513994	BIOSSAT, MILDRED BERGEN	HP003		149	0	Tax Due	$4.41	$4.41	$8.82	First Installment
BIOSSAT, MILDRED BERGEN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
597 CO RD 120		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BIOSSAT, BAY
EUREKA SPRINGS, AR 72631-8957		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC OR/INT .000854 NW NE	149	0	Total Due	$4.41	$4.41	$8.82	08/27/2025
				0	0	Paid	$4.41	$4.41	$8.82	BIOSSAT, BAY
				149	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-5										
HP513995	SAYRE, DOROTHY S	HP003		162	0	Tax Due	$4.79	$4.79	$9.58	First Installment
SAYRE, STEVEN M		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6841 NORTH PALERMO WAY		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	SAYRE, DOROTHY S
TUCSON, AZ 85704		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL INC OR/INT .000932 NW NE	162	0	Total Due	$4.79	$4.79	$9.58	08/29/2025
				0	0	Paid	$4.79	$4.79	$9.58	SAYRE, DOROTHY S
				162	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-6										
HP513996	KOVACS, SALLYANN	HP003		149	0	Tax Due	$4.41	$4.41	$8.82	First Installment
KOVACS, SALLYANN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
1137 WALPERT STREET APT 90		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
HAYWARD, CA 94541-6726		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL OR/INT .000854 NW NE	149	0	Total Due	$4.48	$4.41	$8.89	10/16/2025
				0	0	Paid	$4.48	$4.41	$8.89	ONLINE
				149	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-399-8										
HP513998	GREENE, HARMON K	HP003		119	0	Tax Due	$3.52	$3.52	$7.04	First Installment
GREENE, HARMON K		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
25619 TIMPANGOS DR		7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.16	$0.05	$0.21	GREENE, HARMON K
CALABASAS, CA 91302-2163		0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OIL OR/INT .000684 NW NE	119	0	Total Due	$3.68	$3.57	$7.25	12/18/2025
				0	0	Paid	$3.68	$3.57	$7.25	GREENE, HARMON K
				119	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-399-9									
HP513999 CROSTHWAIT, MARI K	HP003		119	0	Tax Due	$3.52	$3.52	**$7.04**	**First Installment**
SABRE INVESTMENTS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .000683 NW NE	**119**	0	Total Due	$3.52	$3.52	**$7.04**	08/29/2025
			0	0	Paid	$3.52	$3.52	**$7.04**	ONLINE
			119	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-0									
HP514000 NEWCOMB, MITCHEL D	HP003		302	0	Tax Due	$8.93	$8.93	**$17.86**	**First Installment**
NEWCOMB, MITCHEL D	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7044 E RICHFIELD RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWCOMB, MITCHEL D & KRISTEN
DAVISON, MI 48423	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .00173610 NW NE	**302**	0	Total Due	$8.93	$8.93	**$17.86**	09/18/2025
			0	0	Paid	$8.93	$8.93	**$17.86**	NEWCOMB, MITCHEL D & KRISTEN
			302	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-1									
HP514001 DELOTTINVILLE, GRACE Y	HP003		544	0	Tax Due	$16.08	$16.08	**$32.16**	**First Installment**
DELOTTINVILLE, GRACE Y	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4036 CROCKERS LAKE BLVD #928	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELOTTINVILLE, GRACE Y
SARASOTA, FL 34238	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BREHM OIL R/INT .010417 NE	**544**	0	Total Due	$16.08	$16.08	**$32.16**	09/16/2025
		NE	0	0	Paid	$16.08	$16.08	**$32.16**	DELOTTINVILLE, GRACE Y
			544	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-2									
HP514002 NEWCOMB, DONALD R	HP003		2,415	0	Tax Due	$71.37	$71.37	**$142.74**	**First Installment**
NEWCOMB, DONALD R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
324 S HARVEY ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWCOMB, DONALD R
OAK PARK, IL 60302	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .013888 NW NE	**2,415**	0	Total Due	$71.37	$71.37	**$142.74**	08/22/2025
			0	0	Paid	$71.37	$71.37	**$142.74**	NEWCOMB, DONALD R
			2,415	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-3									
HP514003 GLUCK, GEOFFREY S & JUDITH R	HP003		946	0	Tax Due	$27.96	$27.96	**$55.92**	**First Installment**
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	WEST UNIT BIALLAS-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC OR/INT .005439 NW NE	**946**	0	Total Due	$27.96	$27.96	**$55.92**	08/21/2025
			0	0	Paid	$27.96	$27.96	**$55.92**	GLUCK, GEOFFREY S & JUDITH R
			946	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-400-4									
HP514004 ROSENBOHM, KATHY L	HP003		1,208	0	Tax Due	$35.70	$35.70	**$71.40**	**First Installment**
ROSENBOHM, KATHY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
14924 W MAIN ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENBOHM, KATHY L & GARY
GLASFORD, IL 61533-9741	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .0069446 NW NE	**1,208**	0	Total Due	$35.70	$35.70	**$71.40**	08/29/2025
			0	0	Paid	$35.70	$35.70	**$71.40**	ROSENBOHM, KATHY L & GARY
			1,208	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-5									
HP514005 KLEINMAN, BURTON H ESTATE	HP003		2,378	0	Tax Due	$70.28	$70.28	**$140.56**	**First Installment**
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 87	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC OR/INT .013673 NW NE	**2,378**	0	Total Due	$70.28	$70.28	**$140.56**	11/24/2025
			0	0	Paid	$70.28	$70.28	**$140.56**	JUDGE, MICHAEL & KLEINMAN, LAUR
			2,378	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-6									
HP514006 CUMMINS, RICHARD L	HP003		604	0	Tax Due	$17.85	$17.85	**$35.70**	**First Installment**
CUMMINS, TYSON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
926 DEWEY ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.80	$0.27	**$1.07**	ONLINE
ELDORADO, IL 62930	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .0034725 NW NE	**604**	0	Total Due	$18.65	$18.12	**$36.77**	11/25/2025
			0	0	Paid	$18.65	$18.12	**$36.77**	ONLINE
			604	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-7									
HP514007 NEWCOMB, PAUL RICHARD	HP003		1,811	0	Tax Due	$53.52	$53.52	**$107.04**	**First Installment**
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .0104165 NW NE	**1,811**	0	Total Due	$53.52	$53.52	**$107.04**	08/21/2025
			0	0	Paid	$53.52	$53.52	**$107.04**	WILLIAM GROOME
			1,811	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-400-8									
HP514008 NEWCOMB, HERBERT W	HP003		3,622	0	Tax Due	$107.04	$107.04	**$214.08**	**First Installment**
NEWCOMB, HERBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .020833 NW NE	**3,622**	0	Total Due	$107.04	$107.04	**$214.08**	09/09/2025
			0	0	Paid	$107.04	$107.04	**$214.08**	STEPHANIE NEWCOMB
			3,622	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-400-9									
HP514009 NEWCOMB, MATTHEW	HP003		302	0	Tax Due	$8.93	$8.93	**$17.86**	**First Installment**
NEWCOMB, MATTHEW	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
4085 GREGOR STREET	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.40	$0.13	**$0.53**	ONLINE
MOUNT MORRIS, MI 48458	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .0017361 NW NE	**302**	0	Total Due	$9.33	$9.06	**$18.39**	12/03/2025
			0	0	Paid	$9.33	$9.06	**$18.39**	ONLINE
			302	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-0									
HP514010 REHN BROTHERS LLC	HP003		4,755	0	Tax Due	$140.52	$140.52	**$281.04**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 207	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .027344 NW NE	**4,755**	0	Total Due	$140.52	$140.52	**$281.04**	09/12/2025
			0	0	Paid	$140.52	$140.52	**$281.04**	REHN BROTHERS LLC
			4,755	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-1									
HP514011 RUBIN, MAXWELL & JACQUELINE	HP003		891	0	Tax Due	$26.33	$26.33	**$52.66**	**First Installment**
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC OR/INT .005126 NW NE	**891**	0	Total Due	$26.33	$26.33	**$52.66**	08/21/2025
			0	0	Paid	$26.33	$26.33	**$52.66**	WILLIAM GROOME
			891	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-2									
HP514012 STEWART PRODUCERS INC	HP003		946	0	Tax Due	$27.96	$27.96	**$55.92**	**First Installment**
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 546	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .005439 NW NE	**946**	0	Total Due	$27.96	$27.96	**$55.92**	09/09/2025
			0	0	Paid	$27.96	$27.96	**$55.92**	STEWART PRODUCERS INC
			946	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-3									
HP514013 HERRITY, JULIE	HP003		3,622	0	Tax Due	$107.04	$107.04	**$214.08**	**First Installment**
HERRITY, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2751 LONESOME MOUNTAIN RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRITY, JULIE
CHARLOTTESVILLE, VA 22911	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .020833 NW NE 2013-8909	**3,622**	0	Total Due	$107.04	$107.04	**$214.08**	09/05/2025
			0	0	Paid	$107.04	$107.04	**$214.08**	HERRITY, JULIE
			3,622	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-401-4									
HP514014 DELOTTINVILLE, GRACE Y	HP003		3,623	0	Tax Due	$107.07	$107.07	**$214.14**	**First Installment**
DELOTTINVILLE, GRACE Y	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4036 CROCKERS LAKE BLVD #928	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELOTTINVILLE, GRACE Y
SARASOTA, FL 34238	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .020834 NW NE	**3,623**	0	Total Due	$107.07	$107.07	**$214.14**	09/16/2025
			0	0	Paid	$107.07	$107.07	**$214.14**	DELOTTINVILLE, GRACE Y
			3,623	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-5									
HP514015 FULKERSON, LAVERNE	HP003		155	0	Tax Due	$4.58	$4.58	**$9.16**	**First Installment**
FULKERSON, JOEY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1453 CO RD 1000 E	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, LAVERNE
CARMI, IL 62821	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OR/INT .03125 N/2 SE NE	**155**	0	Total Due	$4.58	$4.58	**$9.16**	09/15/2025
			0	0	Paid	$4.58	$4.58	**$9.16**	FULKERSON, LAVERNE
			155	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-6									
HP514016 HEALY, PAULA	HP003		52	0	Tax Due	$1.54	$1.54	**$3.08**	**First Installment**
HEALY, PAULA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
343 CO RD 1100 N	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, JAMES JEROD
NORRIS CITY, IL 62869	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OR/INT .01041666 N/2 SE NE	**52**	0	Total Due	$1.54	$1.54	**$3.08**	08/25/2025
			0	0	Paid	$1.54	$1.54	**$3.08**	HEALY, JAMES JEROD
			52	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-7									
HP514017 FISHER, MICHAEL	HP003		594	0	Tax Due	$17.56	$17.56	**$35.12**	**First Installment**
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
297 JEANNIE WAY	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .003418 NW NE	**594**	0	Total Due	$17.56	$17.56	**$35.12**	10/03/2025
			0	0	Paid	$17.56	$17.56	**$35.12**	FISHER, MICHAEL
			594	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-401-8									
HP514018 CARLISLE, PAMELA J	HP003		539	0	Tax Due	$15.93	$15.93	**$31.86**	**First Installment**
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
612 MINNIE ST	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .003097 NW NE	**539**	0	Total Due	$15.93	$15.93	**$31.86**	08/26/2025
			0	0	Paid	$15.93	$15.93	**$31.86**	CARLISLE, PAMELA J
			539	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-401-9									
HP514019 JASMINE PROPERTIES LLC	HP003		135	0	Tax Due	$3.99	$3.99	$7.98	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
230 W 14TH STREET	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL OR/INT .000774 NW NE	135	0	Total Due	$3.99	$3.99	$7.98	09/09/2025
			0	0	Paid	$3.99	$3.99	$7.98	JASMINE PROPERTIES LLC
			135	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-402-0									
HP514020 NOBLE ROYALTIES INC	HP003		324	0	Tax Due	$9.58	$9.58	$19.16	First Installment
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL OR/INT .001864 NW NE	324	0	Total Due	$9.58	$9.58	$19.16	09/05/2025
			0	0	Paid	$9.58	$9.58	$19.16	NOBLE ROYALTIES INC
			324	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-402-1									
HP514021 VINCENT, CAROLYN J	HP003		1,208	0	Tax Due	$35.70	$35.70	$71.40	First Installment
VINCENT, CAROLYN J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
10218 S TRIVOLI RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	VINCENT, CAROLYN J
GLASFORD, IL 61533-9709	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0069447 NW NE	1,208	0	Total Due	$35.70	$35.70	$71.40	09/09/2025
			0	0	Paid	$35.70	$35.70	$71.40	VINCENT, CAROLYN J
			1,208	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-402-2									
HP514022 TINKEN, MARIA BELINDA	HP003		1,208	0	Tax Due	$35.70	$35.70	$71.40	First Installment
TINKEN, MARIA BELINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
720 E PALMERA DR	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LA FERIA, TX 78559	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .0069447 NW NE	1,208	0	Total Due	$35.70	$35.70	$71.40	09/08/2025
			0	0	Paid	$35.70	$35.70	$71.40	ONLINE
			1,208	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-402-3									
HP514023 RUBIN, DONALD B	HP003		149	0	Tax Due	$4.41	$4.41	$8.82	First Installment Sold at Tax Sale
MORGAN STANLEY ATTN: STEPHANIE IZZO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
45 WILLIAMS ST SUITE 130	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.20	$0.13	$0.33	
WELLESLEY, MA 02481	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		OIL OR/INT .000854 NW NE	149	0	Total Due	$4.61	$84.54	$89.15	01/30/2026
			0	0	Paid	$4.61	$84.54	$89.15	
			149	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-402-4									
HP514024 GROFF, JAMES A REVOCABLE TRS	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROFF, JAMES A REVOCABLE TRST DTD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8/12/16	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
345 OLD COLLINSVILLE RD	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CASEYVILLE, IL 62232		WEBB R/INT .0078125 N/2 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	
HP-51-402-5									
HP514025 MILAM SONS MINERALS LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILAM SONS MINERALS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 26	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHELSEA, OK 74016-0026	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB R/INT .00515626 N/2 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	
HP-51-402-6									
HP514026 CROSTHWAIT, MARI K	HP003		80	0	Tax Due	$2.37	$2.37	$4.74	First Installment
CROSTHWAIT, MARI K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
540 KATELYN DR S	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.11	$0.04	$0.15	ONLINE
SPRING HILL, TN 37174	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .000683 NE SW, SE	80	0	Total Due	$2.48	$2.41	$4.89	12/22/2025
		NW	0	0	Paid	$2.48	$2.41	$4.89	ONLINE
			80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-403-0									
HP514030 MONTGOMERY PETROLEUM INC,	HP003		74	0	Tax Due	$2.19	$2.19	$4.38	First Installment
MONTGOMERY PETROLEUM INC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1020 E LEVEE ST	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY PETROLEUM INC,
STE 130	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75207		WEBB R/INT .0149414 N/2 SE NE	74	0	Total Due	$2.19	$2.19	$4.38	08/29/2025
			0	0	Paid	$2.19	$2.19	$4.38	MONTGOMERY PETROLEUM INC,
			74	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-403-1									
HP514031 FULKERSON, LAVERNE	HP003		156	0	Tax Due	$4.61	$4.61	$9.22	First Installment
FULKERSON, JOEY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1453 CO RD 1000 E	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	FULKERSON, LAVERNE
CARMI, IL 62821	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB R/INT .03125 N/2 SE NE	156	0	Total Due	$4.61	$4.61	$9.22	09/15/2025
			0	0	Paid	$4.61	$4.61	$9.22	FULKERSON, LAVERNE
			156	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-403-2									
HP514032 HAYWOOD MINERALS LTD #1	HP003		175	0	Tax Due	$5.17	$5.17	$10.34	First Installment
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	FULKERSON-ONEAL COMM #1A PATRICK WEBB R/INT .0351563 N/2 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			175	0	Total Due	$5.17	$5.17	$10.34	08/26/2025
			0	0	Paid	$5.17	$5.17	$10.34	HAYWOOD MINERALS LTD #1
			175	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-403-3									
HP514033 BREHM INVESTMENT GROUP INC	HP003		685	0	Tax Due	$20.25	$20.25	$40.50	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .005858 NE SW, SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			685	0	Total Due	$20.25	$20.25	$40.50	08/27/2025
			0	0	Paid	$20.25	$20.25	$40.50	BREHM INVESTMENT GROUP INC
			685	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-403-4									
HP514034 GLUCK, GEOFFREY S & JUDITH R	HP003		636	0	Tax Due	$18.80	$18.80	$37.60	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .005439 NE SW, SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			636	0	Total Due	$18.80	$18.80	$37.60	08/21/2025
			0	0	Paid	$18.80	$18.80	$37.60	GLUCK, GEOFFREY S & JUDITH R
			636	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-403-5									
HP514035 STEWART PRODUCERS INC	HP003		636	0	Tax Due	$18.80	$18.80	$37.60	First Installment
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 546	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .005439 NE SW, SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			636	0	Total Due	$18.80	$18.80	$37.60	09/09/2025
			0	0	Paid	$18.80	$18.80	$37.60	STEWART PRODUCERS INC
			636	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-403-7									
HP514037 RUBIN, MAXWELL & JACQUELINE	HP003		600	0	Tax Due	$17.73	$17.73	$35.46	First Installment
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .005126 NE SW, SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			600	0	Total Due	$17.73	$17.73	$35.46	08/29/2025
			0	0	Paid	$17.73	$17.73	$35.46	ONLINE
			600	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-403-8									
HP514038 SUTTON, AUDY	HP003		293	0	Tax Due	$8.66	$8.66	**$17.32**	**First Installment**
SUTTON, AUDY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
922 S CROSS ST	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CROSSVILLE, IL 62827	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .0025 NE SW, SE NW	**293**	0	Total Due	$8.66	$8.66	**$17.32**	09/05/2025
			0	0	Paid	$8.66	$8.66	**$17.32**	ONLINE
			293	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-403-9									
HP514039 FULKERSON, MICHAEL & BROWNI	HP003		585	0	Tax Due	$17.29	$17.29	**$34.58**	**First Installment**
FULKERSON, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 536	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, MICHAEL
309 N CONGER	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		OIL INC R/INT .005 NE SW, SE NW	**585**	0	Total Due	$17.29	$17.29	**$34.58**	08/19/2025
			0	0	Paid	$17.29	$17.29	**$34.58**	FULKERSON, MICHAEL
			585	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-404-0									
HP514040 ROC ENTERPRISES LLC	HP003		2,194	0	Tax Due	$64.84	$64.84	**$129.68**	**First Installment**
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .01875 NE SW, SE NW	**2,194**	0	Total Due	$64.84	$64.84	**$129.68**	08/29/2025
			0	0	Paid	$64.84	$64.84	**$129.68**	ONLINE
			2,194	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-404-1									
HP514041 BURNETT, MARGIE L	HP003		585	0	Tax Due	$17.29	$17.29	**$34.58**	**First Installment**
BURNETT, MARGIE L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
130 GRAYSON RD	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURNETT, MARGIE L & DARRELLE
ELDORADO, IL 62930	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC R/INT .005 NE SW, SE NW	**585**	0	Total Due	$17.29	$17.29	**$34.58**	09/05/2025
			0	0	Paid	$17.29	$17.29	**$34.58**	BURNETT, MARGIE L & DARRELLE
			585	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-404-2									
HP514042 FISHER, MICHAEL	HP003		400	0	Tax Due	$11.82	$11.82	**$23.64**	**First Installment**
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
297 JEANNIE WAY	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC OR/INT .003417 NE SW, SE NW	**400**	0	Total Due	$11.82	$11.82	**$23.64**	10/03/2025
			0	0	Paid	$11.82	$11.82	**$23.64**	FISHER, MICHAEL
			400	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-404-3										
HP514043	CARLISLE, PAMELA J	HP003		363	0	**Tax Due**	$10.73	$10.73	**$21.46**	**First Installment**
CARLISLE, PAMELA J		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
612 MINNIE ST		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARLISLE, PAMELA J
PORT HURON, MI 48060		0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL INC OR/INT .003098 NE SW, SE NW	**363**	0	**Total Due**	$10.73	$10.73	**$21.46**	08/26/2025
				0	0	**Paid**	$10.73	$10.73	**$21.46**	CARLISLE, PAMELA J
				363	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-404-4										
HP514044	NUSSEL, DALE	HP003		488	0	**Tax Due**	$14.42	$14.42	**$28.84**	**First Installment**
NUSSEL, DALE		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
1405 STONERIDGE CT		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MAHOMET, IL 61853		0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL INC R/INT .0041667 NE SW, SE NW	**488**	0	**Total Due**	$14.42	$14.42	**$28.84**	08/22/2025
				0	0	**Paid**	$14.42	$14.42	**$28.84**	ONLINE
				488	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-404-5										
HP514045	ABNEY, ELAINE R	HP003		487	0	**Tax Due**	$14.39	$14.39	**$28.78**	**First Installment**
ABNEY, ELAINE R		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
1003 MONICA CT		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABNEY, ELAINE R
HAUBSTADT, IN 47639		0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL INC R/INT .0041666 NE SW, SE NW	**487**	0	**Total Due**	$14.39	$14.39	**$28.78**	09/10/2025
				0	0	**Paid**	$14.39	$14.39	**$28.78**	ABNEY, ELAINE R
				487	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-404-6										
HP514046	PAULI, FAY	HP003		488	0	**Tax Due**	$14.42	$14.42	**$28.84**	**First Installment**
PAULI, FAY		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
3530 BERGDOLT RD		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAULI, THOMAS & FAY
EVANSVILLE, IN 47711		0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL INC R/INT .0041667 NE SW, SE NW	**488**	0	**Total Due**	$14.42	$14.42	**$28.84**	08/26/2025
				0	0	**Paid**	$14.42	$14.42	**$28.84**	PAULI, THOMAS & FAY
				488	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-404-7										
HP514047	JASMINE PROPERTIES LLC	HP003		91	0	**Tax Due**	$2.69	$2.69	**$5.38**	**First Installment**
JASMINE PROPERTIES LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
230 W 14TH STREET		7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JASMINE PROPERTIES LLC
CASPER, WY 82601		0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			OIL INC OR/INT .000775 NE SW, SE NW	**91**	0	**Total Due**	$2.69	$2.69	**$5.38**	09/09/2025
				0	0	**Paid**	$2.69	$2.69	**$5.38**	JASMINE PROPERTIES LLC
				91	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-404-8									
HP514048 THE AKAMAI TRUST DTD 3/2/2010	HP003		181	0	Tax Due	$5.35	$5.35	**$10.70**	**First Installment Sold at Tax Sale**
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
MELISSA MOON TRUSTEE	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.24	$0.16	**$0.40**	
PO BOX 4016	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
CHICO, CA 95927		OIL OR/INT .001549 NE SW, SE NW	**181**	0	Total Due	$5.59	$85.51	**$91.10**	01/30/2026
		2012-14425	0	0	Paid	$5.59	$85.51	**$91.10**	
			181	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-404-9									
HP514049 GREENE, HARMON K	HP003		80	0	Tax Due	$2.37	$2.37	**$4.74**	**First Installment**
GREENE, HARMON K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
25619 TIMPANGOS DR	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.11	$0.07	**$0.18**	GREENE, HARMON K
CALABASAS, CA 91302-2163	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL INC OR/INT .000684 NE SW, SE	**80**	0	Total Due	$2.48	$2.44	**$4.92**	12/18/2025
		NW	0	0	Paid	$2.48	$2.44	**$4.92**	GREENE, HARMON K
			80	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-405-1									
HP514051 JOHNSTON, MARY CAROLYN	HP003		199	0	Tax Due	$5.88	$5.88	**$11.76**	**First Installment**
BEGLEY, LUCIA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
773 OAK MEADOWS LANE	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSTON, MARY CAROLYN
GREENWOOD, IN 46142	0.0000	WEST UNIT AUD BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0039065 SW NE, S/2 SE NE & 5 AC NW	**199**	0	Total Due	$5.88	$5.88	**$11.76**	09/05/2025
		SW SE	0	0	Paid	$5.88	$5.88	**$11.76**	JOHNSTON, MARY CAROLYN
			199	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-405-2									
HP514052 NOBLE ROYALTIES INC	HP003		95	0	Tax Due	$2.81	$2.81	**$5.62**	**First Installment**
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WEST UNIT AUD BREHM OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .001864 SW NE, S/2 SE NE & 5 AC	**95**	0	Total Due	$2.81	$2.81	**$5.62**	09/05/2025
		NW SW SE	0	0	Paid	$2.81	$2.81	**$5.62**	NOBLE ROYALTIES INC
			95	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-405-3									
HP514053 AKES, JOYCE BEAL	HP003		99	0	Tax Due	$2.93	$2.93	**$5.86**	**First Installment**
AKES, JOYCE BEAL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
114 S ADAMS ST	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AKES, J
OLNEY, IL 62450-3213	0.0000	WEST UNIT AUD BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.001953 SW NE, S/2 SE NE & 5 AC NW SW	**99**	0	Total Due	$2.93	$2.93	**$5.86**	08/21/2025
		SE	0	0	Paid	$2.93	$2.93	**$5.86**	AKES, J
			99	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-405-5									
HP514055 MCINTYRE, CATHERINE JEAN	HP003		285	0	Tax Due	$8.42	$8.42	**$16.84**	**First Installment**
MCINTYRE, CATHERINE JEAN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 1351	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .002604 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCINTYRE, CATHERINE JEAN
SANTA ROSA BEACH, FL 32459-1351	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			285	0	Total Due	$8.42	$8.42	**$16.84**	08/26/2025
			0	0	Paid	$8.42	$8.42	**$16.84**	MCINTYRE, CATHERINE JEAN
			285	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-405-6									
HP514056 PATRICK, JOHN M TRUST	HP003		133	0	Tax Due	$3.93	$3.93	**$7.86**	**First Installment**
BAUMAN, JENNIFER PATRICK TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
46715 261ST STREET	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .002604 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PATRICK, JOHN M
SIOUX FALLS, SD 57107	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			133	0	Total Due	$3.93	$3.93	**$7.86**	09/23/2025
			0	0	Paid	$3.93	$3.93	**$7.86**	PATRICK, JOHN M
			133	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-405-7									
HP514057 VIEHMAN CHARLES R & MELINDA	HP003		119	0	Tax Due	$3.52	$3.52	**$7.04**	**First Installment**
VIEHMAN CHARLES R & MELINDA JT,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
9904 PEACHTREE RD	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .002343 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VIEHMAN CHARLES R & MELINDA JT,
LAWRENCEVILLE, IL 62439	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			119	0	Total Due	$3.52	$3.52	**$7.04**	08/28/2025
			0	0	Paid	$3.52	$3.52	**$7.04**	VIEHMAN CHARLES R & MELINDA JT,
			119	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-406-1									
HP514061 BIOSSAT, MILDRED BERGEN	HP003		100	0	Tax Due	$2.96	$2.96	**$5.92**	**First Installment**
BIOSSAT, MILDRED BERGEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
597 CO RD 120	7200	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .000854 NE SW, SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIOSSAT, BAY
EUREKA SPRINGS, AR 72631-8957	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100	0	Total Due	$2.96	$2.96	**$5.92**	08/27/2025
			0	0	Paid	$2.96	$2.96	**$5.92**	BIOSSAT, BAY
			100	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-406-2									
HP514062 SAYRE, DOROTHY S	HP003		109	0	Tax Due	$3.22	$3.22	**$6.44**	**First Installment**
SAYRE, STEVEN M	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6841 NORTH PALERMO WAY	7200	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .000932 NE SW, SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAYRE, DOROTHY S
TUCSON, AZ 85704	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109	0	Total Due	$3.22	$3.22	**$6.44**	08/29/2025
			0	0	Paid	$3.22	$3.22	**$6.44**	SAYRE, DOROTHY S
			109	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-406-3									
HP514063 NOBLE ROYALTIES INC	HP003		218	0	Tax Due	$6.44	$6.44	$12.88	First Installment
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .001864 NE SW, SE NW	218	0	Total Due	$6.44	$6.44	$12.88	09/05/2025
			0	0	Paid	$6.44	$6.44	$12.88	NOBLE ROYALTIES INC
			218	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-406-4									
HP514064 RUBIN, DONALD B	HP003		100	0	Tax Due	$2.96	$2.96	$5.92	First Installment Sold at Tax Sale
MORGAN STANLEY ATTN: STEPHANIE IZZO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
45 WILLIAMS ST SUITE 130	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.13	$0.09	$0.22	
WELLESLEY, MA 02481	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		OIL INC OR/INT .000854 NE SW, SE NW	100	0	Total Due	$3.09	$83.05	$86.14	01/30/2026
			0	0	Paid	$3.09	$83.05	$86.14	
			100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-406-5									
HP514065 KOVACS, SALLYANN	HP003		100	0	Tax Due	$2.96	$2.96	$5.92	First Installment
KOVACS, SALLYANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
1137 WALPERT STREET APT 90	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
HAYWARD, CA 94541-6726	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .000854 NE SW, SE NW	100	0	Total Due	$3.00	$2.96	$5.96	10/16/2025
			0	0	Paid	$3.00	$2.96	$5.96	ONLINE
			100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-409-8									
HP514098 BUCKHEAD ENERGY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCKHEAD ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 471288	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76147	0.0000	NON-UNIT BREHM OIL R/INT .002605	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-410-1									
HP514101 AUSTIN, CRAIG B	HP003		2,194	0	Tax Due	$64.84	$64.84	$129.68	First Installment
AUSTIN, CRAIG B	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
4011 WAUNA VISTA DR	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, CRAIG B
VANCOUVER, WA 98661	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .01875 NE SW, SE NW	2,194	0	Total Due	$64.84	$64.84	$129.68	09/11/2025
			0	0	Paid	$64.84	$64.84	$129.68	AUSTIN, CRAIG B
			2,194	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-410-2									
HP514102 THE AKAMAI TRUST DTD 3/2/2010	HP003		178	0	Tax Due	$5.26	$5.26	$10.52	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.24	$0.16	$0.40	
PO BOX 4016	0.0000	WEST UNIT AUD BREHM OIL OR/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927		.003485 SW NE, S/2 SE NE & 5 AC NW SW SE 2012-14425	178	0	Total Due	$5.50	$85.42	$90.92	01/30/2026
			0	0	Paid	$5.50	$85.42	$90.92	
			178	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-410-3									
HP514103 GROOME, WILLIAM E & VICKI L	HP003		800	0	Tax Due	$23.64	$23.64	$47.28	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .006836 NE SW, SE NW 417-289 08-05-03	800	0	Total Due	$23.64	$23.64	$47.28	08/21/2025
			0	0	Paid	$23.64	$23.64	$47.28	GROOME, WILLIAM E
			800	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-410-4									
HP514104 BROWNING, SHARON K	HP003		1,170	0	Tax Due	$34.58	$34.58	$69.16	First Installment
BROWNING, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 98	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, SHARON K
NORRIS CITY, IL 62869	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .01 NE SW, SE NW	1,170	0	Total Due	$34.58	$34.58	$69.16	08/27/2025
			0	0	Paid	$34.58	$34.58	$69.16	BROWNING, SHARON K
			1,170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-410-5									
HP514105 KLEINMAN, BURTON H ESTATE	HP003		1,600	0	Tax Due	$47.29	$47.29	$94.58	First Installment
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 87	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC OR/INT .013671 NE SW, SE NW	1,600	0	Total Due	$47.29	$47.29	$94.58	11/24/2025
			0	0	Paid	$47.29	$47.29	$94.58	JUDGE, MICHAEL & KLEINMAN, LAUR
			1,600	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-410-6									
HP514106 NUSSEL, ANNA	HP003		1,463	0	Tax Due	$43.24	$43.24	$86.48	First Installment
NUSSEL, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	WEST WF UNIT STREET-AUSTIN BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .0125 NE SW, SE NW	1,463	0	Total Due	$43.24	$43.24	$86.48	09/08/2025
			0	0	Paid	$43.24	$43.24	$86.48	NUSSEL, ANNA
			1,463	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-410-7									
HP514107 HAZLEY, SHARON LEE	HP003		4,388	0	Tax Due	$129.68	$129.68	**$259.36**	**First Installment**
HAZLEY, SHARON LEE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1303 S ROOSEVELT ST	7200	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT STREET-AUSTIN BREHM OIL INC R/INT .0375 NE SW, SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAZLEY, SHARON LEE
HARRISBURG, IL 62946	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,388	0	Total Due	$129.68	$129.68	**$259.36**	08/22/2025
			0	0	Paid	$129.68	$129.68	**$259.36**	HAZLEY, SHARON LEE
			4,388	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-410-8									
HP514108 REHN BROTHERS LLC	HP003		3,200	0	Tax Due	$94.57	$94.57	**$189.14**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 207	7200	NW SEC 33 TWP 06 RNG 09 HERALD WEST WF UNIT STREET-AUSTIN BREHM OIL INC OR/INT .0273440 NE SW, SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,200	0	Total Due	$94.57	$94.57	**$189.14**	09/12/2025
			0	0	Paid	$94.57	$94.57	**$189.14**	REHN BROTHERS LLC
			3,200	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-410-9									
HP514109 COLLMEYER, MICHAEL K & PATRIC	HP003		796	0	Tax Due	$23.53	$23.53	**$47.06**	**First Installment**
COLLMEYER, MICHAEL K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
117 RIDGE CROSSING	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .015625 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLMEYER, MICHAEL K & PATRICIA
WILLIAMSBURG, VA 23188	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			796	0	Total Due	$23.53	$23.53	**$47.06**	09/16/2025
			0	0	Paid	$23.53	$23.53	**$47.06**	COLLMEYER, MICHAEL K & PATRICIA
			796	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-411-0									
HP514110 NAQUIN, LUCRETIA JANE	HP003		1,592	0	Tax Due	$47.05	$47.05	**$94.10**	**First Installment**
NAQUIN, LUCRETIA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
96H.BRYANT RD	7200	NE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .03125 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$1.41	$0.00	**$1.41**	NAQUIN, LUCRETIA JANE
DEVILLE, LA 71328	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,592	0	Total Due	$48.46	$47.05	**$95.51**	10/27/2025
			0	0	Paid	$48.46	$47.05	**$95.51**	NAQUIN, LUCRETIA JANE
			1,592	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-411-1									
HP514111 REHN BROTHERS LLC	HP003		1,393	0	Tax Due	$41.17	$41.17	**$82.34**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 207	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .027343 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,393	0	Total Due	$41.17	$41.17	**$82.34**	09/12/2025
			0	0	Paid	$41.17	$41.17	**$82.34**	REHN BROTHERS LLC
			1,393	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-411-2									
HP514112 MOTES, STEPHEN	HP003		265	0	Tax Due	$7.83	$7.83	**$15.66**	**First Installment**
MOTES, STEPHEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7131 CURRIN DR	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .005209 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.23	**$0.23**	MOTES, STEVE & LIZ
DALLAS, TX 75230	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			265	0	Total Due	$7.83	$8.06	**$15.89**	12/24/2025
			0	0	Paid	$7.83	$8.06	**$15.89**	MOTES, STEPHEN
			265	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-411-3									
HP514113 C V J ROYALTY LLC,	HP003		796	0	Tax Due	$23.53	$23.53	**$47.06**	**First Installment**
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 635	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .015625 SW NE, S/2 SE NE & 5 AC NW SW SE 421-344	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			796	0	Total Due	$23.53	$23.53	**$47.06**	11/10/2025
			0	0	Paid	$23.53	$23.53	**$47.06**	CVJ ROYALTY LLC
			796	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-411-5									
HP514115 KLEINMAN, BURTON H ESTATE	HP003		696	0	Tax Due	$20.57	$20.57	**$41.14**	**First Installment**
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 87	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .013672 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			696	0	Total Due	$20.57	$20.57	**$41.14**	11/24/2025
			0	0	Paid	$20.57	$20.57	**$41.14**	JUDGE, MICHAEL & KLEINMAN, LAUR
			696	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-411-6									
HP514116 ROC ENTERPRISES LLC	HP003		348	0	Tax Due	$10.29	$10.29	**$20.58**	**First Installment**
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .006836 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			348	0	Total Due	$10.29	$10.29	**$20.58**	08/29/2025
			0	0	Paid	$10.29	$10.29	**$20.58**	ONLINE
			348	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-411-7									
HP514117 CARLISLE, PAMELA J	HP003		355	0	Tax Due	$10.49	$10.49	**$20.98**	**First Installment**
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
612 MINNIE ST	7200	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .006969 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			355	0	Total Due	$10.49	$10.49	**$20.98**	08/26/2025
			0	0	Paid	$10.49	$10.49	**$20.98**	CARLISLE, PAMELA J
			355	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-411-8									
HP514118 JASMINE PROPERTIES LLC	HP003		89	0	Tax Due	$2.63	$2.63	$5.26	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
230 W 14TH STREET	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	WEST UNIT AUD BREHM OIL INC OR/INT .001742 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.63	$2.63	$5.26	09/09/2025
			0	0	Paid	$2.63	$2.63	$5.26	JASMINE PROPERTIES LLC
			89	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-411-9									
HP514119 BREHM INVESTMENT GROUP INC	HP003		1,019	0	Tax Due	$30.12	$30.12	$60.24	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM OIL INC OR/INT .005857 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,019	0	Total Due	$30.12	$30.12	$60.24	08/27/2025
			0	0	Paid	$30.12	$30.12	$60.24	BREHM INVESTMENT GROUP INC
			1,019	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-0									
HP514120 GROOME, WILLIAM E & VICKI L	HP003		1,189	0	Tax Due	$35.14	$35.14	$70.28	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	WEST UNIT BIALLES-NEWCOMB BREHM OIL INC OR/INT .006836 NW NE 417-261 08-05-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,189	0	Total Due	$35.14	$35.14	$70.28	08/21/2025
			0	0	Paid	$35.14	$35.14	$70.28	GROOME, WILLIAM E
			1,189	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-1									
HP514121 FISHER, MICHAEL	HP003		174	0	Tax Due	$5.14	$5.14	$10.28	First Installment
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
297 JEANNIE WAY	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	FISHER, MICHAEL
TWIN FALLS, ID 83301-8809	0.0000	WEST UNIT AUD BREHM OIL INC R/INT .003418 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			174	0	Total Due	$5.14	$5.14	$10.28	10/03/2025
			0	0	Paid	$5.14	$5.14	$10.28	FISHER, MICHAEL
			174	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-2									
HP514122 BREHM INVESTMENT GROUP INC	HP003		298	0	Tax Due	$8.81	$8.81	$17.62	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	WEST UNIT AUD BREHM OIL INC OR/INT .005857 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			298	0	Total Due	$8.81	$8.81	$17.62	08/27/2025
			0	0	Paid	$8.81	$8.81	$17.62	BREHM INVESTMENT GROUP INC
			298	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-412-3									
HP514123 STEWART PRODUCERS INC	HP003		277	0	Tax Due	$8.19	$8.19	$16.38	First Installment
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 546	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .005439 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			277	0	Total Due	$8.19	$8.19	$16.38	09/09/2025
			0	0	Paid	$8.19	$8.19	$16.38	STEWART PRODUCERS INC
			277	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-4									
HP514124 RUBIN, MAXWELL & JACQUELINE	HP003		261	0	Tax Due	$7.72	$7.72	$15.44	First Installment
RUBIN, JACQUELINE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
12922 73RD COURT N	7200		0	0	Pen. Due	$0.35	$0.12	$0.47	WILLIAM GROOME
WEST PALM BEACH, FL 33412-1440	0.0000	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .005126 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			261	0	Total Due	$8.07	$27.84	$35.91	12/12/2025
			0	0	Paid	$8.07	$27.84	$35.91	WILLIAM GROOME
			261	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-5									
HP514125 GLUCK, GEOFFREY S & JUDITH R	HP003		277	0	Tax Due	$8.19	$8.19	$16.38	First Installment
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1831 MISION HILLS RD UNIT 207	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC OR/INT .005439 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			277	0	Total Due	$8.19	$8.19	$16.38	08/21/2025
			0	0	Paid	$8.19	$8.19	$16.38	GLUCK, GEOFFREY S & JUDITH R
			277	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-7									
HP514127 HUTCHINSON, GARY W	HP003		99	0	Tax Due	$2.93	$2.93	$5.86	First Installment
HUTCHINSON, GARY W	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
135 E SOUTH AVE	7200		0	0	Pen. Due	$0.09	$0.00	$0.09	HUTCHINSON, GARY W
SUMNER, IL 62466-1007	0.0000	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .001953 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$3.02	$2.93	$5.95	10/31/2025
			0	0	Paid	$3.02	$2.93	$5.95	HUTCHINSON, GARY W
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-412-8									
HP514128 PEPPLE, ALBERTA ESTATE	HP003		99	0	Tax Due	$2.93	$2.93	$5.86	First Installment
PEPPLE, THOMAS & MARY L EXEC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
7752 E STATE ROAD 48	7200		0	0	Pen. Due	$0.13	$0.09	$0.22	STEPHEN CASTLEMAN
SHELBURN, IN 47879-8032	0.0000	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .001953 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			99	0	Total Due	$3.06	$33.02	$36.08	01/23/2026
			0	0	Paid	$3.06	$33.02	$36.08	STEPHEN CASTLEMAN
			99	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-412-9									
HP514129 RRA MINERALS LLC ANN SMITH, M	HP003		199	0	Tax Due	$5.88	$5.88	$11.76	First Installment
RRA MINERALS LLC ANN SMITH, MANAGER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
2214 TOLL GATE ROAD	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
HUNTSVILLE, AL 35801	0.0000	WEST UNIT AUD BREHM OIL INC R/INT .0039065 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			199	0	Total Due	$5.97	$5.88	$11.85	10/03/2025
			0	0	Paid	$5.97	$5.88	$11.85	ONLINE
			199	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-413-1									
HP514131 JONES, JUSTIN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, JUSTIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
204 WRIGHT ST	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	WOOD ENERGY INC R/INT .001953 NW NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-413-2									
HP514132 JONES, JUSTIN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, JUSTIN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
204 WRIGHT ST	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	WOOD ENERGY INC OR/INT .001709 NW NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-413-3									
HP514133 ROC ENTERPRISES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	WOOD ENERGY INC R/INT .007813 NW NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-413-4									
HP514134 GASKIN, GARRETT & GRADY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASKIN, GARRETT & GRADY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
262 E NEW THOMPSON LAKE RD	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62901	0.0000	WOOD ENERGY INC R/INT .007812 NW NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-413-5									
HP514135 GASKINS, RUSSELL TOD	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASKINS, RUSSELL TOD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
262 E NEW THOMPSON LAKE RD	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62901	0.0000	WOOD ENERGY INC R/INT .007813	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-413-6									
HP514136 HERRON, CAROLYN SUE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERRON, CAROLYN SUE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
9940 NW 19TH RD	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, FL 32606	0.0000	WOOD ENERGY INC R/INT .005209	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-413-7									
HP514137 HERRON, CAROLYN SUE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERRON, CAROLYN SUE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
9940 NW 19TH RD	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, FL 32606	0.0000	WOOD ENERGY INC OR/INT .004557	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-413-8									
HP514138 MATHIS, CAROLYN J	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MATHIS, CAROLYN J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2410 TEMPLE LANE	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT CLOUD, FL 34769	0.0000	WOOD ENERGY INC R/INT .005208	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-413-9									
HP514139 SCHULTE, ROBERTA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULTE, ROBERTA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
211 JENNINGS ST	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAWESVILLE, KY 42348	0.0000	WOOD ENERGY INC R/INT .005208	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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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HP-51-414-0									
HP514140 STEVENS, JOANNE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEVENS, JOANNE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2534 ANTHONY DR	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	WOOD ENERGY INC R/INT .005209	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-414-1									
HP514141 STEVENS, JOANNE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEVENS, JOANNE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2534 ANTHONY DR	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	WOOD ENERGY INC OR/INT .004557	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-414-2									
HP514142 VANMETER, SUSAN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VANMETER, SUSAN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
660 FOUNTAIN BLVD	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
SATELLITE BEACH, FL 32937	0.0000	WOOD ENERGY INC R/INT .007813	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-414-3									
HP514143 CASTLEMAN, OPAL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASTLEMAN, OPAL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62222	0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-414-4									
HP514144 BUTTRY, RICHARD A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTTRY, RICHARD A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
385 MANCHESTER TRAIL	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLAYTON, NC 27527	0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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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HP-51-414-6										
HP514146	CLIFTON, DONNA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLIFTON, DONNA S		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
15148 E GREEN RD		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864		0.0000	WOOD ENERGY INC R/INT .001302	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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	
HP-51-414-7										
HP514147	GASKINS, DAVID	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASKINS, DAVID		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
220 W LINCOLN ST		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946		0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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	
HP-51-414-8										
HP514148	LEHMAN, SUSAN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEHMAN, SUSAN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
425 W SLOAN		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946		0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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	
HP-51-414-9										
HP514149	MEDLIN, L DALE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEDLIN, L DALE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
118 IRIS LANE		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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	
HP-51-415-1										
HP514151	MEDLIN, MAX	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEDLIN, PHYLLIS		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
330 COLLEGE BLVD		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	WOOD ENERGY INC R/INT .001736	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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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HP-51-415-2									
HP514152 MEDLIN, ROBERT W	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEDLIN, ROBERT W	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
29 SHOREWOOD DR NORTH	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DANVILLE, IL 61832	0.0000	WOOD ENERGY INC R/INT .001736	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-415-3									
HP514153 MULLICAN, LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MULLICAN, LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2911 LARRANAGA DR	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
THE VILLAGES, FL 32162	0.0000	WOOD ENERGY INC R/INT .001302	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-415-4									
HP514154 PERDUE, DEBORAH LEE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PERDUE, DEBORAH LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
101 DIVISION ST EXT	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PARKERSBURG, WV 26101	0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-415-5									
HP514155 PERDUE, DEBORAH LEE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PERDUE, DEBORAH LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
101 DIVISION ST EXT	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PARKERSBURG, WV 26101	0.0000	WOOD ENERGY INC OR/INT .002279	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-415-6									
HP514156 ROUSH, CHARLES JR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROUSH, CHARLES JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
RR 1 BOX 41	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNDAS, IL 62425	0.0000	WOOD ENERGY INC R/INT .002604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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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HP-51-415-7										
HP514157	ROUSH, CHARLES JR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROUSH, CHARLES JR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
RR 1 BOX 41		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNDAS, IL 62425		0.0000	WOOD ENERGY INC OR/INT .002279	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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	
HP-51-415-9										
HP514159	GROOME, WILLIAM E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	WOOD ENERGY INC R/INT .001302	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW 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	
HP-51-416-0										
HP514160	O'KEEFE, DEBORAH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
O'KEEFE, DEBORAH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
126 VALLEY RANCH LN		7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
MATTHEWS, NC 28104		0.0000	NON-UNIT BREHM OIL R/INT .010417	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-416-1										
HP514161	BREHM INVESTMENT GROUP INC	HP003		62	0	Tax Due	$1.83	$1.83	$3.66	First Installment
BREHM INVESTMENT GROUP INC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648		7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864		0.0000	NON-UNIT BREHM OIL OR/INT .005857	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	62	0	Total Due	$1.83	$1.83	$3.66	08/27/2025
				0	0	Paid	$1.83	$1.83	$3.66	BREHM INVESTMENT GROUP INC
				62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-416-2										
HP514162	COLLMEYER, MICHAEL K & PATRIC	HP003		165	0	Tax Due	$4.88	$4.88	$9.76	First Installment
COLLMEYER, MICHAEL K		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
117 RIDGE CROSSING		7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	COLLMEYER, MICHAEL K & PATRICIA
WILLIAMSBURG, VA 23188		0.0000	NON-UNIT BREHM OIL R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	165	0	Total Due	$4.88	$4.88	$9.76	09/16/2025
				0	0	Paid	$4.88	$4.88	$9.76	COLLMEYER, MICHAEL K & PATRICIA
				165	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-416-3									
HP514163 REHN BROTHERS LLC	HP003		289	0	Tax Due	$8.54	$8.54	**$17.08**	**First Installment**
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 207	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REHN BROTHERS LLC
EVANSVILLE, IN 47702	0.0000	NON-UNIT BREHM OIL OR/INT .027343	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**289**	0	Total Due	$8.54	$8.54	**$17.08**	09/12/2025
			0	0	Paid	$8.54	$8.54	**$17.08**	REHN BROTHERS LLC
			289	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-416-4									
HP514164 FISHER, MICHAEL	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
297 JEANNIE WAY	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TWIN FALLS, ID 83301-8809	0.0000	NON-UNIT BREHM OIL OR/INT .003418	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-416-5									
HP514165 ROC ENTERPRISES LLC	HP003		72	0	Tax Due	$2.13	$2.13	**$4.26**	**First Installment**
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	NON-UNIT BREHM OIL OR/INT .006836	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**72**	0	Total Due	$2.13	$2.13	**$4.26**	08/29/2025
			0	0	Paid	$2.13	$2.13	**$4.26**	ONLINE
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-416-7									
HP514167 STEWART PRODUCERS INC	HP003		57	0	Tax Due	$1.69	$1.69	**$3.38**	**First Installment**
STEWART PRODUCERS INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 546	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	NON-UNIT BREHM OIL OR/INT .005439	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**57**	0	Total Due	$1.69	$1.69	**$3.38**	09/09/2025
			0	0	Paid	$1.69	$1.69	**$3.38**	STEWART PRODUCERS INC
			57	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-416-8									
HP514168 HUTCHINSON, GARY W	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HUTCHINSON, GARY W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
135 E SOUTH AVE	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUMNER, IL 62466-1007	0.0000	NON-UNIT BREHM OIL R/INT .001953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-416-9									
HP514169 RUBIN, MAXWELL & JACQUELINE	HP003		54	0	Tax Due	$1.60	$1.60	$3.20	First Installment Sold at Tax Sale
RUBIN, JACQUELINE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
12922 73RD COURT N	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.07	$0.05	$0.12	
WEST PALM BEACH, FL 33412-1440	0.0000	NON-UNIT BREHM OIL OR/INT .005126	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	54	0	Total Due	$1.67	$81.65	$83.32	01/30/2026
			0	0	Paid	$1.67	$81.65	$83.32	
			54	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-417-0									
HP514170 PEPPLE, ALBERTA ESTATE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEPPLE, THOMAS & MARY L EXEC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
7752 E STATE ROAD 48	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHELBURN, IN 47879-8032	0.0000	NON-UNIT BREHM OIL R/INT .001953	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-417-1									
HP514171 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	NON-UNIT BREHM OIL OR/INT .001742	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-417-2									
HP514172 RRA MINERALS LLC ANN SMITH, M	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RRA MINERALS LLC ANN SMITH, MANAGER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2214 TOLL GATE ROAD	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
HUNTSVILLE, AL 35801	0.0000	NON-UNIT BREHM OIL R/INT .0039065	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-417-3									
HP514173 JOHNSTON, MARY CAROLYN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEGLEY, LUCIA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
773 OAK MEADOWS LANE	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
GREENWOOD, IN 46142	0.0000	NON-UNIT BREHM OIL R/INT .0039065	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-417-4									
HP514174 NOBLE ROYALTIES INC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	NON-UNIT BREHM OIL OR/INT .001864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		CONS	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-417-5									
HP514175 AKES, JOYCE BEAL	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AKES, JOYCE BEAL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
114 S ADAMS ST	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OLNEY, IL 62450-3213	0.0000	NON-UNIT BREHM OIL R/INT .001953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-417-6									
HP514176 CARLISLE, PAMELA J	HP003		74	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment**
CARLISLE, PAMELA J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
612 MINNIE ST	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLISLE, PAMELA J
PORT HURON, MI 48060	0.0000	NON-UNIT BREHM OIL OR/INT .006969	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**74**	0	Total Due	$2.19	$2.19	**$4.38**	08/26/2025
			0	0	Paid	$2.19	$2.19	**$4.38**	CARLISLE, PAMELA J
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-417-8									
HP514178 GLUCK, GEOFFREY S & JUDITH R	HP003		57	0	Tax Due	$1.69	$1.69	**$3.38**	**First Installment**
GLUCK, GEOFFREY S & JUDITH R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1831 MISION HILLS RD UNIT 207	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLUCK, GEOFFREY S & JUDITH R
NORTHBROOK, IL 60062	0.0000	NON-UNIT BREHM OIL OR/INT .005439	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD	**57**	0	Total Due	$1.69	$1.69	**$3.38**	08/21/2025
		CONS	0	0	Paid	$1.69	$1.69	**$3.38**	GLUCK, GEOFFREY S & JUDITH R
			57	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-417-9									
HP514179 KLEINMAN, BURTON H ESTATE	HP003		145	0	Tax Due	$4.29	$4.29	**$8.58**	**First Installment**
KLEINMAN, LAURI IND ADMIN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 87	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158	0.0000	NON-UNIT BREHM OIL OR/INT .013672	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	**145**	0	Total Due	$4.29	$4.29	**$8.58**	11/24/2025
			0	0	Paid	$4.29	$4.29	**$8.58**	JUDGE, MICHAEL & KLEINMAN, LAUR
			145	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-418-0									
HP514180 MCINTYRE, CATHERINE JEAN	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCINTYRE, CATHERINE JEAN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1351	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SANTA ROSA BEACH, FL 32459-1351	0.0000	NE SEC 33 TWP 06 RNG 09 C C AUD 2A NON-UNIT BREHM OIL R/INT .002604 SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-418-1									
HP514181 NAQUIN, LUCRETIA JANE	HP003		330	0	Tax Due	$9.75	$9.75	**$19.50**	**First Installment**
NAQUIN, LUCRETIA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
96H.BRYANT RD	7200		0	0	Pen. Due	$0.29	$0.00	**$0.29**	NAQUIN, LUCRETIA JANE
DEVILLE, LA 71328	0.0000	NE SEC 33 TWP 06 RNG 09 C C AUD 2A NON-UNIT BREHM OIL R/INT .03125 SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	Total Due	$10.04	$9.75	**$19.79**	10/27/2025
			0	0	Paid	$10.04	$9.75	**$19.79**	NAQUIN, LUCRETIA JANE
			330	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-418-2									
HP514182 PATRICK, JOHN M TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAUMAN, JENNIFER PATRICK TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
46715 261ST STREET	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SIOUX FALLS, SD 57107	0.0000	NE SEC 33 TWP 06 RNG 09 C C AUD 2A NON-UNIT BREHM OIL R/INT .002604 SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-418-3									
HP514183 SCHULTZ, WILLIAM	HP003		110	0	Tax Due	$3.25	$3.25	**$6.50**	**First Installment**
SCHULTZ, WILLIAM	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
210 CAMDEN DR	7200		0	0	Pen. Due	$0.15	$0.05	**$0.20**	ONLINE
HIGHLAND VILLAGE, TX 75077	0.0000	NE SEC 33 TWP 06 RNG 09 C C AUD 2A NON-UNIT BREHM OIL R/INT .0010416 SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110	0	Total Due	$3.40	$3.30	**$6.70**	12/15/2025
			0	0	Paid	$3.40	$3.30	**$6.70**	ONLINE
			110	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-418-4									
HP514184 VIEHMAN CHARLES R & MELINDA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VIEHMAN CHARLES R & MELINDA JT,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9904 PEACHTREE RD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAWRENCEVILLE, IL 62439	0.0000	NE SEC 33 TWP 06 RNG 09 C C AUD 2A NON-UNIT BREHM OIL R/INT .002343 SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-418-5									
HP514185 C V J ROYALTY LLC,	HP003		165	0	Tax Due	$4.88	$4.88	$9.76	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 635	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864	0.0000	NON-UNIT BREHM OIL R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/4	165	0	Total Due	$4.88	$4.88	$9.76	11/10/2025
			0	0	Paid	$4.88	$4.88	$9.76	CVJ ROYALTY LLC
			165	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-418-6									
HP514186 BARNES, PATRICIA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARNES, PATRICIA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4854 HARTLAND PKWY	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEXINGTON, KY 40515-1125	0.0000	NON-UNIT BREHM OIL R/INT .000651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-418-8									
HP514188 BIOSSAT, MILDRED BERGEN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIOSSAT, MILDRED BERGEN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
597 CO RD 120	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
EUREKA SPRINGS, AR 72631-8957	0.0000	NON-UNIT BREHM OIL OR/INT .000854	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-418-9									
HP514189 MILES, PHYLLIS R	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILES, PHYLLIS R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
606 E CARSON DR	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TEMPE, AZ 85282-7002	0.0000	NON-UNIT BREHM OIL R/INT .0004885	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-1									
HP514191 FEE, JOHN KEITH	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FEE, JOHN KEITH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6212 AVENIDA GORRION	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
GOLETA, CA 93117-2059	0.0000	NON-UNIT BREHM OIL R/INT .000651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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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HP-51-419-2									
HP514192 FEE, WILLIAM CRAIG	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FEE, WILLIAM CRAIG	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1 EL DORADO DR	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOLIDAY ISLE, AR 72631	0.0000	NON-UNIT BREHM OIL R/INT .000651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-3									
HP514193 FEE, ROBERT GARY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FEE, ROBERT GARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
12809 POINTE DR	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63127-1743	0.0000	NON-UNIT BREHM OIL R/INT .000651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-4									
HP514194 SAYRE, DOROTHY S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAYRE, STEVEN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6841 NORTH PALERMO WAY	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUCSON, AZ 85704	0.0000	NON-UNIT BREHM OIL OR/INT .000932	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-5									
HP514195 SAYRE, MARTHA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAYRE, MARTHA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4527 MCFARLAND RD	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLEVELAND, OH 44121-3409	0.0000	NON-UNIT BREHM OIL OR/INT .000466	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-6									
HP514196 SAYRE, STEVEN M	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAYRE, STEVEN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6841 NORTH PALERMO WAY	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUCSON, AZ 85704	0.0000	NON-UNIT BREHM OIL OR/INT .000466	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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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HP-51-419-7									
HP514197 RUBIN, DONALD B	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORGAN STANLEY ATTN: STEPHANIE IZZO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
45 WILLIAMS ST SUITE 130	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
WELLESLEY, MA 02481	0.0000	NON-UNIT BREHM OIL OR/INT .000854	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-8									
HP514198 KOVACS, SALLYANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KOVACS, SALLYANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1137 WALPERT STREET APT 90	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAYWARD, CA 94541-6726	0.0000	NON-UNIT BREHM OIL OR/INT .000854	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-419-9									
HP514199 DUTZI, CAROLYN ESTATE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MELISSA MOON TRUSTEE,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 4016	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICO, CA 95927	0.0000	NON-UNIT BREHM OIL OR/INT .003485	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/4 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-420-1									
HP514201 GREENE, HARMON K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREENE, HARMON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
25619 TIMPANGOS DR	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CALABASAS, CA 91302-2163	0.0000	NON-UNIT BREHM OIL OR/INT .000684	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-420-2									
HP514202 CROSTHWAIT, MARI K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSTHWAIT, MARI K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
540 KATELYN DR S	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRING HILL, TN 37174	0.0000	NON-UNIT BREHM OIL OR/INT .000683	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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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HP-51-420-3									
HP514203 WHITE, CAROL ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE, CAROL ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3195 RIO DOSA DR #2301	7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEXINGTON, KY 40509	0.0000	NON-UNIT BREHM OIL R/INT .000651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 NE/4, S/2 SE/4 NE/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	
HP-51-420-4									
HP514204 GASKINS, C WEBB	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASKINS, C WEBB	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
79 CEDAR HILL DR	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELIZABETHTOWN, IL 62931	0.0000	WOOD ENERGY INC R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-420-6									
HP514206 GASKINS, ANNA MAE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASKINS, ANNA MAE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
220 W LINCOLN ST	7200	NW SEC 33 TWP 06 RNG 09 WILSON 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946	0.0000	WOOD ENERGY INC R/INT .0104167	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW 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	
HP-51-420-8									
HP514208 FULKERSON, LAVERNE	HP003		4,546	0	Tax Due	$134.35	$134.35	$268.70	First Installment
FULKERSON, JOEY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1453 CO RD 1000 E	7200	SW SEC 33 TWP 06 RNG 09 JOE	0	0	Pen. Due	$0.00	$0.00	$0.00	FULKERSON, LAVERNE
CARMI, IL 62821	0.0000	FULKERSON #1-A PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 N 3/4 SE SW	4,546	0	Total Due	$134.35	$134.35	$268.70	09/15/2025
			0	0	Paid	$134.35	$134.35	$268.70	FULKERSON, LAVERNE
			4,546	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-420-9									
HP514209 HAYWOOD MINERALS LTD #1	HP003		4,546	0	Tax Due	$134.35	$134.35	$268.70	First Installment
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	SW SEC 33 TWP 06 RNG 09 JOE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	FULKERSON #1-A PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 N 3/4 SE SW	4,546	0	Total Due	$134.35	$134.35	$268.70	08/26/2025
			0	0	Paid	$134.35	$134.35	$268.70	HAYWOOD MINERALS LTD #1
			4,546	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-421-0										
HP514210	HOLLAND, LANE A	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLLAND, LANE A		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
874 CO RD 520 N		7200	SE SEC 33 TWP 06 RNG 09 VERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	HOLLAND SHAWNEE EXPLORATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PARTNERS LLC R/INT .0104165 SW NE/C 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**	
HP-51-421-1										
HP514211	RENFROW, JOHN M	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RENFROW, JOHN M		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
741 GLEN ABBEY WAY		7200	SE SEC 33 TWP 06 RNG 09 VERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MELBOURNE, FL 32940		0.0000	HOLLAND SHAWNEE EXPLORATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PARTNERS LLC R/INT .020834 SW NE/C 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**	
HP-51-421-2										
HP514212	WELCH, HERBERT L	HP003		82	0	Tax Due	$2.43	$2.43	**$4.86**	**First Installment**
WELCH, HERBERT L		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/07/2025
4118 LONE OAK DR		7200	SE SEC 33 TWP 06 RNG 09 VERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, JULIET FILLARCA
ROBSTOWN, TX 78380		0.0000	HOLLAND SHAWNEE EXPLORATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PARTNERS LLC R/INT .041666 SW NE/C SE	**82**	0	Total Due	$2.43	$2.43	**$4.86**	10/07/2025
				0	0	**Paid**	$2.43	$2.43	**$4.86**	WELCH, JULIET FILLARCA
				82	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-421-3										
HP514213	WOLFE, BARBARA JEAN	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM & VICKI		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N		7200	NE SEC 33 TWP 06 RNG 09 C C AUD 2A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899		0.0000	NON-UNIT BREHM OIL R/INT .000976	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SW/4 NE/4, S/2 SE/4 NE/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**	
HP-51-421-4										
HP514214	HOLLAND, GARY V	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLLAND, GARY V		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 86		7200	SE SEC 33 TWP 06 RNG 09 VERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871		0.0000	HOLLAND SHAWNEE EXPLORATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PARTNERS LLC R/INT .0104165 SW NE/C 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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HP-51-421-5									
HP514215 ROSS, LANA J	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSS, LANA J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8521 CLARENDON DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725	0.0000	SE SEC 33 TWP 06 RNG 09 VERN HOLLAND SHAWNEE EXPLORATION PARTNERS LLC R/INT .0104165 SW NE/C 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	
HP-51-421-6									
HP514216 STROTHMANN, KEITH	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STROTHMANN, KEITH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
30003 ALDINE WESTFIELD ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRING, TX 77386-2995	0.0000	SW SEC 33 TWP 06 RNG 09 REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .004743 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	
HP-51-421-7									
HP514217 BRUBECK PROPERTIES LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUBECK, WILLIAM E JR.	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8066 ROBERTS RIDGE RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	SE SEC 33 TWP 06 RNG 09 VERN HOLLAND SHAWNEE EXPLORATION PARTNERS LLC OR/INT .015625 SW NE/C 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	
HP-51-421-8									
HP514218 PODOLSKY OIL CO	HP003		61	0	Tax Due	$1.81	$1.81	$3.62	First Installment
PODOLSKY OIL CO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 278	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PODOLSKY, IRINA
FAIRFIELD, IL 62837	0.0000	SE SEC 33 TWP 06 RNG 09 VERN HOLLAND SHAWNEE EXPLORATION PARTNERS LLC OR/INT .03125 SW NE/C SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.81	$1.81	$3.62	09/02/2025
			0	0	Paid	$1.81	$1.81	$3.62	PODOLSKY, IRINA
			61	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-421-9									
HP514219 SHAKESPEARE OIL COMPANY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHAKESPEARE OIL COMPANY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
202 WEST MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SALEM, IL 62881	0.0000	SE SEC 33 TWP 06 RNG 09 VERN HOLLAND SHAWNEE EXPLORATION PARTNERS LLC OR/INT .015625 SW NE/C 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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HP-51-422-0									
HP514220 CAMPBELL, KENYA J IRR TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, KENYA J IRR TRUST DTD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10-29-21	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N	0.0000	SE SEC 33 TWP 06 RNG 09 VERN HOLLAND SHAWNEE EXPLORATION PARTNERS LLC R/INT .020834 SW NE/C SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-422-1									
HP514221 AKERS, PATRICK G & TERI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKERS, PATRICK G & TERI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
853 JUNIPERPOINT DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SALT LAKE CITY, UT 84103	0.0000	SW SEC 33 TWP 06 RNG 09 REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .004743 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	
HP-51-422-2									
HP514222 AUSTIN, CRAIG B	HP003		157	0	Tax Due	$4.64	$4.64	$9.28	First Installment
AUSTIN, CRAIG B	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
4011 WAUNA VISTA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, CRAIG B
VANCOUVER, WA 98661	0.0000	SW SEC 33 TWP 06 RNG 09 REDWINE-AUSTIN A #1 PATRICK WEBB R/INT .01875 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			157	0	Total Due	$4.64	$4.64	$9.28	09/11/2025
			0	0	Paid	$4.64	$4.64	$9.28	AUSTIN, CRAIG B
			157	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-422-3									
HP514223 SCHMITT, GINA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHMITT, GINA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8521 CLARENDON DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725	0.0000	SE SEC 33 TWP 06 RNG 09 VERN HOLLAND SHAWNEE EXPLORATION PARTNERS LLC R/INT .0104165 SW NE/C 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	
HP-51-422-4									
HP514224 BREHM INVESTMENT GROUP INC	HP003		319	0	Tax Due	$9.43	$9.43	$18.86	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	SW SEC 33 TWP 06 RNG 09 REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .038105 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			319	0	Total Due	$9.43	$9.43	$18.86	08/27/2025
			0	0	Paid	$9.43	$9.43	$18.86	BREHM INVESTMENT GROUP INC
			319	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-422-5									
HP514225 FULKERSON, MICHAEL & BROWNI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULKERSON, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 536	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
309 N CONGER	0.0000	SW SEC 33 TWP 06 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		REDWINE-AUSTIN A #1 PATRICK WEBB	**0**	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0050313 NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-422-8									
HP514228 ZOZO ACQUISITIONS LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	SW SEC 33 TWP 06 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REDWINE-AUSTIN A #1 PATRICK WEBB	**0**	0	Total Due	$0.00	$0.00	$0.00	
		OR/INT .0045573 NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-423-0									
HP514230 FISHER, MICHAEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISHER, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
297 JEANNIE WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TWIN FALLS, ID 83301-8809	0.0000	SW SEC 33 TWP 06 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REDWINE-AUSTIN A #1 PATRICK WEBB	**0**	0	Total Due	$0.00	$0.00	$0.00	
		OR/INT .003418 NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-423-1									
HP514231 BROWNING, SHARON K	HP003		83	0	Tax Due	$2.46	$2.46	$4.92	First Installment
BROWNING, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 98	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, SHARON K
NORRIS CITY, IL 62869	0.0000	SW SEC 33 TWP 06 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REDWINE-AUSTIN A #1 PATRICK WEBB	**83**	0	Total Due	$2.46	$2.46	$4.92	08/27/2025
		R/INT .0099063 NE SW	0	0	Paid	$2.46	$2.46	$4.92	BROWNING, SHARON K
			83	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-423-2									
HP514232 PARADOX OIL CORP INC	HP003		112	0	Tax Due	$3.31	$3.31	$6.62	First Installment
LEYMONE HARDCASTLE & CO LTD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
200 W MAIN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PARADOX OIL CORP INC
SALEM, IL 62881	0.0000	SW SEC 33 TWP 06 RNG 09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REDWINE-AUSTIN A #1 PATRICK WEBB	**112**	0	Total Due	$3.31	$3.31	$6.62	09/08/2025
		OR/INT .013314 NE SW	0	0	Paid	$3.31	$3.31	$6.62	PARADOX OIL CORP INC
			112	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-423-4										
HP514234	KLEINMAN, BURTON H ESTATE	HP003		80	0	Tax Due	$2.37	$2.37	$4.74	First Installment
KLEINMAN, LAURI IND ADMIN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 87		7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINMAN, BURTON H ESTATE
MARSHALLTOWN, IA 50158		0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .009571 NE SW	80	0	Total Due	$2.37	$2.37	$4.74	11/24/2025
				0	0	Paid	$2.37	$2.37	$4.74	JUDGE, MICHAEL & KLEINMAN, LAUR
				80	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-423-6										
HP514236	MCKELVY, MIKE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKELVY, MIKE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
504 CARDINAL DRIVE		7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864		0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .004743 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	
HP-51-423-7										
HP514237	NELSON, JOYCE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NELSON, JOYCE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4239 LINCOLNSHIRE DR APT 5A		7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864		0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .004743 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	
HP-51-423-8										
HP514238	NUSSEL, ANNA	HP003		105	0	Tax Due	$3.11	$3.11	$6.22	First Installment
NUSSEL, ANNA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT		7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712		0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0125 NE SW	105	0	Total Due	$3.11	$3.11	$6.22	09/08/2025
				0	0	Paid	$3.11	$3.11	$6.22	NUSSEL, ANNA
				105	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-423-9										
HP514239	HAZLEY, SHARON LEE	HP003		314	0	Tax Due	$9.28	$9.28	$18.56	First Installment
HAZLEY, SHARON LEE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1303 S ROOSEVELT ST		7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HAZLEY, SHARON LEE
HARRISBURG, IL 62946		0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0375 NE SW	314	0	Total Due	$9.28	$9.28	$18.56	08/22/2025
				0	0	Paid	$9.28	$9.28	$18.56	HAZLEY, SHARON LEE
				314	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-424-0									
HP514240 REHN BROTHERS LLC	HP003		229	0	Tax Due	$6.77	$6.77	$13.54	First Installment
OLD NATIONAL WEALTH MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 207	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	REHN BROTHERS LLC
EVANSVILLE, IN 47702-0207	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .027344 NE SW	229	0	Total Due	$6.77	$6.77	$13.54	09/12/2025
			0	0	Paid	$6.77	$6.77	$13.54	REHN BROTHERS LLC
			229	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-424-2									
HP514242 RUBIN, MAXWELL & JACQUELINE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUBIN, JACQUELINE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
12922 73RD COURT N	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST PALM BEACH, FL 33412-1440	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .005127 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	
HP-51-424-5									
HP514245 SUTTON, AUDY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, AUDY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
922 S CROSS ST	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0025150 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	
HP-51-424-6									
HP514246 BURNETT, MARGIE L & BURNETT,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURNETT, DARRELL C/O AIF	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
130 GRAYSON RD	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930-3900	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0050312 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	
HP-51-424-7									
HP514247 NUSSEL, DALE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0041666 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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HP-51-424-8									
HP514248 ABNEY, ELAINE R	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0041667 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	
HP-51-424-9									
HP514249 PAULI, FAY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0041667 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	
HP-51-425-0									
HP514250 SABRE INVESTMENTS LLC	HP003		157	0	Tax Due	$4.64	$4.64	$9.28	First Installment
SABRE INVESTMENTS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .01875 NE SW	157	0	Total Due	$4.64	$4.64	$9.28	08/29/2025
			0	0	Paid	$4.64	$4.64	$9.28	ONLINE
			157	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-425-2									
HP514252 WILDCAT INVESTMENTS	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILDCAT INVESTMENTS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 10131	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOZEMAN, MT 59719-0131	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .003712 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	
HP-51-425-3									
HP514253 NUSSEL, ANNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0028945 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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HP-51-425-4									
HP514254 NOBLE ROYALTIES INC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .001864 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	
HP-51-425-6									
HP514256 STEVECO TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEVECO TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 26	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHELSEA, OK 74016-0026	0.0000	FULKERSON-ONEAL COMM #1A PATRICK WEBB R/INT .0051563 N/2 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	
HP-51-425-7									
HP514257 VILES, PHILIP H JR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILESCO, LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3534 EAST 74TH ST	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74136-5970	0.0000	FULKERSON-ONEAL COMM #1A PATRICK WEBB R/INT .0051563 N/2 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	
HP-51-425-8									
HP514258 GROFF, PETER F	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROFF, PETER F	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
21 SIBLEY COURT	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMBRIDGE, MA 02138	0.0000	FULKERSON-ONEAL COMM #1A PATRICK WEBB R/INT .0078125 N/2 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	
HP-51-426-0									
HP514260 FREDERICK, ROBILEE FAMILY TR	HP003		171	0	Tax Due	$5.06	$5.06	$10.12	First Installment
FREDERICK, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LAND	7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000	SHAWNEE OIL EXPLORATION PARTNERS LLC R/INT .017969 SE/C SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			171	0	Total Due	$5.06	$5.06	$10.12	09/22/2025
			0	0	Paid	$5.06	$5.06	$10.12	ONLINE
			171	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-426-1										
HP514261	LULL, MARY CHRISTINA	HP003		89	0	Tax Due	$2.63	$2.63	$5.26	First Installment
LULL, MARY CHRISTINA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1420 MADISON AVE		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47714		0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .009375 SE/C	89	0	Total Due	$2.63	$2.63	$5.26	09/17/2025
			SW NW	0	0	Paid	$2.63	$2.63	$5.26	ONLINE
				89	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-426-2										
HP514262	MCCALLISTER, JOHN L TRUST	HP003		171	0	Tax Due	$5.06	$5.06	$10.12	First Installment
SABRE INVESTMENTS LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .017969 SE/C	171	0	Total Due	$5.06	$5.06	$10.12	08/29/2025
			SW NW	0	0	Paid	$5.06	$5.06	$10.12	ONLINE
				171	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-426-4										
HP514264	LULL, MARY CHRISTINA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, CHRISTINA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714		0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .002344 SE/C	0	0	Total Due	$0.00	$0.00	$0.00	
			SW NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-426-5										
HP514265	ONEAL, PATSY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, PATSY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
307 IRIS LANE		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .00292 SE/C	0	0	Total Due	$0.00	$0.00	$0.00	
			SW NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-426-7										
HP514267	DRONE, REBECCA	HP003		58	0	Tax Due	$1.72	$1.72	$3.44	First Installment
DRONE, REBECCA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .006099 SE/C	58	0	Total Due	$1.72	$1.72	$3.44	11/19/2025
			SW NW	0	0	Paid	$1.72	$1.72	$3.44	DRONE, REBECCA
				58	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-426-8									
HP514268 E BUECHLER ENERGY LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT	7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802	0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC R/INT .003906 SE/C	0	0	Total Due	$0.00	$0.00	$0.00	
		SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-426-9									
HP514269 ONEAL, HAROLD L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, HAROLD L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
912 CO RD 540 N	7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC OR/INT .005 SE/C SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-427-0									
HP514270 CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		PARTNERS LLC R/INT .00123039	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/C SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-427-1									
HP514271 SANDERS, NANCY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	SHAWNEE OIL EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC R/INT .003906 SE/C	0	0	Total Due	$0.00	$0.00	$0.00	
		SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-427-4									
HP514274 URREA, ANN PETTIT	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
URREA, ANN PETTIT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
414 E HACKAMORE ST	7200	NE SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MESA, AZ 85203	0.0000	FULKERSON-ONEAL COMM #1A PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .0026042 N/2 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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HP-51-427-6										
HP514276	DIXON, HARRIET H	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, HARRIET H		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 750023		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL SHAWNEE OIL EXPLORATION PARTNERS LLC R/INT .004688 SE/C SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TORREY, UT 84775		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**	
HP-51-427-7										
HP514277	HULMAN, ANTON JR CO-TRUST RE	HP003		74	0	Tax Due	$2.19	$2.19	**$4.38**	**First Installment**
PNC BANK NA & MITCHELL E DANIELS JR		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL		7200	NW SEC 34 TWP 06 RNG 09 J R ONEAL SHAWNEE OIL EXPLORATION PARTNERS LLC R/INT .007813 SE/C SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
116 ALLEGHENY CENTER MALL				**74**	0	Total Due	$2.19	$2.19	**$4.38**	
P8-YB35-02-6				0	0	Paid	$2.19	$2.19	**$4.38**	09/08/2025
				74	0	Unpaid	$0.00	$0.00	**$0.00**	PETRODATA CLIENT DISBURSEMENT
HP-51-427-9										
HP514279	GREGG, KEVIN	HP003		379	0	Tax Due	$11.20	$11.20	**$22.40**	**First Installment**
GREGG, KEVIN		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
1821 E COVINA ST APT 265		7200	SW SEC 33 TWP 06 RNG 09 JOE FULKERSON #1-A PATRICK WEBB OIL R/INT .0052083 N 3/4 SE SW	0	0	Pen. Due	$0.50	$0.17	**$0.67**	SABRE VENTURES, LLC,
MESA, AZ 85203		0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				379	0	Total Due	$11.70	$31.37	**$43.07**	12/12/2025
				0	0	Paid	$11.70	$31.37	**$43.07**	SABRE VENTURES, LLC,
				379	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-428-0										
HP514280	KNIGHT, MICHELLE	HP003		52	0	Tax Due	$1.54	$1.54	**$3.08**	**First Installment**
KNIGHT, MICHELLE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
405 FIELDING CT		7200	NE SEC 33 TWP 06 RNG 09 FULKERSON-ONEAL COMM #1A PATRICK WEBB OR/INT .01041667 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, MICHELLE
MOUNT VERNON, IN 47620		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				52	0	Total Due	$1.54	$1.54	**$3.08**	09/10/2025
				0	0	Paid	$1.54	$1.54	**$3.08**	KNIGHT, MICHELLE
				52	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-428-1										
HP514281	ONEAL, GARY	HP003		52	0	Tax Due	$1.54	$1.54	**$3.08**	**First Installment**
ONEAL, GARY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
859 CO RD 550 N		7200	NE SEC 33 TWP 06 RNG 09 FULKERSON-ONEAL COMM #1A PATRICK WEBB OR/INT .01041667 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				52	0	Total Due	$1.54	$1.54	**$3.08**	09/18/2025
				0	0	Paid	$1.54	$1.54	**$3.08**	ONEAL, GARY & MARY BETH
				52	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-428-2									
HP514282 BUCKHEAD ENERGY LLC, BUCKHEAD ENERGY LLC P.O. BOX 471288 FORT WORTH, TX 76147	HP003 5.91049 7200 0.0000	SE SEC 33 TWP 06 RNG 09 HERALD WEST UNIT AUD BREHM OIL INC R/INT .00260500 SW NE, S/2 SE NE & 5 AC NW SW SE	133 0 0 0 **133** 0 **133**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3.93 $0.00 $0.00 $0.00 $3.93 $3.93 $0.00	$3.93 $0.00 $0.00 $0.00 $3.93 $3.93 $0.00	**$7.86** **$0.00** **$0.00** **$0.00** **$7.86** **$7.86** **$0.00**	**First Installment** 08/21/2025 BUCKHEAD ENERGY LLC **Second Installment** 08/21/2025 BUCKHEAD ENERGY LLC
HP-51-428-3									
HP514283 ONEAL, GARY & MARY BETH ONEAL, GARY & MARY BETH 859 CO RD 550 N NORRIS CITY, IL 62869	HP003 5.91049 7200 0.0000	NW SEC 34 TWP 06 RNG 09 J R ONEAL SHAWNEE OIL EXPLORATION PARTNERS LLC OR/INT .14023000 SE/C SW NW	1,334 0 0 0 **1,334** 0 **1,334**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$39.43 $0.00 $0.00 $0.00 $39.43 $39.43 $0.00	$39.43 $0.00 $0.00 $0.00 $39.43 $39.43 $0.00	**$78.86** **$0.00** **$0.00** **$0.00** **$78.86** **$78.86** **$0.00**	**First Installment** 09/18/2025 ONEAL, GARY & MARY BETH **Second Installment** 09/18/2025 ONEAL, GARY & MARY BETH
HP-51-429-2									
HP514292 URREA, ANN PETTIT URREA, ANN PETTIT 414 E HACKAMORE ST MESA, AZ 85203	HP003 5.91049 7200 0.0000	SW SEC 33 TWP 06 RNG 09 JOE FULKERSON #1-A PATRICK WEBB OIL R/INT .0052084 N 3/4 SE SW	379 0 0 0 **379** 0 **379**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$11.20 $0.00 $0.00 $0.00 $11.20 $11.20 $0.00	$11.20 $0.00 $0.00 $0.00 $11.20 $11.20 $0.00	**$22.40** **$0.00** **$0.00** **$0.00** **$22.40** **$22.40** **$0.00**	**First Installment** 08/29/2025 URREA, ANN PETTIT **Second Installment** 08/29/2025 URREA, ANN PETTIT
HP-51-429-3									
HP514293 BREWER, JAMES MICHAEL BREWER, JAMES MICHAEL 324 KIEFFER AVE MOUNT CARMEL, IL 62863-2855	HP003 5.91049 7200 0.0000	SW SEC 33 TWP 06 RNG 09 JOE FULKERSON #1-A PATRICK WEBB OIL OR/INT .01171875 N 3/4 SE SW	852 0 0 0 **852** 0 **852**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$25.18 $0.00 $0.00 $0.00 $25.18 $25.18 $0.00	$25.18 $0.00 $0.00 $0.00 $25.18 $25.18 $0.00	**$50.36** **$0.00** **$0.00** **$0.00** **$50.36** **$50.36** **$0.00**	**First Installment** 09/08/2025 BREWER, JAMES MICHAEL & ALEXAN **Second Installment** 10/31/2025 BREWER, JAMES MICHAEL
HP-51-429-4									
HP514294 FULKERSON, LAVERNE FULKERSON, JOEY 1453 CO RD 1000 E CARMI, IL 62821	HP003 5.91049 7200 0.0000	SW SEC 33 TWP 06 RNG 09 JOE FULKERSON #1-A PATRICK WEBB OIL OR/INT .02734375 N 3/4 SE SW	1,989 0 0 0 **1,989** 0 **1,989**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$58.78 $0.00 $0.00 $0.00 $58.78 $58.78 $0.00	$58.78 $0.00 $0.00 $0.00 $58.78 $58.78 $0.00	**$117.56** **$0.00** **$0.00** **$0.00** **$117.56** **$117.56** **$0.00**	**First Installment** 09/15/2025 FULKERSON, LAVERNE **Second Installment** 09/15/2025 FULKERSON, LAVERNE

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HP-51-429-5									
HP514295 PATRICK WEBB OIL LLC	HP003		189	0	Tax Due	$5.59	$5.59	$11.18	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 33 TWP 06 RNG 09 JOE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	FULKERSON #1-A PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00260415 N 3/4 SE SW	189	0	Total Due	$5.59	$5.59	$11.18	11/13/2025
			0	0	Paid	$5.59	$5.59	$11.18	ONLINE
			189	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-429-6									
HP514296 FERNANDEZ, PAMELA S	HP003		189	0	Tax Due	$5.59	$5.59	$11.18	First Installment
FERNANDEZ, PAMELA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1834 N JOYCE AVE	7200	SW SEC 33 TWP 06 RNG 09 JOE	0	0	Pen. Due	$0.00	$0.00	$0.00	FERNANDEZ, PAMELA S
RIALTO, CA 92376	0.0000	FULKERSON #1-A PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00260415 N 3/4 SE SW	189	0	Total Due	$5.59	$5.59	$11.18	08/28/2025
			0	0	Paid	$5.59	$5.59	$11.18	FERNANDEZ, PAMELA S
			189	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-429-7									
HP514297 ONEAL, GARY & MARY BETH	HP003		59	0	Tax Due	$1.75	$1.75	$3.50	First Installment
ONEAL, GARY & MARY BETH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N	7200	SE SEC 33 TWP 06 RNG 09 VERN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869	0.0000	HOLLAND SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC OR/INT .030 SW	59	0	Total Due	$1.75	$1.75	$3.50	09/18/2025
		NE/C SE	0	0	Paid	$1.75	$1.75	$3.50	ONEAL, GARY & MARY BETH
			59	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-430-2									
HP514302 AUSTIN, DONALD L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, DONALD L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
82 DAVENPORT RD	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
HUMBOLDT, TN 38343-6699	0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 N/2 NW 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	
HP-51-430-3									
HP514303 AUSTIN, GARY L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, GARY L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
879 CO RD 650 N	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104166 N/2 NW 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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HP-51-430-4										
HP514304	GILL, SHARON	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
GILL, SHARON		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1375 PASADENA AVE S		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILL, SHARON
LOT 237		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT PETERSBURG, FL 33707			OR/INT .0136719 N/2 NW NW	55	0	Total Due	$1.58	$1.58	$3.16	08/28/2025
				0	0	Paid	$1.58	$1.58	$3.16	GILL, SHARON
				55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-430-5										
HP514305	HULMAN, ANTON JR REAL EST TR	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PNC BANK NA & MITCHELL E DANIELS JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEES % PNC BANK SPECIAL		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ASSETS GROUP		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL			OR/INT .0104167 N/2 NW NW	0	0	Total Due	$0.00	$0.00	$0.00	
P8-YB35-02-6				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-430-6										
HP514306	E BUECHLER ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0117187 S/2 NW 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	
HP-51-430-7										
HP514307	CALAVAN FAMILY PARTNERSHIP L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			.00369142 S/2 NW 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	
HP-51-430-8										
HP514308	DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0121999 S/2 NW 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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HP-51-431-0										
HP514310	E BUECHLER ENERGY LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0078125 S/2 NW 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	
HP-51-431-1										
HP514311	CALAVAN FAMILY PARTNERSHIP L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			.00246094 S/2 NW 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	
HP-51-431-4										
HP514314	DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0081331 S/2 NW 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	
HP-51-431-5										
HP514315	PATCO ENERGY LTD	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
PATCO ENERGY LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
3215 AZTEC FALL COVE		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	PATCO ENERGY LTD
AUSTIN, TX 78746		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0136719 N/2 NW NW	55	0	Total Due	$1.58	$1.58	$3.16	09/16/2025
				0	0	Paid	$1.58	$1.58	$3.16	PATCO ENERGY LTD
				55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-431-6										
HP514316	CARR ENERGY LLC	HP005		102	0	Tax Due	$2.94	$2.94	$5.88	First Installment
CARR ENERGY LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
7188 N 850TH STREET		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.13	$0.09	$0.22	CARR ENERGY LLC
ROBINSON, IL 62454		0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0253906 N/2 NW NW	102	0	Total Due	$3.07	$3.03	$6.10	12/29/2025
				0	0	Paid	$3.07	$3.03	$6.10	CARR ENERGY LLC
				102	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-431-7									
HP514317 DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 6406	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47719-0406	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .01219994 S/2 NW 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	
HP-51-431-9									
HP514319 HULMAN, ANTON JR REAL EST TR	HP005		63	0	Tax Due	$1.81	$1.81	$3.62	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		R/INT .015625 N/2 NW NW	63	0	Total Due	$1.81	$1.81	$3.62	09/08/2025
P8-YB35-02-6			0	0	Paid	$1.81	$1.81	$3.62	PETRODATA CLIENT DISBURSEMENT
			63	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-432-1									
HP514321 GIFFORD FAMILY TRUST DTD 3/15	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
GIFFORD FAMILY TRUST DTD 3/15/11	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
26 BRAE LOCH	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
GARLAND, TX 75044	0.0000	AUSTIN 1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0136719 N/2 NW NW	55	0	Total Due	$1.65	$1.60	$3.25	12/15/2025
			0	0	Paid	$1.65	$1.60	$3.25	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-432-2									
HP514322 AUSTIN, LEON	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, LEON	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
400 N ST PHILLIPS RD	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0080915 S/2 NW 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	
HP-51-432-5									
HP514325 GIFFORD FAMILY TRUST DTD 3/15	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIFFORD FAMILY TRUST DTD 3/15/11	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
26 BRAE LOCH	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
GARLAND, TX 75044	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .01025391 S/2 NW 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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HP-51-432-7										
HP514327	DRONE, REBECCA	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0182999 S/2 NW NW	**73**	0	Total Due	$2.10	$2.10	$4.20	11/19/2025
				0	0	Paid	$2.10	$2.10	$4.20	DRONE, REBECCA
				73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-432-8										
HP514328	DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0025688 S/2 NW 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	
HP-51-432-9										
HP514329	HINTON, DEBRA D	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9207		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0012844 S/2 NW 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	
HP-51-433-0										
HP514330	PATCO ENERGY LTD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATCO ENERGY LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
3215 AZTEC FALL COVE		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78746		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .01025391 S/2 NW 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	
HP-51-433-2										
HP514332	AUSTIN, LEON	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, LEON		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
400 N ST PHILLIPS RD		7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712		0.0000	AUSTIN 1A PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .005127 S/2 NW 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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HP-51-433-7									
HP514337 AUSTIN ELLIS CREDIT SHELTER T	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN STEVE E, SUCC CO-TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
529 CO RD 700 E	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0080915 S/2 NW 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	
HP-51-433-8									
HP514338 AUSTIN ELLIS CREDIT SHELTER T	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, STEVEN E SUCC CO-TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
529 CO RD 700 E	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0051269 S/2 NW 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	
HP-51-433-9									
HP514339 MONTGOMERY PETROLEUM INC,	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY PETROLEUM INC,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1020 E LEVEE ST	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 130	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75207		.0074707 S/2 NW 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	
HP-51-434-0									
HP514340 BROWN, TAMARA L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULER, TAMARA L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
532 SHILLINGTON DR	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8106	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0012844 S/2 NW 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	
HP-51-434-1									
HP514341 HULMAN, ANTON JR REAL EST TR	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	AUSTIN 1A PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		.02343750 S/2 NW NW	94	0	Total Due	$2.71	$2.71	$5.42	09/08/2025
P8-YB35-02-6			0	0	Paid	$2.71	$2.71	$5.42	PETRODATA CLIENT DISBURSEMENT
			94	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-440-1									
HP514401 GILL, SHARON	HP005		125	0	Tax Due	$3.60	$3.60	**$7.20**	**First Installment**
GILL, SHARON	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1375 PASADENA AVE S	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILL, SHARON
LOT 237	0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT PETERSBURG, FL 33707		.03125 N/2 NW NW	**125**	0	Total Due	$3.60	$3.60	**$7.20**	08/28/2025
			0	0	Paid	$3.60	$3.60	**$7.20**	GILL, SHARON
			125	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-440-2									
HP514402 ANDERSON, BETTY P	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ANDERSON, BETTY P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
706 MONTGOMERY CIRCLE	7200	NW SEC 34 TWP 06 RNG 09 EBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	AUSTIN 1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0104167 N/2 NW 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**	
HP-51-440-4									
HP514404 SIMMONS, CONSTANCE WEBB	HP005		8,630	0	Tax Due	$248.25	$248.25	**$496.50**	**First Installment**
SIMMONS, CONSTANCE WEBB	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
405 REDBIRD CIRCLE	7200	SE SEC 34 TWP 06 RNG 09 SIMMONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, PAUL A
LYNN HAVEN, FL 32444	0.0000	#34-1 SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PARTNERS LLC R/INT .15 NE SE L#	**8,630**	0	Total Due	$248.25	$248.25	**$496.50**	09/11/2025
		142068	0	0	Paid	$248.25	$248.25	**$496.50**	WEBB, PAUL A
			8,630	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-441-7									
HP514417 BAYLEY, L H JR	HP005		71	0	Tax Due	$2.04	$2.04	**$4.08**	**First Installment**
BAYLEY, L H JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
10628 WINTERWOOD	7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.09	$0.06	**$0.15**	BAYLEY, L H JR
CARMEL, IN 46032	0.0000	SHAWNEE OIL R/INT .0234375 SW/C NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**71**	0	Total Due	$2.13	$2.10	**$4.23**	12/29/2025
			0	0	Paid	$2.13	$2.10	**$4.23**	BAYLEY, L H JR
			71	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-441-8									
HP514418 BAYLEY, MARY M REV TRUST	HP005		71	0	Tax Due	$2.04	$2.04	**$4.08**	**First Installment**
BAYLEY, MARY M REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 460	7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	0.0000	SHAWNEE OIL R/INT .0234375 SW/C NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**71**	0	Total Due	$2.04	$2.04	**$4.08**	09/04/2025
			0	0	Paid	$2.04	$2.04	**$4.08**	BAYLEY, FRANK M REV TR & BAYLEY,
			71	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-441-9										
HP514419	SOUTH, RUTH CARROLL	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
CARROLL, STEVEN R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
13509 WATERTON ST		7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RENO, NV 89521		0.0000	SHAWNEE OIL R/INT .0234375 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71	0	Total Due	$2.04	$2.04	$4.08	08/22/2025
				0	0	Paid	$2.04	$2.04	$4.08	ONLINE
				71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-442-0										
HP514420	R H SIEGFRIED INC	HP005		165	0	Tax Due	$4.75	$4.75	$9.50	First Installment
R H SIEGFRIED INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1924 S UTICA SUITE 1120		7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEGFRIED COMPANIES INC
TULSA, OK 74104		0.0000	SHAWNEE OIL OR/INT .0546875 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				165	0	Total Due	$4.75	$4.75	$9.50	08/27/2025
				0	0	Paid	$4.75	$4.75	$9.50	SIEGFRIED COMPANIES INC
				165	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-442-1										
HP514421	OKLAHOMA SILURIAN PARTNERSH	HP005		77	0	Tax Due	$2.22	$2.22	$4.44	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600		7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441		0.0000	SHAWNEE OIL R/INT .0255219 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77	0	Total Due	$2.22	$2.22	$4.44	09/02/2025
				0	0	Paid	$2.22	$2.22	$4.44	OKLAHOMA SILURIAN PARTNERSHIP
				77	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-442-2										
HP514422	CAMPBELL, KEITH CURTIS	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
CAMPBELL, KEITH CURTIS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1925 SPEAKER ROAD		7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47712-3974		0.0000	SHAWNEE OIL R/INT .0234750 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71	0	Total Due	$2.04	$2.04	$4.08	09/10/2025
				0	0	Paid	$2.04	$2.04	$4.08	ONLINE
				71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-442-3										
HP514423	DRONE, DAN C	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491		7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SHAWNEE OIL OR/INT .0061912 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-442-4									
HP514424 DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 456	7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SHAWNEE OIL OR/INT .0130081 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-442-5									
HP514425 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	NE SEC 34 TWP 06 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	SHAWNEE OIL R/INT .0056448 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-442-6									
HP514426 SCHULTZ, WILLIAM	HP003		531	0	Tax Due	$15.69	$15.69	**$31.38**	**First Installment**
SCHULTZ, WILLIAM	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
210 CAMDEN DR	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.71	$0.24	**$0.95**	ONLINE
HIGHLAND VILLAGE, TX 75077	0.0000	WEST UNIT AUD BREHM OIL INC R/INT .010416 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			531	0	Total Due	$16.40	$15.93	**$32.33**	12/15/2025
			0	0	Paid	$16.40	$15.93	**$32.33**	ONLINE
			531	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-442-7									
HP514427 MOTES, STEPHEN	HP003		265	0	Tax Due	$7.83	$7.83	**$15.66**	**First Installment**
MOTES, STEPHEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7131 CURRIN DR	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.23	**$0.23**	MOTES, STEVE & LIZ
DALLAS, TX 75230	0.0000	WEST UNIT AUD BREHM OIL INC R/INT .005208 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			265	0	Total Due	$7.83	$8.06	**$15.89**	12/24/2025
			0	0	Paid	$7.83	$8.06	**$15.89**	MOTES, STEPHEN
			265	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-442-8									
HP514428 O'KEEFE, DEBORAH	HP003		531	0	Tax Due	$15.69	$15.69	**$31.38**	**First Installment**
O'KEEFE, DEBORAH	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
126 VALLEY RANCH LN	7200	SE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'KEEFE, DEBORAH
MATTHEWS, NC 28104	0.0000	WEST UNIT AUD BREHM OIL INC R/INT .010417 SW NE, S/2 SE NE & 5 AC NW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			531	0	Total Due	$15.69	$15.69	**$31.38**	09/18/2025
			0	0	Paid	$15.69	$15.69	**$31.38**	O'KEEFE, DEBORAH
			531	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-442-9									
HP514429 BOYLE, CORINNE E	HP003		117	0	Tax Due	$3.46	$3.46	$6.92	First Installment
BOYLE, CORINNE E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/04/2025
69 UNION ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.10	$0.00	$0.10	ONLINE
LAPEER, MI 48446	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .001736 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.56	$3.46	$7.02	11/04/2025
			0	0	Paid	$3.56	$3.46	$7.02	ONLINE
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-0									
HP514430 BENMARK, CHARLENE K	HP003		117	0	Tax Due	$3.46	$3.46	$6.92	First Installment
BENMARK, CHARLENE K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8377 PINEVIEW LAKE DR	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BENMARK, CHARLENE K & PAUL
LINDEN, MI 48451-8559	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM OIL INC R/INT .0017361 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.46	$3.46	$6.92	08/26/2025
			0	0	Paid	$3.46	$3.46	$6.92	BENMARK, CHARLENE K & PAUL
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-2									
HP514432 VAUGHT, GEORGE G JR	HP003		272	0	Tax Due	$8.04	$8.04	$16.08	First Installment
VAUGHT, GEORGE G JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
P O BOX 13557	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.36	$0.24	$0.60	ONLINE
DENVER, CO 80201-3557	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB BREHM OIL R/INT .00520833 NE NE 2013-8909	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			272	0	Total Due	$8.40	$18.28	$26.68	01/21/2026
			0	0	Paid	$8.40	$18.28	$26.68	ONLINE
			272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-3									
HP514433 ECM RESOURCES INC	HP003		272	0	Tax Due	$8.04	$8.04	$16.08	First Installment
ECM RESOURCES INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
P O BOX 3668	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ECM RESOURCES INC
LITTLETON, CO 80161-3668	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB BREHM OIL INC R/INT .00520833 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			272	0	Total Due	$8.04	$8.04	$16.08	09/04/2025
			0	0	Paid	$8.04	$8.04	$16.08	ECM RESOURCES INC
			272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-4									
HP514434 MCCULLISS RESOURCES CO INC	HP003		272	0	Tax Due	$8.04	$8.04	$16.08	First Installment
MCCULLISS RESOURCES CO INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P O BOX 3248	7200	NE SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCULLISS RESOURCES CO INC
LITTLETON, CO 80161-3248	0.0000	WEST WF UNIT TRUSTEE-NEWCOMB BREHM OIL INC R/INT .00520834 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			272	0	Total Due	$8.04	$8.04	$16.08	09/05/2025
			0	0	Paid	$8.04	$8.04	$16.08	MCCULLISS RESOURCES CO INC
			272	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
HP-51-443-5									
HP514435 MCCOMBS, ALEX	HP003		125	0	Tax Due	$3.70	$3.70	$7.40	First Installment
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .00115750 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$3.70	$3.70	$7.40	08/21/2025
			0	0	Paid	$3.70	$3.70	$7.40	WILLIAM GROOME
			125	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-6									
HP514436 MCCOMBS, MICHELLE	HP003		125	0	Tax Due	$3.70	$3.70	$7.40	First Installment
MCCOMBS, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1087 CO RD 1700 N	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.17	$0.06	$0.23	WILLIAM GROOME
CARMI, IL 62821	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .00115750 SW SE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			125	0	Total Due	$3.87	$23.76	$27.63	12/12/2025
			0	0	Paid	$3.87	$23.76	$27.63	WILLIAM GROOME
			125	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-7									
HP514437 SHIEVER, LYNN	HP003		125	0	Tax Due	$3.70	$3.70	$7.40	First Installment
SHIEVER, LYNN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1803 CO RD 400 E	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WTM HOLDING
ENFIELD, IL 62835	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .00115750 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$3.70	$3.70	$7.40	09/02/2025
			0	0	Paid	$3.70	$3.70	$7.40	WTM HOLDING
			125	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-8									
HP514438 BOYLE, CORINNE E	HP003		188	0	Tax Due	$5.56	$5.56	$11.12	First Installment
BOYLE, CORINNE E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/04/2025
69 UNION ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.17	$0.00	$0.17	ONLINE
LAPEER, MI 48446	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0017361 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			188	0	Total Due	$5.73	$5.56	$11.29	11/04/2025
			0	0	Paid	$5.73	$5.56	$11.29	ONLINE
			188	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-443-9									
HP514439 BENMARK, CHARLENE K	HP003		188	0	Tax Due	$5.56	$5.56	$11.12	First Installment
BENMARK, CHARLENE K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8377 PINEVIEW LAKE DR	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BENMARK, CHARLENE K & PAUL
LINDEN, MI 48451-8559	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0017361 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			188	0	Total Due	$5.56	$5.56	$11.12	08/26/2025
			0	0	Paid	$5.56	$5.56	$11.12	BENMARK, CHARLENE K & PAUL
			188	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-444-0									
HP514440 NEWCOMB, DIANNE	HP003		93	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
NEWCOMB, DIANNE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3520 N TERM ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWCOMB, DIANNE
FLINT, MI 48506	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .00086805 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93	0	Total Due	$2.75	$2.75	**$5.50**	08/26/2025
			0	0	Paid	$2.75	$2.75	**$5.50**	NEWCOMB, DIANNE
			93	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-444-1									
HP514441 O'CALLAGHAN, COLLEEN M	HP003		188	0	Tax Due	$5.56	$5.56	**$11.12**	**First Installment**
O'CALLAGHAN, COLLEEN M	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2433 DAVIS RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES H DAVIS
FENTON, MI 48430-8552	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0017361 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			188	0	Total Due	$5.56	$5.56	**$11.12**	09/19/2025
			0	0	Paid	$5.56	$5.56	**$11.12**	JAMES H DAVIS
			188	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-444-2									
HP514442 NEWCOMB, MATTHEW	HP003		188	0	Tax Due	$5.56	$5.56	**$11.12**	**First Installment**
NEWCOMB, MATTHEW	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
4085 GREGOR STREET	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.25	$0.08	**$0.33**	ONLINE
MOUNT MORRIS, MI 48458	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .0017361 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			188	0	Total Due	$5.81	$5.64	**$11.45**	12/03/2025
			0	0	Paid	$5.81	$5.64	**$11.45**	ONLINE
			188	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-444-3									
HP514443 NEWCOMB, MITCHEL D	HP003		188	0	Tax Due	$5.56	$5.56	**$11.12**	**First Installment**
NEWCOMB, MITCHEL D	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7044 E RICHFIELD RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWCOMB, MITCHEL D & KRISTEN
DAVISON, MI 48423	0.0000	WEST WF UNIT NEWCOMB A BREHM OIL INC R/INT .001736 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			188	0	Total Due	$5.56	$5.56	**$11.12**	09/18/2025
			0	0	Paid	$5.56	$5.56	**$11.12**	NEWCOMB, MITCHEL D & KRISTEN
			188	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-444-4									
HP514444 SUTTON, TONY E	HP003		293	0	Tax Due	$8.66	$8.66	**$17.32**	**First Installment**
SUTTON, TONY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
649 CO RD 1375 E	7200	NW SEC 33 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KITCHENS, APRIL
CARMI, IL 62821	0.0000	WEST WF UNIT STREET-AUSTIN BREHM OIL INC R/INT .0025 NE SW, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			293	0	Total Due	$8.66	$8.66	**$17.32**	09/17/2025
			0	0	Paid	$8.66	$8.66	**$17.32**	KITCHENS, APRIL
			293	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-444-5									
HP514445 NEWCOMB, DIANNE	HP003		59	0	Tax Due	$1.75	$1.75	$3.50	First Installment
NEWCOMB, DIANNE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3520 N TERM ST	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NEWCOMB, DIANNE
FLINT, MI 48506	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .00086805 SE SE	59	0	Total Due	$1.75	$1.75	$3.50	08/26/2025
			0	0	Paid	$1.75	$1.75	$3.50	NEWCOMB, DIANNE
			59	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-444-6									
HP514446 O'CALLAGHAN, COLLEEN M	HP003		117	0	Tax Due	$3.46	$3.46	$6.92	First Installment
O'CALLAGHAN, COLLEEN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
2433 DAVIS RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.16	$0.05	$0.21	WILLIAM GROOME
FENTON, MI 48430-8552	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		OIL INC R/INT .0017361 SE SE	117	0	Total Due	$3.62	$23.51	$27.13	12/12/2025
			0	0	Paid	$3.62	$23.51	$27.13	WILLIAM GROOME
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-444-7									
HP514447 NEWCOMB, MATTHEW	HP003		117	0	Tax Due	$3.46	$3.46	$6.92	First Installment
NEWCOMB, MATTHEW	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/03/2025
4085 GREGOR STREET	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.16	$0.05	$0.21	ONLINE
MOUNT MORRIS, MI 48458	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .0017361 SE SE	117	0	Total Due	$3.62	$3.51	$7.13	12/03/2025
			0	0	Paid	$3.62	$3.51	$7.13	ONLINE
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-444-8									
HP514448 NEWCOMB, MITCHEL D	HP003		117	0	Tax Due	$3.46	$3.46	$6.92	First Installment
NEWCOMB, MITCHEL D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7044 E RICHFIELD RD	7200	SE SEC 28 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	NEWCOMB, MITCHEL D & KRISTEN
DAVISON, MI 48423	0.0000	WEST UNIT FRAZIER-NEWCOMB BREHM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL INC R/INT .0017361 SE SE	117	0	Total Due	$3.46	$3.46	$6.92	09/18/2025
			0	0	Paid	$3.46	$3.46	$6.92	NEWCOMB, MITCHEL D & KRISTEN
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-452-0									
HP514520 DRONE, REBECCA	HP005		195	0	Tax Due	$5.61	$5.61	$11.22	First Installment
DRONE, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	SW SEC 34 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	THURMAN-ONEAL #1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXPLORATION PARTNERS LLC OR/INT	195	0	Total Due	$5.61	$5.61	$11.22	11/19/2025
		.021349 SE NW/C SW	0	0	Paid	$5.61	$5.61	$11.22	DRONE, REBECCA
			195	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-452-6										
HP514526	ONEAL, GARY & MARY BETH	HP005		524	0	Tax Due	$15.08	$15.08	$30.16	First Installment
ONEAL, GARY & MARY BETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N		7200	SW SEC 34 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		0.0000	THURMAN-ONEAL #1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION PARTNERS LLC OR/INT	524	0	Total Due	$15.08	$15.08	$30.16	09/18/2025
			.05734400 SE NW/C SW	0	0	Paid	$15.08	$15.08	$30.16	ONEAL, GARY & MARY BETH
				524	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-452-7										
HP514527	MCCALLISTER, JOHN L TRUST	HP005		164	0	Tax Due	$4.72	$4.72	$9.44	First Installment
SABRE INVESTMENTS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074		7200	SW SEC 34 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	THURMAN-ONEAL #1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION PARTNERS LLC R/INT	164	0	Total Due	$4.72	$4.72	$9.44	08/29/2025
			.017969 SE NW/C SW	0	0	Paid	$4.72	$4.72	$9.44	ONLINE
				164	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-452-8										
HP514528	LULL, MARY CHRISTINA	HP005		86	0	Tax Due	$2.48	$2.48	$4.96	First Installment
LULL, MARY CHRISTINA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1420 MADISON AVE		7200	SW SEC 34 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47714		0.0000	THURMAN-ONEAL #1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION PARTNERS LLC R/INT	86	0	Total Due	$2.48	$2.48	$4.96	09/17/2025
			.009375 SE NW/C SW	0	0	Paid	$2.48	$2.48	$4.96	ONLINE
				86	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-453-6										
HP514536	FREDERICK, ROBILEE FAMILY TR	HP005		164	0	Tax Due	$4.72	$4.72	$9.44	First Installment
FREDERICK, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE		7200	SW SEC 34 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127		0.0000	THURMAN-ONEAL #1 SHAWNEE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			EXPLORATION PARTNERS LLC R/INT	164	0	Total Due	$4.72	$4.72	$9.44	09/22/2025
			.017969 SE NW/C SW	0	0	Paid	$4.72	$4.72	$9.44	ONLINE
				164	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-453-7										
HP514537	MCKINNON, RODERICK W III	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKINNON, RODERICK W III		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2222 E CAMELBACK RD STE 105		7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
PHOENIX, AZ 85016-3426		0.0000	UNIT TR 3 HOY A ELLIOTT OIL PROD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .0079461 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-453-8										
HP514538	JONES, ANGELA M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, ANGELA M		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2245 SPRING LAKE DRIVE		7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOONVILLE, IN 47601-9678		0.0000	UNIT MORRIS B ELLIOTT OIL PROD R/INT .125 NW 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	
HP-51-453-9										
HP514539	BAYLEY, HERBERT G ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUBSHAW, JEAN ELLEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10634 TURNBERRY DR		7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
THIENSVILLE, WI 53092		0.0000	UNIT HOY A ELLIOTT OIL PROD R/INT .0375 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	
HP-51-454-0										
HP514540	DRONE, REBECCA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	UNIT TR 3 HOY A ELLIOTT OIL PROD R/INT .015625 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	
HP-51-454-1										
HP514541	BAYLEY, HERBERT G ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUBSHAW, JEAN ELLEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10634 TURNBERRY DR		7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
THIENSVILLE, WI 53092		0.0000	UNIT AUD ELLIOTT OIL PROD R/INT .0395834	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-454-2										
HP514542	BULLARD, PATRICIA CREDIT SHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORSE, ELIZABETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1116 STAGE RD		7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLAINFIELD, NH 03781		0.0000	UNIT AUD ELLIOTT OIL PROD R/INT .0197917	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-454-4									
HP514544 OKLAHOMA SILURIAN PARTNERSH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
20 EAST 5TH ST, SUITE 600	7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74103-4441	0.0000	UNIT MORRIS A ELLIOTT OIL PROD R/INT .045939	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-454-5									
HP514545 JONES, ANGELA M	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, ANGELA M	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2245 SPRING LAKE DRIVE	7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOONVILLE, IN 47601-9678	0.0000	UNIT MORRIS A ELLIOTT OIL PROD R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-454-6									
HP514546 BAYLEY, W HERBERT ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUBSHAW, JEAN ELLEN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
10634 TURNBERRY DR	7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
THIENSVILLE, WI 53092	0.0000	UNIT HOY B ELLIOTT OIL PROD R/INT .041666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-454-7									
HP514547 DAGLEY, HOBERT MICKEY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOELSCHER, KYLENE R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
611 EISENHOWER BLVD	7200	SW SEC 35 TWP 06 RNG 09 HERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
TROY, IL 62294	0.0000	UNIT M DAGLEY ELLIOTT OIL PROD R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-456-1									
HP514561 JONES, THOMAS R & ROSE	HP003		1,916	0	Tax Due	$56.62	$56.62	$113.24	First Installment
JONES, THOMAS R & ROSE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7120 CLIFF WOOD DR	7200	SW SEC 02 TWP 07 RNG 09 T JONES #2-1	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, THOMAS R & ROSE
EVANSVILLE, IN 47712	0.0000	SHAWNEE EXPLORATION PARTNERS LLC R/INT .125 SE SW L# 132944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,916	0	Total Due	$56.62	$56.62	$113.24	08/21/2025
			0	0	Paid	$56.62	$56.62	$113.24	JONES, THOMAS R & ROSE
			1,916	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-456-2										
HP514562	HORIZON OIL CO	HP003		575	0	Tax Due	$17.00	$17.00	$34.00	First Installment
HORIZON OIL CO		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOX 172		7200	SW SEC 02 TWP 07 RNG 09 T JONES #2-1	0	0	Pen. Due	$0.00	$0.00	$0.00	HORIZON OIL CO
CARMI, IL 62821		0.0000	SHAWNEE EXPLORATION PARTNERS LLC OR/INT .0375 SE SW L# 132944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				575	0	Total Due	$17.00	$17.00	$34.00	09/10/2025
				0	0	Paid	$17.00	$17.00	$34.00	HORIZON OIL CO
				575	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-456-3										
HP514563	DAVIS, JIM OIL TRUST	HP003		575	0	Tax Due	$17.00	$17.00	$34.00	First Installment
DAVIS, JIM OIL TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 236		7200	SW SEC 02 TWP 07 RNG 09 T JONES #2-1	0	0	Pen. Due	$0.00	$0.00	$0.00	SPARROW BY GRACE TRUST
CARMI, IL 62821-0236		0.0000	SHAWNEE EXPLORATION PARTNERS LLC OR/INT .0375 SE SW L# 132944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				575	0	Total Due	$17.00	$17.00	$34.00	09/15/2025
				0	0	Paid	$17.00	$17.00	$34.00	SPARROW BY GRACE TRUST
				575	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-470-1										
HP514701	JONES, THOMAS R & ROSE	HP003		453	0	Tax Due	$13.39	$13.39	$26.78	First Installment
JONES, THOMAS R & ROSE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7120 CLIFF WOOD DR		7200	SW SEC 02 TWP 07 RNG 09 T JONES #1	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, THOMAS R & ROSE
EVANSVILLE, IN 47712		0.0000	CHEROKEE RESOURCES LLC R/INT .125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				453	0	Total Due	$13.39	$13.39	$26.78	08/21/2025
				0	0	Paid	$13.39	$13.39	$26.78	JONES, THOMAS R & ROSE
				453	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-470-2										
HP514702	DAVIS, JIM OIL TRUST	HP003		453	0	Tax Due	$13.39	$13.39	$26.78	First Installment
DAVIS, JIM OIL TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 236		7200	SW SEC 02 TWP 07 RNG 09 T JONES #1	0	0	Pen. Due	$0.00	$0.00	$0.00	SPARROW BY GRACE TRUST
CARMI, IL 62821-0236		0.0000	CHEROKEE RESOURCES LLC OR/INT .125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				453	0	Total Due	$13.39	$13.39	$26.78	09/15/2025
				0	0	Paid	$13.39	$13.39	$26.78	SPARROW BY GRACE TRUST
				453	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-471-1										
HP514711	TOWNSEND, WILLIAM GEORGE	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
TOWNSEND, WILLIAM GEORGE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
13116 CEDAR SPRINGS RD		7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	TOWNSEND, WILLIAM GEORGE
OKLAHOMA CITY, OK 73120-1808		0.0000	T.V. OIL, INC. R/INT .009766 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				72	0	Total Due	$2.07	$2.07	$4.14	09/08/2025
				0	0	Paid	$2.07	$2.07	$4.14	TOWNSEND, WILLIAM GEORGE
				72	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-471-2									
HP514712 SUTTON, TERRI SUE	HP005		694	0	Tax Due	$19.97	$19.97	$39.94	First Installment
SUTTON, TERRI SUE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
381 CO RD 100E LOT 46	7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.30	$0.00	$0.30	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	0.0000	T.V. OIL, INC. R/INT .09375 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			694	0	Total Due	$20.27	$19.97	$40.24	11/20/2025
			0	0	Paid	$20.27	$19.97	$40.24	SUTTON, TERRI HUGHES
			694	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-471-3									
HP514713 SUTTON, TERRI SUE & ROBERT	HP005		231	0	Tax Due	$6.65	$6.65	$13.30	First Installment
SUTTON, TERRI SUE & ROBERT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
381 CO RD 100E	7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.10	$0.00	$0.10	BAYLEY, SILAS & SUTTON, TERRI SUI
LOT 46	0.0000	T.V. OIL, INC. OR/INT .03125 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869-3815			231	0	Total Due	$6.75	$6.65	$13.40	11/20/2025
			0	0	Paid	$6.75	$6.65	$13.40	SUTTON, TERRI HUGHES
			231	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-471-5									
HP514715 CARMI 1ST UNITED METHODIST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI 1ST UNITED METHODIST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
100 S CHURCH ST	7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	T.V. OIL, INC. R/INT .0039065 NE/C NW 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	
HP-51-471-6									
HP514716 COOK, THOMAS A & ELIZABETH V	HP005		61	0	Tax Due	$1.76	$1.76	$3.52	First Installment
COOK, THOMAS A & MERRY E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1119 CO RD 1625 N	7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, THOMAS A & MERRY
CARMI, IL 62821	0.0000	T.V. OIL, INC. OR/INT .008203 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.76	$1.76	$3.52	08/26/2025
			0	0	Paid	$1.76	$1.76	$3.52	COOK, THOMAS A & MERRY
			61	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-471-7									
HP514717 DRIFTWOOD LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRIFTWOOD LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1765	7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENID, OK 73702-1765	0.0000	T.V. OIL, INC. R/INT .0048828 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-471-8										
HP514718	T V OIL INC	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
T V OIL INC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2210 CO RD 150 N		7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	TV OIL INC
BARNHILL, IL 62809		0.0000	T.V. OIL, INC. R/INT .01367200 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				101	0	Total Due	$2.91	$2.91	$5.82	09/09/2025
				0	0	Paid	$2.91	$2.91	$5.82	TV OIL INC
				101	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-472-0										
HP514720	BAYLEY, RICHARD B	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239		7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722		0.0000	T.V. OIL, INC. R/INT .0039065 NE/C NW 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	
HP-51-472-1										
HP514721	BULLARD, PATRICIA CREDIT SHEL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORSE, ELIZABETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1116 STAGE RD		7200	SW SEC 02 TWP 07 RNG 09 SUTTON #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLAINFIELD, NH 03781		0.0000	T.V. OIL, INC. R/INT .003906 NE/C NW 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	
HP-51-479-7										
HP514797	KIRBY MINERALS OKLA GEN PTRS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330		0.0000	TONY KANIK R/INT .0056448 NW NE L#101505	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-479-8										
HP514798	AUD ESTATE, REBA F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RIDING, JACQUELINE JO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
19 TURNER DRIVE		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864		0.0000	TONY KANIK R/INT .0068359 NW NE L#101505	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-479-9										
HP514799	AUD, CAROL ANN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUD, CAROL ANN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
507 JAY DRIVE		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864		0.0000	TONY KANIK R/INT .0068359 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			L#101505	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-480-1										
HP514801	BAYLEY, L H JR	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
BAYLEY, L H JR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
10628 WINTERWOOD		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, L H JR
CARMEL, IN 46032		0.0000	TONY KANIK R/INT .0234375 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			L#101505	124	0	Total Due	$3.57	$3.57	$7.14	08/28/2025
				0	0	Paid	$3.57	$3.57	$7.14	BAYLEY, L H JR
				124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-480-2										
HP514802		HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
BAYLEY, MARY M REV TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 460		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821		0.0000	TONY KANIK R/INT .0234375 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			L#101505	124	0	Total Due	$3.57	$3.57	$7.14	09/04/2025
				0	0	Paid	$3.57	$3.57	$7.14	BAYLEY, FRANK M REV TR & BAYLEY,
				124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-480-3										
HP514803	SOUTH, RUTH CARROLL	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
CARROLL, STEVEN R		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
13509 WATERTON ST		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RENO, NV 89521		0.0000	TONY KANIK R/INT .0234375 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			L#101505	124	0	Total Due	$3.57	$3.57	$7.14	08/22/2025
				0	0	Paid	$3.57	$3.57	$7.14	ONLINE
				124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-480-5										
HP514805	OKLAHOMA SILURIAN PARTNERSH	HP005		135	0	Tax Due	$3.89	$3.89	$7.78	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600		7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441		0.0000	TONY KANIK R/INT .0255219 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			L#101505	135	0	Total Due	$3.89	$3.89	$7.78	09/02/2025
				0	0	Paid	$3.89	$3.89	$7.78	OKLAHOMA SILURIAN PARTNERSHIP
				135	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-480-6									
HP514806 CAMPBELL, KEITH CURTIS	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
CAMPBELL, KEITH CURTIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1925 SPEAKER ROAD	7200	NE SEC 03 TWP 07 RNG 09 L H BAYLEY TONY KANIK R/INT .0234375 NW NE L#101505	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47712-3974	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124	0	Total Due	$3.57	$3.57	$7.14	09/10/2025
			0	0	Paid	$3.57	$3.57	$7.14	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-480-7									
HP514807 FERNANDEZ, PAMELA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FERNANDEZ, PAMELA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1834 N JOYCE AVE	7200	SW SEC 03 TWP 07 RNG 09 DILLARD ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0026041 NE SW/C NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIALTO, CA 92376	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	
HP-51-480-8									
HP514808 HAYWOOD MINERALS LTD #1	HP003		470	0	Tax Due	$13.89	$13.89	$27.78	First Installment
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	SW SEC 03 TWP 07 RNG 09 ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .075 NE SW/C NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			470	0	Total Due	$13.89	$13.89	$27.78	08/26/2025
			0	0	Paid	$13.89	$13.89	$27.78	HAYWOOD MINERALS LTD #1
			470	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-481-0									
HP514810 BAYLEY, RICHARD B	HP003		255	0	Tax Due	$7.54	$7.54	$15.08	First Installment
BAYLEY, RICHARD B	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
615 LAUREL LAKE DR A239	7200	NE SEC 03 TWP 07 RNG 09 SILAS BAYLEY 60/20 BREHM OIL INC R/INT .00390625 W/2 SW NE; NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			255	0	Total Due	$7.54	$7.54	$15.08	09/03/2025
			0	0	Paid	$7.54	$7.54	$15.08	BAYLEY, RICHARD B
			255	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-481-1									
HP514811 MITCHELL, JOHN RICK JR TRUST	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
MITCHELL, JOHN RICK JR TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 292	7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS BAYLEY 60/20 BREHM OIL INC OR/INT .00078125 W/2 SW NE; NW SE L# 12253	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, JOHN RICK JR TRUST
GASSAWAY, WV 26624	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.51	$1.51	$3.02	09/03/2025
			0	0	Paid	$1.51	$1.51	$3.02	MITCHELL, JOHN RICK JR TRUST
			51	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-481-2										
HP514812	BULLARD, PATRICIA CREDIT SHEL	HP003		255	0	Tax Due	$7.54	$7.54	$15.08	First Installment
MORSE, ELIZABETH		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
1116 STAGE RD		7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	$0.00	BULLARD, PATRICIA CREDIT SHELTEI
PLAINFIELD, NH 03781		0.0000	BAYLEY 60/20 BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0039063 W/2 SW NE; NW SE	255	0	Total Due	$7.54	$7.54	$15.08	12/02/2025
				0	0	Paid	$7.54	$7.54	$15.08	BULLARD, PATRICIA CREDIT SHELTEI
				255	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-481-3										
HP514813	CARMI 1ST UNITED METHODIST	HP003		255	0	Tax Due	$7.54	$7.54	$15.08	First Installment
CARMI 1ST UNITED METHODIST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST		7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821		0.0000	BAYLEY 60/20 BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00390625 W/2 SW NE; NW SE	255	0	Total Due	$7.54	$7.54	$15.08	08/19/2025
				0	0	Paid	$7.54	$7.54	$15.08	FIRST UNITED METHODIST CHURCH
				255	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-481-4										
HP514814	ONEAL, PATSY	HP003		65	0	Tax Due	$1.92	$1.92	$3.84	First Installment
ONEAL, PATSY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
307 IRIS LANE		7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.09	$0.03	$0.12	ONEAL, PATSY
CARMI, IL 62821		0.0000	ONEAL #9 SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .01041667	65	0	Total Due	$2.01	$1.95	$3.96	12/18/2025
			NE SW/C NW SW	0	0	Paid	$2.01	$1.95	$3.96	ONEAL, PATSY
				65	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-481-5										
HP514815	TOWNSEND, WILLIAM GEORGE	HP003		637	0	Tax Due	$18.83	$18.83	$37.66	First Installment
TOWNSEND, WILLIAM GEORGE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
13116 CEDAR SPRINGS RD		7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	$0.00	TOWNSEND, WILLIAM GEORGE
OKLAHOMA CITY, OK 73120-1808		0.0000	BAYLEY 60/20 BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0097656 W/2 SW NE; NW SE	637	0	Total Due	$18.83	$18.83	$37.66	09/08/2025
				0	0	Paid	$18.83	$18.83	$37.66	TOWNSEND, WILLIAM GEORGE
				637	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-481-6										
HP514816	PARADOX OIL CORP INC	HP003		566	0	Tax Due	$16.73	$16.73	$33.46	First Installment
LEYMONE HARDCASTLE & CO LTD		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
200 W MAIN		7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	$0.00	PARADOX OIL CORP INC
SALEM, IL 62881		0.0000	BAYLEY 60/20 BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0086805 W/2 SW NE; NW SE	566	0	Total Due	$16.73	$16.73	$33.46	09/08/2025
				0	0	Paid	$16.73	$16.73	$33.46	PARADOX OIL CORP INC
				566	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-481-7									
HP514817 DRONE, REBECCA	HP003		398	0	Tax Due	$11.76	$11.76	**$23.52**	**First Installment**
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	BAYLEY 60/20 BREHM OIL INC OR/INT .0060995 W/2 SW NE; NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			398	0	Total Due	$11.76	$11.76	**$23.52**	11/19/2025
			0	0	Paid	$11.76	$11.76	**$23.52**	DRONE, REBECCA
			398	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-481-9									
HP514819 WILDCAT INVESTMENTS	HP003		922	0	Tax Due	$27.25	$27.25	**$54.50**	**First Installment**
WILDCAT INVESTMENTS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 10131	7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDCAT INVESTMENTS
BOZEMAN, MT 59719-0131	0.0000	BAYLEY 60/20 BREHM OIL INC OR/INT .0141319 W/2 SW NE; NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			922	0	Total Due	$27.25	$27.25	**$54.50**	08/27/2025
			0	0	Paid	$27.25	$27.25	**$54.50**	WILDCAT INVESTMENTS
			922	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-482-0									
HP514820 HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HEALY, PAULA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
343 CO RD 1100 N	7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .006945 NE SW/C NW 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**	
HP-51-482-4									
HP514824 ONEAL, KENDALL	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONEAL, KENDALL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
544 CO RD 900 E	7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0069446 NE SW/C NW 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**	
HP-51-482-5									
HP514825 URREA, ANN PETTIT	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
URREA, ANN PETTIT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
414 E HACKAMORE ST	7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MESA, AZ 85203	0.0000	ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .0052083 NE SW/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-482-6									
HP514826 KNIGHT, MICHELLE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNIGHT, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
405 FIELDING CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	SW SEC 03 TWP 07 RNG 09 DILLARD ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .006944 NE SW/C NW 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	
HP-51-482-7									
HP514827 ONEAL, GARY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, GARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
859 CO RD 550 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 03 TWP 07 RNG 09 DILLARD ONEAL #9 SHAWNEE EXPLORATION PARTNERS LLC R/INT .006944 NE SW/C NW 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	
HP-51-482-9									
HP514829 BREHM INVESTMENT GROUP INC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREHM INVESTMENT GROUP INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	NE & SE SEC 03 TWP 07 RNG 09 SILAS BAYLEY 60/20 BREHM OIL INC OR/INT .0007119 W/2 SW NE; NW SE L# 12253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-483-0									
HP514830 WAZELLE, JULIE A TRUST	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
WAZELLE, JULIE A TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
4929 INDIANA ST	7200		0	0	Pen. Due	$0.07	$0.02	$0.09	WILLIAM GROOME
CHARLESTON, WV 25309	0.0000	NE & SE SEC 03 TWP 07 RNG 09 SILAS BAYLEY 60/20 BREHM OIL INC OR/INT .00078125 W/2 SW NE; NW SE L# 12253	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			51	0	Total Due	$1.58	$21.53	$23.11	12/12/2025
			0	0	Paid	$1.58	$21.53	$23.11	WILLIAM GROOME
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-483-1									
HP514831 HERR, ROBERT C III & CHARLENE	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
HERR, ROBERT C III & CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 885	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HERR, ROBERT C III
MT VERNON, IL 62864	0.0000	NE & SE SEC 03 TWP 07 RNG 09 SILAS BAYLEY 60/20 BREHM OIL OR/INT .0007812 W/2 SW NE; NW SE L# 12253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.51	$1.51	$3.02	08/20/2025
			0	0	Paid	$1.51	$1.51	$3.02	HERR, ROBERT C III
			51	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-483-2										
HP514832	CARROLL TRUST NO 101	HP003		51	0	**Tax Due**	$1.51	$1.51	**$3.02**	**First Installment**
GROOME, WILLIAM & VICKI		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N		7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899		0.0000	BAYLEY 60/20 BREHM OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00078125 W/2 SW NE; NW SE L# 12253	**51**	0	**Total Due**	$1.51	$1.51	**$3.02**	08/21/2025
				0	0	**Paid**	$1.51	$1.51	**$3.02**	WILLIAM GROOME
				51	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-483-3										
HP514833	MITCHELL TRUST NO 301,	HP003		51	0	**Tax Due**	$1.51	$1.51	**$3.02**	**First Installment**
MITCHELL TRUST NO 301,		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
MARK MITCHELL TRUSTEE		7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHELL TRUST NO 301,
1249 PINE AVENUE		0.0000	BAYLEY 60/20 BREHM OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SAN JOSE, CA 95125			.00078125 W/2 SW NE; NW SE L# 12253	**51**	0	**Total Due**	$1.51	$1.51	**$3.02**	09/03/2025
				0	0	**Paid**	$1.51	$1.51	**$3.02**	MITCHELL TRUST NO 301,
				51	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-483-4										
HP514834	DRONE, DAN C	HP003		56	0	**Tax Due**	$1.66	$1.66	**$3.32**	**First Installment**
DRONE, DAN C		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 491		7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821		0.0000	BAYLEY 60/20 BREHM OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0008565 W/2 SW NE; NW SE L# 12253	**56**	0	**Total Due**	$1.66	$1.66	**$3.32**	09/04/2025
				0	0	**Paid**	$1.66	$1.66	**$3.32**	DRONE, LOCKYE S & DANIEL C
				56	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-483-5										
HP514835	DRIFTWOOD LLC	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DRIFTWOOD LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 1765		7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENID, OK 73702-1765		0.0000	BAYLEY 60/20 BREHM OIL R/INT .0003617	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			W/2 SW NE; NW SE L# 12253	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-483-6										
HP514836	BROWN, TAMARA L	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SCHULER, TAMARA L		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
532 SHILLINGTON DR		7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47725-8106		0.0000	BAYLEY 60/20 BREHM OIL R/INT .0004283	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			W/2 SW NE; NW SE L# 12253	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
HP-51-483-7										
HP514837	HINTON, DEBRA D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HINTON, DEBRA D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
10900 BROWNING RD		7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47725-9207		0.0000	BAYLEY 60/20 BREHM OIL R/INT .0004282	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			W/2 SW NE; NW SE L# 12253	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-483-8										
HP514838	KNIGHT, LINDA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KNIGHT, LINDA		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
512 HILLSDALE DR		7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	ONEAL #9 SHAWNEE EXPLORATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PARTNERS LLC R/INT .0069447 NE SW/C	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			NW SW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-483-9										
HP514839	ONEAL, DAVID	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONEAL, DAVID		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1523 HILLTOP ROAD		7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLUMBIA, IL 62236		0.0000	ONEAL #9 SHAWNEE EXPLORATION	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PARTNERS LLC R/INT .0069447 NE SW/C	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			NW SW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-484-1										
HP514841	MILLER, DEBORAH JEAN	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILLER, DEBORAH JEAN		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 50114		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MIDLAND, TX 79710		0.0000	COUNTRYMARK ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00297634 E/2 SE SW L# 62076	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-484-2										
HP514842	HALEY, DREW D FAMILY TRUST	HP005		81	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
HALEY, DREW D FAMILY TRUST		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000	POOL UNIT CONCORD #2 TR 7 WM O	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			WILSON #2 PIONEER OIL OR/INT	**81**	0	Total Due	$2.33	$2.33	**$4.66**	08/19/2025
			.03322267 E/2 NW SE	0	0	**Paid**	$2.33	$2.33	**$4.66**	HALEY, DREW D FAMILY TRUST
				81	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-484-3									
HP514843 ROYE, LISA RENEE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROYE, LISA RENEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
402 ELMWOOD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76240	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00297634 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-484-4									
HP514844 BJORK HOLDINGS LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BJORK HOLDINGS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 630281	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HIGHLANDS RANCH, CO 80163	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0011718 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-485-0									
HP514850 BABCOCK, MELINDA J	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB, PATRICK	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2555 WASHINGTON	7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871	0.0000	ONEAL #9 SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC R/INT .0026042 NE SW/C	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-485-2									
HP514852 ONEAL, GARY	HP003		188	0	Tax Due	$5.56	$5.56	$11.12	First Installment
ONEAL, GARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N	7200	SW SEC 03 TWP 07 RNG 09 DILLARD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869	0.0000	ONEAL #9 SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTNERS LLC OR/INT .03 NE SW/C	188	0	Total Due	$5.56	$5.56	$11.12	09/18/2025
		NW SW	0	0	Paid	$5.56	$5.56	$11.12	ONEAL, GARY & MARY BETH
			188	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-489-6									
HP514896 DUNCAN OIL PROP INC - AGENT,	HP005		53	0	Tax Due	$1.53	$1.53	$3.06	First Installment
DUNCAN OIL PROP INC - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 467	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNCAN OIL PROP INC - AGENT,
OKLAHOMA CITY, OK 73101-0467	0.0000	POOL UNIT CONCORD #2 TR 7 WM O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WILSON #2 PIONEER OIL R/INT .021875	53	0	Total Due	$1.53	$1.53	$3.06	09/19/2025
		E/2 NW SE	0	0	Paid	$1.53	$1.53	$3.06	DUNCAN OIL PROP INC - AGENT,
			53	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-489-7									
HP514897 WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT CONCORD #2 TR 7 WM O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WILSON #2 PIONEER OIL OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0205077 E/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-489-8									
HP514898 CONCORD DEVELOPMENT I LLC	HP005		180	0	Tax Due	$5.18	$5.18	$10.36	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.23	$0.08	$0.31	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 7 WM O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WILSON #2 PIONEER OIL OR/INT	180	0	Total Due	$5.41	$5.26	$10.67	12/15/2025
		.07382815 E/2 NW SE	0	0	Paid	$5.41	$5.26	$10.67	ONLINE
			180	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-489-9									
HP514899 HALEY, BRETT	HP005		81	0	Tax Due	$2.33	$2.33	$4.66	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 7 WM O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WILSON #2 PIONEER OIL OR/INT	81	0	Total Due	$2.33	$2.33	$4.66	09/19/2025
		.03322267 E/2 NW SE	0	0	Paid	$2.33	$2.33	$4.66	HALEY, BRETT
			81	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-490-1									
HP514901 HOWARD, WALTER ESTATE	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000	POOL UNIT CONCORD #2 TR 7 WM O	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WILSON #2 PIONEER OIL R/INT .03125	76	0	Total Due	$2.19	$2.19	$4.38	09/05/2025
		E/2 NW SE	0	0	Paid	$2.19	$2.19	$4.38	HOWARD, WALTER ESTATE
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-490-2									
HP514902 MILLIKAN, TIMOTHY	HP003		61	0	Tax Due	$1.81	$1.81	$3.62	First Installment
MILLIKAN, TIMOTHY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2805 E OLD CHURCH RD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLIKAN, TIMOTHY
URBANA, IL 61802	0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00446450 E/2 SE SW L# 62076	61	0	Total Due	$1.81	$1.81	$3.62	08/21/2025
			0	0	Paid	$1.81	$1.81	$3.62	MILLIKAN, TIMOTHY
			61	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-490-3									
HP514903 SUTTON, TERRI SUE	HP003		2,038	0	Tax Due	$60.23	$60.23	**$120.46**	**First Installment**
SUTTON, TERRI SUE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	7200	SW SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.90	$0.00	**$0.90**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	0.0000	BAYLEY 60/20 BREHM OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.03125 W/2 SW NE; NW SE	**2,038**	0	Total Due	$61.13	$60.23	**$121.36**	11/20/2025
			0	0	Paid	$61.13	$60.23	**$121.36**	SUTTON, TERRI HUGHES
			2,038	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-490-4									
HP514904 SUTTON, TERRI SUE	HP003		6,114	0	Tax Due	$180.69	$180.69	**$361.38**	**First Installment**
SUTTON, TERRI SUE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	7200	SW SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$2.71	$0.00	**$2.71**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	0.0000	BAYLEY 60/20 BREHM OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.09375 W/2 SW NE; NW SE	**6,114**	0	Total Due	$183.40	$180.69	**$364.09**	11/20/2025
			0	0	Paid	$183.40	$180.69	**$364.09**	SUTTON, TERRI HUGHES
			6,114	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-490-5									
HP514905 CONCORD DEVELOPMENT I LLC	HP005		84	0	Tax Due	$2.42	$2.42	**$4.84**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	SE & NE SEC 2 & 11 TWP 06 RNG 09	0	0	Pen. Due	$0.11	$0.04	**$0.15**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS POOL UNIT CONCORD #2 TR 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HARRIET WILSON-B PIONEER OIL OR/INT	**84**	0	Total Due	$2.53	$2.46	**$4.99**	12/15/2025
		.07382815 E/2 SW SE SEC 2; E/2 NW NE	0	0	Paid	$2.53	$2.46	**$4.99**	ONLINE
		SEC 11 L #122611	**84**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-490-6									
HP514906 HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
778 CO RD 1350 N	7200	SE & NE SEC 2 & 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	STORMS POOL UNIT CONCORD #2 TR 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HARRIET WILSON-B PIONEER OIL OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.03322267 E/2 SW SE SEC 2; E/2 NW NE	0	0	Paid	$0.00	$0.00	**$0.00**	
		SEC 11 L #122611	**0**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-490-7									
HP514907 MITCHELL, DELORIS	HP003		102	0	Tax Due	$3.02	$3.02	**$6.04**	**First Installment**
MITCHELL, DELORIS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1605 SUNSET DR	7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JAMES
CARMI, IL 62821	0.0000	BAYLEY 60/20 BREHM OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0015625 W/2 SW NE; NW SE	**102**	0	Total Due	$3.02	$3.02	**$6.04**	09/19/2025
			0	0	Paid	$3.02	$3.02	**$6.04**	WILLIAMS, JAMES
			102	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-490-8									
HP514908 MITCHELL, Q B TRUST	HP003		102	0	Tax Due	$3.02	$3.02	$6.04	First Installment
BRACKETT, BRENDA SUCC TRTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
3363 S ILLINOIS AVE	7200	NE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.05	$0.00	$0.05	MITCHELL, Q B TRUST
CARBONDALE, IL 62903-8361	0.0000	BAYLEY 60/20 BREHM OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0015625 W/2 SW NE; NW SE	102	0	Total Due	$3.07	$3.02	$6.09	10/06/2025
			0	0	Paid	$3.07	$3.02	$6.09	MITCHELL, Q B TRUST
			102	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-490-9									
HP514909 MITCHELL OIL TRUST DTD 5-3-201	HP003		102	0	Tax Due	$3.02	$3.02	$6.04	First Installment
MITCHELL OIL TRUST DTD 5-3-2019 JARAD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
MITCHELL TRUSTEE	7200	NE & SE SEC 03 TWP 07 RNG 09 SILAS	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
544 WILMER HOLLOW LN	0.0000	BAYLEY 60/20 BREHM OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WENTZVILLE, MO 63385		.0015625 W/2 SW NE; NW SE L# 12253	102	0	Total Due	$3.11	$3.02	$6.13	11/10/2025
			0	0	Paid	$3.11	$3.02	$6.13	ONLINE
			102	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-491-3									
HP514913 E BUECHLER ENERGY LLC	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
E BUECHLER ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2292 COTTAGE CT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802	0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005208 E/2 SE SW L# 62076	72	0	Total Due	$2.13	$2.13	$4.26	08/26/2025
			0	0	Paid	$2.13	$2.13	$4.26	E BUECHLER ENERGY LLC
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-491-5									
HP514915 JDRF INTERNATIONAL	HP003		94	0	Tax Due	$2.78	$2.78	$5.56	First Installment
JDRF INTERNATIONAL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
200 VESEY STREET 28TH FL	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.13	$0.08	$0.21	ONLINE
NEW YORK, NY 10281	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		.013672 E/2 SE SW L# 62076	94	0	Total Due	$2.91	$12.86	$15.77	01/30/2026
			0	0	Paid	$2.91	$12.86	$15.77	ONLINE
			94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-491-6									
HP514916 HULMAN, ANTON JR REAL EST TR	HP003		215	0	Tax Due	$6.36	$6.36	$12.72	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		.015625 E/2 SE SW L# 62076	215	0	Total Due	$6.36	$6.36	$12.72	09/08/2025
P8-YB35-02-6			0	0	Paid	$6.36	$6.36	$12.72	PETRODATA CLIENT DISBURSEMENT
			215	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-492-0									
HP514920 MILLIKAN, THOMAS G	HP003		61	0	Tax Due	$1.81	$1.81	$3.62	First Installment
MILLIKAN, THOMAS G	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
4143 CARTGATE DR	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .00446450 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GULF SHORES, AL 36542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.81	$1.81	$3.62	08/26/2025
			0	0	Paid	$1.81	$1.81	$3.62	ONLINE
			61	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-1									
HP514921 CALDWELL, SHARON K	HP003		123	0	Tax Due	$3.64	$3.64	$7.28	First Installment
CALDWELL, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2012 MAPLEWOOD DRIVE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 COUNTRYMARK ENERGY R/INT .008929 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	CALDWELL, SHARON K
GAINESVILLE, TX 76240	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			123	0	Total Due	$3.64	$3.64	$7.28	09/08/2025
			0	0	Paid	$3.64	$3.64	$7.28	CALDWELL, SHARON K
			123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-2									
HP514922	HP003		123	0	Tax Due	$3.64	$3.64	$7.28	First Installment
MILLIKAN, PARIOZAD FOR LIFE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/27/2025
1002 LYNN COURT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 COUNTRYMARK ENERGY R/INT .008929 E/2 SE SW L# 62076	0	0	Pen. Due	$0.11	$0.00	$0.11	RUTH MILLER
CLEBURNE, TX 76033	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			123	0	Total Due	$3.75	$3.64	$7.39	10/27/2025
			0	0	Paid	$3.75	$3.64	$7.39	RUTH MILLER
			123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-3									
HP514923 DRONE, REBECCA	HP003		168	0	Tax Due	$4.97	$4.97	$9.94	First Installment
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 COUNTRYMARK ENERGY OR/INT .0121997 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			168	0	Total Due	$4.97	$4.97	$9.94	11/19/2025
			0	0	Paid	$4.97	$4.97	$9.94	DRONE, REBECCA
			168	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-4									
HP514924 HULMAN, ANTON JR REAL EST TR	HP003		143	0	Tax Due	$4.23	$4.23	$8.46	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 COUNTRYMARK ENERGY R/INT .010417 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL			143	0	Total Due	$4.23	$4.23	$8.46	09/08/2025
P8-YB35-02-6			0	0	Paid	$4.23	$4.23	$8.46	PETRODATA CLIENT DISBURSEMENT
			143	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-492-5										
HP514925	ONEAL, HAROLD L	HP003		123	0	Tax Due	$3.64	$3.64	$7.28	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			E/2 SE SW L# 62076	123	0	Total Due	$3.64	$3.64	$7.28	09/10/2025
				0	0	Paid	$3.64	$3.64	$7.28	ONEAL, HAROLD
				123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-6										
HP514926	ONEAL, GARY	HP003		146	0	Tax Due	$4.32	$4.32	$8.64	First Installment
ONEAL, GARY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.010648 E/2 SE SW L# 62076	146	0	Total Due	$4.32	$4.32	$8.64	09/18/2025
				0	0	Paid	$4.32	$4.32	$8.64	ONEAL, GARY & MARY BETH
				146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-7										
HP514927	ROYE, JOHN RANDAL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROYE, JOHN RANDAL		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
234 COUNTY RD 2135		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76240		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00297632 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-492-8										
HP514928	ERWIN, ALMA DORIS	HP003		61	0	Tax Due	$1.81	$1.81	$3.62	First Installment
ERWIN, ALMA DORIS		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
600 CEDAR LANE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ERWIN, ALMA DORIS
MARION, IL 62959		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0044645 E/2 SE SW L# 62076	61	0	Total Due	$1.81	$1.81	$3.62	09/09/2025
				0	0	Paid	$1.81	$1.81	$3.62	ERWIN, ALMA DORIS
				61	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-493-0										
HP514930	NUSSEL, ANNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.001389 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-493-1										
HP514931	NUSSEL, DALE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.000463 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-493-2										
HP514932	ABNEY, ELAINE R	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.000463 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-493-3										
HP514933	PAULI, FAY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.000463 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-493-4										
HP514934	LUCAS, ROBERT W	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUCAS, ROBERT W		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
11899 BILLS AVENUE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
FISHER, IN 46037-9567		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.001042 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-493-5										
HP514935	BROWN, TAMARA L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULER, TAMARA L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
532 SHILLINGTON DR		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8106		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0005709 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-493-6									
HP514936 HINTON, DEBRA D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0005709 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9207	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	
HP-51-493-7									
HP514937 PEARCE, EDDY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEARCE, EDDY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
417 W LOGAN STREET	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0013888 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946-1222	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	
HP-51-493-8									
HP514938 FROHM, NANCY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHTA, AUTUMN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
905 W MAIN ST	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0013888 E/2 SE SW L# 62076	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	
HP-51-493-9									
HP514939 PEARCE, STAN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEARCE, STAN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
761 CO RD 325 E	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0013887 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3118	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	
HP-51-494-0									
HP514940 JOHNSON, CHRISTINE N	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, CHRISTINE N	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
768 CO RD 300 E	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0013887 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	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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HP-51-494-1									
HP514941 COTTRELL, J MARC TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COTTRELL, J MARC TRUST	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 3630	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .003472 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAWRENCE, KS 66046-3630	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**	
HP-51-494-2									
HP514942 BUCHNER, MARK E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BUCHNER, MARK E	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6407 S SANDUSKY AVE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0023147 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74136	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**	
HP-51-494-3									
HP514943 BUCHNER, RUSSELL D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BUCHNER, RUSSELL D	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
337 WAKEFIELD BLVD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0023147 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WINSTED, CT 06098	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**	
HP-51-494-4									
HP514944 HARPOLE, DEBORAH K	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARPOLE, DEBORAH K	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1122 N HWY 1793	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0023146 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GOSHEN, KY 40026	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**	
HP-51-494-5									
HP514945 KNIGHT, MICHELLE	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KNIGHT, MICHELLE	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
405 FIELDING CT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .00297634 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-494-6										
HP514946	HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, PAULA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .00297633 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		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	
HP-51-494-7										
HP514947	DOWNING, DAVID CHARLES	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOWNING, DAVID CHARLES		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
288 BELLE ST		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .002778 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEDFORD, TX 76022		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	
HP-51-494-8										
HP514948	TRUST COMPANY OF OKLAHOMA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUST COMPANY OF OKLAHOMA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3627		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .001389 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101		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	
HP-51-494-9										
HP514949	THOMAS, G W III	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, G W III		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1673		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .003472 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICKASHA, OK 73023		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	
HP-51-495-0										
HP514950	DAVIS, SHELLY LYNN	HP003		61	0	Tax Due	$1.81	$1.81	$3.62	First Installment
DAVIS, SHELLY LYNN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P O BOX 34		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY R/INT .0044645 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CYNTHIANA, IN 47612		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				61	0	Total Due	$1.81	$1.81	$3.62	09/19/2025
				0	0	Paid	$1.81	$1.81	$3.62	ONLINE
				61	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-495-1										
HP514951	DRONE, DAN C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0011417 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-495-2										
HP514952	DRONE, REBECCA	HP003		112	0	Tax Due	$3.31	$3.31	$6.62	First Installment
DRONE, REBECCA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0081335 E/2 SE SW L# 62076	112	0	Total Due	$3.31	$3.31	$6.62	11/19/2025
				0	0	Paid	$3.31	$3.31	$6.62	DRONE, REBECCA
				112	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-495-3										
HP514953	ONEAL, GARY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, GARY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
859 CO RD 550 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00297633 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-495-4										
HP514954	CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			.00164052 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-495-5										
HP514955	OELZE, MARION E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OELZE, MARION E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
11872 COUNTY HWY 27		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, IL 62263		0.0000	& #3 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.003472 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-495-6										
HP514956	E BUECHLER ENERGY LLC	HP003		107	0	Tax Due	$3.16	$3.16	$6.32	First Installment
E BUECHLER ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2292 COTTAGE CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.007812 E/2 SE SW L# 62076	107	0	Total Due	$3.16	$3.16	$6.32	08/26/2025
				0	0	Paid	$3.16	$3.16	$6.32	E BUECHLER ENERGY LLC
				107	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-495-7										
HP514957	S I RESOURCES,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
S I RESOURCES,		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.002975 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-0										
HP514960	ENERLEX INC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENERLEX INC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
18452 E 111TH		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROKEN ARROW, OK 74011		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.001709 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-1										
HP514961	WILLIAMS, SADONIA	HP003		70	0	Tax Due	$2.07	$2.07	$4.14	First Installment
WILLIAMS, SADONIA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
12952 E IDLEWOOD RD		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, SADONIA
MT VERNON, IL 62864		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.005127 E/2 SE SW L# 62076	70	0	Total Due	$2.07	$2.07	$4.14	08/28/2025
				0	0	Paid	$2.07	$2.07	$4.14	WILLIAMS, SADONIA
				70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-2										
HP514962	PETTIJOHN, CHARLOTTE A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETTIJOHN, CHARLOTTE A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6588 CENTER RIDGE ROAD		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-2076		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0015192 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-496-3									
HP514963 RIDENOUR, JANICE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RIDENOUR, JANICE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
855 CO RD 600 E	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3101	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0015191 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-4									
HP514964 LAMBERT, ROSEMARY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAMBERT, ROSEMARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
335 E MAIN STREET	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806-1401	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0015191 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-5									
HP514965 SANDERS, RONNIE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, RONNIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
313 FLATROCK RD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELIZABETHTOWN, KY 42701-7320	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0015191 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-7									
HP514967 SANDERS, JONATHAN W	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, JONATHAN W	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1013 PAWNEE PL	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUQUOIN, IL 62832	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005064 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-496-8									
HP514968 SANDERS, RODNEY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, DANIEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
839 OLD DUQUOIN ROAD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DU QUOIN, IL 62832-3923	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005063 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-496-9									
HP514969 SANDERS, DANIEL	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SANDERS, DANIEL	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
839 OLD DUQUOIN ROAD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DU QUOIN, IL 62832-3923	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0005063 E/2 SE SW L# 62076	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-497-0									
HP514970 PETTIJOHN, KENNETH G	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PETTIJOHN, KENNETH G	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1487 CO RD 100 3	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0015192 E/2 SE SW L# 62076	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-497-1									
HP514971 PETTIJOHN, JIM	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PETTIJOHN, JIM	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1347 W. MARKET ST	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
RED BUD, IL 62278	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0015191 E/2 SE SW L# 62076	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-497-2									
HP514972 PETTIJOHN, STEVE	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PETTIJOHN, STEVE	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
310 W HIGHLAND AVENUE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WOOSTER, OH 44691-1354	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0015191 E/2 SE SW L# 62076	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-497-3									
HP514973 BROWN, TAMARA L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCHULER, TAMARA L	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
532 SHILLINGTON DR	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47725-8106	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0008563 E/2 SE SW L# 62076	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-497-4									
HP514974 HINTON, DEBRA D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9207	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0008563 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-497-5									
HP514975 CVJ ROYALTY LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CVJ ROYALTY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 635	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864-0014	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005064 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-497-6									
HP514976 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000317 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-497-7									
HP514977 KNIGHT, MICHELLE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNIGHT, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
405 FIELDING CT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002662 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-497-8									
HP514978 HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, PAULA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002662 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-497-9										
HP514979	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NAGEL, NANCY E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6468 RIDGE AVE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AMBERLEY, OH 45213		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0005064 E/2 SE SW L# 62076	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-498-0										
HP514980	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0005064 E/2 SE SW L# 62076	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-498-1										
HP514981	GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-4247		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0005064 E/2 SE SW L# 62076	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-498-2										
HP514982	WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, STEPHEN E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
17238 N OLD SALEM RD		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0005064 E/2 SE SW L# 62076	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-498-3										
HP514983	THE AKAMAI TRUST DTD 3/2/2010	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE AKAMAI TRUST DTD 3/2/2010		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
MELISSA MOON TRUSTEE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 4016		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHICO, CA 95927			.000633 E/2 SE SW L# 62076	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-498-4										
HP514984	DRONE, DAN C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0017127 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-498-5										
HP514985	ONEAL, HAROLD L	HP003		110	0	Tax Due	$3.25	$3.25	$6.50	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.007986 E/2 SE SW L# 62076	110	0	Total Due	$3.25	$3.25	$6.50	
				0	0	Paid	$3.25	$3.25	$6.50	09/10/2025
				110	0	Unpaid	$0.00	$0.00	$0.00	ONEAL, HAROLD
HP-51-498-6										
HP514986	ONEAL, ROBERTA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, ROBERTA S		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
722 MONTGOMERY CIRCLE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.001709 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-498-7										
HP514987	PATE, HAZEL A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATE, HAZEL A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
428 E EDWARDS ST		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGWAY, IL 62979-1302		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.003418 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-498-8										
HP514988	CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578		0.0000	& #3 COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			.00246078 E/2 SE SW L# 62076	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-498-9									
HP514989 TAYLOR, DAVID P	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAYLOR, DAVID P	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
404 S COUNTRY CLUB DR	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY OR/INT .001266 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE WORTH, FL 33462	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	
HP-51-499-0									
HP514990 ROC ENTERPRISES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY OR/INT .0027851 E/2 SE SW L# 62076	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-499-1									
HP514991 MATSON, KELLY	HP003		94	0	Tax Due	$2.78	$2.78	$5.56	First Installment
MATSON, KELLY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
10 CHAPEL DR	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #1 & #3 COUNTRYMARK ENERGY OR/INT .006836 E/2 SE SW L# 62076	0	0	Pen. Due	$0.13	$0.04	$0.17	WILLIAM GROOME
LAFAYETTE, CA 94549	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			94	0	Total Due	$2.91	$22.82	$25.73	12/12/2025
			0	0	Paid	$2.91	$22.82	$25.73	WILLIAM GROOME
			94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-499-2									
HP514992 BRAD STREET OIL TRUST J.T. NO\	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .00234380	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484			52	0	Total Due	$1.50	$1.50	$3.00	09/02/2025
			0	0	Paid	$1.50	$1.50	$3.00	BRAD STREET OIL TRUST J.T. NOVOT
			52	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-499-3									
HP514993 STOCKE, REBECCA S	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
STOCKE, REBECCA S	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
510 N FOSTER	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .00260415	0	0	Pen. Due	$0.00	$0.00	$0.00	STOCKE, REBECCA S LIV TRUST
FLORA, IL 62839	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.64	$1.64	$3.28	08/28/2025
			0	0	Paid	$1.64	$1.64	$3.28	STOCKE, REBECCA S LIV TRUST
			57	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-499-4									
HP514994 MILLER, ANNETTE O & DAVID H	HP005		63	0	Tax Due	$1.81	$1.81	$3.62	First Installment
MILLER, ANNETTE O & DAVID H	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
307 FAIRWAY DR #11	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .0023437	0	0	Pen. Due	$0.08	$0.03	$0.11	WILLIAM GROOME
BLOOMINGTON, IL 61701	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			63	0	Total Due	$1.89	$21.84	$23.73	12/12/2025
			0	0	Paid	$1.89	$21.84	$23.73	WILLIAM GROOME
			63	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-499-5									
HP514995 YOUNGBLOOD LTD,	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
YOUNGBLOOD LTD C/O ARGENT MINERAL MANAGMENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1410	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .0026563	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
RUSTON, LA 71273-1410	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58	0	Total Due	$1.67	$1.67	$3.34	09/19/2025
			0	0	Paid	$1.67	$1.67	$3.34	LERETA
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-499-6									
HP514996 ALLSUP, BARBARA A ESTATE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPORRER, SARAH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
79 WASHINGTON ST	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .0023438	0	0	Pen. Due	$0.00	$0.00	$0.00	
KLAMATH FALLS, OR 97601	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	
HP-51-499-7									
HP514997 BOTSCH, H KEITH TRUST	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BOTSCH, H KEITH TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
113 E MAIN	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .0026042	0	0	Pen. Due	$0.00	$0.00	$0.00	LONE OAK ENERGY
CARMI, IL 62821-1839	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.64	$1.64	$3.28	09/17/2025
			0	0	Paid	$1.64	$1.64	$3.28	LONE OAK ENERGY
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-499-8									
HP514998 MAP2006 OK,	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .0023242	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	09/23/2025
			0	0	Paid	$1.47	$1.47	$2.94	KIRBY MINERALS
			51	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-499-9									
HP514999 HOFFMANN, BETH	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
HOFFMANN, BETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
9708 NE 106TH WAY	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .00260415	0	0	Pen. Due	$0.07	$0.02	$0.09	WILLIAM GROOME
VANCOUVER, WA 98662	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			57	0	Total Due	$1.71	$21.66	$23.37	12/12/2025
			0	0	Paid	$1.71	$21.66	$23.37	WILLIAM GROOME
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-500-1									
HP515001 BELL, DOUGLAS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BELL, DOUGLAS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1141 E WATER ST	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3A ROBINSON-WILSON A PIONEER OIL OR/INT .01367175 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-500-3									
HP515003 TRIMBLE, JEFFREY	HP005		54	0	Tax Due	$1.56	$1.56	$3.12	First Installment
TRIMBLE, JEFFREY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3A ROBINSON-WILSON A PIONEER OIL OR/INT .013672 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.56	$1.56	$3.12	10/10/2025
			0	0	Paid	$1.56	$1.56	$3.12	TRIMBLE, JEFFREY
			54	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-500-4									
HP515004 HOWARD, WALTER ESTATE	HP005		99	0	Tax Due	$2.85	$2.85	$5.70	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3A ROBINSON-WILSON A PIONEER OIL R/INT .03125 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.85	$2.85	$5.70	09/05/2025
			0	0	Paid	$2.85	$2.85	$5.70	HOWARD, WALTER ESTATE
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-500-5									
HP515005 DUNCAN OIL PROP INC - AGENT,	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
DUNCAN OIL PROP INC - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 467	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3A ROBINSON-WILSON A PIONEER OIL R/INT .021875 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNCAN OIL PROP INC - AGENT,
OKLAHOMA CITY, OK 73101-0467	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69	0	Total Due	$1.99	$1.99	$3.98	09/19/2025
			0	0	Paid	$1.99	$1.99	$3.98	DUNCAN OIL PROP INC - AGENT,
			69	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-500-6									
HP515006 CONCORD DEVELOPMENT I LLC	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3A ROBINSON-WILSON A PIONEER OIL OR/INT .0208496 W/2 NW SE	0	0	Pen. Due	$0.09	$0.03	$0.12	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$1.99	$1.93	$3.92	12/15/2025
			0	0	Paid	$1.99	$1.93	$3.92	ONLINE
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-500-8									
HP515008 HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
778 CO RD 1350 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3A ROBINSON-WILSON A PIONEER OIL OR/INT .00938232 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-500-9									
HP515009 BRAD STREET OIL TRUST J.T. NO\	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .004375 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW SEC	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484			**75**	0	Total Due	$2.16	$2.16	$4.32	09/02/2025
			0	0	Paid	$2.16	$2.16	$4.32	BRAD STREET OIL TRUST J.T. NOVOT
			75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-501-0									
HP515010 HALEY, DREW D FAMILY TRUST	HP005		521	0	Tax Due	$14.99	$14.99	$29.98	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .03036182 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			521	0	Total Due	$14.99	$14.99	$29.98	08/19/2025
			0	0	Paid	$14.99	$14.99	$29.98	HALEY, DREW D FAMILY TRUST
			521	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-501-1									
HP515011 BELL, DOUGLAS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BELL, DOUGLAS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1141 E WATER ST	7200	NE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 3B ROBINSON-WILSON B PIONEER OIL OR/INT .054687 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-501-2									
HP515012 HOWARD, WALTER ESTATE	HP005		69	0	Tax Due	$1.99	$1.99	**$3.98**	**First Installment**
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 100	7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000	POOL UNIT CONCORD #2 TR 3B	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON-WILSON B PIONEER OIL	**69**	0	Total Due	$1.99	$1.99	**$3.98**	09/05/2025
		R/INT .028348 W/2 SW NE	0	0	Paid	$1.99	$1.99	**$3.98**	HOWARD, WALTER ESTATE
			69	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-501-4									
HP515014 TRIMBLE, JEFFREY	HP005		50	0	Tax Due	$1.44	$1.44	**$2.88**	**First Installment**
TRIMBLE, JEFFREY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000	POOL UNIT CONCORD #2 TR 3B	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON-WILSON B PIONEER OIL	**50**	0	Total Due	$1.44	$1.44	**$2.88**	10/10/2025
		OR/INT .020508 W/2 SW NE	0	0	Paid	$1.44	$1.44	**$2.88**	TRIMBLE, JEFFREY
			50	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-501-5									
HP515015 CONCORD DEVELOPMENT I LLC	HP005		51	0	Tax Due	$1.47	$1.47	**$2.94**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.07	$0.02	**$0.09**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 3B	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON-WILSON B PIONEER OIL	**51**	0	Total Due	$1.54	$1.49	**$3.03**	12/15/2025
		OR/INT .0208496 W/2 SW NE	0	0	Paid	$1.54	$1.49	**$3.03**	ONLINE
			51	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-501-6									
HP515016 WILSON, BESSIE A	HP005		62	0	Tax Due	$1.79	$1.79	**$3.58**	**First Installment**
WILSON, BESSIE A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
2200 SW 7TH AVE APT 115	7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
AMARILLO, TX 79106-6719	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		HARRIET B WILSON-A TR 5 PIONEER OIL	**62**	0	Total Due	$1.79	$21.79	**$23.58**	12/12/2025
		R/INT .0087054	0	0	Paid	$1.79	$21.79	**$23.58**	WILLIAM GROOME
			62	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-501-7									
HP515017 HALEY, DREW D FAMILY TRUST	HP005		254	0	Tax Due	$7.31	$7.31	**$14.62**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUDOLPH SCHOOL PIONEER OIL OR/INT	**254**	0	Total Due	$7.31	$7.31	**$14.62**	08/19/2025
		.03036182 SE SE	0	0	Paid	$7.31	$7.31	**$14.62**	HALEY, DREW D FAMILY TRUST
			254	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-501-8									
HP515018 HALEY, DREW D FAMILY TRUST	HP005		323	0	Tax Due	$9.29	$9.29	$18.58	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 13 NORTH STORMS PIONEER OIL OR/INT .03322267	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			323	0	Total Due	$9.29	$9.29	$18.58	08/19/2025
			0	0	Paid	$9.29	$9.29	$18.58	HALEY, DREW D FAMILY TRUST
			323	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-501-9									
HP515019 HALEY, DREW D FAMILY TRUST	HP005		120	0	Tax Due	$3.45	$3.45	$6.90	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 14 KATRINA STORMS PIONEER OIL OR/INT .02750099 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			120	0	Total Due	$3.45	$3.45	$6.90	08/19/2025
			0	0	Paid	$3.45	$3.45	$6.90	HALEY, DREW D FAMILY TRUST
			120	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-502-0									
HP515020 HALEY, DREW D FAMILY TRUST	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL OR/INT .03036182	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	08/19/2025
			0	0	Paid	$19.19	$19.19	$38.38	HALEY, DREW D FAMILY TRUST
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-502-1									
HP515021 PFEIFER, GREGORY	HP005		182	0	Tax Due	$5.24	$5.24	$10.48	First Installment
PFEIFER, GREGORY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1455 ASHLEY CIRCLE	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 4 CLETUS F REBSTOCK PIONEER OIL OR/INT .0625 SE NW & N/2 NE SW	0	0	Pen. Due	$0.24	$0.08	$0.32	WILLIAM GROOME
PITTSBURGH, PA 15241-3141	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			182	0	Total Due	$5.48	$25.32	$30.80	12/12/2025
			0	0	Paid	$5.48	$25.32	$30.80	WILLIAM GROOME
			182	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-502-2									
HP515022 CONCORD DEVELOPMENT I LLC	HP005		92	0	Tax Due	$2.65	$2.65	$5.30	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 4 CLETUS F REBSTOCK PIONEER OIL OR/INT .03174805 SE NW & N/2 NE SW	0	0	Pen. Due	$0.12	$0.04	$0.16	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92	0	Total Due	$2.77	$2.69	$5.46	12/15/2025
			0	0	Paid	$2.77	$2.69	$5.46	ONLINE
			92	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-502-3									
HP515023 HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HALEY, BRETT	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
778 CO RD 1350 N	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 4 CLETUS F REBSTOCK PIONEER OIL OR/INT .01428662 SE NW & N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-502-4									
HP515024 WEBSTER, VIOLA A LIVING TRT DT	HP005		54	0	Tax Due	$1.56	$1.56	**$3.12**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 4 CLETUS F REBSTOCK PIONEER OIL OR/INT .0184717 SE NW & N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54	0	Total Due	$1.56	$1.56	**$3.12**	08/29/2025
			0	0	**Paid**	$1.56	$1.56	**$3.12**	ONLINE
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-502-5									
HP515025 CBR WINTER FARMS LLC	HP005		238	0	Tax Due	$6.85	$6.85	**$13.70**	**First Installment**
CBR WINTER FARMS LLC	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
1146 CO RD 1500 E	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .01390625 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			238	0	Total Due	$6.85	$6.85	**$13.70**	08/20/2025
			0	0	**Paid**	$6.85	$6.85	**$13.70**	CBR WINTER FARMS LLC
			238	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-502-6									
HP515026 ROC ENTERPRISES LLC	HP005		63	0	Tax Due	$1.81	$1.81	**$3.62**	**First Installment**
ROC ENTERPRISES LLC	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .0036458 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW SEC	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**
			63	0	Total Due	$1.81	$1.81	**$3.62**	08/29/2025
			0	0	**Paid**	$1.81	$1.81	**$3.62**	ONLINE
			63	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-502-7									
HP515027 CONCORD DEVELOPMENT I LLC	HP005		1,157	0	Tax Due	$33.28	$33.28	**$66.56**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .0674707 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$1.50	$0.50	**$2.00**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,157	0	Total Due	$34.78	$33.78	**$68.56**	12/15/2025
			0	0	**Paid**	$34.78	$33.78	**$68.56**	ONLINE
			1,157	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-502-8									
HP515028 HALEY, BRETT	HP005		521	0	Tax Due	$14.99	$14.99	**$29.98**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .03036182 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			521	0	Total Due	$14.99	$14.99	**$29.98**	09/19/2025
			0	0	Paid	$14.99	$14.99	**$29.98**	HALEY, BRETT
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-502-9									
HP515029 QUINNETT, JEAN W TR	HP005		63	0	Tax Due	$1.81	$1.81	**$3.62**	**First Installment**
QUINNETT, YVONNE M TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
808 RYE RD	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .0036458 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUINNETT, JEAN W TR
NORMAN, OK 73072	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63	0	Total Due	$1.81	$1.81	**$3.62**	08/27/2025
			0	0	Paid	$1.81	$1.81	**$3.62**	QUINNETT, JEAN W TR
			63	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-503-0									
HP515030 BROWNING, CHARLES E	HP005		116	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
511 BOHLEBER DR	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .00674707 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			116	0	Total Due	$3.34	$3.34	**$6.68**	09/12/2025
			0	0	Paid	$3.34	$3.34	**$6.68**	BROWNING, JEFFERY SCOTT & GOLI
			116	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-503-1									
HP515031 WEIR, SUSAN A	HP005		238	0	Tax Due	$6.85	$6.85	**$13.70**	**First Installment**
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
6172 STAGE COACH RD	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .01390625 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			238	0	Total Due	$6.85	$6.85	**$13.70**	09/18/2025
			0	0	Paid	$6.85	$6.85	**$13.70**	WEIR, SUSAN A FARM ACCT
			238	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-503-2									
HP515032 ELLISON, DARCY ACKERMAN	HP005		75	0	Tax Due	$2.16	$2.16	**$4.32**	**First Installment**
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
7311 E CHESTNUT STREET	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL R/INT .01044922	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	Total Due	$2.16	$2.16	**$4.32**	09/12/2025
			0	0	Paid	$2.16	$2.16	**$4.32**	ELLISON, DARCY ACKERMAN
			75	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-503-3									
HP515033 INLAND INVESTMENT CO INC G W	HP005		113	0	Tax Due	$3.25	$3.25	$6.50	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .0065625 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			113	0	Total Due	$3.25	$3.25	$6.50	09/19/2025
			0	0	Paid	$3.25	$3.25	$6.50	INLAND INVESTMENT CO INC G W RU
			113	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-503-4									
HP515034 JRJ RESOURCES LTD C/O JOHN P	HP005		113	0	Tax Due	$3.25	$3.25	$6.50	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .0065625 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			113	0	Total Due	$3.25	$3.25	$6.50	08/21/2025
			0	0	Paid	$3.25	$3.25	$6.50	JRJ RESOURCES LTD C/O JOHN PRIC
			113	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-503-5									
HP515035 ACKERMAN, ARTHUR W	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1530 CO RD 1100 N	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL R/INT .01044923	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$2.16	$2.16	$4.32	09/11/2025
			0	0	Paid	$2.16	$2.16	$4.32	ACKERMAN, ARTHUR W
			75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-503-6									
HP515036 WEBSTER, VIOLA A LIVING TRT DT	HP005		346	0	Tax Due	$9.96	$9.96	$19.92	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL OR/INT .0202002 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			346	0	Total Due	$9.96	$9.96	$19.92	08/29/2025
			0	0	Paid	$9.96	$9.96	$19.92	ONLINE
			346	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-503-7									
HP515037 MILLER, ANNETTE O & DAVID H	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
MILLER, ANNETTE O & DAVID H	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
307 FAIRWAY DR #11	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .004375 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW SEC	0	0	Pen. Due	$0.10	$0.03	$0.13	WILLIAM GROOME
BLOOMINGTON, IL 61701	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			75	0	Total Due	$2.26	$22.19	$24.45	12/12/2025
			0	0	Paid	$2.26	$22.19	$24.45	WILLIAM GROOME
			75	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-503-9									
HP515039 JOHNSON-SPORRER, FAMILY REV	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON-SPORRER, FAMILY REV LVG	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST DTD 4/19/21	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
79 WASHINGTON ST	0.0000	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .004375 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
KLAMATH FALLS, OR 97601			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-504-0									
HP515040 INLAND INVESTMENT CO INC G W	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RL
TULSA, OK 74133-7714	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 10 RUDOLPH SCHOOL PIONEER OIL OR/INT .0065625 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.58	$1.58	$3.16	09/19/2025
			0	0	Paid	$1.58	$1.58	$3.16	INLAND INVESTMENT CO INC G W RL
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-504-1									
HP515041 COX, MARK F	HP005		261	0	Tax Due	$7.51	$7.51	$15.02	First Installment
COX, MARK F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 10 RUDOLPH SCHOOL PIONEER OIL R/INT .03125 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			261	0	Total Due	$7.51	$7.51	$15.02	09/11/2025
			0	0	Paid	$7.51	$7.51	$15.02	COX, MARK F
			261	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-504-2									
HP515042 WEBSTER, VIOLA A LIVING TRT DT	HP005		169	0	Tax Due	$4.86	$4.86	$9.72	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 10 RUDOLPH SCHOOL PIONEER OIL OR/INT .0202002 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			169	0	Total Due	$4.86	$4.86	$9.72	08/29/2025
			0	0	Paid	$4.86	$4.86	$9.72	ONLINE
			169	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-504-3									
HP515043 CLUB OIL & GAS LTD	HP005		65	0	Tax Due	$1.87	$1.87	$3.74	First Installment
CLUB OIL & GAS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 3868	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CLUB OIL & GAS LTD
ENGLEWOOD, CO 80155	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 10 RUDOLPH SCHOOL PIONEER OIL R/INT .0078125 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65	0	Total Due	$1.87	$1.87	$3.74	09/16/2025
			0	0	Paid	$1.87	$1.87	$3.74	CLUB OIL & GAS LTD
			65	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-504-5									
HP515045 CROWSON FAMILY TR 12-6-91	HP005		87	0	Tax Due	$2.51	$2.51	**$5.02**	**First Installment**
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
26681 CERRITO	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWSON SM & RE
MISSION VIEJO, CA 92691-5734	0.0000	POOL UNIT CONCORD #2 TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUDOLPH SCHOOL PIONEER OIL R/INT	**87**	0	Total Due	$2.51	$2.51	**$5.02**	09/16/2025
		.01041665 SE SE	0	0	Paid	$2.51	$2.51	**$5.02**	CROWSON SM & RE
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-504-6									
HP515046 DUNCAN, ANN BURKE TRUST	HP005		65	0	Tax Due	$1.87	$1.87	**$3.74**	**First Installment**
% BANK OF AMERICA	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
PO BOX 830308	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.03	$0.00	**$0.03**	RYAN LLC
DALLAS, TX 75283-0308	0.0000	POOL UNIT CONCORD #2 TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUDOLPH SCHOOL PIONEER OIL R/INT	**65**	0	Total Due	$1.90	$1.87	**$3.77**	10/02/2025
		.0078125 SE SE	0	0	Paid	$1.90	$1.87	**$3.77**	RYAN LLC
			65	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-504-7									
HP515047 RAYMOND T DUNCAN OIL PROPEF	HP005		131	0	Tax Due	$3.77	$3.77	**$7.54**	**First Installment**
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 17229	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217	0.0000	POOL UNIT CONCORD #2 TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUDOLPH SCHOOL PIONEER OIL R/INT	**131**	0	Total Due	$3.77	$3.77	**$7.54**	09/23/2025
		015625 SE SE	0	0	Paid	$3.77	$3.77	**$7.54**	BRUCE PROPERTY TAX SOLUTIONS,
			131	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-504-8									
HP515048 CONCORD DEVELOPMENT I LLC	HP005		564	0	Tax Due	$16.23	$16.23	**$32.46**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.73	$0.24	**$0.97**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUDOLPH SCHOOL PIONEER OIL OR/INT	**564**	0	Total Due	$16.96	$16.47	**$33.43**	12/15/2025
		.0674707 SE SE	0	0	Paid	$16.96	$16.47	**$33.43**	ONLINE
			564	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-504-9									
HP515049 HALEY PRODUCTION CO	HP005		254	0	Tax Due	$7.31	$7.31	**$14.62**	**First Installment**
HALEY PRODUCTION CO	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 547	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY PRODUCTION COMPANY LLC
CARMI, IL 62821-0547	0.0000	POOL UNIT CONCORD #2 TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RUDOLPH SCHOOL PIONEER OIL OR/INT	**254**	0	Total Due	$7.31	$7.31	**$14.62**	11/19/2025
		.03036182 SE SE	0	0	Paid	$7.31	$7.31	**$14.62**	DBH SERVICES LLC
			254	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-505-0									
HP515050 JRJ RESOURCES LTD C/O JOHN P	HP005		55	0	Tax Due	$1.58	$1.58	$3.16	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 10 RUDOLPH SCHOOL PIONEER OIL OR/INT .0065625 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.58	$1.58	$3.16	08/21/2025
			0	0	Paid	$1.58	$1.58	$3.16	JRJ RESOURCES LTD C/O JOHN PRIC
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-505-1									
HP515051 CROWSON FAMILY TR 12-6-91	HP005		229	0	Tax Due	$6.59	$6.59	$13.18	First Installment
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
26681 CERRITO	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CROWSON SM & RE
MISSION VIEJO, CA 92691-5734	0.0000	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .01041665	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			229	0	Total Due	$6.59	$6.59	$13.18	09/16/2025
			0	0	Paid	$6.59	$6.59	$13.18	CROWSON SM & RE
			229	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-505-2									
HP515052 BUSH, ANN F	HP005		114	0	Tax Due	$3.28	$3.28	$6.56	First Installment
BUSH, ANN F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
C/O CHARLES N BUSH	7200		0	0	Pen. Due	$0.10	$0.00	$0.10	ONLINE
9150 E WINDSOR DRIVE	0.0000	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .00520835	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLMSTED FALLS, OH 44138			114	0	Total Due	$3.38	$3.28	$6.66	11/10/2025
			0	0	Paid	$3.38	$3.28	$6.66	ONLINE
			114	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-505-3									
HP515053 DUNCAN, ANN BURKE TRUST	HP005		172	0	Tax Due	$4.95	$4.95	$9.90	First Installment
% BANK OF AMERICA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
PO BOX 830308	7200		0	0	Pen. Due	$0.07	$0.01	$0.08	RYAN LLC
DALLAS, TX 75283-0308	0.0000	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .0078125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$5.02	$4.96	$9.98	10/02/2025
			0	0	Paid	$5.02	$4.96	$9.98	RYAN LLC
			172	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-505-4									
HP515054 RAYMOND T DUNCAN OIL PROPEF	HP005		343	0	Tax Due	$9.87	$9.87	$19.74	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217	0.0000	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			343	0	Total Due	$9.87	$9.87	$19.74	09/23/2025
			0	0	Paid	$9.87	$9.87	$19.74	BRUCE PROPERTY TAX SOLUTIONS,
			343	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-505-5									
HP515055 CLUB OIL & GAS LTD	HP005		172	0	Tax Due	$4.95	$4.95	**$9.90**	**First Installment**
CLUB OIL & GAS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 3868	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLUB OIL & GAS LTD
ENGLEWOOD, CO 80155	0.0000	06 RNG 09 STORMS POOL UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONCORD #2 TR 11 ANDREW S	**172**	0	Total Due	$4.95	$4.95	**$9.90**	09/16/2025
		RUDOLPH PIONEER OIL R/INT .0078125	0	0	Paid	$4.95	$4.95	**$9.90**	CLUB OIL & GAS LTD
			172	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-505-7									
HP515057 COX, MARK F	HP005		687	0	Tax Due	$19.76	$19.76	**$39.52**	**First Installment**
COX, MARK F	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821	0.0000	06 RNG 09 STORMS POOL UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONCORD #2 TR 11 ANDREW S	**687**	0	Total Due	$19.76	$19.76	**$39.52**	09/11/2025
		RUDOLPH PIONEER OIL R/INT .03125	0	0	Paid	$19.76	$19.76	**$39.52**	COX, MARK F
			687	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-505-8									
HP515058 INLAND INVESTMENT CO INC G W	HP005		144	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	06 RNG 09 STORMS POOL UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONCORD #2 TR 11 ANDREW S	**144**	0	Total Due	$4.14	$4.14	**$8.28**	09/19/2025
		RUDOLPH PIONEER OIL OR/INT .0065625	0	0	Paid	$4.14	$4.14	**$8.28**	INLAND INVESTMENT CO INC G W RU
			144	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-505-9									
HP515059 JRJ RESOURCES LTD C/O JOHN P	HP005		144	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 7122	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	06 RNG 09 STORMS POOL UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONCORD #2 TR 11 ANDREW S	**144**	0	Total Due	$4.14	$4.14	**$8.28**	08/21/2025
		RUDOLPH PIONEER OIL OR/INT .0065625	0	0	Paid	$4.14	$4.14	**$8.28**	JRJ RESOURCES LTD C/O JOHN PRIC
			144	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-506-0									
HP515060 WEBSTER, VIOLA A LIVING TRT DT	HP005		444	0	Tax Due	$12.77	$12.77	**$25.54**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	06 RNG 09 STORMS POOL UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONCORD #2 TR 11 ANDREW S	**444**	0	Total Due	$12.77	$12.77	**$25.54**	08/29/2025
		RUDOLPH PIONEER OIL OR/INT .0202002	0	0	Paid	$12.77	$12.77	**$25.54**	ONLINE
			444	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-506-2									
HP515062 ZOZO ACQUISITIONS LLC	HP005		100	0	Tax Due	$2.88	$2.88	$5.76	First Installment
ZOZO ACQUISITIONS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL R/INT .00455725	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
			100	0	Total Due	$2.88	$2.88	$5.76	08/26/2025
			0	0	Paid	$2.88	$2.88	$5.76	ONLINE
			100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-506-3									
HP515063 CONCORD DEVELOPMENT I LLC	HP005		1,483	0	Tax Due	$42.66	$42.66	$85.32	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL OR/INT .0674707	0	0	Pen. Due	$1.92	$0.64	$2.56	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,483	0	Total Due	$44.58	$43.30	$87.88	12/15/2025
			0	0	Paid	$44.58	$43.30	$87.88	ONLINE
			1,483	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-506-4									
HP515064 HALEY, BRETT	HP005		667	0	Tax Due	$19.19	$19.19	$38.38	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL OR/INT .03036182	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.19	$19.19	$38.38	09/19/2025
			0	0	Paid	$19.19	$19.19	$38.38	HALEY, BRETT
			667	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-506-5									
HP515065 BROWNING, CHARLES E	HP005		148	0	Tax Due	$4.26	$4.26	$8.52	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	SW SEC 12, NW SEC 13, NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 11 ANDREW S RUDOLPH PIONEER OIL OR/INT .00674707	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			148	0	Total Due	$4.26	$4.26	$8.52	09/12/2025
			0	0	Paid	$4.26	$4.26	$8.52	BROWNING, JEFFERY SCOTT & GOLI
			148	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-506-6									
HP515066 ILLGEN, ALANA C	HP005		233	0	Tax Due	$6.70	$6.70	$13.40	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL R/INT .0138889 E/2 NW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			233	0	Total Due	$6.70	$6.70	$13.40	11/12/2025
			0	0	Paid	$6.70	$6.70	$13.40	ILLGEN, ALANA
			233	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-506-7									
HP515067 ILLGEN, ALANA C	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 14 KATRINA STORMS PIONEER OIL R/INT .0138889 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.73	$1.73	$3.46	11/12/2025
			0	0	Paid	$1.73	$1.73	$3.46	ILLGEN, ALANA
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-506-8									
HP515068 ILLGEN, ALANA C	HP005		135	0	Tax Due	$3.89	$3.89	$7.78	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 13 NORTH STORMS PIONEER OIL R/INT .0138885	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			135	0	Total Due	$3.89	$3.89	$7.78	11/12/2025
			0	0	Paid	$3.89	$3.89	$7.78	ILLGEN, ALANA
			135	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-506-9									
HP515069 CONCORD DEVELOPMENT I LLC	HP005		1,025	0	Tax Due	$29.49	$29.49	$58.98	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL OR/INT .0611133 E/2 NW NW NE	0	0	Pen. Due	$1.33	$0.44	$1.77	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,025	0	Total Due	$30.82	$29.93	$60.75	12/15/2025
			0	0	Paid	$30.82	$29.93	$60.75	ONLINE
			1,025	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-0									
HP515070 BROWNING, CHARLES E	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 10 RUDOLPH SCHOOL PIONEER OIL OR/INT .00674707 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.61	$1.61	$3.22	09/12/2025
			0	0	Paid	$1.61	$1.61	$3.22	BROWNING, JEFFERY SCOTT & GOLI
			56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-1									
HP515071 TRAINOR, CHRISTAN L	HP005		350	0	Tax Due	$10.07	$10.07	$20.14	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL R/INT .0208333 E/2 NW NW NE	0	0	Pen. Due	$0.15	$0.00	$0.15	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$10.22	$10.07	$20.29	09/24/2025
			0	0	Paid	$10.22	$10.07	$20.29	ONLINE
			350	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-507-2									
HP515072 ILLGEN, SEAN P	HP005		233	0	Tax Due	$6.70	$6.70	$13.40	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.30	$0.20	$0.50	
LANSING, IL 60438	0.0000	POOL UNIT CONCORD #2 TR 12 NORTH	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		STORMS PIONEER OIL R/INT .0138889	233	0	Total Due	$7.00	$86.90	$93.90	01/30/2026
		E/2 NW NW NE	0	0	Paid	$7.00	$86.90	$93.90	
			233	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-3									
HP515073 GAGNON, LIANNAH J	HP005		466	0	Tax Due	$13.41	$13.41	$26.82	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.60	$0.20	$0.80	ONLINE
LAKE GENEVA, WI 53147	0.0000	POOL UNIT CONCORD #2 TR 12 NORTH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL R/INT .0277778	466	0	Total Due	$14.01	$13.61	$27.62	11/24/2025
		E/2 NW NW NE	0	0	Paid	$14.01	$13.61	$27.62	ONLINE
			466	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-4									
HP515074 PEVEHOUSE INC C/O VALOR	HP005		629	0	Tax Due	$18.10	$18.10	$36.20	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UNIT CONCORD #2 TR 12 NORTH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL R/INT .0374987	629	0	Total Due	$18.10	$18.10	$36.20	08/22/2025
		E/2 NW NW NE	0	0	Paid	$18.10	$18.10	$36.20	ONLINE
			629	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-5									
HP515075 WEINBERG, MARILYN PING	HP005		117	0	Tax Due	$3.37	$3.37	$6.74	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	POOL UNIT CONCORD #2 TR 12 NORTH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL R/INT .0069444	117	0	Total Due	$3.37	$3.37	$6.74	10/15/2025
		E/2 NW NW NE	0	0	Paid	$3.37	$3.37	$6.74	WEINBERG, MARILYN PING
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-6									
HP515076 INLAND INVESTMENT CO INC G W	HP005		220	0	Tax Due	$6.33	$6.33	$12.66	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RL
TULSA, OK 74133-7714	0.0000	POOL UNIT CONCORD #2 TR 12 NORTH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL OR/INT .013125	220	0	Total Due	$6.33	$6.33	$12.66	09/19/2025
		E/2 NW NW NE	0	0	Paid	$6.33	$6.33	$12.66	INLAND INVESTMENT CO INC G W RL
			220	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-507-7									
HP515077 JRJ RESOURCES LTD C/O JOHN P	HP005		220	0	Tax Due	$6.33	$6.33	$12.66	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL OR/INT .013125 E/2 NW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			220	0	Total Due	$6.33	$6.33	$12.66	08/21/2025
			0	0	Paid	$6.33	$6.33	$12.66	JRJ RESOURCES LTD C/O JOHN PRIC
			220	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-8									
HP515078 WEBSTER, VIOLA A LIVING TRT DT	HP005		334	0	Tax Due	$9.61	$9.61	$19.22	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL OR/INT .0198926 E/2 NW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			334	0	Total Due	$9.61	$9.61	$19.22	08/29/2025
			0	0	Paid	$9.61	$9.61	$19.22	ONLINE
			334	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-507-9									
HP515079 HALEY, BRETT	HP005		461	0	Tax Due	$13.26	$13.26	$26.52	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL OR/INT .02750099 E/2 NW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			461	0	Total Due	$13.26	$13.26	$26.52	09/19/2025
			0	0	Paid	$13.26	$13.26	$26.52	HALEY, BRETT
			461	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-0									
HP515080 BROWNING, CHARLES E	HP005		103	0	Tax Due	$2.97	$2.97	$5.94	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL OR/INT .00611133 E/2 NW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$2.97	$2.97	$5.94	09/12/2025
			0	0	Paid	$2.97	$2.97	$5.94	BROWNING, JEFFERY SCOTT & GOLI
			103	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-1									
HP515081 TRAINOR, CHRISTAN L	HP005		203	0	Tax Due	$5.84	$5.84	$11.68	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 13 NORTH STORMS PIONEER OIL R/INT .0208333	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			203	0	Total Due	$5.93	$5.84	$11.77	09/24/2025
			0	0	Paid	$5.93	$5.84	$11.77	ONLINE
			203	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-508-2										
HP515082	ILLGEN, SEAN P	HP005		135	0	Tax Due	$3.89	$3.89	$7.78	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.18	$0.12	$0.30	
LANSING, IL 60438		0.0000	STORMS POOL UNIT CONCORD #2 TR 13	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			NORTH STORMS PIONEER OIL R/INT	135	0	Total Due	$4.07	$84.01	$88.08	01/30/2026
			.0138885	0	0	Paid	$4.07	$84.01	$88.08	
				135	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-3										
HP515083	GAGNON, LIANNAH J	HP005		270	0	Tax Due	$7.77	$7.77	$15.54	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.35	$0.12	$0.47	ONLINE
LAKE GENEVA, WI 53147		0.0000	STORMS POOL UNIT CONCORD #2 TR 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NORTH STORMS PIONEER OIL R/INT	270	0	Total Due	$8.12	$7.89	$16.01	11/24/2025
			.0277778	0	0	Paid	$8.12	$7.89	$16.01	ONLINE
				270	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-4										
HP515084	PEVEHOUSE INC C/O VALOR	HP005		365	0	Tax Due	$10.50	$10.50	$21.00	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	STORMS POOL UNIT CONCORD #2 TR 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NORTH STORMS PIONEER OIL R/INT	365	0	Total Due	$10.50	$10.50	$21.00	08/22/2025
			.0374987	0	0	Paid	$10.50	$10.50	$21.00	ONLINE
				365	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-5										
HP515085	WEBSTER, VIOLA A LIVING TRT DT	HP005		200	0	Tax Due	$5.76	$5.76	$11.52	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	STORMS POOL UNIT CONCORD #2 TR 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NORTH STORMS PIONEER OIL OR/INT	200	0	Total Due	$5.76	$5.76	$11.52	08/29/2025
			.0205077	0	0	Paid	$5.76	$5.76	$11.52	ONLINE
				200	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-6										
HP515086	WEINBERG, MARILYN PING	HP005		68	0	Tax Due	$1.96	$1.96	$3.92	First Installment
WEINBERG, MARILYN PING		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020		0.0000	STORMS POOL UNIT CONCORD #2 TR 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NORTH STORMS PIONEER OIL R/INT	68	0	Total Due	$1.96	$1.96	$3.92	10/15/2025
			.0069445	0	0	Paid	$1.96	$1.96	$3.92	WEINBERG, MARILYN PING
				68	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-508-7										
HP515087	CONCORD DEVELOPMENT I LLC	HP005		719	0	Tax Due	$20.69	$20.69	$41.38	First Installment
CONCORD DEVELOPMENT I LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 13 NORTH STORMS PIONEER OIL OR/INT .07382815	0	0	Pen. Due	$0.93	$0.31	$1.24	ONLINE
SHAWNEETOWN, IL 62984-0520		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				719	0	Total Due	$21.62	$21.00	$42.62	12/15/2025
				0	0	Paid	$21.62	$21.00	$42.62	ONLINE
				719	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-8										
HP515088	HALEY, BRETT	HP005		323	0	Tax Due	$9.29	$9.29	$18.58	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 13 NORTH STORMS PIONEER OIL OR/INT .03322267	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				323	0	Total Due	$9.29	$9.29	$18.58	09/19/2025
				0	0	Paid	$9.29	$9.29	$18.58	HALEY, BRETT
				323	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-508-9										
HP515089	BROWNING, CHARLES E	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
BROWNING, CHARLES E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR		7200	SW SEC 14, NE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 13 NORTH STORMS PIONEER OIL OR/INT .00738282	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				72	0	Total Due	$2.07	$2.07	$4.14	09/12/2025
				0	0	Paid	$2.07	$2.07	$4.14	BROWNING, JEFFERY SCOTT & GOLI
				72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-509-0										
HP515090	HALEY, DREW D FAMILY TRUST	HP005		461	0	Tax Due	$13.26	$13.26	$26.52	First Installment
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306		7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 12 NORTH STORMS PIONEER OIL OR/INT .02750099 E/2 NW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				461	0	Total Due	$13.26	$13.26	$26.52	08/19/2025
				0	0	Paid	$13.26	$13.26	$26.52	HALEY, DREW D FAMILY TRUST
				461	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-509-1										
HP515091	ILLGEN, SEAN P	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	NE SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 14 KATRINA STORMS PIONEER OIL R/INT .0138889 S/2 NE	0	0	Pen. Due	$0.08	$0.05	$0.13	
LANSING, IL 60438		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				60	0	Total Due	$1.81	$81.78	$83.59	01/30/2026
				0	0	Paid	$1.81	$81.78	$83.59	
				60	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-509-2									
HP515092 GAGNON, LIANNAH J	HP005		121	0	Tax Due	$3.48	$3.48	**$6.96**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.16	$0.05	**$0.21**	ONLINE
LAKE GENEVA, WI 53147	0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STORMS PIONEER OIL R/INT .0277777	**121**	0	Total Due	$3.64	$3.53	**$7.17**	11/24/2025
		S/2 NE	0	0	Paid	$3.64	$3.53	**$7.17**	ONLINE
			121	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-509-3									
HP515093 PEVEHOUSE INC C/O VALOR	HP005		163	0	Tax Due	$4.69	$4.69	**$9.38**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STORMS PIONEER OIL R/INT .0374987	**163**	0	Total Due	$4.69	$4.69	**$9.38**	08/22/2025
		S/2 NE	0	0	Paid	$4.69	$4.69	**$9.38**	ONLINE
			163	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-509-4									
HP515094 TRAINOR, CHRISTAN L	HP005		91	0	Tax Due	$2.62	$2.62	**$5.24**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
	0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STORMS PIONEER OIL R/INT .0208333	**91**	0	Total Due	$2.66	$2.62	**$5.28**	09/24/2025
		S/2 NE	0	0	Paid	$2.66	$2.62	**$5.28**	ONLINE
			91	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-509-5									
HP515095 WEBSTER, VIOLA A LIVING TRT DT	HP005		87	0	Tax Due	$2.51	$2.51	**$5.02**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STORMS PIONEER OIL OR/INT .0198926	**87**	0	Total Due	$2.51	$2.51	**$5.02**	08/29/2025
		S/2 NE	0	0	Paid	$2.51	$2.51	**$5.02**	ONLINE
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-509-6									
HP515096 CONCORD DEVELOPMENT I LLC	HP005		266	0	Tax Due	$7.65	$7.65	**$15.30**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.34	$0.11	**$0.45**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STORMS PIONEER OIL OR/INT .0611133	**266**	0	Total Due	$7.99	$7.76	**$15.75**	12/15/2025
		S/2 NE	0	0	Paid	$7.99	$7.76	**$15.75**	ONLINE
			266	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-509-7										
HP515097	HALEY, BRETT	HP005		120	0	Tax Due	$3.45	$3.45	$6.90	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821		0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS PIONEER OIL OR/INT .02750099	120	0	Total Due	$3.45	$3.45	$6.90	09/19/2025
			S/2 NE	0	0	Paid	$3.45	$3.45	$6.90	HALEY, BRETT
				120	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-509-8										
HP515098	INLAND INVESTMENT CO INC G W	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
INLAND INVESTMENT CO INC G W RUSSELL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714		0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS PIONEER OIL OR/INT .013125	57	0	Total Due	$1.64	$1.64	$3.28	09/19/2025
			S/2 NE	0	0	Paid	$1.64	$1.64	$3.28	INLAND INVESTMENT CO INC G W RU
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-509-9										
HP515099	JRJ RESOURCES LTD C/O JOHN P	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122		7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122		0.0000	POOL UNIT CONCORD #2 TR 14 KATRINA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS PIONEER OIL OR/INT .013125	57	0	Total Due	$1.64	$1.64	$3.28	08/21/2025
			S/2 NE	0	0	Paid	$1.64	$1.64	$3.28	JRJ RESOURCES LTD C/O JOHN PRIC
				57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-510-1										
HP515101	E BUECHLER ENERGY LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802		0.0000	COUNTRYMARK ENERGY OR/INT .007812	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-510-3										
HP515103	CALDWELL, SHARON K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALDWELL, SHARON K		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2012 MAPLEWOOD DRIVE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76240		0.0000	COUNTRYMARK ENERGY R/INT .008928	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-510-4										
HP515104	E BUECHLER ENERGY LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
E BUECHLER ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2292 COTTAGE CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802		0.0000	COUNTRYMARK ENERGY R/INT .005208	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-510-5										
HP515105	DRONE, REBECCA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0121997 S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-510-6										
HP515106	DRONE, REBECCA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, REBECCA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 456		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	COUNTRYMARK ENERGY R/INT .0081335	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-510-9										
HP515109	BUCHNER, MARK E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHNER, MARK E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6407 S SANDUSKY AVE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74136		0.0000	COUNTRYMARK ENERGY R/INT .0023146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-511-0										
HP515110	HULMAN, ANTON JR REAL EST TR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PNC BANK NA & MITCHELL E DANIELS JR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEES % PNC BANK SPECIAL		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
ASSETS GROUP		0.0000	COUNTRYMARK ENERGY R/INT .010417	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL			S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
P8-YB35-02-6				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-511-1									
HP515111 HULMAN, ANTON JR REAL EST TR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEES % PNC BANK SPECIAL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ASSETS GROUP	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		COUNTRYMARK ENERGY OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
P8-YB35-02-6		.015625 S/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-511-2									
HP515112 MILLIKAN, THOMAS G	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLIKAN, THOMAS G	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4143 CARTGATE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GULF SHORES, AL 36542	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0044645	0	0	Total Due	$0.00	$0.00	$0.00	
		S/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-511-3									
HP515113 MILLIKAN, PARIOZAD FOR LIFE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLIKAN, PARIOZAD FOR LIFE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1002 LYNN COURT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CLEBURNE, TX 76033	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .008929	0	0	Total Due	$0.00	$0.00	$0.00	
		S/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-511-4									
HP515114 ONEAL, HAROLD L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, HAROLD L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
912 CO RD 540 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .008929	0	0	Total Due	$0.00	$0.00	$0.00	
		S/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-511-5									
HP515115 ONEAL, HAROLD L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, HAROLD L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
912 CO RD 540 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.007986 S/2 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-511-6										
HP515116	ONEAL, GARY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, GARY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
859 CO RD 550 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY OR/INT .010648 S/2 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	
HP-51-511-7										
HP515117	BUCHNER, RUSSELL D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHNER, RUSSELL D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
337 WAKEFIELD BLVD		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINSTED, CT 06098		0.0000	COUNTRY MARK R/INT .0023147 S/2 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	
HP-51-511-8										
HP515118	HARPOLE, DEBORAH K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARPOLE, DEBORAH K		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1122 N HWY 1793		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
GOSHEN, KY 40026		0.0000	COUNTRYMARK ENERGY R/INT .0023147 S/2 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	
HP-51-511-9										
HP515119	KNIGHT, MICHELLE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNIGHT, MICHELLE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
405 FIELDING CT		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620		0.0000	COUNTRYMARK ENERGY R/INT .002662 S/2 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	
HP-51-512-0										
HP515120	HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, PAULA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY R/INT .002662 S/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-512-2									
HP515122 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A COUNTRYMARK ENERGY R/INT .002778 S/2 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	
HP-51-512-5									
HP515125 OELZE, MARION E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OELZE, MARION E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
11872 COUNTY HWY 27	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, IL 62263	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A COUNTRYMARK ENERGY R/INT .003472 S/2 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	
HP-51-514-2									
HP515142 HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, PAULA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A COUNTRYMARK ENERGY R/INT .002976 S/2 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	
HP-51-514-3									
HP515143 ONEAL, GARY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, GARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
859 CO RD 550 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A COUNTRYMARK ENERGY R/INT .002976 S/2 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	
HP-51-514-4									
HP515144 THOMAS, G W III	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, G W III	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1673	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICKASHA, OK 73023	0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A COUNTRYMARK ENERGY R/INT .003472 S/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-514-5									
HP515145 DAVIS, SHELLY LYNN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAVIS, SHELLY LYNN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 34	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CYNTHIANA, IN 47612	0.0000	COUNTRYMARK ENERGY R/INT .004464	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-520-2									
HP515202 ONEAL, ROBERTA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, ROBERTA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
722 MONTGOMERY CIRCLE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001709 S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-520-3									
HP515203 KNIGHT, MICHELLE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNIGHT, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
405 FIELDING CT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	COUNTRYMARK ENERGY R/INT .002976	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-520-5									
HP515205 CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		.00164052 S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-520-6									
HP515206 CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		.00246078 S/2 SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-520-9									
HP515209 COTTRELL, J MARC TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COTTRELL, J MARC TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 3630	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAWRENCE, KS 66046-3630	0.0000	COUNTRYMARK ENERGY R/INT .003472	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-521-0									
HP515210 ERWIN, ALMA DORIS	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ERWIN, ALMA DORIS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
600 CEDAR LANE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN 2-A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MARION, IL 62959	0.0000	COUNTRYMARK ENERGY R/INT .004464	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 SW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-521-1									
HP515211 E BUECHLER ENERGY LLC	HP003		547	0	Tax Due	$16.17	$16.17	**$32.34**	**First Installment**
E BUECHLER ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2292 COTTAGE CT	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802	0.0000	COUNTRYMARK ENERGY R/INT .009115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW SW, NE SE	**547**	0	Total Due	$16.17	$16.17	**$32.34**	08/26/2025
			0	0	Paid	$16.17	$16.17	**$32.34**	E BUECHLER ENERGY LLC
			547	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-521-2									
HP515212 E BUECHLER ENERGY LLC	HP003		469	0	Tax Due	$13.86	$13.86	**$27.72**	**First Installment**
E BUECHLER ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2292 COTTAGE CT	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.007813 NE SE SW, NE SE	**469**	0	Total Due	$13.86	$13.86	**$27.72**	08/26/2025
			0	0	Paid	$13.86	$13.86	**$27.72**	E BUECHLER ENERGY LLC
			469	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-521-4									
HP515214 CALDWELL, SHARON K	HP003		134	0	Tax Due	$3.96	$3.96	**$7.92**	**First Installment**
CALDWELL, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2012 MAPLEWOOD DRIVE	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CALDWELL, SHARON K
GAINESVILLE, TX 76240	0.0000	COUNTRYMARK ENERGY R/INT .002232	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW SW, NE SE	**134**	0	Total Due	$3.96	$3.96	**$7.92**	09/08/2025
			0	0	Paid	$3.96	$3.96	**$7.92**	CALDWELL, SHARON K
			134	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-521-5									
HP515215 DRONE, REBECCA	HP003		732	0	Tax Due	$21.63	$21.63	**$43.26**	**First Installment**
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY OR/INT .0121997 NE SW SW, NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			732	0	Total Due	$21.63	$21.63	**$43.26**	11/19/2025
			0	0	Paid	$21.63	$21.63	**$43.26**	DRONE, REBECCA
			732	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-521-8									
HP515218 CALAVAN FAMILY PARTNERSHIP L	HP003		51	0	Tax Due	$1.51	$1.51	**$3.02**	**First Installment**
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
VALOR MINERAL MANAGEMENT	7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 470578	0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FORT WORTH, TX 76147		PARTNERS LLC R/INT .00328135 SE/C NW	**51**	0	Total Due	$1.51	$1.51	**$3.02**	08/22/2025
			0	0	Paid	$1.51	$1.51	**$3.02**	ONLINE
			51	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-522-0									
HP515220 HULMAN, ANTON JR REAL EST TR	HP003		321	0	Tax Due	$9.49	$9.49	**$18.98**	**First Installment**
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
116 ALLEGHENY CENTER MALL		PARTNERS LLC R/INT .020833 SE/C NW	**321**	0	Total Due	$9.49	$9.49	**$18.98**	09/08/2025
P8-YB35-02-6			0	0	Paid	$9.49	$9.49	**$18.98**	PETRODATA CLIENT DISBURSEMENT
			321	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-522-5									
HP515225 ONEAL, ROBERTA S	HP003		481	0	Tax Due	$14.22	$14.22	**$28.44**	**First Installment**
ONEAL, ROBERTA S	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
722 MONTGOMERY CIRCLE	7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, SUE
CARMI, IL 62821	0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PARTNERS LLC R/INT .03125 SE/C NW	**481**	0	Total Due	$14.22	$14.22	**$28.44**	09/16/2025
			0	0	Paid	$14.22	$14.22	**$28.44**	ONEAL, SUE
			481	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-522-8									
HP515228 ONEAL, GARY & MARY BETH	HP003		462	0	Tax Due	$13.66	$13.66	**$27.32**	**First Installment**
ONEAL, GARY & MARY BETH	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
859 CO RD 550 N	7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869	0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PARTNERS LLC OR/INT .03 SE/C NW	**462**	0	Total Due	$13.66	$13.66	**$27.32**	09/18/2025
			0	0	Paid	$13.66	$13.66	**$27.32**	ONEAL, GARY & MARY BETH
			462	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-523-0										
HP515230	E BUECHLER ENERGY LLC	HP003		160	0	Tax Due	$4.73	$4.73	$9.46	First Installment
E BUECHLER ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2292 COTTAGE CT		7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	$0.00	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802		0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .010417 SE/C NW	160	0	Total Due	$4.73	$4.73	$9.46	08/26/2025
				0	0	Paid	$4.73	$4.73	$9.46	E BUECHLER ENERGY LLC
				160	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-523-2										
HP515232	DRONE, DAN C	HP003		120	0	Tax Due	$3.55	$3.55	$7.10	First Installment
DRONE, DAN C		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 491		7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0019979 NE SW SW, NE SE SE	120	0	Total Due	$3.55	$3.55	$7.10	09/04/2025
				0	0	Paid	$3.55	$3.55	$7.10	DRONE, LOCKYE S & DANIEL C
				120	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-523-3										
HP515233	DRONE, DAN C	HP003		103	0	Tax Due	$3.05	$3.05	$6.10	First Installment
DRONE, DAN C		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 491		7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821		0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0017127 NE SW SW, NE SE SE	103	0	Total Due	$3.05	$3.05	$6.10	09/04/2025
				0	0	Paid	$3.05	$3.05	$6.10	DRONE, LOCKYE S & DANIEL C
				103	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-523-5										
HP515235	BRAZIER, JUDITH ANN FOR LIFE	HP003		241	0	Tax Due	$7.12	$7.12	$14.24	First Installment
BRAZIER, JUDITH ANN FOR LIFE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7999 RINGGOLD RD		7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAZIER, JUDITH
SHAWNEETOWN, IL 62984		0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .015625 SE/C NW	241	0	Total Due	$7.12	$7.12	$14.24	08/26/2025
				0	0	Paid	$7.12	$7.12	$14.24	BRAZIER, JUDITH
				241	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-523-6										
HP515236	ONEAL, RONALD WILLIAM	HP003		241	0	Tax Due	$7.12	$7.12	$14.24	First Installment
ONEAL, RONALD WILLIAM		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
27715 N GRANITE MOUNTAIN RD		7200	NW SEC 03 TWP 07 RNG 09 REBSTOCK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, RONALD WILLIAM
RIO VERDE, AZ 85263		0.0000	#1-A SHAWNEE EXPLORATION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PARTNERS LLC R/INT .015625 SE/C NW	241	0	Total Due	$7.12	$7.12	$14.24	09/18/2025
				0	0	Paid	$7.12	$7.12	$14.24	ONEAL, RONALD WILLIAM
				241	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-523-7									
HP515237 ILLGEN, ALANA C	HP005		76	0	Tax Due	$2.19	$2.19	$4.38	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	POOL UNIT CONCORD #2 TR 17 F	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL OR/INT .01388885	76	0	Total Due	$2.19	$2.19	$4.38	11/12/2025
		NE SE	0	0	Paid	$2.19	$2.19	$4.38	ILLGEN, ALANA
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-523-8									
HP515238 ILLGEN, ALANA C	HP005		62	0	Tax Due	$1.79	$1.79	$3.58	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	POOL UNIT CONCORD #2 TR 17 F	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL R/INT .0138889	62	0	Total Due	$1.79	$1.79	$3.58	11/12/2025
		NE SE	0	0	Paid	$1.79	$1.79	$3.58	ILLGEN, ALANA
			62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-0									
HP515240 CONCORD DEVELOPMENT I LLC	HP005		59	0	Tax Due	$1.70	$1.70	$3.40	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.08	$0.03	$0.11	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 17 F	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS PIONEER OIL OR/INT .01328125	59	0	Total Due	$1.78	$1.73	$3.51	12/15/2025
		NE SE	0	0	Paid	$1.78	$1.73	$3.51	ONLINE
			59	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-1									
HP515241 ILLGEN, SEAN P	HP005		62	0	Tax Due	$1.79	$1.79	$3.58	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.08	$0.05	$0.13	GROOME, VICKI L
LANSING, IL 60438	0.0000	POOL UNIT CONCORD #2 TR 17 F	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		STORMS PIONEER OIL R/INT .0138889	62	0	Total Due	$1.87	$81.84	$83.71	01/30/2026
		NE SE	0	0	Paid	$1.87	$81.84	$83.71	GROOME, VICKI L
			62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-2									
HP515242 ILLGEN, SEAN P	HP005		62	0	Tax Due	$1.79	$1.79	$3.58	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.08	$0.05	$0.13	GROOME, VICKI L
LANSING, IL 60438	0.0000	POOL UNIT CONCORD #2 TR 17 F	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		STORMS PIONEER OIL OR/INT .01388885	62	0	Total Due	$1.87	$81.84	$83.71	01/30/2026
		NE SE	0	0	Paid	$1.87	$81.84	$83.71	GROOME, VICKI L
			62	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-524-3									
HP515243 GAGNON, LIANNAH J	HP005		123	0	Tax Due	$3.54	$3.54	$7.08	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL R/INT .0277778 NE SE	0	0	Pen. Due	$0.16	$0.05	$0.21	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			123	0	Total Due	$3.70	$3.59	$7.29	11/24/2025
			0	0	Paid	$3.70	$3.59	$7.29	ONLINE
			123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-4									
HP515244 GAGNON, LIANNAH J	HP005		123	0	Tax Due	$3.54	$3.54	$7.08	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL OR/INT .0277778 NE SE	0	0	Pen. Due	$0.16	$0.05	$0.21	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			123	0	Total Due	$3.70	$3.59	$7.29	11/24/2025
			0	0	Paid	$3.70	$3.59	$7.29	ONLINE
			123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-5									
HP515245 PEVEHOUSE INC C/O VALOR	HP005		166	0	Tax Due	$4.78	$4.78	$9.56	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL R/INT .0374987 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			166	0	Total Due	$4.78	$4.78	$9.56	08/22/2025
			0	0	Paid	$4.78	$4.78	$9.56	ONLINE
			166	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-6									
HP515246 PEVEHOUSE INC C/O VALOR	HP005		166	0	Tax Due	$4.78	$4.78	$9.56	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL OR/INT .0374987 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			166	0	Total Due	$4.78	$4.78	$9.56	08/22/2025
			0	0	Paid	$4.78	$4.78	$9.56	ONLINE
			166	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-7									
HP515247 TRAINOR, CHRISTAN L	HP005		92	0	Tax Due	$2.65	$2.65	$5.30	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL R/INT .0208333 NE SE	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92	0	Total Due	$2.69	$2.65	$5.34	09/24/2025
			0	0	Paid	$2.69	$2.65	$5.34	ONLINE
			92	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-524-8										
HP515248	TRAINOR, CHRISTAN L	HP005		92	0	Tax Due	$2.65	$2.65	$5.30	First Installment
TRAINOR, CHRISTAN L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL OR/INT .0208333 NE SE	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				92	0	Total Due	$2.69	$2.65	$5.34	09/24/2025
				0	0	Paid	$2.69	$2.65	$5.34	ONLINE
				92	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-524-9										
HP515249	WEBSTER, VIOLA A LIVING TRT DT	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL OR/INT .0175781 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				78	0	Total Due	$2.25	$2.25	$4.50	08/29/2025
				0	0	Paid	$2.25	$2.25	$4.50	ONLINE
				78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-0										
HP515250	HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
778 CO RD 1350 N		7200	SE SEC 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 17 F STORMS PIONEER OIL OR/INT .00597656 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-1										
HP515251	PEVEHOUSE INC C/O VALOR	HP005		138	0	Tax Due	$3.97	$3.97	$7.94	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0374987 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				138	0	Total Due	$3.97	$3.97	$7.94	08/22/2025
				0	0	Paid	$3.97	$3.97	$7.94	ONLINE
				138	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-2										
HP515252	LEDBETTER, LINDA Q -TIP TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LERETA / TEXAS OPERATIONS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6191 N STATE HWY 161		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0416667 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
6TH FLOOR		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-525-3										
HP515253	TRAINOR, CHRISTAN L	HP005		77	0	Tax Due	$2.22	$2.22	$4.44	First Installment
TRAINOR, CHRISTAN L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0208333 NE SW	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77	0	Total Due	$2.25	$2.22	$4.47	09/24/2025
				0	0	Paid	$2.25	$2.22	$4.47	ONLINE
				77	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-4										
HP515254	ILLGEN, SEAN P	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0138889 NE SW	0	0	Pen. Due	$0.07	$0.04	$0.11	
LANSING, IL 60438		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				51	0	Total Due	$1.54	$81.51	$83.05	01/30/2026
				0	0	Paid	$1.54	$81.51	$83.05	
				51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-5										
HP515255	GAGNON, LIANNAH J	HP005		102	0	Tax Due	$2.94	$2.94	$5.88	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0277778 NE SW	0	0	Pen. Due	$0.13	$0.04	$0.17	ONLINE
LAKE GENEVA, WI 53147		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				102	0	Total Due	$3.07	$2.98	$6.05	11/24/2025
				0	0	Paid	$3.07	$2.98	$6.05	ONLINE
				102	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-6										
HP515256	GARDENHIRE OIL CO LLC	HP005		77	0	Tax Due	$2.22	$2.22	$4.44	First Installment
GARDENHIRE OIL CO LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
PO BOX 721550		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0208333 NE SW	0	0	Pen. Due	$0.10	$0.07	$0.17	GARDENHIRE OIL CO LLC
OKLAHOMA CITY, OK 73172		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77	0	Total Due	$2.32	$2.29	$4.61	12/29/2025
				0	0	Paid	$2.32	$2.29	$4.61	GARDENHIRE OIL CO LLC
				77	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-7										
HP515257	WEBSTER, VIOLA A LIVING TRT DT	HP005		63	0	Tax Due	$1.81	$1.81	$3.62	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL OR/INT .0170508 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				63	0	Total Due	$1.81	$1.81	$3.62	08/29/2025
				0	0	Paid	$1.81	$1.81	$3.62	ONLINE
				63	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-525-8									
HP515258 FINCH, MARGARET C REV TRUST	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
FINCH, MARGARET C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2227 DANIEL ISLAND DR	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL OR/INT .0138889 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FINCH, GARY
CHARLESTON, SC 29492-7952	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	09/08/2025
			0	0	Paid	$1.47	$1.47	$2.94	FINCH, GARY
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-525-9									
HP515259 SEITZINGER, MICHAEL W	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
SEITZINGER, MICHAEL W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
15506 NORTHEAST 106TH ST	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0138889 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SEITZINGER, MICHAEL W
VANCOUVER, WA 98682	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	09/09/2025
			0	0	Paid	$1.47	$1.47	$2.94	SEITZINGER, MICHAEL W
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-526-0									
HP515260 ILLGEN, ALANA C	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 18 N STORMS PIONEER OIL R/INT .0138889 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	11/12/2025
			0	0	Paid	$1.47	$1.47	$2.94	ILLGEN, ALANA
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-528-1									
HP515281 BIOSSAT, MILDRED BERGEN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIOSSAT, MILDRED BERGEN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
597 CO RD 120	7200	SW SEC 33 TWP 06 RNG 09 REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .000854 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EUREKA SPRINGS, AR 72631-8957	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	
HP-51-528-4									
HP515284 NUSSEL, DALE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200	SW SEC 33 TWP 06 RNG 09 REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .0009649 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-528-5									
HP515285 ABNEY, ELAINE R	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0009648 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	
HP-51-528-6									
HP515286 PAULI, FAY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0009648 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	
HP-51-528-8									
HP515288 SAYRE, MARTHA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAYRE, MARTHA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4527 MCFARLAND RD	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLEVELAND, OH 44121-3409	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0007768 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	
HP-51-528-9									
HP515289 SAYRE, STEVEN M	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAYRE, STEVEN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6841 NORTH PALERMO WAY	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUCSON, AZ 85704	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0007767 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	
HP-51-529-0									
HP515290 RUBIN, DONALD B	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORGAN STANLEY ATTN: STEPHANIE IZZO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
45 WILLIAMS ST SUITE 130	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
WELLESLEY, MA 02481	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .000855 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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HP-51-529-1									
HP515291 KOVACS, SALLYANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KOVACS, SALLYANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1137 WALPERT STREET APT 90	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAYWARD, CA 94541-6726	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .000854 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	
HP-51-529-2									
HP515292 CARLISLE, WILLIAM	HP003		52	0	Tax Due	$1.54	$1.54	$3.08	First Installment
CARLISLE, WILLIAM	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
612 MINNIE STREET	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLISLE, PAMELA
PORT HURON, MI 48060-7351	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .006195 NE SW	**52**	0	Total Due	$1.54	$1.54	$3.08	08/26/2025
			0	0	Paid	$1.54	$1.54	$3.08	CARLISLE, PAMELA
			52	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-529-4									
HP515294 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .001549 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	
HP-51-529-5									
HP515295 THE AKAMAI TRUST DTD 3/2/2010	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
MELISSA MOON TRUSTEE	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 4016	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICO, CA 95927		OR/INT .003098 NE SW 2012-14425	**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-529-6									
HP515296 GREENE, LOUISE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREENE, LOUISE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
25619 TIMPANGOS DR	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CALABASAS, CA 91302	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .000342 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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HP-51-529-7									
HP515297 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 33 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	REDWINE-AUSTIN A #1 PATRICK WEBB OR/INT .000683 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	
HP-51-530-1									
HP515301 HULMAN, ANTON JR REAL EST TR	HP003		1,093	0	Tax Due	$32.30	$32.30	$64.60	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	COUNTRYMARK ENERGY R/INT .018229	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		NE SW SW, NE SE SE	1,093	0	Total Due	$32.30	$32.30	$64.60	09/08/2025
P8-YB35-02-6			0	0	Paid	$32.30	$32.30	$64.60	PETRODATA CLIENT DISBURSEMENT
			1,093	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-530-2									
HP515302 HULMAN, ANTON JR REAL EST TR	HP003		937	0	Tax Due	$27.69	$27.69	$55.38	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	COUNTRYMARK ENERGY OR/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		NE SW SW, NE SE SE	937	0	Total Due	$27.69	$27.69	$55.38	09/08/2025
P8-YB35-02-6			0	0	Paid	$27.69	$27.69	$55.38	PETRODATA CLIENT DISBURSEMENT
			937	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-530-3									
HP515303 CALAVAN FAMILY PARTNERSHIP L	HP003		172	0	Tax Due	$5.09	$5.09	$10.18	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
VALOR MINERAL MANAGEMENT	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 470578	0.0000	COUNTRYMARK ENERGY R/INT .00287091	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		NE SW SW, NE SE SE	172	0	Total Due	$5.09	$5.09	$10.18	08/22/2025
			0	0	Paid	$5.09	$5.09	$10.18	ONLINE
			172	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-530-4									
HP515304 MILLIKAN, PARIOZAD FOR LIFE	HP003		134	0	Tax Due	$3.96	$3.96	$7.92	First Installment
MILLIKAN, PARIOZAD FOR LIFE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/27/2025
1002 LYNN COURT	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.12	$0.00	$0.12	RUTH MILLER
CLEBURNE, TX 76033	0.0000	COUNTRYMARK ENERGY R/INT .002232	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SW SW, NE SE SE	134	0	Total Due	$4.08	$3.96	$8.04	10/27/2025
			0	0	Paid	$4.08	$3.96	$8.04	RUTH MILLER
			134	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-530-6									
HP515306 ONEAL, HAROLD L	HP003		411	0	Tax Due	$12.15	$12.15	$24.30	First Installment
ONEAL, HAROLD L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY OR/INT .006858 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			411	0	Total Due	$12.15	$12.15	$24.30	09/10/2025
			0	0	Paid	$12.15	$12.15	$24.30	ONEAL, HAROLD
			411	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-530-7									
HP515307 ONEAL, HAROLD L	HP003		134	0	Tax Due	$3.96	$3.96	$7.92	First Installment
ONEAL, HAROLD L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY R/INT .002232 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134	0	Total Due	$3.96	$3.96	$7.92	09/10/2025
			0	0	Paid	$3.96	$3.96	$7.92	ONEAL, HAROLD
			134	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-530-8									
HP515308 ONEAL, GARY	HP003		549	0	Tax Due	$16.23	$16.23	$32.46	First Installment
ONEAL, GARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY OR/INT .009144 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			549	0	Total Due	$16.23	$16.23	$32.46	09/18/2025
			0	0	Paid	$16.23	$16.23	$32.46	ONEAL, GARY & MARY BETH
			549	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-530-9									
HP515309 HEALY, PAULA	HP003		137	0	Tax Due	$4.05	$4.05	$8.10	First Installment
HEALY, PAULA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
343 CO RD 1100 N	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, JAMES JEROD
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY OR/INT .002286 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			137	0	Total Due	$4.05	$4.05	$8.10	08/25/2025
			0	0	Paid	$4.05	$4.05	$8.10	HEALY, JAMES JEROD
			137	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-531-1									
HP515311 ONEAL, ROBERTA S	HP003		103	0	Tax Due	$3.05	$3.05	$6.10	First Installment
ONEAL, ROBERTA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
722 MONTGOMERY CIRCLE	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, SUE
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY OR/INT .001709 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.05	$3.05	$6.10	09/16/2025
			0	0	Paid	$3.05	$3.05	$6.10	ONEAL, SUE
			103	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-531-4									
HP515314 KNIGHT, MICHELLE	HP003		137	0	Tax Due	$4.05	$4.05	$8.10	First Installment
KNIGHT, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
405 FIELDING CT	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, MICHELLE
MOUNT VERNON, IN 47620	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002286 N/2 SW SW	137	0	Total Due	$4.05	$4.05	$8.10	09/10/2025
			0	0	Paid	$4.05	$4.05	$8.10	KNIGHT, MICHELLE
			137	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-531-5									
HP515315 CALAVAN FAMILY PARTNERSHIP L	HP003		148	0	Tax Due	$4.38	$4.38	$8.76	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
VALOR MINERAL MANAGEMENT	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 470578	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147		.00246078 NE SW SW, NE SE SE	148	0	Total Due	$4.38	$4.38	$8.76	08/22/2025
			0	0	Paid	$4.38	$4.38	$8.76	ONLINE
			148	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-531-7									
HP515317 DRONE, REBECCA	HP003		854	0	Tax Due	$25.24	$25.24	$50.48	First Installment
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT .0142331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SW SW, NE SE SE	854	0	Total Due	$25.24	$25.24	$50.48	11/19/2025
			0	0	Paid	$25.24	$25.24	$50.48	DRONE, REBECCA
			854	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-0									
HP515320 MILLIKAN, THOMAS G	HP003		67	0	Tax Due	$1.98	$1.98	$3.96	First Installment
MILLIKAN, THOMAS G	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
4143 CARTGATE DR	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GULF SHORES, AL 36542	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00111600 NE SW, SW NE, SE SE	67	0	Total Due	$1.98	$1.98	$3.96	08/26/2025
			0	0	Paid	$1.98	$1.98	$3.96	ONLINE
			67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-1									
HP515321 TRAINOR, CHRISTAN L	HP005		287	0	Tax Due	$8.26	$8.26	$16.52	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.12	$0.00	$0.12	ONLINE
	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL R/INT	287	0	Total Due	$8.38	$8.26	$16.64	09/24/2025
		.0208333 S/2 SE; NW SE; SE SW	0	0	Paid	$8.38	$8.26	$16.64	ONLINE
			287	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-532-2									
HP515322 ILLGEN, SEAN P	HP005		192	0	Tax Due	$5.53	$5.53	$11.06	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.25	$0.17	$0.42	
LANSING, IL 60438	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		N STORMS #3 PIONEER OIL R/INT	192	0	Total Due	$5.78	$85.70	$91.48	01/30/2026
		.0138889 S/2 SE; NW SE; SE SW	0	0	Paid	$5.78	$85.70	$91.48	
			192	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-3									
HP515323 GAGNON, LIANNAH J	HP005		383	0	Tax Due	$11.02	$11.02	$22.04	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.50	$0.17	$0.67	ONLINE
LAKE GENEVA, WI 53147	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL R/INT	383	0	Total Due	$11.52	$11.19	$22.71	11/24/2025
		.0277777 S/2 SE; NW SE; SE SW	0	0	Paid	$11.52	$11.19	$22.71	ONLINE
			383	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-4									
HP515324 PEVEHOUSE INC C/O VALOR	HP005		517	0	Tax Due	$14.87	$14.87	$29.74	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL R/INT	517	0	Total Due	$14.87	$14.87	$29.74	08/22/2025
		.0374987 S/2 SE; NW SE; SE SW	0	0	Paid	$14.87	$14.87	$29.74	ONLINE
			517	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-5									
HP515325 WEBSTER, VIOLA A LIVING TRT DT	HP005		283	0	Tax Due	$8.14	$8.14	$16.28	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL OR/INT	283	0	Total Due	$8.14	$8.14	$16.28	08/29/2025
		.0205077 S/2 SE; NW SE; SE SW	0	0	Paid	$8.14	$8.14	$16.28	ONLINE
			283	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-6									
HP515326 WEINBERG, MARILYN PING	HP005		96	0	Tax Due	$2.76	$2.76	$5.52	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL R/INT	96	0	Total Due	$2.76	$2.76	$5.52	10/15/2025
		.0069445 S/2 SE; NW SE; SE SW	0	0	Paid	$2.76	$2.76	$5.52	WEINBERG, MARILYN PING
			96	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-532-7									
HP515327 CONCORD DEVELOPMENT I LLC	HP005		1,019	0	Tax Due	$29.32	$29.32	$58.64	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$1.32	$0.44	$1.76	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL OR/INT	1,019	0	Total Due	$30.64	$29.76	$60.40	12/15/2025
		.0738282 S/2 SE; NW SE; SE SW	0	0	Paid	$30.64	$29.76	$60.40	ONLINE
			1,019	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-8									
HP515328 HALEY, BRETT	HP005		458	0	Tax Due	$13.18	$13.18	$26.36	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL OR/INT	458	0	Total Due	$13.18	$13.18	$26.36	09/19/2025
		.03322265 S/2 SE; NW SE; SE SW	0	0	Paid	$13.18	$13.18	$26.36	HALEY, BRETT
			458	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-532-9									
HP515329 BROWNING, CHARLES E	HP005		102	0	Tax Due	$2.94	$2.94	$5.88	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000	STORMS POOL UNIT CONCORD #2 TR 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N STORMS #3 PIONEER OIL OR/INT	102	0	Total Due	$2.94	$2.94	$5.88	09/12/2025
		.0073828 S/2 SE; NW SE; SE SW	0	0	Paid	$2.94	$2.94	$5.88	BROWNING, JEFFERY SCOTT & GOLI
			102	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-0									
HP515330 ONEAL, ROBERTA S	HP003		1,406	0	Tax Due	$41.55	$41.55	$83.10	First Installment
ONEAL, ROBERTA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
722 MONTGOMERY CIRCLE	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, SUE
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02343750 N/2 SW SW	1,406	0	Total Due	$41.55	$41.55	$83.10	09/16/2025
			0	0	Paid	$41.55	$41.55	$83.10	ONEAL, SUE
			1,406	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-1									
HP515331 MCGINLEY, J. R. III	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
MCGINLEY, J. R. III	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
TRUSTEE JR MCGINLEY JR INVEST TRUST	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGINLEY, J. R. III
PO BOX 769	0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TULSA, OK 74101-0769		STORMS #6 PIONEER OIL OR/INT	146	0	Total Due	$4.20	$4.20	$8.40	09/02/2025
		.0546875 NW NE	0	0	Paid	$4.20	$4.20	$8.40	MCGINLEY, J. R. III
			146	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-533-2										
HP515332	MCGINLEY, PATRICK A REV TR	HP005		110	0	Tax Due	$3.17	$3.17	$6.34	First Installment
MCGINLEY, PATRICK A REV TR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 58777		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGINLEY, PATRICK A REV TR
NASHVILLE, TN 37205		0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #6 PIONEER OIL OR/INT	110	0	Total Due	$3.17	$3.17	$6.34	09/19/2025
			.0410157 NW NE	0	0	Paid	$3.17	$3.17	$6.34	MCGINLEY, PATRICK A REV TR
				110	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-3										
HP515333	ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438		0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #6 PIONEER OIL R/INT .0138889	0	0	Total Due	$0.00	$0.00	$0.00	
			NW NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-4										
HP515334	GAGNON, LIANNAH J	HP005		74	0	Tax Due	$2.13	$2.13	$4.26	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.10	$0.03	$0.13	ONLINE
LAKE GENEVA, WI 53147		0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #6 PIONEER OIL R/INT .0277778	74	0	Total Due	$2.23	$2.16	$4.39	11/24/2025
			NW NE	0	0	Paid	$2.23	$2.16	$4.39	ONLINE
				74	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-5										
HP515335	PEVEHOUSE INC C/O VALOR	HP005		100	0	Tax Due	$2.88	$2.88	$5.76	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #6 PIONEER OIL R/INT .0374987	100	0	Total Due	$2.88	$2.88	$5.76	08/22/2025
			NW NE	0	0	Paid	$2.88	$2.88	$5.76	ONLINE
				100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-6										
HP515336	WEBSTER, VIOLA A LIVING TRT DT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542		0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #6 PIONEER OIL OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
			.0179443 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Heralds Prairie

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
HP-51-533-7									
HP515337 BRAZIER, JUDITH ANN FOR LIFE	HP003		703	0	Tax Due	$20.78	$20.78	$41.56	First Installment
BRAZIER, JUDITH ANN FOR LIFE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7999 RINGGOLD RD	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAZIER, JUDITH A
SHAWNEETOWN, IL 62984	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01171875 N/2 SW SW	703	0	Total Due	$20.78	$20.78	$41.56	08/26/2025
			0	0	Paid	$20.78	$20.78	$41.56	BRAZIER, JUDITH A
			703	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-8									
HP515338 ONEAL, RONALD WILLIAM	HP003		703	0	Tax Due	$20.78	$20.78	$41.56	First Installment
ONEAL, RONALD WILLIAM	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
27715 N GRANITE MOUNTAIN RD	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, RONALD WILLIAM
RIO VERDE, AZ 85263	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01171875 N/2 SW SW	703	0	Total Due	$20.78	$20.78	$41.56	09/18/2025
			0	0	Paid	$20.78	$20.78	$41.56	ONEAL, RONALD WILLIAM
			703	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-533-9									
HP515339 HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
778 CO RD 1350 N	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS #6 PIONEER OIL OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00938235 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-534-0									
HP515340 CONCORD DEVELOPMENT I LLC	HP005		56	0	Tax Due	$1.61	$1.61	$3.22	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 23 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS #6 PIONEER OIL OR/INT	56	0	Total Due	$1.68	$1.63	$3.31	12/15/2025
		.0208496 NW NE	0	0	Paid	$1.68	$1.63	$3.31	ONLINE
			56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-534-1									
HP515341 PEVEHOUSE INC C/O VALOR	HP005		111	0	Tax Due	$3.20	$3.20	$6.40	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	POOL UNIT CONCORD #2 TR 25 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS #9 PIONEER OIL R/INT .0374987	111	0	Total Due	$3.20	$3.20	$6.40	08/22/2025
		E/2 NW NE	0	0	Paid	$3.20	$3.20	$6.40	ONLINE
			111	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-534-2										
HP515342	ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE		7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438		0.0000	POOL UNIT CONCORD #2 TR 25 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #9 PIONEER OIL R/INT .0138889	0	0	Total Due	$0.00	$0.00	$0.00	
			E/2 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-534-3										
HP515343	GAGNON, LIANNAH J	HP005		82	0	Tax Due	$2.36	$2.36	$4.72	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.11	$0.04	$0.15	ONLINE
LAKE GENEVA, WI 53147		0.0000	POOL UNIT CONCORD #2 TR 25 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #9 PIONEER OIL R/INT .0277778	82	0	Total Due	$2.47	$2.40	$4.87	11/24/2025
			E/2 NW NE	0	0	Paid	$2.47	$2.40	$4.87	ONLINE
				82	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-534-4										
HP515344	TRAINOR, CHRISTAN L	HP005		62	0	Tax Due	$1.79	$1.79	$3.58	First Installment
TRAINOR, CHRISTAN L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
		0.0000	POOL UNIT CONCORD #2 TR 25 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #9 PIONEER OIL R/INT .0208333	62	0	Total Due	$1.82	$1.79	$3.61	09/24/2025
			E/2 NW NE	0	0	Paid	$1.82	$1.79	$3.61	ONLINE
				62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-534-5										
HP515345	CONCORD DEVELOPMENT I LLC	HP005		219	0	Tax Due	$6.30	$6.30	$12.60	First Installment
CONCORD DEVELOPMENT I LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520		7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.28	$0.09	$0.37	ONLINE
SHAWNEETOWN, IL 62984-0520		0.0000	POOL UNIT CONCORD #2 TR 25 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #9 PIONEER OIL OR/INT	219	0	Total Due	$6.58	$6.39	$12.97	12/15/2025
			.07382815 E/2 NW NE	0	0	Paid	$6.58	$6.39	$12.97	ONLINE
				219	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-534-6										
HP515346	HALEY, BRETT	HP005		99	0	Tax Due	$2.85	$2.85	$5.70	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N		7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821		0.0000	POOL UNIT CONCORD #2 TR 25 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS #9 PIONEER OIL OR/INT	99	0	Total Due	$2.85	$2.85	$5.70	09/19/2025
			.03322267 E/2 NW NE	0	0	Paid	$2.85	$2.85	$5.70	HALEY, BRETT
				99	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-534-7										
HP515347	WEBSTER, VIOLA A LIVING TRT DT	HP005		61	0	**Tax Due**	$1.76	$1.76	**$3.52**	**First Installment**
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE		7200	NE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 25 N STORMS #9 PIONEER OIL OR/INT .0205077 E/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				61	0	**Total Due**	$1.76	$1.76	**$3.52**	08/29/2025
				0	0	**Paid**	$1.76	$1.76	**$3.52**	ONLINE
				61	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-534-8										
HP515348	OELZE, MARION E	HP003		52	0	**Tax Due**	$1.54	$1.54	**$3.08**	**First Installment**
OELZE, MARION E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
11872 COUNTY HWY 27		7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1 COUNTRYMARK ENERGY R/INT .000868 N/2 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OELZE OIL LLC
NASHVILLE, IL 62263		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				52	0	**Total Due**	$1.54	$1.54	**$3.08**	09/17/2025
				0	0	**Paid**	$1.54	$1.54	**$3.08**	OELZE OIL LLC
				52	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-534-9										
HP515349	ILLGEN, ALANA C	HP005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ILLGEN, ALANA C		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
11081 MIAMI ST		7200	SE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 31 A STORMS 40A PIONEER OIL OR/INT .0069444 SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROWN POINT, IN 46307		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**	
HP-51-535-0										
HP515350	TRAINOR, CHRISTAN L	HP005		56	0	**Tax Due**	$1.61	$1.61	**$3.22**	**First Installment**
TRAINOR, CHRISTAN L		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	NE SEC 22 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 23 N STORMS #6 PIONEER OIL R/INT .0208333 NW NE	0	0	**Pen. Due**	$0.02	$0.00	**$0.02**	ONLINE
		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				56	0	**Total Due**	$1.63	$1.61	**$3.24**	09/24/2025
				0	0	**Paid**	$1.63	$1.61	**$3.24**	ONLINE
				56	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-535-1										
HP515351	TRAINOR, CHRISTAN L	HP005		175	0	**Tax Due**	$5.04	$5.04	**$10.08**	**First Installment**
TRAINOR, CHRISTAN L		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL R/INT .0208333 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	**Pen. Due**	$0.08	$0.00	**$0.08**	ONLINE
		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				175	0	**Total Due**	$5.12	$5.04	**$10.16**	09/24/2025
				0	0	**Paid**	$5.12	$5.04	**$10.16**	ONLINE
				175	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-535-2										
HP515352	ILLGEN, SEAN P	HP005		117	0	Tax Due	$3.37	$3.37	**$6.74**	**First Installment** **Sold at Tax Sale**
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.15	$0.10	**$0.25**	
LANSING, IL 60438		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL R/INT .0138889 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				117	0	Total Due	$3.52	$83.47	**$86.99**	01/30/2026
				0	0	Paid	$3.52	$83.47	**$86.99**	
				117	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-535-3										
HP515353	GAGNON, LIANNAH J	HP005		234	0	Tax Due	$6.73	$6.73	**$13.46**	**First Installment**
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.30	$0.10	**$0.40**	ONLINE
LAKE GENEVA, WI 53147		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL R/INT .0277777 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				234	0	Total Due	$7.03	$6.83	**$13.86**	11/24/2025
				0	0	Paid	$7.03	$6.83	**$13.86**	ONLINE
				234	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-535-4										
HP515354	PEVEHOUSE INC C/O VALOR	HP005		316	0	Tax Due	$9.09	$9.09	**$18.18**	**First Installment**
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL R/INT .0374987 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				316	0	Total Due	$9.09	$9.09	**$18.18**	08/22/2025
				0	0	Paid	$9.09	$9.09	**$18.18**	ONLINE
				316	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-535-5										
HP515355	WEBSTER, VIOLA A LIVING TRT DT	HP005		173	0	Tax Due	$4.98	$4.98	**$9.96**	**First Installment**
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL OR/INT .0205077 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				173	0	Total Due	$4.98	$4.98	**$9.96**	08/29/2025
				0	0	Paid	$4.98	$4.98	**$9.96**	ONLINE
				173	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-535-6										
HP515356	CONCORD DEVELOPMENT I LLC	HP005		622	0	Tax Due	$17.89	$17.89	**$35.78**	**First Installment**
CONCORD DEVELOPMENT I LLC		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.81	$0.27	**$1.08**	ONLINE
SHAWNEETOWN, IL 62984-0520		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL OR/INT .07382815 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				622	0	Total Due	$18.70	$18.16	**$36.86**	12/15/2025
				0	0	Paid	$18.70	$18.16	**$36.86**	ONLINE
				622	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
HP-51-535-7										
HP515357	HALEY, BRETT	HP005		280	0	Tax Due	$8.06	$8.06	$16.12	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL OR/INT .03322267 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				280	0	Total Due	$8.06	$8.06	$16.12	09/19/2025
				0	0	Paid	$8.06	$8.06	$16.12	HALEY, BRETT
				280	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-535-8										
HP515358	BROWNING, CHARLES E	HP005		62	0	Tax Due	$1.79	$1.79	$3.58	First Installment
BROWNING, CHARLES E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL OR/INT .00738282 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				62	0	Total Due	$1.79	$1.79	$3.58	09/12/2025
				0	0	Paid	$1.79	$1.79	$3.58	BROWNING, JEFFERY SCOTT & GOLI
				62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-535-9										
HP515359	WEINBERG, MARILYN PING	HP005		58	0	Tax Due	$1.67	$1.67	$3.34	First Installment
WEINBERG, MARILYN PING		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE		7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020		0.0000	STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL R/INT .0069445 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				58	0	Total Due	$1.67	$1.67	$3.34	10/15/2025
				0	0	Paid	$1.67	$1.67	$3.34	WEINBERG, MARILYN PING
				58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-0										
HP515360	BRAZIER, JUDITH ANN FOR LIFE	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
BRAZIER, JUDITH ANN FOR LIFE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7999 RINGGOLD RD		7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAZIER, JUDITH A
SHAWNEETOWN, IL 62984		0.0000	COUNTRYMARK ENERGY R/INT .0008545 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				51	0	Total Due	$1.51	$1.51	$3.02	08/26/2025
				0	0	Paid	$1.51	$1.51	$3.02	BRAZIER, JUDITH A
				51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-1										
HP515361	HELFRICH, VIRGINIA H ESTATE	HP005		366	0	Tax Due	$10.53	$10.53	$21.06	First Installment
HELFRICH, VIRGINIA H ESTATE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3708 ROMNAY RD		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220		0.0000	POOL UNIT CONCORD #2 TR 30 M POWELL 32A PIONEER OIL R/INT .125 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				366	0	Total Due	$10.53	$10.53	$21.06	09/17/2025
				0	0	Paid	$10.53	$10.53	$21.06	ONLINE
				366	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-536-2									
HP515362 CONCORD DEVELOPMENT I LLC	HP005		216	0	Tax Due	$6.22	$6.22	$12.44	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.28	$0.09	$0.37	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 30 M	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POWELL 32A PIONEER OIL OR/INT	216	0	Total Due	$6.50	$6.31	$12.81	12/15/2025
		.0738282 NW NE	0	0	Paid	$6.50	$6.31	$12.81	ONLINE
			216	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-3									
HP515363 HALEY, BRETT	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 30 M	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POWELL 32A PIONEER OIL OR/INT	97	0	Total Due	$2.79	$2.79	$5.58	09/19/2025
		.03322265 NW NE	0	0	Paid	$2.79	$2.79	$5.58	HALEY, BRETT
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-4									
HP515364 WEBSTER, VIOLA A LIVING TRT DT	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	POOL UNIT CONCORD #2 TR 30 M	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POWELL 32A PIONEER OIL OR/INT	60	0	Total Due	$1.73	$1.73	$3.46	08/29/2025
		.0205077 NW NE	0	0	Paid	$1.73	$1.73	$3.46	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-5									
HP515365 ONEAL, RONALD WILLIAM	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
ONEAL, RONALD WILLIAM	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
27715 N GRANITE MOUNTAIN RD	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, RONALD WILLIAM
RIO VERDE, AZ 85263	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0008545 N/2 SW SW	51	0	Total Due	$1.51	$1.51	$3.02	09/18/2025
			0	0	Paid	$1.51	$1.51	$3.02	ONEAL, RONALD WILLIAM
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-6									
HP515366 AMERICAWEST RESOURCES LLC	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
AMERICAWEST RESOURCES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 3383	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAWEST RESOURCES LLC
MIDLAND, TX 79702	0.0000	COUNTRYMARK ENERGY R/INT .0009114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 SW SW	55	0	Total Due	$1.63	$1.63	$3.26	08/27/2025
			0	0	Paid	$1.63	$1.63	$3.26	AMERICAWEST RESOURCES LLC
			55	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-536-7									
HP515367 WATUSI ENERGY LLC	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
WATUSI ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 52210	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	WATUSI ENERGY LLC
MIDLAND, TX 79710	0.0000	COUNTRYMARK ENERGY R/INT .0009114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 SW SW	55	0	Total Due	$1.63	$1.63	$3.26	08/29/2025
			0	0	Paid	$1.63	$1.63	$3.26	WATUSI ENERGY LLC
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-8									
HP515368 BJORK HOLDINGS LLC	HP003		70	0	Tax Due	$2.07	$2.07	$4.14	First Installment
BJORK HOLDINGS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 630281	7200	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	BJORK HOLINGS LLC
HIGHLANDS RANCH, CO 80163	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0011718 N/2 SW SW	70	0	Total Due	$2.07	$2.07	$4.14	09/05/2025
			0	0	Paid	$2.07	$2.07	$4.14	BJORK HOLINGS LLC
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-536-9									
HP515369 WEINBERG, MARILYN PING	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1355 N HOYNE AVENUE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60622-3020	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0069444 SW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-0									
HP515370 CONCORD DEVELOPMENT I LLC	HP005		301	0	Tax Due	$8.66	$8.66	$17.32	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.39	$0.13	$0.52	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL OR/INT	301	0	Total Due	$9.05	$8.79	$17.84	12/15/2025
		.0435547 SW SE	0	0	Paid	$9.05	$8.79	$17.84	ONLINE
			301	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-1									
HP515371 TRAINOR, CHRISTAN L	HP005		144	0	Tax Due	$4.14	$4.14	$8.28	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.06	$0.00	$0.06	ONLINE
	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL R/INT	144	0	Total Due	$4.20	$4.14	$8.34	09/24/2025
		.0208333 SW SE	0	0	Paid	$4.20	$4.14	$8.34	ONLINE
			144	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-537-2										
HP515372	ILLGEN, SEAN P	HP005		96	0	Tax Due	$2.76	$2.76	$5.52	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.12	$0.08	$0.20	GROOME, WILLIAM
LANSING, IL 60438		0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			STORMS 40A PIONEER OIL R/INT	96	0	Total Due	$2.88	$82.84	$85.72	01/30/2026
			.0138889 SW SE	0	0	Paid	$2.88	$82.84	$85.72	GROOME, WILLIAM
				96	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-3										
HP515373	GAGNON, LIANNAH J	HP005		192	0	Tax Due	$5.53	$5.53	$11.06	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.25	$0.08	$0.33	ONLINE
LAKE GENEVA, WI 53147		0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS 40A PIONEER OIL R/INT	192	0	Total Due	$5.78	$5.61	$11.39	11/24/2025
			.0277778 SW SE	0	0	Paid	$5.78	$5.61	$11.39	ONLINE
				192	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-4										
HP515374	PEVEHOUSE INC C/O VALOR	HP005		259	0	Tax Due	$7.45	$7.45	$14.90	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS 40A PIONEER OIL R/INT	259	0	Total Due	$7.45	$7.45	$14.90	08/22/2025
			.0374987 SW SE	0	0	Paid	$7.45	$7.45	$14.90	ONLINE
				259	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-5										
HP515375	PEVEHOUSE INC C/O VALOR	HP005		130	0	Tax Due	$3.74	$3.74	$7.48	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS 40A PIONEER OIL OR/INT	130	0	Total Due	$3.74	$3.74	$7.48	08/22/2025
			.0187494 SW SE	0	0	Paid	$3.74	$3.74	$7.48	ONLINE
				130	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-6										
HP515376	WEBSTER, VIOLA A LIVING TRT DT	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS 40A PIONEER OIL OR/INT	132	0	Total Due	$3.80	$3.80	$7.60	08/29/2025
			.019043 SW SE	0	0	Paid	$3.80	$3.80	$7.60	ONLINE
				132	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-537-7									
HP515377 TRAINOR, CHRISTAN L	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL OR/INT	72	0	Total Due	$2.10	$2.07	$4.17	09/24/2025
		.0104167 SW SE	0	0	Paid	$2.10	$2.07	$4.17	ONLINE
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-8									
HP515378 ILLGEN, SEAN P	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
17839 PAXTON AVE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LANSING, IL 60438	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0069444 SW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-537-9									
HP515379 GAGNON, LIANNAH J	HP005		96	0	Tax Due	$2.76	$2.76	$5.52	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.12	$0.04	$0.16	ONLINE
LAKE GENEVA, WI 53147	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL OR/INT	96	0	Total Due	$2.88	$2.80	$5.68	11/24/2025
		.0138889 SW SE	0	0	Paid	$2.88	$2.80	$5.68	ONLINE
			96	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-0									
HP515380 HALEY, BRETT	HP005		136	0	Tax Due	$3.91	$3.91	$7.82	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL OR/INT	136	0	Total Due	$3.91	$3.91	$7.82	09/19/2025
		.01959962 SW SE	0	0	Paid	$3.91	$3.91	$7.82	HALEY, BRETT
			136	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-1									
HP515381 TRAINOR, CHRISTAN L	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SEC 14 & 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
	0.0000	POOL UNIT CONCORD #2 TR 32 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS #4A PIONEER OIL R/INT	170	0	Total Due	$4.96	$4.89	$9.85	09/24/2025
		.0208333 S/2 SW SW SEC 14; SE SE &	0	0	Paid	$4.96	$4.89	$9.85	ONLINE
		W/2 SE SEC 15	170	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-538-2										
HP515382	ILLGEN, SEAN P	HP005		114	0	Tax Due	$3.28	$3.28	$6.56	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200		0	0	Pen. Due	$0.15	$0.10	$0.25	
LANSING, IL 60438		0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL R/INT .0138889 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				114	0	Total Due	$3.43	$83.38	$86.81	01/30/2026
				0	0	Paid	$3.43	$83.38	$86.81	
				114	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-3										
HP515383	GAGNON, LIANNAH J	HP005		227	0	Tax Due	$6.53	$6.53	$13.06	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200		0	0	Pen. Due	$0.29	$0.10	$0.39	ONLINE
LAKE GENEVA, WI 53147		0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL R/INT .0277777 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				227	0	Total Due	$6.82	$6.63	$13.45	11/24/2025
				0	0	Paid	$6.82	$6.63	$13.45	ONLINE
				227	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-4										
HP515384	PEVEHOUSE INC C/O VALOR	HP005		307	0	Tax Due	$8.83	$8.83	$17.66	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL R/INT .03749870 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				307	0	Total Due	$8.83	$8.83	$17.66	08/22/2025
				0	0	Paid	$8.83	$8.83	$17.66	ONLINE
				307	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-5										
HP515385	WEBSTER, VIOLA A LIVING TRT DT	HP005		168	0	Tax Due	$4.84	$4.84	$9.68	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL OR/INT .0205077 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				168	0	Total Due	$4.84	$4.84	$9.68	08/29/2025
				0	0	Paid	$4.84	$4.84	$9.68	ONLINE
				168	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-6										
HP515386	CONCORD DEVELOPMENT I LLC	HP005		604	0	Tax Due	$17.38	$17.38	$34.76	First Installment
CONCORD DEVELOPMENT I LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520		7200		0	0	Pen. Due	$0.78	$0.26	$1.04	ONLINE
SHAWNEETOWN, IL 62984-0520		0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL OR/INT .07382815 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				604	0	Total Due	$18.16	$17.64	$35.80	12/15/2025
				0	0	Paid	$18.16	$17.64	$35.80	ONLINE
				604	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-538-7									
HP515387 HALEY, BRETT	HP005		272	0	Tax Due	$7.83	$7.83	$15.66	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL OR/INT .03322267 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			272	0	Total Due	$7.83	$7.83	$15.66	09/19/2025
			0	0	Paid	$7.83	$7.83	$15.66	HALEY, BRETT
			272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-8									
HP515388 BROWNING, CHARLES E	HP005		60	0	Tax Due	$1.73	$1.73	$3.46	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL OR/INT .00738282 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.73	$1.73	$3.46	09/12/2025
			0	0	Paid	$1.73	$1.73	$3.46	BROWNING, JEFFERY SCOTT & GOLI
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-538-9									
HP515389 WEINBERG, MARILYN PING	HP005		57	0	Tax Due	$1.64	$1.64	$3.28	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL OR/INT .0069445 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.64	$1.64	$3.28	10/15/2025
			0	0	Paid	$1.64	$1.64	$3.28	WEINBERG, MARILYN PING
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-0									
HP515390 ILLGEN, ALANA C	HP005		192	0	Tax Due	$5.53	$5.53	$11.06	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	SE & SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 19 N STORMS #3 PIONEER OIL R/INT .0138889 S/2 SE; NW SE; SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			192	0	Total Due	$5.53	$5.53	$11.06	11/12/2025
			0	0	Paid	$5.53	$5.53	$11.06	ILLGEN, ALANA
			192	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-1									
HP515391 BJORK HOLDINGS LLC	HP003		82	0	Tax Due	$2.43	$2.43	$4.86	First Installment
BJORK HOLDINGS LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 630281	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BJORK HOLINGS LLC
HIGHLANDS RANCH, CO 80163	0.0000	SW SEC 04 TWP 07 RNG 09 MILLIKAN A-1 COUNTRYMARK ENERGY R/INT .0013671 N/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82	0	Total Due	$2.43	$2.43	$4.86	09/05/2025
			0	0	Paid	$2.43	$2.43	$4.86	BJORK HOLINGS LLC
			82	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-539-2									
HP515392 HALEY, DREW D FAMILY TRUST	HP005		458	0	Tax Due	$13.18	$13.18	$26.36	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SE & SW SEC 14 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 19 N STORMS #3 PIONEER OIL OR/INT .03322265 S/2 SE; NW SE; SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			458	0	Total Due	$13.18	$13.18	$26.36	08/19/2025
			0	0	Paid	$13.18	$13.18	$26.36	HALEY, DREW D FAMILY TRUST
			458	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-3									
HP515393 HALEY, DREW D FAMILY TRUST	HP005		99	0	Tax Due	$2.85	$2.85	$5.70	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 25 N STORMS #9 PIONEER OIL OR/INT .03322267 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.85	$2.85	$5.70	08/19/2025
			0	0	Paid	$2.85	$2.85	$5.70	HALEY, DREW D FAMILY TRUST
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-4									
HP515394 HALEY, DREW D FAMILY TRUST	HP005		97	0	Tax Due	$2.79	$2.79	$5.58	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE SEC 22 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 30 M POWELL 32A PIONEER OIL OR/INT .03322265 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.79	$2.79	$5.58	08/19/2025
			0	0	Paid	$2.79	$2.79	$5.58	HALEY, DREW D FAMILY TRUST
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-5									
HP515395 ILLGEN, ALANA C	HP005		117	0	Tax Due	$3.37	$3.37	$6.74	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL R/INT .0138889 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.37	$3.37	$6.74	11/12/2025
			0	0	Paid	$3.37	$3.37	$6.74	ILLGEN, ALANA
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-6									
HP515396 HALEY, DREW D FAMILY TRUST	HP005		280	0	Tax Due	$8.06	$8.06	$16.12	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 26 N STORMS PIONEER OIL OR/INT .03322267 NE NE; NE SW NE; E/2 NW SE; SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			280	0	Total Due	$8.06	$8.06	$16.12	08/19/2025
			0	0	Paid	$8.06	$8.06	$16.12	HALEY, DREW D FAMILY TRUST
			280	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-539-7									
HP515397 ILLGEN, ALANA C	HP005		96	0	Tax Due	$2.76	$2.76	$5.52	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL R/INT	96	0	Total Due	$2.76	$2.76	$5.52	11/12/2025
		.0138889 SW SE	0	0	Paid	$2.76	$2.76	$5.52	ILLGEN, ALANA
			96	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-8									
HP515398 HALEY, DREW D FAMILY TRUST	HP005		136	0	Tax Due	$3.91	$3.91	$7.82	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 31 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40A PIONEER OIL OR/INT	136	0	Total Due	$3.91	$3.91	$7.82	08/19/2025
		.01959961 SW SE	0	0	Paid	$3.91	$3.91	$7.82	HALEY, DREW D FAMILY TRUST
			136	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-539-9									
HP515399 ILLGEN, ALANA C	HP005		114	0	Tax Due	$3.28	$3.28	$6.56	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SEC 14 & 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	POOL UNIT CONCORD #2 TR 32 N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS #4A PIONEER OIL R/INT	114	0	Total Due	$3.28	$3.28	$6.56	11/12/2025
		.0138889 S/2 SW SW SEC 14; SE SE &	0	0	Paid	$3.28	$3.28	$6.56	ILLGEN, ALANA
		W/2 SE SEC 15	114	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-540-1									
HP515401 GROOME, WILLIAM E & VICKI L	HP003		104	0	Tax Due	$3.08	$3.08	$6.16	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	COUNTRYMARK ENERGY R/INT .001736	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SW, SW NE, SE SE	104	0	Total Due	$3.08	$3.08	$6.16	08/21/2025
			0	0	Paid	$3.08	$3.08	$6.16	GROOME, WILLIAM E
			104	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-540-5									
HP515405 SUTTON, JERRY L & DOROTHY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JERRY L & DOROTHY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
447 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT SUTTON 1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .125 NE SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-540-6										
HP515406	HALEY, DREW D FAMILY TRUST	HP005		272	0	Tax Due	$7.83	$7.83	$15.66	First Installment
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306		7200	SEC 14 & 15 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 32 N STORMS #4A PIONEER OIL OR/INT .03322267 S/2 SW SW SEC 14; SE SE & W/2 SE SEC 15	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				272	0	Total Due	$7.83	$7.83	$15.66	08/19/2025
				0	0	Paid	$7.83	$7.83	$15.66	HALEY, DREW D FAMILY TRUST
				272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-541-0										
HP515410	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING OR/INT .00546876 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213		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	
HP-51-541-1										
HP515411	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13749 LEISURE LANE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING OR/INT .00546876 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812		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	
HP-51-541-2										
HP515412	GOLDEN, JAMES H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN, JAMES H		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING R/INT .00416666 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		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	
HP-51-541-3										
HP515413	GOLDEN JAMES H & LINDELL R, C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN JAMES H & LINDELL R, CREDIT		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
SHELTER TRUST		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING R/INT .0625 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
398 CO RD 800 E		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-541-4									
HP515414 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
331 CO RD 900 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING R/INT .01805556 W/2 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**	
HP-51-541-5									
HP515415 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
401 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING R/INT .01805556 W/2 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**	
HP-51-541-6									
HP515416 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
470 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING R/INT .01805556 W/2 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**	
HP-51-541-7									
HP515417 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-4247	0.0000	SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING OR/INT .00546876 W/2 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**	
HP-51-541-8									
HP515418 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17238 N OLD SALEM RD	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864	0.0000	SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING OR/INT .00546876 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-541-9									
HP515419 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING OR/INT .00683595 W/2 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	
HP-51-542-0									
HP515420 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING OR/INT .00546876 W/2 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	
HP-51-542-1									
HP515421 GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN 1 & 2 ROBINSON ENGINEERING R/INT .00416666 W/2 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	
HP-51-542-2									
HP515422 BROWN, TAMARA L	HP003		60	0	Tax Due	$1.78	$1.78	$3.56	First Installment
SCHULER, TAMARA L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1 COUNTRYMARK ENERGY R/INT .000999 NE SW, SW NE, SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.78	$1.78	$3.56	11/14/2025
			0	0	Paid	$1.78	$1.78	$3.56	BROWN, TAMARA L
			60	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-542-3									
HP515423 HINTON, DEBRA D	HP003		60	0	Tax Due	$1.78	$1.78	$3.56	First Installment
HINTON, DEBRA D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE, IN 47725-9207	0.0000	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1 COUNTRYMARK ENERGY R/INT .000999 NE SW, SW NE, SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.78	$1.78	$3.56	10/06/2025
			0	0	Paid	$1.78	$1.78	$3.56	HINTON, DEBRA D
			60	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-542-4										
HP515424	ERWIN, ALMA DORIS	HP003		67	0	Tax Due	$1.98	$1.98	$3.96	First Installment
ERWIN, ALMA DORIS		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
600 CEDAR LANE		7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ERWIN, ALMA DORIS
MARION, IL 62959		0.0000	COUNTRYMARK ENERGY R/INT .001116	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SW, SW NE, SE SE	67	0	Total Due	$1.98	$1.98	$3.96	09/09/2025
				0	0	Paid	$1.98	$1.98	$3.96	ERWIN, ALMA DORIS
				67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-542-5										
HP515425	DAVIS, SHELLY LYNN	HP003		67	0	Tax Due	$1.98	$1.98	$3.96	First Installment
DAVIS, SHELLY LYNN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P O BOX 34		7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CYNTHIANA, IN 47612		0.0000	COUNTRYMARK ENERGY R/INT .001116	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SW, SW NE, SE SE	67	0	Total Due	$1.98	$1.98	$3.96	09/19/2025
				0	0	Paid	$1.98	$1.98	$3.96	ONLINE
				67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-542-6										
HP515426	BROWN, TAMARA L	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
SCHULER, TAMARA L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR		7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106		0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0008563 NE SW, SW NE, SE SE	51	0	Total Due	$1.51	$1.51	$3.02	11/14/2025
				0	0	Paid	$1.51	$1.51	$3.02	BROWN, TAMARA L
				51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-542-7										
HP515427	HINTON, DEBRA D	HP003		51	0	Tax Due	$1.51	$1.51	$3.02	First Installment
HINTON, DEBRA D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD		7200	SE SEC 04 TWP 07 RNG 09 MILLIKAN A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207		0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0008563 NE SW, SW NE, SE SE	51	0	Total Due	$1.51	$1.51	$3.02	10/06/2025
				0	0	Paid	$1.51	$1.51	$3.02	HINTON, DEBRA D
				51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-550-1										
HP515501	THE TERMO COMPANY	HP005		69	0	Tax Due	$1.99	$1.99	$3.98	First Installment
THE TERMO COMPANY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 2767		7200	SW SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	THE THERMO CO
LONG BEACH, CA 90801		0.0000	POOL UNIT CONCORD #2 TR 8 CLETUS F	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REBSTOCK PIONEER OIL OR/INT .109375	69	0	Total Due	$1.99	$1.99	$3.98	08/25/2025
			S/2 SE SW	0	0	Paid	$1.99	$1.99	$3.98	THE THERMO CO
				69	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-550-5										
HP515505	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NAGEL, NANCY E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6468 RIDGE AVE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
AMBERLEY, OH 45213		0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING OR/INT .00546876 E 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**	
HP-51-550-6										
HP515506	WILLIAMS, KEITH D	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING OR/INT .00546876 E 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**	
HP-51-550-7										
HP515507	SUTTNER, MARY LINDA	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SUTTNER, MARY LINDA		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
331 CO RD 900 E		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING R/INT .01249996 E 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**	
HP-51-550-8										
HP515508	GOLDEN, JAMES H	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GOLDEN, JAMES H		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
398 CO RD 800 E		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING R/INT .01249996 E 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**	
HP-51-550-9										
HP515509	RYNKIEWICH, EMMA JANE	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RYNKIEWICH, EMMA JANE		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
401 CO RD 800 E		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING R/INT .01249996 E 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**	

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HP-51-551-0										
HP515510	STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	SUTTON UNIT GOLDEN A 1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENGINEERING R/INT .01249996 E 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	
HP-51-551-1										
HP515511	GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
390 CO RD 800 E		0.0000	SUTTON UNIT GOLDEN A 1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			ENGINEERING R/INT .01249996 E 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	
HP-51-551-2										
HP515512	NUSSEL, ANNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712		0.0000	SUTTON UNIT GOLDEN A 1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENGINEERING R/INT .00520835 E 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	
HP-51-551-3										
HP515513	JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601		0.0000	SUTTON UNIT GOLDEN A 1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENGINEERING OR/INT .00341797 E 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	
HP-51-551-4										
HP515514	ORR, WILLIAM H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORR, WILLIAM H		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1045 BRIARWOOD DR		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
COOKSVILLE, TN 38501		0.0000	SUTTON UNIT GOLDEN A 1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENGINEERING R/INT .03125 SW 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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HP-51-551-5									
HP515515 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING OR/INT .00546876 E 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	
HP-51-551-6									
HP515516 ORR, RITA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORR, RITA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
5214 CATALPA ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAYETTEVILLE, NC 28304	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING R/INT .0104167 SW 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	
HP-51-551-7									
HP515517 CHASE, VICKI LYNN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHASE, VICKI LYNN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4800 WEST LEITNER DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CORAL SPRINGS, FL 33067	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING R/INT .0104167 SW 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	
HP-51-551-8									
HP515518 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING OR/INT .00546876 E 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	
HP-51-551-9									
HP515519 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING OR/INT .00683595 E 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	

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HP-51-552-0									
HP515520 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 1 ROBINSON ENGINEERING OR/INT .00546876 E 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	
HP-51-552-1									
HP515521 HOWARD, WALTER ESTATE	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 5 HARRIET B WILSON-A PIONEER OIL R/INT .0283482 E/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$2.07	$2.07	$4.14	09/05/2025
			0	0	Paid	$2.07	$2.07	$4.14	HOWARD, WALTER ESTATE
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-552-3									
HP515523 CONCORD DEVELOPMENT I LLC	HP005		212	0	Tax Due	$6.10	$6.10	$12.20	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200		0	0	Pen. Due	$0.27	$0.09	$0.36	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 5 HARRIET B WILSON-A PIONEER OIL OR/INT .07382815 E/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			212	0	Total Due	$6.37	$6.19	$12.56	12/15/2025
			0	0	Paid	$6.37	$6.19	$12.56	ONLINE
			212	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-552-4									
HP515524 HALEY, BRETT	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 5 HARRIET B WILSON-A PIONEER OIL OR/INT .03322267 E/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.42	$2.42	$4.84	09/19/2025
			0	0	Paid	$2.42	$2.42	$4.84	HALEY, BRETT
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-552-5									
HP515525 WEBSTER, VIOLA A LIVING TRT DT	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 5 HARRIET B WILSON-A PIONEER OIL OR/INT .0205077 E/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.50	$1.50	$3.00	08/29/2025
			0	0	Paid	$1.50	$1.50	$3.00	ONLINE
			52	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-552-6										
HP515526	HALEY, DREW D FAMILY TRUST	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306		7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000	POOL UNIT CONCORD #2 TR 5 HARRIET B WILSON-A PIONEER OIL OR/INT .03322267 E/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				84	0	Total Due	$2.42	$2.42	$4.84	08/19/2025
				0	0	Paid	$2.42	$2.42	$4.84	HALEY, DREW D FAMILY TRUST
				84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-559-3										
HP515593	JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601		0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00341797 SE SW SW, 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	
HP-51-559-4										
HP515594	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213		0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00546876 SE SW SW, 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	
HP-51-559-5										
HP515595	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13749 LEISURE LANE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812		0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00546876 SE SW SW, 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	
HP-51-559-6										
HP515596	GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247		0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00546876 SE SW SW, W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-559-7									
HP515597 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00546876 SE SW SW, 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	
HP-51-559-8									
HP515598 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00683595 SE SW SW, 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	
HP-51-559-9									
HP515599 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING OR/INT .00546876 SE SW SW, 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	
HP-51-560-1									
HP515601 CONCORD DEVELOPMENT I LLC	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.10	$0.03	$0.13	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	POOL UNIT CONCORD #2 TR 20 C F REBSTOCK PIONEER OIL OR/INT .0738282 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78	0	Total Due	$2.35	$2.28	$4.63	12/15/2025
			0	0	Paid	$2.35	$2.28	$4.63	ONLINE
			78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-560-2									
HP515602 HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
778 CO RD 1350 N	7200	NE SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	POOL UNIT CONCORD #2 TR 20 C F REBSTOCK PIONEER OIL OR/INT .03322265 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-560-3										
HP515603	SUTTON, JERRY L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, JERRY L		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
447 CO RD 800 E		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	SUTTON UNIT SUTTON 2,3,4 ROBINSON ENGINEERING R/INT .125 SE SW SW, 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**	
HP-51-561-0										
HP515610	HALEY, DREW D FAMILY TRUST	HP005		83	0	Tax Due	$2.39	$2.39	**$4.78**	**First Installment**
HALEY, DREW D FAMILY TRUST		5.75319		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306		7200	NW SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000	POOL UNIT CONCORD #2 TR 21 J E PHILLIPS PIONEER OIL OR/INT .03322267 NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				83	0	Total Due	$2.39	$2.39	**$4.78**	08/19/2025
				0	0	**Paid**	$2.39	$2.39	**$4.78**	HALEY, DREW D FAMILY TRUST
				83	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-561-1										
HP515611	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NAGEL, NANCY E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6468 RIDGE AVE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AMBERLEY, OH 45213		0.0000	SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00546876 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**	
HP-51-561-2										
HP515612	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00546876 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**	
HP-51-561-3										
HP515613	SUTTON, JERRY L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, JERRY L		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
447 CO RD 800 E		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0109375 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**	

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HP-51-561-4									
HP515614 GILLESPIE, A W & C J TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILLESPIE, A W & C J TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1195 ST FLORENCE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORISSANT, MO 63031	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0072917 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	
HP-51-561-5									
HP515615 CHASE, VICKI LYNN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHASE, VICKI LYNN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4800 WEST LEITNER DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CORAL SPRINGS, FL 33067	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0067708 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	
HP-51-561-6									
HP515616 GOLDEN, JAMES H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN, JAMES H	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .00812504 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	
HP-51-561-7									
HP515617 RISTER, SHARON K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RISTER, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
404 WASHINGTON AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IN 47620	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0054687 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	
HP-51-561-8									
HP515618 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
331 CO RD 900 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .00812504 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	

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HP-51-561-9									
HP515619 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
401 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UT GOLDEN-SUTTON COMM 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON ENGINEERING R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00812504 NW NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-0									
HP515620 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UT GOLDEN-SUTTON COMM 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON ENGINEERING R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00812504 NW NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-1									
HP515621 MCCALLISTER, JOHN L DECLARA	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
MCCALLISTER CO-TTEE	7200	NW SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.09	$0.03	$0.12	WILLIAM GROOME
328 W MAIN ST	0.0000	POOL UNIT CONCORD #2 TR 21 J E	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
EVANSVILLE, WI 53536		PHILLIPS PIONEER OIL R/INT .02625 NE	66	0	Total Due	$1.99	$21.93	$23.92	12/12/2025
		NW	0	0	Paid	$1.99	$21.93	$23.92	WILLIAM GROOME
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-2									
HP515622 FREDERICK, ROBILEE FAMILY TR	HP005		66	0	Tax Due	$1.90	$1.90	$3.80	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE	7200	NW SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000	POOL UNIT CONCORD #2 TR 21 J E	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PHILLIPS PIONEER OIL R/INT .02625 NE	66	0	Total Due	$1.90	$1.90	$3.80	09/22/2025
		NW	0	0	Paid	$1.90	$1.90	$3.80	ONLINE
			66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-3									
HP515623 EWALD, EMILY P LIVING TRUST L	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
EWALD, EMILY P LVG TRUST U/A DTD 4-12-91	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6009 N 1100 BLVD	7200	NW SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	0.0000	POOL UNIT CONCORD #2 TR 21 J E	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PHILLIPS PIONEER OIL R/INT .03125 NE	78	0	Total Due	$2.25	$2.25	$4.50	11/06/2025
		NW	0	0	Paid	$2.25	$2.25	$4.50	EWALD, EMILY P LIVING TRUST
			78	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-562-4									
HP515624 ODELL, HOPE TRUST	HP005		78	0	Tax Due	$2.25	$2.25	$4.50	First Installment
ODELL, JIM	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055	0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 21 J E PHILLIPS PIONEER OIL R/INT .03125 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78	0	Total Due	$2.25	$2.25	$4.50	08/26/2025
			0	0	Paid	$2.25	$2.25	$4.50	ODELL, JIM
			78	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-5									
HP515625 CONCORD DEVELOPMENT I LLC	HP005		185	0	Tax Due	$5.32	$5.32	$10.64	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200		0	0	Pen. Due	$0.24	$0.08	$0.32	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 21 J E PHILLIPS PIONEER OIL OR/INT .07382815 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			185	0	Total Due	$5.56	$5.40	$10.96	12/15/2025
			0	0	Paid	$5.56	$5.40	$10.96	ONLINE
			185	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-6									
HP515626 HALEY, BRETT	HP005		83	0	Tax Due	$2.39	$2.39	$4.78	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 21 J E PHILLIPS PIONEER OIL OR/INT .03322267 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83	0	Total Due	$2.39	$2.39	$4.78	09/19/2025
			0	0	Paid	$2.39	$2.39	$4.78	HALEY, BRETT
			83	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-7									
HP515627 WEBSTER, VIOLA A	HP005		52	0	Tax Due	$1.50	$1.50	$3.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	NW SEC 22 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 21 J E PHILLIPS PIONEER OIL OR/INT .0205077 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.50	$1.50	$3.00	08/29/2025
			0	0	Paid	$1.50	$1.50	$3.00	ONLINE
			52	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-562-8									
HP515628 ACKERMAN, ARTHUR W	HP005		1,042	0	Tax Due	$29.98	$29.98	$59.96	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1530 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .06078125 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,042	0	Total Due	$29.98	$29.98	$59.96	09/11/2025
			0	0	Paid	$29.98	$29.98	$59.96	ACKERMAN, ARTHUR W
			1,042	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-562-9									
HP515629 ELLISON, DARCY ACKERMAN	HP005		238	0	Tax Due	$6.85	$6.85	$13.70	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
7311 E CHESTNUT STREET	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS POOL UNIT CONCORD #2 TR 6 STUART A PEARCE PIONEER OIL R/INT .01390625 SE NE & NE SE SEC 11; W/2 NW & W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			238	0	Total Due	$6.85	$6.85	$13.70	09/12/2025
			0	0	Paid	$6.85	$6.85	$13.70	ELLISON, DARCY ACKERMAN
			238	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-563-1									
HP515631 GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .00812504 NW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-563-2									
HP515632 ORR, RITA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORR, RITA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
5214 CATALPA ROAD	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0067708 NW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAYETTEVILLE, NC 28304	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	
HP-51-563-3									
HP515633 NUSSEL, ANNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0033854 NW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	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	
HP-51-563-4									
HP515634 TOPEL, CHARLENE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TOPEL, CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
202 W HAWTHORNE DR	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0072917 NW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401	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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HP-51-563-5									
HP515635 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00341797 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	
HP-51-563-6									
HP515636 WHITE, EMELIA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOX, ALAN DALE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
750 GREEN HILL RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0054687 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	
HP-51-563-7									
HP515637 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00546876 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	
HP-51-563-8									
HP515638 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00546876 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	
HP-51-563-9									
HP515639 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00683595 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	

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HP-51-564-0									
HP515640 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING OR/INT .00546876 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	
HP-51-564-1									
HP515641 BREEZE, CARLA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREEZE, CARLA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
15572 NORTH HARMONY LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0072917 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	
HP-51-570-6									
HP515706 ORR, WILLIAM H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORR, WILLIAM H	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1045 BRIARWOOD DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COOKSVILLE, TN 38501	0.0000	NW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UT GOLDEN-SUTTON COMM 1 ROBINSON ENGINEERING R/INT .0203125 NW NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-571-5									
HP515715 SUTTON, JERRY L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JERRY L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
447 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT SUTTON A 1 ROBINSON ENGINEERING R/INT .03125 SE NW 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	
HP-51-571-6									
HP515716 GILLESPIE, A W & C J TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILLESPIE, A W & C J TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1195 ST FLORENCE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORISSANT, MO 63031	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT SUTTON A 1 ROBINSON ENGINEERING R/INT .0208333 SE NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-571-7									
HP515717 WHITE, EMELIA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOX, ALAN DALE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
750 GREEN HILL RD	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930	0.0000	SUTTON UNIT SUTTON A 1 ROBINSON ENGINEERING R/INT .015625 SE NW 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	
HP-51-571-8									
HP515718 BREEZE, CARLA S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREEZE, CARLA S	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
15572 NORTH HARMONY LN	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	SUTTON UNIT SUTTON A 1 ROBINSON ENGINEERING R/INT .0208333 SE NW 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	
HP-51-571-9									
HP515719 RISTER, SHARON K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RISTER, SHARON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
404 WASHINGTON AVE	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IN 47620	0.0000	SUTTON UNIT SUTTON A 1 ROBINSON ENGINEERING R/INT .015625 SE NW 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	
HP-51-572-0									
HP515720 TOPEL, CHARLENE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TOPEL, CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
202 W HAWTHORNE DR	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401	0.0000	SUTTON UNIT SUTTON A 1 ROBINSON ENGINEERING R/INT .0208333 SE NW 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	
HP-51-579-4									
HP515794 GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	0.0000	SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .0040625 E/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-579-5									
HP515795 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .00341797 E/2 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	
HP-51-579-6									
HP515796 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON COMM GOLDEN D COMM ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-579-7									
HP515797 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON COMM GOLDEN D COMM ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-579-8									
HP515798 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING OR/INT .00683595 E/2 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	
HP-51-579-9									
HP515799 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON COMM GOLDEN D COMM ROBINSON ENGINEERING OR/INT .00546876 E/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-580-3									
HP515803 HAZLEY, SHARON LEE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAZLEY, SHARON LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1303 S ROOSEVELT ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .003125 E/2 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	
HP-51-580-5									
HP515805 NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-580-6									
HP515806 WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13749 LEISURE LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON COMM GOLDEN D COMM ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-580-7									
HP515807 GOLDEN, JAMES H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN, JAMES H	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .0040625 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	
HP-51-580-8									
HP515808 GOLDEN JAMES H & LINDELL R, C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN JAMES H & LINDELL R, CREDIT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
SHELTER TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .0609376 E/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-580-9									
HP515809 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
331 CO RD 900 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .0176041 E/2 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	
HP-51-581-0									
HP515810 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
401 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .0176041 E/2 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	
HP-51-581-1									
HP515811 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN D COMM ROBINSON ENGINEERING R/INT .0176041 E/2 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	
HP-51-581-2									
HP515812 NUSSEL, ANNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0042969 E/2 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	
HP-51-581-4									
HP515814 NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00546876 E/2 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	

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HP-51-581-5										
HP515815	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13749 LEISURE LANE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-581-6										
HP515816	GOLDEN, JAMES H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN, JAMES H		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0103125 E/2 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	
HP-51-581-7										
HP515817	GILLESPIE, A W & C J TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILLESPIE, A W & C J TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1195 ST FLORENCE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORISSANT, MO 63031		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0036458 E/2 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	
HP-51-581-8										
HP515818	SUTTON, JERRY L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JERRY L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
447 CO RD 800 E		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0054688 E/2 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	
HP-51-581-9										
HP515819	CHASE, VICKI LYNN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHASE, VICKI LYNN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4800 WEST LEITNER DRIVE		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CORAL SPRINGS, FL 33067		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0085937 E/2 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	

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HP-51-582-0									
HP515820 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
331 CO RD 900 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .0103125 E/2 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	
HP-51-582-1									
HP515821 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
401 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .0103125 E/2 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	
HP-51-582-2									
HP515822 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .0103125 E/2 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	
HP-51-582-3									
HP515823 GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		ENGINEERING R/INT .0103125 E/2 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	
HP-51-582-4									
HP515824 TOPEL, CHARLENE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TOPEL, CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
202 W HAWTHORNE DR	7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401	0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .0036458 E/2 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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HP-51-582-5									
HP515825 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00341797 E/2 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	
HP-51-582-6									
HP515826 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-582-7									
HP515827 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00546876 E/2 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	
HP-51-582-8									
HP515828 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00683595 E/2 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	
HP-51-582-9									
HP515829 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .00546876 E/2 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	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
HP-51-583-0										
HP515830	BREEZE, CARLA S	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BREEZE, CARLA S		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
15572 NORTH HARMONY LN		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MT VERNON, IL 62864		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING OR/INT .0036458 E/2 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**	
HP-51-590-6										
HP515906	ORR, WILLIAM H	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ORR, WILLIAM H		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1045 BRIARWOOD DR		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COOKSVILLE, TN 38501		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0257813 E/2 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**	
HP-51-590-8										
HP515908	ORR, RITA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ORR, RITA		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
5214 CATALPA ROAD		7200	SW SEC 04 TWP 07 RNG 09 GOLDEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FAYETTEVILLE, NC 28304		0.0000	SUTTON UNIT GOLDEN A 2 ROBINSON ENGINEERING R/INT .0085937 E/2 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**	
HP-51-591-1										
HP515911	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NAGEL, NANCY E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6468 RIDGE AVE		7200	SE SEC 04 TWP 07 RNG 09 GOLDEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
AMBERLEY, OH 45213		0.0000	SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING OR/INT .00546876 N/2 SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-591-2										
HP515912	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200	SE SEC 04 TWP 07 RNG 09 GOLDEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING OR/INT .00546876 N/2 SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-591-3									
HP515913 GOLDEN, JAMES H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN, JAMES H	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING R/INT .01249996 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-591-4									
HP515914 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
331 CO RD 900 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING R/INT .01249996 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-591-5									
HP515915 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
401 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING R/INT .01249996 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-591-6									
HP515916 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING R/INT .01249996 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-591-7									
HP515917 GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING R/INT .01249996 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-591-8									
HP515918 GROOME, WILLIAM & VICKI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING OR/INT .00546876 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-592-0									
HP515920 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING OR/INT .00546876 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-592-1									
HP515921 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING OR/INT .00683595 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-592-2									
HP515922 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING OR/INT .00546876 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-599-1									
HP515991 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
331 CO RD 900 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING R/INT .01249996 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-599-2									
HP515992 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
401 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING R/INT .01249996 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-599-3									
HP515993 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING R/INT .01249996 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-599-4									
HP515994 GOLDEN LINDELL R, CREDIT SHEL	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R, CREDIT SHELTER TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING R/INT .01249996 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-599-5									
HP515995 GROOME, WILLIAM & VICKI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING OR/INT .00546876 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-599-6									
HP515996 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING OR/INT .00546876 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-599-7									
HP515997 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING OR/INT .00683595 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-599-8									
HP515998 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING OR/INT .00546876 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-600-3									
HP516003 ONEAL, ROY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, ROY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
722 MONTGOMERY CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 1 ROBINSON ENGINEERING R/INT .0625 N/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-600-6									
HP516006 NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING OR/INT .00546876 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-600-7									
HP516007 GOLDEN, JAMES H	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN, JAMES H	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING R/INT .01249996 PT SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-600-8										
HP516008	WILLIAMS, KEITH D	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING OR/INT .00546876 PT SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-601-0										
HP516010	CVJ ROYALTY LLC	HP003		397	0	**Tax Due**	$11.73	$11.73	**$23.46**	**First Installment**
CVJ ROYALTY LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 635		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014		0.0000	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5 WOOD ENERGY INC OR/INT .00492188 SW NE NE, NW SE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				397	0	**Total Due**	$11.73	$11.73	**$23.46**	11/10/2025
				0	0	**Paid**	$11.73	$11.73	**$23.46**	CVJ ROYALTY LLC
				397	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-601-1										
HP516011	WILLIAMS, KEITH D	HP003		397	0	**Tax Due**	$11.73	$11.73	**$23.46**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
13749 LEISURE LANE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, KEITH D
BENTON, IL 62812		0.0000	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5 WOOD ENERGY INC OR/INT .00492188 SW NE NE, NW SE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				397	0	**Total Due**	$11.73	$11.73	**$23.46**	08/22/2025
				0	0	**Paid**	$11.73	$11.73	**$23.46**	WILLIAMS, KEITH D
				397	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-601-2										
HP516012	WILLIAMS, RONALD W	HP003		397	0	**Tax Due**	$11.73	$11.73	**$23.46**	**First Installment**
WILLIAMS, JEREMY M		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
710 N VIRGINIA ST		7200		0	0	**Pen. Due**	$0.35	$0.00	**$0.35**	ONLINE
MC LEANSBORO, IL 62859		0.0000	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5 WOOD ENERGY INC OR/INT .00492188 SW NE NE, NW SE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				397	0	**Total Due**	$12.08	$11.73	**$23.81**	11/17/2025
				0	0	**Paid**	$12.08	$11.73	**$23.81**	ONLINE
				397	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-601-3										
HP516013	ONEAL, ROY	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ONEAL, ROY		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
722 MONTGOMERY CIRCLE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SE SEC 04 TWP 07 RNG 09 GOLDEN SUTTON UNIT GOLDEN C 2 ROBINSON ENGINEERING R/INT .0625 PT SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-601-4										
HP516014	MONSOON III LLC	HP003		1,511	0	Tax Due	$44.66	$44.66	$89.32	First Installment
MONSOON III LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
354 POWERVILLE RD		7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	MONSOON III LLC
BOONTON, NJ 07005		0.0000	WOOD ENERGY INC R/INT .01875 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE, NW SE NE	1,511	0	Total Due	$44.66	$44.66	$89.32	09/18/2025
				0	0	Paid	$44.66	$44.66	$89.32	MONSOON III LLC
				1,511	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-601-5										
HP516015	DITTLER, KAREN	HP003		1,133	0	Tax Due	$33.49	$33.49	$66.98	First Installment
DITTLER, KAREN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 274		7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	DITTLER, KAREN & EUGENE
WARRENTON, OR 97146		0.0000	WOOD ENERGY INC R/INT .0140625 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE, NW SE NE	1,133	0	Total Due	$33.49	$33.49	$66.98	09/16/2025
				0	0	Paid	$33.49	$33.49	$66.98	DITTLER, KAREN & EUGENE
				1,133	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-601-6										
HP516016	PUCKETT INVESTMENT CO	HP003		1,007	0	Tax Due	$29.76	$29.76	$59.52	First Installment
PUCKETT INVESTMENT CO		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
5670 GREENWOOD PLAZA BLVD SUITE W310		7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	PUCKETT INVESTMENT CO
GREENWOOD VILLAGE, CO 80111-1917		0.0000	WOOD ENERGY INC R/INT .0125 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE, NW SE NE	1,007	0	Total Due	$29.76	$29.76	$59.52	09/18/2025
				0	0	Paid	$29.76	$29.76	$59.52	PUCKETT INVESTMENT CO
				1,007	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-601-7										
HP516017	BORAH, WILLIAM E JR	HP003		56	0	Tax Due	$1.66	$1.66	$3.32	First Installment
BORAH, WILLIAM E JR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1735 HORSESHOE CIRCLE		7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ROUND ROCK, TX 78681		0.0000	WOOD ENERGY INC R/INT .0008334 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE, NW SE NE	56	0	Total Due	$1.66	$1.66	$3.32	08/26/2025
				0	0	Paid	$1.66	$1.66	$3.32	ONLINE
				56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-601-8										
HP516018	GRACE, MARGARET	HP003		168	0	Tax Due	$4.97	$4.97	$9.94	First Installment
GRACE, MARGARET		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3829 AVIEMORE DRIVE		7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.22	$0.07	$0.29	ONLINE
FORT WORTH, TX 76109		0.0000	WOOD ENERGY INC R/INT .0020833 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE NE, NW SE NE	168	0	Total Due	$5.19	$5.04	$10.23	12/18/2025
				0	0	Paid	$5.19	$5.04	$10.23	ONLINE
				168	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-601-9									
HP516019 BORAH, DAN V TESTAMENTARY TI	HP003		336	0	Tax Due	$9.93	$9.93	$19.86	First Installment
BUNN, JULIE Y SUCC TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 546	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	BORAH, DAN V TRUST
OLNEY, IL 62450	0.0000	WOOD ENERGY INC R/INT .0041667 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE, NW SE NE	336	0	Total Due	$9.93	$9.93	$19.86	08/21/2025
			0	0	Paid	$9.93	$9.93	$19.86	BORAH, DAN V TRUST
			336	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-0									
HP516020 SOWARDS, BILL L & EDNA	HP003		630	0	Tax Due	$18.62	$18.62	$37.24	First Installment
SOWARDS, BILL L & EDNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4325 25TH AVENUE	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	SOWARDS, BILL L & EDNA
ROCK ISLAND, IL 61201-5707	0.0000	WOOD ENERGY INC R/INT .0078125 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE, NW SE NE	630	0	Total Due	$18.62	$18.62	$37.24	08/27/2025
			0	0	Paid	$18.62	$18.62	$37.24	SOWARDS, BILL L & EDNA
			630	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-1									
HP516021 DITTLER, GARY C	HP003		1,133	0	Tax Due	$33.49	$33.49	$66.98	First Installment
DITTLER, GARY C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
13510 SE 120TH WAY	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	DITTLER, GARY C
CLACKAMAS, OR 97015-8607	0.0000	WOOD ENERGY INC R/INT .0140625 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE, NW SE NE	1,133	0	Total Due	$33.49	$33.49	$66.98	09/12/2025
			0	0	Paid	$33.49	$33.49	$66.98	DITTLER, GARY C
			1,133	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-2									
HP516022 THE AKAMAI TRUST DTD 3/2/2010	HP003		496	0	Tax Due	$14.66	$14.66	$29.32	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.66	$0.44	$1.10	CARPENTER, AMY
PO BOX 4016	0.0000	WOOD ENERGY INC OR/INT .00615235	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927		SW NE NE, NW SE NE 2012-14425	496	0	Total Due	$15.32	$95.10	$110.42	01/30/2026
			0	0	Paid	$15.32	$95.10	$110.42	CARPENTER, AMY
			496	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-3									
HP516023 LOYD, JAY & LOYD, CAROL ANN	HP003		168	0	Tax Due	$4.97	$4.97	$9.94	First Installment Sold at Tax Sale
LOYD, JAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 7970	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.22	$0.15	$0.37	
ATLANTA, GA 30357	0.0000	WOOD ENERGY INC R/INT .0020833 SW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		NE NE, NW SE NE	168	0	Total Due	$5.19	$85.12	$90.31	01/30/2026
			0	0	Paid	$5.19	$85.12	$90.31	
			168	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-602-4									
HP516024 SACRED HEART CHURCH	HP003		252	0	Tax Due	$7.45	$7.45	$14.90	First Installment Sold at Tax Sale
SACRED HEART CHURCH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
FATHER ROBERT BARRICKS	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.34	$0.22	$0.56	
3910 SE 11TH AVE	0.0000	WOOD ENERGY INC R/INT .003125 SW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
PORTLAND, OR 97202-3728		NE NE, NW SE NE	252	0	Total Due	$7.79	$87.67	$95.46	01/30/2026
			0	0	Paid	$7.79	$87.67	$95.46	
			252	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-5									
HP516025 WILLIAMS, JOHN LEE	HP003		315	0	Tax Due	$9.31	$9.31	$18.62	First Installment
WILLIAMS, JOHN LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
94597 GEBHARD DR	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2, & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN LEE & DONNA
LAWTON, MI 49065	0.0000	WOOD ENERGY INC R/INT .00390625 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE, NW SE NE	315	0	Total Due	$9.31	$9.31	$18.62	09/19/2025
			0	0	Paid	$9.31	$9.31	$18.62	WILLIAMS, JOHN LEE & DONNA
			315	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-6									
HP516026 ALEXANDER, MARILYN BENNETT	HP003		62	0	Tax Due	$1.83	$1.83	$3.66	First Installment
ALEXANDER, MARILYN BENNETT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1039 BUTTE AVENUE	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2, & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	ALEXANDER, MARILYN BENNETT
HELENA, MT 59601	0.0000	WOOD ENERGY INC OR/INT .00076905	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE NE, NW SE NE	62	0	Total Due	$1.83	$1.83	$3.66	09/16/2025
			0	0	Paid	$1.83	$1.83	$3.66	ALEXANDER, MARILYN BENNETT
			62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-7									
HP516027 BENNETT, CURTIS	HP003		62	0	Tax Due	$1.83	$1.83	$3.66	First Installment
BENNETT, CURTIS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
54 OAK ST	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2, & 5	0	0	Pen. Due	$0.08	$0.03	$0.11	ONLINE
WESTHAMPTON BEACH, NY 11978	0.0000	WOOD ENERGY INC OR/INT .00076905	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE NE, NW SE NE	62	0	Total Due	$1.91	$1.86	$3.77	12/18/2025
			0	0	Paid	$1.91	$1.86	$3.77	ONLINE
			62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-602-8									
HP516028 BENNETT, PAUL	HP003		62	0	Tax Due	$1.83	$1.83	$3.66	First Installment
BENNETT, PAUL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
820 WEST END AVENUE #15A	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2, & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEW YORK, NY 10025	0.0000	WOOD ENERGY INC OR/INT .00076904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE NE, NW SE NE	62	0	Total Due	$1.83	$1.83	$3.66	08/22/2025
			0	0	Paid	$1.83	$1.83	$3.66	ONLINE
			62	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-602-9									
HP516029 MERTZ, ELIZABETH	HP003		62	0	Tax Due	$1.83	$1.83	$3.66	First Installment
MERTZ, ELIZABETH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1400 SKRIVANEK COURT	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2, & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	MERTZ, ELIZABETH
COLLEGE STATION, TX 77840-3060	0.0000	WOOD ENERGY INC OR/INT .00076904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE NE, NW SE NE	62	0	Total Due	$1.83	$1.83	$3.66	08/27/2025
			0	0	Paid	$1.83	$1.83	$3.66	MERTZ, ELIZABETH
			62	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-610-1									
HP516101 BECK, TERRY E	HP003		992	0	Tax Due	$29.32	$29.32	$58.64	First Installment
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	WOOD ENERGY INC OR/INT .0123047	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE NE, NW SE NE	992	0	Total Due	$29.32	$29.32	$58.64	11/18/2025
			0	0	Paid	$29.32	$29.32	$58.64	ONLINE
			992	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-610-2									
HP516102 BECK, TERRY E	HP003		1,259	0	Tax Due	$37.21	$37.21	$74.42	First Installment
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	WOOD ENERGY INC R/INT .015625 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE, NW SE NE	1,259	0	Total Due	$37.21	$37.21	$74.42	11/18/2025
			0	0	Paid	$37.21	$37.21	$74.42	ONLINE
			1,259	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-610-4									
HP516104 JASMINE PROPERTIES LLC	HP003		248	0	Tax Due	$7.33	$7.33	$14.66	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
230 W 14TH STREET	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	$0.00	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	WOOD ENERGY INC OR/INT .00307617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE NE, NW SE NE	248	0	Total Due	$7.33	$7.33	$14.66	09/09/2025
			0	0	Paid	$7.33	$7.33	$14.66	JASMINE PROPERTIES LLC
			248	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-610-5									
HP516105 HOWARD HOLLY, LIVING TRUST	HP003		755	0	Tax Due	$22.31	$22.31	$44.62	First Installment
HOWARD HOLLY, LIVING TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/15/2026
1233 CROMPTON ROAD	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$1.00	$0.67	$1.67	ONLINE
REDWOOD CITY, CA 94061	0.0000	WOOD ENERGY INC R/INT .009375 SW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		NE NE, NW SE NE 2021-9812	755	0	Total Due	$23.31	$32.98	$56.29	01/15/2026
			0	0	Paid	$23.31	$32.98	$56.29	ONLINE
			755	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-610-6									
HP516106 PELTZER, WESLEY W	HP003		755	0	Tax Due	$22.31	$22.31	**$44.62**	**First Installment**
PELTZER, WESLEY W	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
81273 ANDALUSIA	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PELTZER, WESLEY W
LA QUINTA, CA 92253	0.0000	WOOD ENERGY INC R/INT .009375 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE, NW SE NE	**755**	0	Total Due	$22.31	$22.31	**$44.62**	09/04/2025
			0	0	Paid	$22.31	$22.31	**$44.62**	PELTZER, WESLEY W
			755	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-610-9									
HP516109 NAGEL, NANCY E	HP003		397	0	Tax Due	$11.73	$11.73	**$23.46**	**First Installment**
NAGEL, NANCY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6468 RIDGE AVE	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NAGEL, NANCY E
AMBERLEY, OH 45213	0.0000	WOOD ENERGY INC OR/INT .00492188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NE NE, NW SE NE	**397**	0	Total Due	$11.73	$11.73	**$23.46**	08/29/2025
			0	0	Paid	$11.73	$11.73	**$23.46**	NAGEL, NANCY E
			397	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-611-0									
HP516110 WILLIAMS, STEPHEN E	HP003		397	0	Tax Due	$11.73	$11.73	**$23.46**	**First Installment**
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
17238 N OLD SALEM RD	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2 & 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, STEPHEN E
MOUNT VERNON, IL 62864	0.0000	WOOD ENERGY INC OR/INT .00492188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NE NE, NW SE NE	**397**	0	Total Due	$11.73	$11.73	**$23.46**	09/09/2025
			0	0	Paid	$11.73	$11.73	**$23.46**	WILLIAMS, STEPHEN E
			397	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-611-6									
HP516116 FORMAN, MARIAN & RAYMOND	HP003		125	0	Tax Due	$3.70	$3.70	**$7.40**	**First Installment**
FORMAN, MARIAN & RAYMOND	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 MILLFORD LN	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORMAN, MARIAN & RAYMOND
BLOOMINGDALE, IL 60108-1513	0.0000	WOOD ENERGY INC R/INT .0125976 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 417-287 421-189	**125**	0	Total Due	$3.70	$3.70	**$7.40**	09/08/2025
			0	0	Paid	$3.70	$3.70	**$7.40**	FORMAN, MARIAN & RAYMOND
			125	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-611-7									
HP516117 WILLIAMS, CHARLES RAY	HP003		315	0	Tax Due	$9.31	$9.31	**$18.62**	**First Installment**
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 05 TWP 07 RNG 09 BECK 1, 2, & 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	WOOD ENERGY INC R/INT .00390625 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NE, NW SE NE	**315**	0	Total Due	$9.31	$9.31	**$18.62**	08/21/2025
			0	0	Paid	$9.31	$9.31	**$18.62**	WILLIAM GROOME
			315	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-611-8										
HP516118	THE AKAMAI TRUST DTD 3/2/2010	HP003		66	0	Tax Due	$1.95	$1.95	$3.90	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE		7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.09	$0.06	$0.15	
PO BOX 4016		0.0000	WOOD ENERGY INC R/INT .0067035 NW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927			NE 2012-14425	66	0	Total Due	$2.04	$82.01	$84.05	01/30/2026
				0	0	Paid	$2.04	$82.01	$84.05	
				66	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-620-2										
HP516202	CVJ ROYALTY LLC	HP003		53	0	Tax Due	$1.57	$1.57	$3.14	First Installment
CVJ ROYALTY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 635		7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014		0.0000	WOOD ENERGY INC OR/INT .0053628	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE	53	0	Total Due	$1.57	$1.57	$3.14	11/10/2025
				0	0	Paid	$1.57	$1.57	$3.14	CVJ ROYALTY LLC
				53	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-620-3										
HP516203	NAGEL, NANCY E	HP003		53	0	Tax Due	$1.57	$1.57	$3.14	First Installment
NAGEL, NANCY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6468 RIDGE AVE		7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	NAGEL, NANCY E
AMBERLEY, OH 45213		0.0000	WOOD ENERGY INC L OR/INT .0053628	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE	53	0	Total Due	$1.57	$1.57	$3.14	08/29/2025
				0	0	Paid	$1.57	$1.57	$3.14	NAGEL, NANCY E
				53	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-620-4										
HP516204	BECK, TERRY E	HP003		133	0	Tax Due	$3.93	$3.93	$7.86	First Installment
BECK, TERRY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR		7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711		0.0000	WOOD ENERGY INC OR/INT .013407 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE	133	0	Total Due	$3.93	$3.93	$7.86	11/18/2025
				0	0	Paid	$3.93	$3.93	$7.86	ONLINE
				133	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-620-5										
HP516205	BECK, TERRY E	HP003		154	0	Tax Due	$4.55	$4.55	$9.10	First Installment
BECK, TERRY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR		7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711		0.0000	WOOD ENERGY INC R/INT .015625 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE	154	0	Total Due	$4.55	$4.55	$9.10	11/18/2025
				0	0	Paid	$4.55	$4.55	$9.10	ONLINE
				154	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-620-7									
HP516207 MONSOON III LLC	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONSOON III LLC	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
354 POWERVILLE RD	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BOONTON, NJ 07005	0.0000	WOOD ENERGY INC R/INT .0036328 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-620-8									
HP516208 BROWN DRAKE ROYALTIES LLC	HP003		249	0	**Tax Due**	$7.36	$7.36	**$14.72**	**First Installment**
MERIT ADVISORS,	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241	0.0000	REED OIL R/INT .0251953 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			249	0	**Total Due**	$7.36	$7.36	**$14.72**	09/05/2025
			0	0	**Paid**	$7.36	$7.36	**$14.72**	NOBLE ROYALTIES INC
			249	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-621-0									
HP516210 SUTTON, CARL	HP003		166	0	**Tax Due**	$4.91	$4.91	**$9.82**	**First Installment**
BREEZE, CARLA S	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
15572 NORTH HARMONY LN	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, CARL
MT VERNON, IL 62864	0.0000	WOOD ENERGY INC R/INT .0167969 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			166	0	**Total Due**	$4.91	$4.91	**$9.82**	08/22/2025
			0	0	**Paid**	$4.91	$4.91	**$9.82**	SUTTON, CARL
			166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-621-1									
HP516211 GILLESPIE, A W & C J TRUST	HP003		166	0	**Tax Due**	$4.91	$4.91	**$9.82**	**First Installment**
GILLESPIE, A W & C J TRUST	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
1195 ST FLORENCE	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLESPIE, A W & C J TRUST
FLORISSANT, MO 63031	0.0000	WOOD ENERGY INC R/INT .0167969 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			166	0	**Total Due**	$4.91	$4.91	**$9.82**	09/10/2025
			0	0	**Paid**	$4.91	$4.91	**$9.82**	GILLESPIE, A W & C J TRUST
			166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-621-4									
HP516214 WILLIAMS, KEITH D	HP003		53	0	**Tax Due**	$1.57	$1.57	**$3.14**	**First Installment**
WILLIAMS, KEITH D	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
13749 LEISURE LANE	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, KEITH D
BENTON, IL 62812	0.0000	WOOD ENERGY INC OR/INT .0053628 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53	0	**Total Due**	$1.57	$1.57	**$3.14**	08/22/2025
			0	0	**Paid**	$1.57	$1.57	**$3.14**	WILLIAMS, KEITH D
			53	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-621-5									
HP516215 TOPEL, CHARLENE	HP003		166	0	Tax Due	$4.91	$4.91	$9.82	First Installment
TOPEL, CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
202 W HAWTHORNE DR	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	TOPEL, CHARLENE
EFFINGHAM, IL 62401	0.0000	WOOD ENERGY INC R/INT .0167968 NW NE 414-199 02-04-03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			166	0	Total Due	$4.91	$4.91	$9.82	08/29/2025
			0	0	Paid	$4.91	$4.91	$9.82	TOPEL, CHARLENE
			166	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-622-8									
HP516228 WILLIAMS, RONALD W	HP003		53	0	Tax Due	$1.57	$1.57	$3.14	First Installment
WILLIAMS, JEREMY M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
710 N VIRGINIA ST	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.05	$0.00	$0.05	ONLINE
MC LEANSBORO, IL 62859	0.0000	WOOD ENERGY INC OR/INT .0053628 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.62	$1.57	$3.19	11/17/2025
			0	0	Paid	$1.62	$1.57	$3.19	ONLINE
			53	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-622-9									
HP516229 WILLIAMS, STEPHEN E	HP003		53	0	Tax Due	$1.57	$1.57	$3.14	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
17238 N OLD SALEM RD	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, STEPHEN E
MOUNT VERNON, IL 62864	0.0000	WOOD ENERGY INCOR/INT .0053628 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.57	$1.57	$3.14	09/09/2025
			0	0	Paid	$1.57	$1.57	$3.14	WILLIAMS, STEPHEN E
			53	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-0									
HP516230 ALEXANDER, MARILYN BENNETT	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALEXANDER, MARILYN BENNETT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1039 BUTTE AVENUE	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	
HELENA, MT 59601	0.0000	WOOD ENERGY INC OR/INT .00083794 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-1									
HP516231 BENNETT, CURTIS	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BENNETT, CURTIS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
54 OAK ST	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	
WESTHAMPTON BEACH, NY 11978	0.0000	WOOD ENERGY INC OR/INT .00083793 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-623-2									
HP516232 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC OR/INT .00335175 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-3									
HP516233 BORAH, DAN V TESTAMENTARY TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUNN, JULIE Y SUCC TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 546	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC R/INT .0008073 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-4									
HP516234 BORAH, WILLIAM E JR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BORAH, WILLIAM E JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1735 HORSESHOE CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ROUND ROCK, TX 78681	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INCL R/INT .0008073 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-5									
HP516235 DITTLER, GARY C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DITTLER, GARY C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13510 SE 120TH WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CLACKAMAS, OR 97015-8607	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC R/INT .0027246 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-6									
HP516236 DITTLER, KAREN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DITTLER, KAREN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 274	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WARRENTON, OR 97146	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC R/INT .0027246 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-623-7									
HP516237 HOWARD, HOLLIS PELTZER LVG T	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, PHILIP & LOREN TTEES	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
179 INNER CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
REDWOOD CITY, CA 94062	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC R/INT .0018164 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-8									
HP516238 MERTZ, ELIZABETH	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERTZ, ELIZABETH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1400 SKRIVANEK COURT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COLLEGE STATION, TX 77840-3060	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC OR/INT .0083794 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-623-9									
HP516239 PELTZER, WESLEY W	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PELTZER, WESLEY W	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
81273 ANDALUSIA	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LA QUINTA, CA 92253	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC R/INT .0018164 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-624-0									
HP516240 PUCKETT INVESTMENT CO	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUCKETT INVESTMENT CO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
5670 GREENWOOD PLAZA BLVD SUITE W310	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GREENWOOD VILLAGE, CO 80111-1917	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INCL R/INT .0024219 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-624-1									
HP516241 SACRED HEART CHURCH	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SACRED HEART CHURCH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
FATHER ROBERT BARRICKS	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
3910 SE 11TH AVE	0.0000	NE SEC 05 TWP 07 RNG 09 BECK COMM WOOD ENERGY INC R/INT .0006055 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PORTLAND, OR 97202-3728			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-624-2									
HP516242 SOWARDS, BILL L & EDNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOWARDS, BILL L & EDNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4325 25TH AVENUE	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCK ISLAND, IL 61201-5707	0.0000	WOOD ENERGY INC R/INT .0015136 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-624-3									
HP516243 WILLIAMS, CHARLES RAY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CHARLES RAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1131 W JEFFERSON ST #125	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHOREWOOD, IL 60404	0.0000	WOOD ENERGY INC R/INT .00075685 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-624-4									
HP516244 WILLIAMS, JOHN LEE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, JOHN LEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
94597 GEBHARD DR	7200	NE SEC 05 TWP 07 RNG 09 BECK COMM	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAWTON, MI 49065	0.0000	WOOD ENERGY INC R/INT .00075685 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-631-3									
HP516313 SUTTON, JERRY L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JERRY L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
447 CO RD 800 E	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT .03125 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	
HP-51-631-4									
HP516314 FOX, ALAN DALE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOX, ALAN DALE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
750 GREEN HILL RD	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930	0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT .00390625 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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HP-51-631-5									
HP516315 RISTER, JOHN A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RISTER, JOHN A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
404 WASHINGTON AVE	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IN 47620-1138	0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-631-6									
HP516316 LAMIET GRANDCHILDREN TRUST,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAMIET GRANDCHILDREN TRUST,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6 STONE CROP RD	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
WILMINGTON, DE 19810	0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-631-7									
HP516317 CVJ ROYALTY LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CVJ ROYALTY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 635	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864-0014	0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00546876 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-631-8									
HP516318 DOWNEN, WAYNE LOUIS	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOWNEN, WAYNE LOUIS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
20939 ROCK RUN DRIVE	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
JOLIET, IL 60431-9300	0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00781250 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-631-9									
HP516319 DUREN, CHAD AINSLEY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUREN, CHAD AINSLEY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
5213 MERCED DRIVE	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76137	0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00781250 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-632-0										
HP516320	DUREN, JENNIFER	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUREN, JENNIFER		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
504 E PRAIRIE VIEW RD		7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROWLEY, TX 76036-2840		0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT .00781250 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**	
HP-51-632-1										
HP516321	ROIL LLC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROIL LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3074		7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902-3074		0.0000	SUTTON-DOWNEN WILLIAMS OIL R/INT .00781250 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**	
HP-51-632-2										
HP516322	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NAGEL, NANCY E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6468 RIDGE AVE		7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AMBERLEY, OH 45213		0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT .00546876 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**	
HP-51-632-3										
HP516323	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT .00546876 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**	
HP-51-632-4										
HP516324	WILLIAMS, JEREMY M & WILLIAMS	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, JEREMY M		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
710 N VIRGINIA ST		7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859		0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT .00546876 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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HP-51-632-5									
HP516325 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00546876 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-632-6									
HP516326 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00683595 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-632-7									
HP516327 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200	SE SEC 05 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	SUTTON-DOWNEN WILLIAMS OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00341797 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-640-2									
HP516402 AUSTIN, VIRGINIA	HP003		2,691	0	Tax Due	$79.53	$79.53	$159.06	First Installment
AUSTIN, VIRGINIA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	7200	NW SEC 05 TWP 07 RNG 09 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	0.0000	AUSTIN #1 KEROGEN OR/INT .0136719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW	2,691	0	Total Due	$79.53	$79.53	$159.06	09/15/2025
			0	0	Paid	$79.53	$79.53	$159.06	AUSTIN, VIRGINIA
			2,691	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-640-3									
HP516403 AUSTIN, VIRGINIA	HP003		12,303	0	Tax Due	$363.59	$363.59	$727.18	First Installment
AUSTIN, VIRGINIA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
693 CO RD 500 N	7200	NW SEC 05 TWP 07 RNG 09 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	0.0000	AUSTIN #1 CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 L# 200192 SE NW	12,303	0	Total Due	$363.59	$363.59	$727.18	09/15/2025
			0	0	Paid	$363.59	$363.59	$727.18	AUSTIN, VIRGINIA
			12,303	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-640-4									
HP516404 AUSTIN ELLIS CREDIT SHELTER T	HP003		2,691	0	Tax Due	$79.53	$79.53	**$159.06**	**First Installment**
AUSTIN, STEVE E SUCC CO-TRSTS OF	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 COUNTY ROAD 300 E	7200	NW SEC 05 TWP 07 RNG 09 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN ELLIS CREDIT SHELTER TR
NORRIS CITY, IL 62869	0.0000	AUSTIN #1 CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0136719 L#200192 SE NW	**2,691**	0	Total Due	$79.53	$79.53	**$159.06**	09/15/2025
			0	0	Paid	$79.53	$79.53	**$159.06**	AUSTIN ELLIS CREDIT SHELTER TR
			2,691	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-640-5									
HP516405 AUSTIN ELLIS CREDIT SHELTER T	HP003		12,303	0	Tax Due	$363.59	$363.59	**$727.18**	**First Installment**
AUSTIN, STEVE E SUCC CO-TRSTS OF	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 COUNTY ROAD 300 E	7200	NW SEC 05 TWP 07 RNG 09 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN ELLIS CREDIT SHELTER TR
NORRIS CITY, IL 62869	0.0000	AUSTIN #1 CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0625 L#200192 SE NW	**12,303**	0	Total Due	$363.59	$363.59	**$727.18**	09/15/2025
			0	0	Paid	$363.59	$363.59	**$727.18**	AUSTIN ELLIS CREDIT SHELTER TR
			12,303	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-640-9									
HP516409 DUREN, CHAD AINSLEY	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUREN, CHAD AINSLEY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5213 MERCED DRIVE	7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT WORTH, TX 76137	0.0000	DOWNEN 1A WILLIAMS OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0078125 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**	
HP-51-641-0									
HP516410 THE AKAMAI TRUST DTD 3/2/2010	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE AKAMAI TRUST DTD 3/2/2010	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MELISSA MOON TRUSTEE	7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 4016	0.0000	DOWNEN 1A WILLIAMS OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICO, CA 95927		.00683595 NE SE 2012-14425	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-641-3									
HP516413 SUTTON, JERRY L	HP003		182	0	Tax Due	$5.38	$5.38	**$10.76**	**First Installment**
SUTTON, JERRY L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	0.0000	DOWNEN 1A WILLIAMS OIL R/INT .03125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**182**	0	Total Due	$5.38	$5.38	**$10.76**	09/12/2025
			0	0	Paid	$5.38	$5.38	**$10.76**	SUTTON, JERRY L & DOROTHY
			182	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-641-4										
HP516414	FOX, ALAN DALE	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FOX, ALAN DALE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
750 GREEN HILL RD		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELDORADO, IL 62930		0.0000	DOWNEN 1A WILLIAMS OIL R/INT .0390625 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-641-5										
HP516415	RISTER, JOHN A	HP003		91	0	Tax Due	$2.69	$2.69	**$5.38**	**First Installment**
RISTER, JOHN A		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
404 WASHINGTON AVE		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, JOHN A
MT VERNON, IN 47620-1138		0.0000	DOWNEN 1A WILLIAMS OIL R/INT .015625 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				91	0	Total Due	$2.69	$2.69	**$5.38**	08/26/2025
				0	0	Paid	$2.69	$2.69	**$5.38**	RISTER, JOHN A
				91	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-641-6										
HP516416	LAMIET GRANDCHILDREN TRUST,	HP003		182	0	Tax Due	$5.38	$5.38	**$10.76**	**First Installment**
LAMIET GRANDCHILDREN TRUST,		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
6 STONE CROP RD		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.24	$0.16	**$0.40**	COLLEEN LAMIET
WILMINGTON, DE 19810		0.0000	DOWNEN 1A WILLIAMS OIL R/INT .03125 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				182	0	Total Due	$5.62	$5.54	**$11.16**	12/23/2025
				0	0	Paid	$5.62	$5.54	**$11.16**	COLLEEN LAMIET
				182	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-641-7										
HP516417	JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JASMINE PROPERTIES LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
230 W 14TH STREET		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CASPER, WY 82601		0.0000	DOWNEN 1A WILLIAMS OIL OR/INT .00341797 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-641-8										
HP516418	CVJ ROYALTY LLC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CVJ ROYALTY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 635		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864-0014		0.0000	DOWNEN 1A WILLIAMS OIL OR/INT .00546876 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-641-9										
HP516419	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NAGEL, NANCY E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6468 RIDGE AVE		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AMBERLEY, OH 45213		0.0000	DOWNEN 1A WILLIAMS OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00546876 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**	
HP-51-642-0										
HP516420	WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, KEITH D		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13749 LEISURE LANE		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BENTON, IL 62812		0.0000	DOWNEN 1A WILLIAMS OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00546876 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**	
HP-51-642-1										
HP516421	WILLIAMS, RONALD W	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, JEREMY M		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
710 N VIRGINIA ST		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859		0.0000	DOWNEN 1A WILLIAMS OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00546876 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**	
HP-51-642-2										
HP516422	WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, STEPHEN E		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
17238 N OLD SALEM RD		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864		0.0000	DOWNEN 1A WILLIAMS OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00546876 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**	
HP-51-643-4										
HP516434	DOWNEN, WAYNE LOUIS	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOWNEN, WAYNE LOUIS		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
20939 ROCK RUN DRIVE		7200	SE SEC 05 TWP 07 RNG 09 SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JOLIET, IL 60431-9300		0.0000	DOWNEN 1A WILLIAMS OIL R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0078125 NE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-643-5									
HP516435 ROIL LLC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902-3074	0.0000	SE SEC 05 TWP 07 RNG 09 SUTTON DOWNEN 1A WILLIAMS OIL R/INT .0078125 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-643-6									
HP516436 DUREN, JENNIFER	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUREN, JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
504 E PRAIRIE VIEW RD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROWLEY, TX 76036	0.0000	SE SEC 05 TWP 07 RNG 09 SUTTON DOWNEN 1A WILLIAMS OIL R/INT .0078125 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-651-9									
HP516519 MILLER, ELMER & JENNIFER	HP003		368	0	Tax Due	$10.88	$10.88	**$21.76**	**First Installment**
MILLER, ELMER & JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
357 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	0.0000	NE SEC 08 TWP 7 RNG 09 GUTHRIE SUTTON #1 CAMPBELL ENERGY O/INT .046875 SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			368	0	Total Due	$10.88	$10.88	**$21.76**	09/12/2025
			0	0	Paid	$10.88	$10.88	**$21.76**	MILLER, ELMER & JENNIFER IRREVO
			368	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-660-4									
HP516604 ANDERSON, RENEE C	HP003		351	0	Tax Due	$10.38	$10.38	**$20.76**	**First Installment**
ANDERSON, RENEE C	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 749	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHINSON, KEVIN W & CARMAN R
NORRIS CITY, IL 62869	0.0000	NE SEC 09 TWP 07 RNG 09 MCGINNIS M #1 COUNTRYMARK ENERGY R/INT .025 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			351	0	Total Due	$10.38	$10.38	**$20.76**	09/12/2025
			0	0	Paid	$10.38	$10.38	**$20.76**	HUTCHINSON, KEVIN W & CARMAN R
			351	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-660-5									
HP516605 BEGGS, SAMUEL G & MARY LYNN	HP003		96	0	Tax Due	$2.84	$2.84	**$5.68**	**First Installment**
BEGGS, SAMUEL G & MARY LYNN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
1700 BARNETT RD W	7200		0	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
HARRISBURG, IL 62946	0.0000	NE SEC 09 TWP 07 RNG 09 MCGINNIS M #1 COUNTRYMARK ENERGY OR/INT .006836 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96	0	Total Due	$2.88	$2.84	**$5.72**	10/16/2025
			0	0	Paid	$2.88	$2.84	**$5.72**	ONLINE
			96	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-660-6										
HP516606	CHANEY, CARMEN M	HP003		1,053	0	Tax Due	$31.12	$31.12	$62.24	First Installment
CHANEY, CARMEN M		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
860 CO RD 380 N		7200	NE SEC 09 TWP 07 RNG 09 MCGINNIS M	0	0	Pen. Due	$0.00	$0.00	$0.00	CHANEY, CARMEN M & RENEE HUTCI
NORRIS CITY, IL 62869		0.0000	#1 COUNTRYMARK ENERGY R/INT .075 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,053	0	Total Due	$31.12	$31.12	$62.24	10/30/2025
				0	0	Paid	$31.12	$31.12	$62.24	CHANEY, CARMEN M
				1,053	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-660-7										
HP516607	CHANEY, WILLIAM MARTIN	HP003		351	0	Tax Due	$10.38	$10.38	$20.76	First Installment
CHANEY, WILLIAM MARTIN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
860 CO RD 380 N		7200	NE SEC 09 TWP 07 RNG 09 MCGINNIS M	0	0	Pen. Due	$0.00	$0.00	$0.00	CHANEY, WILLIAM MARTIN
NORRIS CITY, IL 62869		0.0000	#1 COUNTRYMARK ENERGY R/INT .025 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				351	0	Total Due	$10.38	$10.38	$20.76	09/16/2025
				0	0	Paid	$10.38	$10.38	$20.76	CHANEY, WILLIAM MARTIN
				351	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-660-8										
HP516608	CHANEY, CARMEN M	HP003		384	0	Tax Due	$11.35	$11.35	$22.70	First Installment
CHANEY, CARMEN M		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
860 CO RD 380 N		7200	NE SEC 09 TWP 07 RNG 09 MCGINNIS M	0	0	Pen. Due	$0.00	$0.00	$0.00	CHANEY, CARMEN M & RENEE HUTCI
NORRIS CITY, IL 62869		0.0000	#1 COUNTRYMARK ENERGY OR/INT .027344 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				384	0	Total Due	$11.35	$11.35	$22.70	10/30/2025
				0	0	Paid	$11.35	$11.35	$22.70	CHANEY, CARMEN M
				384	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-661-0										
HP516610	PATE, HAZEL A	HP003		96	0	Tax Due	$2.84	$2.84	$5.68	First Installment
PATE, HAZEL A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
428 E EDWARDS ST		7200	NE SEC 09 TWP 07 RNG 09 MCGINNIS M	0	0	Pen. Due	$0.00	$0.00	$0.00	PATE, HAZEL A
RIDGWAY, IL 62979-1302		0.0000	#1 COUNTRYMARK ENERGY OR/INT .006836 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				96	0	Total Due	$2.84	$2.84	$5.68	09/19/2025
				0	0	Paid	$2.84	$2.84	$5.68	PATE, HAZEL A
				96	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-661-3										
HP516613	NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE		7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213		0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON ENGINEERING OR/INT .00546876 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-661-4									
HP516614 WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13749 LEISURE LANE	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON ENGINEERING OR/INT .00546876 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-661-6									
HP516616 GOLDEN LINDELL R & JAMES H, C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN LINDELL R & JAMES H, CREDIT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
SHELTER TRUST	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
390 CO RD 800 E	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON ENGINEERING R/INT .0625 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-661-7									
HP516617 GROOME, WILLIAM & VICKI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON ENGINEERING OR/INT .00546876 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-661-8									
HP516618 RISTER, JOHN A	HP003		491	0	Tax Due	$14.51	$14.51	$29.02	First Installment
RISTER, JOHN A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
404 WASHINGTON AVE	7200	NE SEC 08 TWP 07 RNG 09 GUTHRIE	0	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, JOHN A
MT VERNON, IN 47620-1138	0.0000	SUTTON #1 CAMPBELL ENERGY R/INT .0625 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			491	0	Total Due	$14.51	$14.51	$29.02	08/26/2025
			0	0	Paid	$14.51	$14.51	$29.02	RISTER, JOHN A
			491	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-662-0									
HP516620 MILLER, ELMER & JENNIFER	HP003		491	0	Tax Due	$14.51	$14.51	$29.02	First Installment
MILLER, ELMER & JENNIFER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
357 CO RD 800 E	7200	NE SEC 08 TWP 07 RNG 09 GUTHRIE	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ELMER & JENNIFER IRREVO
NORRIS CITY, IL 62869	0.0000	SUTTON #1 CAMPBELL ENERGY R/INT .0625 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			491	0	Total Due	$14.51	$14.51	$29.02	09/12/2025
			0	0	Paid	$14.51	$14.51	$29.02	MILLER, ELMER & JENNIFER IRREVO
			491	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-662-1									
HP516621 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING OR/INT .00546876 E/2 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-662-2									
HP516622 AKAMAI TRUST MELISSA MOON TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 417	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
KAPAAU, HI 96755	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING OR/INT .00683595 E/2 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-662-3									
HP516623 C V J ROYALTY LLC,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C V J ROYALTY LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 635	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING OR/INT .00546876 E/2 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-670-1									
HP516701 SUTTNER, MARY LINDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
331 CO RD 900 E	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .01805556 E/2 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-670-2									
HP516702 RYNKIEWICH, EMMA JANE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, EMMA JANE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
401 CO RD 800 E	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .01805556 E/2 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-670-3									
HP516703 STARKS, RUTH ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, RUTH ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
470 CO RD 800 E	7200	NW SEC 09 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON UNIT GOLDEN #1-E ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .01805556 E/2 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-670-8									
HP516708 DORCHESTER MINERALS LP	HP003		301	0	Tax Due	$8.90	$8.90	$17.80	First Installment
K E ANDREWS & CO, ATTN: KEA ROYALTY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
TEAM DIV	7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.13	$0.00	$0.13	DORCHESTER MINERALS LP
2424 RIDGE RD	0.0000	BAYLEY BECKER OIL R/INT .0234375 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ROCKWALL, TX 75087		NW 11, SW SW 2, SE NW 10	301	0	Total Due	$9.03	$8.90	$17.93	09/30/2025
			0	0	Paid	$9.03	$8.90	$17.93	DORCHESTER MINERALS LP
			301	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-670-9									
HP516709 XTO ENERGY INC A/C EXXON MOE	HP003		175	0	Tax Due	$5.17	$5.17	$10.34	First Installment
XTO ENERGY INC A/C EXXON MOBILE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
CORPORATION, PROPERTY TAX DIV	7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	XTO ENERGY INC A/C EXXON MOBILE
P O BOX 64106	0.0000	BAYLEY BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRING, TX 77387-4106		.0136719 W/2 NW 11, SW SW 2, SE NW 10	175	0	Total Due	$5.17	$5.17	$10.34	09/09/2025
			0	0	Paid	$5.17	$5.17	$10.34	XTO ENERGY INC A/C EXXON MOBILE
			175	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-671-0									
HP516710 CAMPBELL, JAKOB L	HP003		602	0	Tax Due	$17.79	$17.79	$35.58	First Installment
CAMPBELL, JAKOB L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	BAYLEY BECKER OIL R/INT .046875 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 11, SW SW 2, SE NW 10	602	0	Total Due	$17.79	$17.79	$35.58	09/17/2025
			0	0	Paid	$17.79	$17.79	$35.58	CAMPBELL FARMS
			602	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-671-1									
HP516711 HAYWOOD MINERALS LTD #1	HP003		802	0	Tax Due	$23.70	$23.70	$47.40	First Installment
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	BAYLEY BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 W/2 NW 11, SW SW 2, SE NW 10	802	0	Total Due	$23.70	$23.70	$47.40	08/26/2025
			0	0	Paid	$23.70	$23.70	$47.40	HAYWOOD MINERALS LTD #1
			802	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-671-2										
HP516712	DRONE, REBECCA	HP003		485	0	Tax Due	$14.34	$14.34	$28.68	First Installment
DRONE, REBECCA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.027344 NE NE	485	0	Total Due	$14.34	$14.34	$28.68	11/19/2025
				0	0	Paid	$14.34	$14.34	$28.68	DRONE, REBECCA
				485	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-671-3										
HP516713	GROOME, WILLIAM E	HP003		111	0	Tax Due	$3.28	$3.28	$6.56	First Installment
GROOME, WILLIAM E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899		0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00625 NE NE	111	0	Total Due	$3.28	$3.28	$6.56	08/21/2025
				0	0	Paid	$3.28	$3.28	$6.56	GROOME, WILLIAM E
				111	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-671-4										
HP516714	CALAVAN FAMILY PARTNERSHIP L	HP003		58	0	Tax Due	$1.72	$1.72	$3.44	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
VALOR MINERAL MANAGEMENT		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 470578		0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			.00328136 NE NE	58	0	Total Due	$1.72	$1.72	$3.44	08/22/2025
				0	0	Paid	$1.72	$1.72	$3.44	ONLINE
				58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-671-6										
HP516716	E BUECHLER ENERGY LLC	HP003		185	0	Tax Due	$5.47	$5.47	$10.94	First Installment
E BUECHLER ENERGY LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2292 COTTAGE CT		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802		0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.010417 NE NE	185	0	Total Due	$5.47	$5.47	$10.94	08/26/2025
				0	0	Paid	$5.47	$5.47	$10.94	E BUECHLER ENERGY LLC
				185	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-0										
HP516720	WAZELLE, JULIE A TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAZELLE, JULIE A TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
4929 INDIANA ST		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHARLESTON, WV 25309		0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0027344 NE NE L#32276	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-672-1									
HP516721 TUCKER, LUCY ZIEGLER	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
TUCKER, LUCY ZIEGLER	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
9047 GIBRALTER STREET	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROOKSVILLE, FL 34608	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003125 NE NE	55	0	Total Due	$1.63	$1.63	$3.26	09/18/2025
			0	0	Paid	$1.63	$1.63	$3.26	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-2									
HP516722 ZIEGLER, JOSEPH F	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
ZIEGLER, JOSEPH F	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
412 S OPENFIELD COURT	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEGLER, JOSEPH F
LYMAN, SC 29365	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003125 NE NE	55	0	Total Due	$1.63	$1.63	$3.26	09/17/2025
			0	0	Paid	$1.63	$1.63	$3.26	ZIEGLER, JOSEPH F
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-3									
HP516723 ZIEGLER, JON K	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
ZIEGLER, JON K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3100 HARTFORD ST N 226	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEGLER, JON K
SAINT PETERSBURG, FL 33713	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003125 NE NE	55	0	Total Due	$1.63	$1.63	$3.26	08/29/2025
			0	0	Paid	$1.63	$1.63	$3.26	ZIEGLER, JON K
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-4									
HP516724 MITCHELL, J R JR TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MITCHELL, JOHN RICK JR TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 292	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	
GASSAWAY, WV 26624	0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0027344 NE NE L#32276	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-5									
HP516725 MITCHELL OIL TRUST DTD 5-3-201	HP003		97	0	Tax Due	$2.87	$2.87	$5.74	First Installment
MITCHELL OIL TRUST DTD 5-3-2019 JARAD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
MITCHELL TRUSTEE	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
544 WILMER HOLLOW LN	0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WENTZVILLE, MO 63385		.0054688 NE NE L# 32276	97	0	Total Due	$2.96	$2.87	$5.83	11/10/2025
			0	0	Paid	$2.96	$2.87	$5.83	ONLINE
			97	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-672-6									
HP516726 GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0027344 NE NE L# 32276	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-7									
HP516727 MITCHELL TRUST NO 301,	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MITCHELL TRUST NO 301,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
MARK MITCHELL TRUSTEE	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	
1249 PINE AVENUE	0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN JOSE, CA 95125		.0027334 NE NE L# 32276	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-8									
HP516728	HP003		97	0	Tax Due	$2.87	$2.87	$5.74	First Installment
MITCHELL, DELORIS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1605 SUNSET DR	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JAMES
CARMI, IL 62821	0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0054688 NE NE L# 32276	97	0	Total Due	$2.87	$2.87	$5.74	09/19/2025
			0	0	Paid	$2.87	$2.87	$5.74	WILLIAMS, JAMES
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-672-9									
HP516729 HENDRIX, STANLEY R	HP003		111	0	Tax Due	$3.28	$3.28	$6.56	First Installment
OVERTON, RENEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
303 LOCUST ST	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
JACKSONVILLE, IL 62650	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00625 NE NE	111	0	Total Due	$3.28	$3.28	$6.56	09/02/2025
			0	0	Paid	$3.28	$3.28	$6.56	ONLINE
			111	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-673-0									
HP516730 HENDRIX, STEPHEN A	HP003		111	0	Tax Due	$3.28	$3.28	$6.56	First Installment
HENDRIX, STEPHEN A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
940 BROWN AVE	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	HENDRIX, STEPHEN A
GALESBURG, IL 61401	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00625 NE NE	111	0	Total Due	$3.28	$3.28	$6.56	09/03/2025
			0	0	Paid	$3.28	$3.28	$6.56	HENDRIX, STEPHEN A
			111	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-673-1									
HP516731 DRONE, DAN C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, DAN C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 491	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 10 TWP 07 RNG 09 JESSE HENDRIX WILLIAMS ENERGY LLC R/INT .0022833 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-673-2									
HP516732 BROWN, TAMARA L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHULER, TAMARA L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
532 SHILLINGTON DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8106	0.0000	NE SEC 10 TWP 07 RNG 09 JESSE HENDRIX WILLIAMS ENERGY LLC R/INT .0011417 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-673-3									
HP516733 HINTON, DEBRA D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HINTON, DEBRA D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10900 BROWNING RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9207	0.0000	NE SEC 10 TWP 07 RNG 09 JESSE HENDRIX WILLIAMS ENERGY LLC R/INT .0011417 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-673-4									
HP516734 HENDRIX, SCOTTY R	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
HENDRIX, SCOTTY R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
1014 N KELLOGG STREET	7200		0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
GALESBURG, IL 61401-2815	0.0000	NE SEC 10 TWP 07 RNG 09 JESSE HENDRIX WILLIAMS ENERGY LLC R/INT .003125 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.70	$1.65	$3.35	12/15/2025
			0	0	Paid	$1.70	$1.65	$3.35	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-673-5									
HP516735 LIETARD, JOHN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LIETARD, JOHN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
431 CLEAR WATER STREET S.W.	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, AL 35601	0.0000	NE SEC 10 TWP 07 RNG 09 JESSE HENDRIX WILLIAMS ENERGY LLC R/INT .00234375 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-673-6										
HP516736	BENNETT, KAREN J	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BENNETT, KAREN J		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
652 DON AVE		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DANVILLE, IL 61832		0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT .00234375 NE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-673-7										
HP516737	ROC ENTERPRISES LLC	HP003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ROC ENTERPRISES LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3074		7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902		0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT .00234375 NE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-673-8										
HP516738	QUESTELL, DENNIS	HP003		301	0	**Tax Due**	$8.90	$8.90	**$17.80**	**First Installment**
QUESTELL, DENNIS		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/26/2025
313 COLLEGE BLVD		7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	**Pen. Due**	$0.13	$0.00	**$0.13**	DENNIS QUESTELL
CARMI, IL 62821		0.0000	BAYLEY BECKER OIL R/INT .0234375 W/2 NW 11, SW SW 2, SE NW 10	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				301	0	**Total Due**	$9.03	$8.90	**$17.93**	09/26/2025
				0	0	**Paid**	$9.03	$8.90	**$17.93**	DENNIS QUESTELL
				301	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-673-9										
HP516739	KIRBY MINERALS	HP003		136	0	**Tax Due**	$4.02	$4.02	**$8.04**	**First Installment**
MERIT ADVISORS - AGENT		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P.O. BOX 330		7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIRBY MINERALS
GAINESVILLE, TX 76241-0330		0.0000	BAYLEY BECKER OIL R/INT .0106349 W/2 NW 11, SW SW 2, SE NW 10	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				136	0	**Total Due**	$4.02	$4.02	**$8.04**	09/23/2025
				0	0	**Paid**	$4.02	$4.02	**$8.04**	KIRBY MINERALS
				136	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-674-0										
HP516740	PENWELL OIL & GAS LTD	HP003		67	0	**Tax Due**	$1.98	$1.98	**$3.96**	**First Installment**
PENWELL OIL & GAS LTD		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
3838 OAK LAWN SUITE 1216		7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENWELL OIL & GAS LTD
DALLAS, TX 75219-4507		0.0000	BAYLEY BECKER OIL R/INT .0052084 W/2 NW 11, SW SW 2, SE NW 10	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				67	0	**Total Due**	$1.98	$1.98	**$3.96**	09/29/2025
				0	0	**Paid**	$1.98	$1.98	**$3.96**	PENWELL OIL & GAS LTD
				67	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-674-1									
HP516741 OKLAHOMA SILURIAN PARTNERSH	HP003		164	0	Tax Due	$4.85	$4.85	$9.70	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	NW SEC 10 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	BAYLEY BECKER OIL R/INT .012761 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 11, SW SW 2, SE NW 10	164	0	Total Due	$4.85	$4.85	$9.70	09/02/2025
			0	0	Paid	$4.85	$4.85	$9.70	OKLAHOMA SILURIAN PARTNERSHIP
			164	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-680-1									
HP516801 LITTRELL, ELLEN I	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
LITTRELL, ELLEN I	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003125 NE NE	55	0	Total Due	$1.63	$1.63	$3.26	08/27/2025
			0	0	Paid	$1.63	$1.63	$3.26	LITTRELL, MILAS
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-680-2									
HP516802 ZIEGLER, LARRY K	HP003		166	0	Tax Due	$4.91	$4.91	$9.82	First Installment
ZIEGLER, LARRY K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 690	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEGLER, LARRY K
507 VIRGINIA AVE #690	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BLUEFIELD, VA 24605-0690		.009375 NE NE	166	0	Total Due	$4.91	$4.91	$9.82	09/16/2025
			0	0	Paid	$4.91	$4.91	$9.82	ZIEGLER, LARRY K
			166	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-680-3									
HP516803 MITCHELL, Q B TRUST	HP003		97	0	Tax Due	$2.87	$2.87	$5.74	First Installment
BRACKETT, BRENDA SUCC TRTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
3363 S ILLINOIS AVE	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.04	$0.00	$0.04	MITCHELL, Q B TRUST
CARBONDALE, IL 62903-8361	0.0000	HENDRIX WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0054688 NE NE	97	0	Total Due	$2.91	$2.87	$5.78	10/06/2025
			0	0	Paid	$2.91	$2.87	$5.78	MITCHELL, Q B TRUST
			97	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-680-4									
HP516804 MENSAVAGE, JEANETTE	HP003		166	0	Tax Due	$4.91	$4.91	$9.82	First Installment Sold at Tax Sale
MENSAVAGE, JEANETTE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
216 S SCOTT	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.22	$0.15	$0.37	
WESTVILLE, IL 61883	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.009375 NE NE	166	0	Total Due	$5.13	$85.06	$90.19	01/30/2026
			0	0	Paid	$5.13	$85.06	$90.19	
			166	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-680-5									
HP516805 ANAYA, KRISTINE	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ANAYA, KRISTINE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
217 KENTUCKY ST	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WESTVILLE, IL 61883-1577	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00234375 NE 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**	
HP-51-680-7									
HP516807 HULMAN, ANTON JR REAL EST TR	HP003		370	0	Tax Due	$10.94	$10.94	**$21.88**	**First Installment**
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	HENDRIX WILLIAMS ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
116 ALLEGHENY CENTER MALL		R/INT .020833 NE NE	**370**	0	Total Due	$10.94	$10.94	**$21.88**	09/08/2025
P8-YB35-02-6			0	0	Paid	$10.94	$10.94	**$21.88**	PETRODATA CLIENT DISBURSEMENT
			370	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-680-8									
HP516808 DRONE, REBECCA	HP003		289	0	Tax Due	$8.54	$8.54	**$17.08**	**First Installment**
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NE SEC 10 TWP 07 RNG 09 JESSE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	HENDRIX WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0162663 NE NE	**289**	0	Total Due	$8.54	$8.54	**$17.08**	11/19/2025
			0	0	Paid	$8.54	$8.54	**$17.08**	DRONE, REBECCA
			289	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-681-1									
HP516811 LEDBETTER, LINDA A Q-TIP TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LERETA / TEXAS OPERATIONS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6191 N STATE HWY 161	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
6TH FLOOR	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--		.0127735 N/2 NW NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-681-2									
HP516812 R H SIEGFRIED INC	HP003		53	0	Tax Due	$1.57	$1.57	**$3.14**	**First Installment**
R H SIEGFRIED INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1924 S UTICA SUITE 1120	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEGFRIED COMPANIES INC
TULSA, OK 74104	0.0000	COMM WILLIAMS ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.024883 N/2 NW NE	**53**	0	Total Due	$1.57	$1.57	**$3.14**	08/27/2025
			0	0	Paid	$1.57	$1.57	**$3.14**	SIEGFRIED COMPANIES INC
			53	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-681-3									
HP516813 OKLAHOMA SILURIAN PARTNERSH	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
20 EAST 5TH ST, SUITE 600	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74103-4441	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.011613 N/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-681-4									
HP516814 BAYLEY, L H JR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, L H JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10628 WINTERWOOD	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMEL, IN 46032	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010664 N/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-681-5									
HP516815 BAYLEY, MARY M REV TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, MARY M REV TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 460	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010664 N/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-681-6									
HP516816 SOUTH RUTH, C/O STEVE CARRO	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH RUTH, C/O STEVE CARROLL AIF	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
5888 WEDGEWOOD DR	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROSEVILLE, CA 95746-6704	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010664 N/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-681-7									
HP516817 CAMPBELL, KEITH CURTIS	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, KEITH CURTIS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1925 SPEAKER ROAD	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712-3974	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010664 N/2 NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-690-1									
HP516901 SEITZINGER, MICHAEL W	HP003		55	0	Tax Due	$1.63	$1.63	$3.26	First Installment
SEITZINGER, MICHAEL W	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
15506 NORTHEAST 106TH ST	7200	NE SEC 10 TWP 07 RNG 09 HENDRIX	0	0	Pen. Due	$0.00	$0.00	$0.00	SEITZINGER, MICHAEL W
VANCOUVER, WA 98682	0.0000	COMM WILLIAMS ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.025547 N/2 NW NE	55	0	Total Due	$1.63	$1.63	$3.26	09/09/2025
			0	0	Paid	$1.63	$1.63	$3.26	SEITZINGER, MICHAEL W
			55	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-690-3									
HP516903 XTO ENERGY INC A/C EXXON MOE	HP003		95	0	Tax Due	$2.81	$2.81	$5.62	First Installment
XTO ENERGY INC A/C EXXON MOBILE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
CORPORATION, PROPERTY TAX DIV	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	XTO ENERGY INC A/C EXXON MOBILE
P O BOX 64106	0.0000	BECKER OIL OR/INT .0546875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRING, TX 77387-4106		E/2 SE	95	0	Total Due	$2.81	$2.81	$5.62	09/09/2025
			0	0	Paid	$2.81	$2.81	$5.62	XTO ENERGY INC A/C EXXON MOBILE
			95	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-690-4									
HP516904 KAGY, THOMAS L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KAGY, THOMAS L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
132 INDIAN TRAIL	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLE ROCK, AR 72227	0.0000	BECKER OIL R/INT .00070536 E/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	
HP-51-690-5									
HP516905 WILSON, VICKI	HP003		95	0	Tax Due	$2.81	$2.81	$5.62	First Installment
WILSON, VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
3714 MARINER DRIVE	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, VICKI
EVANSVILLE, IN 47711	0.0000	BECKER OIL R/INT .0546875 E/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE	95	0	Total Due	$2.81	$2.81	$5.62	08/25/2025
			0	0	Paid	$2.81	$2.81	$5.62	WILSON, VICKI
			95	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-690-7									
HP516907 MARTIN, JOHN C TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, JOHN C TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
80 EXETER DR	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PAWLEYS ISLAND, SC 29585	0.0000	BECKER OIL R/INT .0085714 E/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-690-8									
HP516908	HP003		95	0	Tax Due	$2.81	$2.81	**$5.62**	**First Installment**
CAMERON, SHARON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
6815 S 250 E AVE	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMERON, EDDIE & GATHA
BROKEN ARROW, OK 74012	0.0000	BECKER OIL R/INT .0546875 E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95	0	Total Due	$2.81	$2.81	**$5.62**	09/23/2025
			0	0	Paid	$2.81	$2.81	**$5.62**	CAMERON, EDDIE & GATHA
			95	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-691-0									
HP516910 BECK, TERRY E	HP003		495	0	Tax Due	$14.63	$14.63	**$29.26**	**First Installment**
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	7200	SW SEC 10 TWP 07 RNG 09 MYRTLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	KNIGHT PATRICK WEBB OR/INT .0546875 E/2 SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			495	0	Total Due	$14.63	$14.63	**$29.26**	11/18/2025
			0	0	Paid	$14.63	$14.63	**$29.26**	ONLINE
			495	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-691-1									
HP516911 DIXON, PAMELA K TRUST	HP003		566	0	Tax Due	$16.73	$16.73	**$33.46**	**First Installment**
DIXON, E & S BLAKELY SUCC TR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1412 CO RD 750 E	7200	SW SEC 10 TWP 07 RNG 09 MYRTLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, PAMELA K TRUST & DON R TF
CARMI, IL 62821-4824	0.0000	KNIGHT PATRICK WEBB R/INT .0625 E/2 SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			566	0	Total Due	$16.73	$16.73	**$33.46**	09/05/2025
			0	0	Paid	$16.73	$16.73	**$33.46**	DIXON, PAMELA K TRUST & DON R TF
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-691-2									
HP516912 BECK, TERRY E	HP003		566	0	Tax Due	$16.73	$16.73	**$33.46**	**First Installment**
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	7200	SW SEC 10 TWP 07 RNG 09 MYRTLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	KNIGHT PATRICK WEBB R/INT .0625 E/2 SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			566	0	Total Due	$16.73	$16.73	**$33.46**	11/18/2025
			0	0	Paid	$16.73	$16.73	**$33.46**	ONLINE
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-691-3									
HP516913 BECK, TERRY E	HP003		450	0	Tax Due	$13.30	$13.30	**$26.60**	**First Installment**
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4343 SAYBROOK DR	7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	PATRICK WEBB OR/INT .0546875 W/2 SW SW, E SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$13.30	$13.30	**$26.60**	11/18/2025
			0	0	Paid	$13.30	$13.30	**$26.60**	ONLINE
			450	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
HP-51-691-4										
HP516914	BECK, TERRY E	HP003		516	0	Tax Due	$15.25	$15.25	$30.50	First Installment
BECK, TERRY E		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR		7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711		0.0000	PATRICK WEBB R/INT .0625 W/2 SW SW, E SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				516	0	Total Due	$15.25	$15.25	$30.50	11/18/2025
				0	0	Paid	$15.25	$15.25	$30.50	ONLINE
				516	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-691-5										
HP516915	DIXON, PAMELA K TRUST	HP003		516	0	Tax Due	$15.25	$15.25	$30.50	First Installment
DIXON, E & S BLAKELY SUCC TR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1412 CO RD 750 E		7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, PAMELA K TRUST & DON R TF
CARMI, IL 62821-4824		0.0000	PATRICK WEBB R/INT .0625 W/2 SW SW, E SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				516	0	Total Due	$15.25	$15.25	$30.50	09/05/2025
				0	0	Paid	$15.25	$15.25	$30.50	DIXON, PAMELA K TRUST & DON R TF
				516	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-691-9										
HP516919	OLVEY, WILLIAM B	HP003		56	0	Tax Due	$1.66	$1.66	$3.32	First Installment
OLVEY, WILLIAM B		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
38932 N 29TH AVE		7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	OLVEY, WILLIAM B
PHOENIX, AZ 85086		0.0000	PATRICK WEBB OR/INT .00683595 W/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56	0	Total Due	$1.66	$1.66	$3.32	08/26/2025
				0	0	Paid	$1.66	$1.66	$3.32	OLVEY, WILLIAM B
				56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-692-0										
HP516920	SLAGTER, MATTHEW J	HP003		113	0	Tax Due	$3.34	$3.34	$6.68	First Installment
SLAGTER, MATTHEW J		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
785 MARTINGALE RD		7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	SLAGTER, MATTHEW J & ANTOINETT
SCHWENKSVILLE, PA 19473		0.0000	PATRICK WEBB OR/INT .0136718 W/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				113	0	Total Due	$3.34	$3.34	$6.68	08/29/2025
				0	0	Paid	$3.34	$3.34	$6.68	SLAGTER, MATTHEW J & ANTOINETT
				113	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-692-1										
HP516921	HERR, ROBERT C III & CHARLENE	HP003		272	0	Tax Due	$8.04	$8.04	$16.08	First Installment
HERR, ROBERT C III & CHARLENE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 885		7200	SW SEC 10 TWP 07 RNG 09 MYRTLE	0	0	Pen. Due	$0.00	$0.00	$0.00	HERR, ROBERT C III
MT VERNON, IL 62864		0.0000	KNIGHT PATRICK WEBB OR/INT .03 E/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				272	0	Total Due	$8.04	$8.04	$16.08	08/20/2025
				0	0	Paid	$8.04	$8.04	$16.08	HERR, ROBERT C III
				272	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-692-2										
HP516922	HERR, ROBERT C III & CHARLENE	HP003		250	0	Tax Due	$7.39	$7.39	$14.78	First Installment
HERR, ROBERT C III & CHARLENE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 885		7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	HERR, ROBERT C III
MT VERNON, IL 62864		0.0000	PATRICK WEBB OR/INT .03 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SW	250	0	Total Due	$7.39	$7.39	$14.78	08/20/2025
				0	0	Paid	$7.39	$7.39	$14.78	HERR, ROBERT C III
				250	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-692-3										
HP516923	SLAGTER, MATTHEW J	HP003		124	0	Tax Due	$3.67	$3.67	$7.34	First Installment
SLAGTER, MATTHEW J		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
785 MARTINGALE RD		7200	SW SEC 10 TWP 07 RNG 09 MYRTLE	0	0	Pen. Due	$0.00	$0.00	$0.00	SLAGTER, MATTHEW J & ANTOINETT
SCHWENKSVILLE, PA 19473		0.0000	KNIGHT PATRICK WEBB OR/INT .0136719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			E/2 SW SW	124	0	Total Due	$3.67	$3.67	$7.34	08/29/2025
				0	0	Paid	$3.67	$3.67	$7.34	SLAGTER, MATTHEW J & ANTOINETT
				124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-692-4										
HP516924	OLVEY, ARIEL M	HP003		56	0	Tax Due	$1.66	$1.66	$3.32	First Installment
OLVEY, ARIEL M		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
38932 N 29TH AVE		7200	SW SEC 10 TWP 07 RNG 09 KNIGHT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	OLVEY, ARIEL M
PHOENIX, AZ 85086		0.0000	PATRICK WEBB OR/INT .00683595 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SW	56	0	Total Due	$1.66	$1.66	$3.32	08/26/2025
				0	0	Paid	$1.66	$1.66	$3.32	OLVEY, ARIEL M
				56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-701-1										
HP517011	MARTIN, JOHN C TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, JOHN C TRUST		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
80 EXETER DR		7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B	0	0	Pen. Due	$0.00	$0.00	$0.00	
PAWLEYS ISLAND, SC 29585		0.0000	LELAN RUSSELL JR R/INT .0085715	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT 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	
HP-51-701-2										
HP517012	PICKARD, JAMES L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PICKARD, JAMES L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
20364 WAYNE RD		7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B	0	0	Pen. Due	$0.00	$0.00	$0.00	
LIVONIA, MI 48152-4055		0.0000	LELAN RUSSELL JR R/INT .0136719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT 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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HP-51-701-3									
HP517013 PICKARD, ROBERT B	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PICKARD, ROBERT B	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4752 BRENTWOOD COURT	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOLLAND, MI 49423-8700	0.0000	LELAN RUSSELL JR R/INT .0136718	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT 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**	
HP-51-701-4									
HP517014 WILSON, VICKI	HP003		87	0	Tax Due	$2.57	$2.57	**$5.14**	**First Installment**
WILSON, VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
3714 MARINER DRIVE	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, VICKI
EVANSVILLE, IN 47711	0.0000	LELAN RUSSELL JR R/INT .0273437	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SE	**87**	0	Total Due	$2.57	$2.57	**$5.14**	08/25/2025
			0	0	Paid	$2.57	$2.57	**$5.14**	WILSON, VICKI
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-701-6									
HP517016 CAMERON, SHARON	HP003		87	0	Tax Due	$2.57	$2.57	**$5.14**	**First Installment**
CAMERON, SHARON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
6815 S 250 E AVE	7200	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMERON, EDDIE & GATHA
BROKEN ARROW, OK 74012	0.0000	LELAN RUSSELL JR R/INT .0273438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SE	**87**	0	Total Due	$2.57	$2.57	**$5.14**	09/23/2025
			0	0	Paid	$2.57	$2.57	**$5.14**	CAMERON, EDDIE & GATHA
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-701-7									
HP517017 GOLDEN, JAMES H ET AL	HP003		244	0	Tax Due	$7.21	$7.21	**$14.42**	**First Installment**
GOLDEN, JAMES H ET AL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	7200	SW SEC 10 TWP 07 RNG 09 WEAS HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	0.0000	#1 PATRICK WEBB OR/INT .0273438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 SE SW	**244**	0	Total Due	$7.21	$7.21	**$14.42**	11/18/2025
			0	0	Paid	$7.21	$7.21	**$14.42**	GOLDEN BROTHERS FARMS
			244	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-701-8									
HP517018 GOLDEN, JAMES H ET AL	HP003		1,114	0	Tax Due	$32.92	$32.92	**$65.84**	**First Installment**
GOLDEN, JAMES H ET AL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
398 CO RD 800 E	7200	SW SEC 10 TWP 07 RNG 09 WEAS HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	0.0000	#1 PATRICK WEBB R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 SE SW	**1,114**	0	Total Due	$32.92	$32.92	**$65.84**	11/18/2025
			0	0	Paid	$32.92	$32.92	**$65.84**	GOLDEN BROTHERS FARMS
			1,114	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-701-9									
HP517019 FERGUSON, GARY L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FERGUSON, GARY L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1493	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 10 TWP 07 RNG 09 WEAS HEIRS #1 PATRICK WEBB OIL OR/INT .005 W/2 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	
HP-51-702-0									
HP517020 HERR, ROBERT C III & CHARLENE	HP003		267	0	Tax Due	$7.89	$7.89	$15.78	First Installment
HERR, ROBERT C III & CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 885	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HERR, ROBERT C III
MT VERNON, IL 62864	0.0000	SW SEC 10 TWP 07 RNG 09 WEAS HEIRS #1 PATRICK WEBB OIL OR/INT .03 W/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			267	0	Total Due	$7.89	$7.89	$15.78	08/20/2025
			0	0	Paid	$7.89	$7.89	$15.78	HERR, ROBERT C III
			267	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-1									
HP517051 COLBERT, NANCY	HP003		378	0	Tax Due	$11.17	$11.17	$22.34	First Installment
COLBERT, NANCY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
570 IL HWY 1	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT, NANCY
NORRIS CITY, IL 62869	0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY R/INT .0365 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			378	0	Total Due	$11.17	$11.17	$22.34	09/11/2025
			0	0	Paid	$11.17	$11.17	$22.34	COLBERT, NANCY
			378	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-2									
HP517052 SUTTON, CHARLES R	HP003		378	0	Tax Due	$11.17	$11.17	$22.34	First Installment
SUTTON, CHARLES R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY R/INT .0365 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			378	0	Total Due	$11.17	$11.17	$22.34	11/19/2025
			0	0	Paid	$11.17	$11.17	$22.34	INDNCRK FARMS LLC
			378	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-3									
HP517053 SUTTON, RICHARD D	HP003		378	0	Tax Due	$11.17	$11.17	$22.34	First Installment
SUTTON, RICHARD D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869	0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY R/INT .0365 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			378	0	Total Due	$11.17	$11.17	$22.34	10/31/2025
			0	0	Paid	$11.17	$11.17	$22.34	SUTTON, MARY BETH TRUST & RICH/
			378	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-705-4										
HP517054	SUTTON, DAVID	HP003		378	0	Tax Due	$11.17	$11.17	$22.34	First Installment
SUTTON, DAVID		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 98		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, DAVID
OMAHA, IL 62871-0098		0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY R/INT .0365 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				378	0	Total Due	$11.17	$11.17	$22.34	08/26/2025
				0	0	Paid	$11.17	$11.17	$22.34	SUTTON, DAVID
				378	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-5										
HP517055	SUTTON, ROGER	HP003		378	0	Tax Due	$11.17	$11.17	$22.34	First Installment
SUTTON, ROGER		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
351 CO RD 750 E		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869		0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY R/INT .0365 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				378	0	Total Due	$11.17	$11.17	$22.34	09/09/2025
				0	0	Paid	$11.17	$11.17	$22.34	SUTTON FAMILY FARMS
				378	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-6										
HP517056	CAMPBELL, JAKOB L	HP003		207	0	Tax Due	$6.12	$6.12	$12.24	First Installment
CAMPBELL, JAKOB L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY OR/INT .02 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				207	0	Total Due	$6.12	$6.12	$12.24	09/17/2025
				0	0	Paid	$6.12	$6.12	$12.24	CAMPBELL FARMS
				207	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-7										
HP517057	INDIAN PRAIRIE OIL LLC	HP003		181	0	Tax Due	$5.35	$5.35	$10.70	First Installment
INDIAN PRAIRIE OIL LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN PRAIRIE OIL LLC
NORRIS CITY, IL 62869		0.0000	SE SEC 08 TWP 07 RNG 09 SUTTON #1 CAMPBELL ENERGY OR/INT .0175 E/2 NW SE L# 132883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				181	0	Total Due	$5.35	$5.35	$10.70	11/19/2025
				0	0	Paid	$5.35	$5.35	$10.70	INDIAN PRAIRIE OIL LLC
				181	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-705-8										
HP517058	DEEG, SHERRY A	HP003		77	0	Tax Due	$2.28	$2.28	$4.56	First Installment
DEEG, SHERRY A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
35046 RED PINE DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DEEG, SHERRY A
FARMINGTON, MI 48335-4687		0.0000	SE SEC 10 TWP 07 RNG 09 W L KNIGHT B LELAN RUSSELL JR R/INT .0243056 PT SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77	0	Total Due	$2.28	$2.28	$4.56	09/15/2025
				0	0	Paid	$2.28	$2.28	$4.56	DEEG, SHERRY A
				77	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-710-1									
HP517101 DRONE, REBECCA	HP003		231	0	Tax Due	$6.83	$6.83	$13.66	First Installment
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	BAYLEY #1 BECKER OIL OR/INT .013672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SW NW	231	0	Total Due	$6.83	$6.83	$13.66	11/19/2025
			0	0	Paid	$6.83	$6.83	$13.66	DRONE, REBECCA
			231	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-710-2									
HP517102 CAMPBELL, JAKOB L	HP003		1,189	0	Tax Due	$35.14	$35.14	$70.28	First Installment
CAMPBELL, JAKOB L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	BAYLEY #1 BECKER OIL R/INT .070312	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SW NW	1,189	0	Total Due	$35.14	$35.14	$70.28	09/17/2025
			0	0	Paid	$35.14	$35.14	$70.28	CAMPBELL FARMS
			1,189	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-710-3									
HP517103 CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
VALOR MINERAL MANAGEMENT	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 470578	0.0000	ALLIANCE ENERGY R/INT .010416 E/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76147			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-710-4									
HP517104 E BUECHLER ENERGY LLC	HP003		143	0	Tax Due	$4.23	$4.23	$8.46	First Installment
E BUECHLER ENERGY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2292 COTTAGE CT	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL	0	0	Pen. Due	$0.00	$0.00	$0.00	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802	0.0000	ALLIANCE ENERGY R/INT .010416 E/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			143	0	Total Due	$4.23	$4.23	$8.46	08/26/2025
			0	0	Paid	$4.23	$4.23	$8.46	E BUECHLER ENERGY LLC
			143	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-710-7									
HP517107 DOUTHITT, DONALD M JR & SAND`	HP003		376	0	Tax Due	$11.11	$11.11	$22.22	First Installment
DOUTHITT, DONALD M JR & SANDY J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1250 CO RD 800 E	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT, DONALD M & MICHELE L
CARMI, IL 62821	0.0000	ALLIANCE ENERGY OR/INT .02734375 E/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW	376	0	Total Due	$11.11	$11.11	$22.22	11/17/2025
			0	0	Paid	$11.11	$11.11	$22.22	DOUTHITT, DONALD JR & MICHELE
			376	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-710-8									
HP517108 SINGMAN FAMILY LIVING TRUST	HP003		859	0	Tax Due	$25.39	$25.39	**$50.78**	**First Installment**
SINGMAN FAMILY LIVING TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1251 OAKGLEN AVE	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGMAN FAMILY LIVING TRUST
ARCADIA, CA 91006-2433	0.0000	ALLIANCE ENERGY R/INT .0625 E/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			859	0	Total Due	$25.39	$25.39	**$50.78**	08/29/2025
			0	0	Paid	$25.39	$25.39	**$50.78**	SINGMAN FAMILY LIVING TRUST
			859	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-710-9									
HP517109 HULMAN, ANTON JR REAL EST TR	HP003		286	0	Tax Due	$8.45	$8.45	**$16.90**	**First Installment**
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	ALLIANCE ENERGY R/INT .020834 E/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
116 ALLEGHENY CENTER MALL			**286**	0	Total Due	$8.45	$8.45	**$16.90**	09/08/2025
P8-YB35-02-6			0	0	Paid	$8.45	$8.45	**$16.90**	PETRODATA CLIENT DISBURSEMENT
			286	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-711-1									
HP517111 HENSON CARROLL, C/O JASON A	HP003		1,097	0	Tax Due	$32.42	$32.42	**$64.84**	**First Installment**
HENSON CARROLL, C/O JASON A HENSON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
AIF	7200	SW SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
217 W HILLCREST DR	0.0000	TR 3 BAYLEY-EASTERN BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GOREVILLE, IL 62939		R/INT .02014955 SE SW	**1,097**	0	Total Due	$32.42	$32.42	**$64.84**	08/26/2025
			0	0	Paid	$32.42	$32.42	**$64.84**	ONLINE
			1,097	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-711-2									
HP517112 RISTER, SCOTT L	HP003		1,153	0	Tax Due	$34.08	$34.08	**$68.16**	**First Installment**
RISTER, SCOTT L	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
224 CO RD 1050 E	7200	SW SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, SCOTT L
NEW HAVEN, IL 62867-2503	0.0000	TR 3 BAYLEY-EASTERN BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .02117520 SE SW	**1,153**	0	Total Due	$34.08	$34.08	**$68.16**	11/07/2025
			0	0	Paid	$34.08	$34.08	**$68.16**	RISTER, SCOTT L
			1,153	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-711-3									
HP517113 HAYWOOD MINERALS LTD #1	HP003		6,378	0	Tax Due	$188.49	$188.49	**$376.98**	**First Installment**
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	SW SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	TR 3 BAYLEY-EASTERN BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .1171875 SE SW	**6,378**	0	Total Due	$188.49	$188.49	**$376.98**	08/26/2025
			0	0	Paid	$188.49	$188.49	**$376.98**	HAYWOOD MINERALS LTD #1
			6,378	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-711-4									
HP517114 HAYWOOD MINERALS LTD #1	HP003		3,402	0	**Tax Due**	$100.54	$100.54	**$201.08**	**First Installment**
HAYWOOD MINERALS LTD #1	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT W G BAYLEY TR 2 BECKER OIL OR/INT .0625 NE SW SW, PT S/2 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,402	0	**Total Due**	$100.54	$100.54	**$201.08**	08/26/2025
			0	0	**Paid**	$100.54	$100.54	**$201.08**	HAYWOOD MINERALS LTD #1
			3,402	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-711-6									
HP517116 WARREN, JO ANN	HP003		576	0	**Tax Due**	$17.02	$17.02	**$34.04**	**First Installment**
WARREN, JO ANN	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
217 N PINE ST	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT L S BAYLEY TR 1 BECKER OIL R/INT .01058763 NE SW SW, PT S/2 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, JO ANN
CENTRALIA, IL 62801-3230	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			576	0	**Total Due**	$17.02	$17.02	**$34.04**	08/22/2025
			0	0	**Paid**	$17.02	$17.02	**$34.04**	WARREN, JO ANN
			576	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-711-9									
HP517119 DRONE, REBECCA	HP003		224	0	**Tax Due**	$6.62	$6.62	**$13.24**	**First Installment**
DRONE, REBECCA	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NW SEC 11 TWP 07 RNG 09 HARVEY QUESTELL ALLIANCE ENERGY R/INT .0162672 E/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			224	0	**Total Due**	$6.62	$6.62	**$13.24**	11/19/2025
			0	0	**Paid**	$6.62	$6.62	**$13.24**	DRONE, REBECCA
			224	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-712-9									
HP517129 PALESTINE CEMETERY INC	HP003		1,097	0	**Tax Due**	$32.42	$32.42	**$64.84**	**First Installment**
PALESTINE CEMETERY INC C/O JANET LAMB	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
204 4TH STREET	7200	SW SEC 11 TWP 07 RNG 09 BAYLEY UNIT TR 3 BAYLEY-EASTERN BECKER OIL R/INT .02014955 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PALESTINE CEMETERY INC
OMAHA, IL 62871	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,097	0	**Total Due**	$32.42	$32.42	**$64.84**	09/16/2025
			0	0	**Paid**	$32.42	$32.42	**$64.84**	PALESTINE CEMETERY INC
			1,097	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-713-0									
HP517130 SCHOFIELD, JOHN O	HP003		655	0	**Tax Due**	$19.36	$19.36	**$38.72**	**First Installment**
SCHOFIELD, JOHN O	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
500 MARTINS LN	7200	NW SEC 11 TWP 07 RNG 09 QUESTELL ALLIANCE ENERGY OR/INT .04765625 E/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			655	0	**Total Due**	$19.36	$19.36	**$38.72**	09/11/2025
			0	0	**Paid**	$19.36	$19.36	**$38.72**	SCHOFIELD, JOHN O
			655	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-713-1									
HP517131 MALONEY, DANIEL J	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MALONEY, DANIEL J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1731 N GREENRIVER RD	7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	#1 ROGMOR INC R/INT .00694444 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-2									
HP517132 BERNHARDT, KRYSTAL L IL TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BERNHARDT, KRYSTAL L IL TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1236 LAUREL CT	7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARCO ISLAND, FL 34145-2352	0.0000	#1 ROGMOR INC R/INT .03125 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-3									
HP517133 WALKER, HENRY LEE TRUST	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOLAN, SHANNON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
109 EDGEWOOD LANE	7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#1 ROGMOR INC R/INT .03125 NW/C NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-4									
HP517134 DOUTHITT, DONALD M JR & SAND`	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUTHITT, DONALD M JR & SANDY J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1250 CO RD 800 E	7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#1 ROGMOR INC OR/INT .02734375 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-5									
HP517135 SCHOFIELD, JOHN O	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOFIELD, JOHN O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
500 MARTINS LN	7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	#1 ROGMOR INC OR/INT .04765625 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-713-6										
HP517136	ABELL, MARY ELLEN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABELL, MARY ELLEN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3202 OLD CREAL SPRINGS RD		7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959		0.0000	#1 ROGMOR INC R/INT .0208333 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-7										
HP517137	EDWARDS, CRAIG	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDWARDS, CRAIG		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
9600 RIB RD		7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871-2825		0.0000	#1 ROGMOR INC R/INT .0104167 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-8										
HP517138	EDWARDS, ANN	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDWARDS, ANN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
207 BRIDGETON COURT		7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
WILMINGTON, NC 28411		0.0000	#1 ROGMOR INC R/INT .0104167 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-713-9										
HP517139	MALONEY, LOWELL D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MALONEY, LOWELL D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3570 STATE ROUTE 2835		7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MORGANFIELD, KY 42437		0.0000	#1 ROGMOR INC R/INT .00694444 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-714-0										
HP517140	MALONEY, STEVEN F	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MALONEY, STEVEN F		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
201 N FULTON AVE		7200	NE SEC 11 TWP 07 RNG 09 R G DAGLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47710		0.0000	#1 ROGMOR INC R/INT .00694443 NW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NW NE L #122738 HERALD CONS	0	0	Total Due	$0.00	$0.00	$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
HP-51-714-1									
HP517141 STEWART, MATHEW	HP003		535	0	Tax Due	$15.81	$15.81	**$31.62**	**First Installment**
STEWART, MATHEW	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
29 TYLER LN	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KRISTINE
NORWICH, CT 06360	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00228125 TR 1 NE NW & W/2 SE NW; TR	**535**	0	Total Due	$15.81	$15.81	**$31.62**	08/28/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$15.81	$15.81	**$31.62**	STEWART, KRISTINE
			535	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-714-2									
HP517142 STEWART, DANIEL	HP003		535	0	Tax Due	$15.81	$15.81	**$31.62**	**First Installment** **Sold at Tax Sale**
STEWART, DANIEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
682 SCOTT LN	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.71	$0.47	**$1.18**	
PRESTONSBURG, KY 41653	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		.00228125 TR 1 NE NW & W/2 SE NW; TR	**535**	0	Total Due	$16.52	$96.28	**$112.80**	01/30/2026
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$16.52	$96.28	**$112.80**	
			535	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-715-1									
HP517151 SUTTON, JOHN & PEGGY TRUST I	HP003		2,673	0	Tax Due	$79.00	$79.00	**$158.00**	**First Installment**
SUTTON, JOHN & PEGGY TRUST DTD	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
4/12/23	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
492 CO RD 600 N	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		.01140625 TR 1 NE NW & W/2 SE NW; TR	**2,673**	0	Total Due	$79.00	$79.00	**$158.00**	09/04/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$79.00	$79.00	**$158.00**	SUTTON, JOHN R & PEGGY L TRUST
			2,673	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-715-2									
HP517152 SUTTON, MICHAEL	HP003		2,673	0	Tax Due	$79.00	$79.00	**$158.00**	**First Installment**
SUTTON, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1107 S 14TH ST	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, MICHAEL
PARAGOULD, AR 72450	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01140625 TR 1 NE NW & W/2 SE NW; TR	**2,673**	0	Total Due	$79.00	$79.00	**$158.00**	09/08/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$79.00	$79.00	**$158.00**	SUTTON, MICHAEL
			2,673	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-715-3									
HP517153 SUTTON, HARRY E	HP003		2,673	0	Tax Due	$79.00	$79.00	**$158.00**	**First Installment**
SUTTON, HARRY E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
407 E WASHINGTON	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, HARRY E & DANA J
FAIRFIELD, IL 62837	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01140625 TR 1 NE NW & W/2 SE NW; TR	**2,673**	0	Total Due	$79.00	$79.00	**$158.00**	09/09/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$79.00	$79.00	**$158.00**	SUTTON, HARRY E & DANA J
			2,673	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-715-4										
HP517154	SUTTON, ALICE ANN	HP003		2,673	0	**Tax Due**	$79.00	$79.00	**$158.00**	**First Installment**
SUTTON, ALICE ANN		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869		0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.01140625 TR 1 NE NW & W/2 SE NW; TR	**2,673**	0	**Total Due**	$79.00	$79.00	**$158.00**	09/11/2025
			2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	**Paid**	$79.00	$79.00	**$158.00**	SUTTON, ALICE ANN
				2,673	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-715-5										
HP517155	COLBERT, NANCY	HP003		2,138	0	**Tax Due**	$63.19	$63.19	**$126.38**	**First Installment**
COLBERT, NANCY		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
570 IL HWY 1		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT, NANCY
NORRIS CITY, IL 62869		0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	**Total Due**	$63.19	$63.19	**$126.38**	09/11/2025
			E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	**Paid**	$63.19	$63.19	**$126.38**	COLBERT, NANCY
				2,138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-715-6										
HP517156	SUTTON, CHARLES R	HP003		2,138	0	**Tax Due**	$63.19	$63.19	**$126.38**	**First Installment**
SUTTON, CHARLES R		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869		0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	**Total Due**	$63.19	$63.19	**$126.38**	11/19/2025
			E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	**Paid**	$63.19	$63.19	**$126.38**	INDNCRK FARMS LLC
				2,138	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-715-7										
HP517157	LEE, STEVEN K	HP003		4,277	0	**Tax Due**	$126.40	$126.40	**$252.80**	**First Installment**
LEE, STEVEN K		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
109 W DOUGLAS ST		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, STEVEN K
FAIRFIELD, IL 62837		0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.01825 TR 1 NE NW & W/2 SE NW; TR 2	**4,277**	0	**Total Due**	$126.40	$126.40	**$252.80**	08/26/2025
			E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	**Paid**	$126.40	$126.40	**$252.80**	LEE, STEVEN K
				4,277	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-715-8										
HP517158	WHITE, BRENDA JEAN	HP003		4,277	0	**Tax Due**	$126.40	$126.40	**$252.80**	**First Installment**
WHITE, BRENDA JEAN		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/15/2025
12691 SALUKI ROAD		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	**Pen. Due**	$5.69	$1.90	**$7.59**	ONLINE
SUMNER, IL 62466		0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.01825 TR 1 NE NW & W/2 SE NW; TR 2	**4,277**	0	**Total Due**	$132.09	$128.30	**$260.39**	12/15/2025
			E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	**Paid**	$132.09	$128.30	**$260.39**	ONLINE
				4,277	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-715-9									
HP517159 SPENCE, DONNA GAIL	HP003		1,426	0	Tax Due	$42.14	$42.14	**$84.28**	**First Installment**
SPENCE, DONNA GAIL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
116 MCARTHUR PLACE	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DONNA GAIL
CARMI, IL 62821	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00608334 TR 1 NE NW & W/2 SE NW; TR	**1,426**	0	Total Due	$42.14	$42.14	**$84.28**	08/21/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$42.14	$42.14	**$84.28**	SPENCE, DONNA GAIL
			1,426	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-0									
HP517160 KRAMER, BARBARA	HP003		1,426	0	Tax Due	$42.14	$42.14	**$84.28**	**First Installment**
KRAMER, BARBARA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1881 CO RD 1120	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAMER, BARBARA
FAIRFIELD, IL 62837	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00608333 TR 1 NE NW & W/2 SE NW; TR	**1,426**	0	Total Due	$42.14	$42.14	**$84.28**	08/25/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$42.14	$42.14	**$84.28**	KRAMER, BARBARA
			1,426	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-1									
HP517161 SPENCE, CARL WAYNE	HP003		1,426	0	Tax Due	$42.14	$42.14	**$84.28**	**First Installment**
SPENCE, CARL WAYNE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
3535 BOONE STREET ROAD	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00608333 TR 1 NE NW & W/2 SE NW; TR	**1,426**	0	Total Due	$42.14	$42.14	**$84.28**	09/02/2025
		2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$42.14	$42.14	**$84.28**	SPENCE, JANE ETTA & KIRKENDOLL,
			1,426	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-2									
HP517162 HARDESTY, LOWELL GENE	HP003		2,138	0	Tax Due	$63.19	$63.19	**$126.38**	**First Installment**
HARDESTY, LOWELL GENE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
26 SIGNAL HILL BLVD	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BELLEVILLE, IL 62223	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	Total Due	$63.19	$63.19	**$126.38**	08/28/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$63.19	$63.19	**$126.38**	ONLINE
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-3									
HP517163 HARDESTY, GLENN	HP003		2,138	0	Tax Due	$63.19	$63.19	**$126.38**	**First Installment**
HARDESTY, GLENN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
10044 HONEYSUCKLE LANE	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDESTY, GLENN CPA
LAWRENCEVILLE, IL 62439	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	Total Due	$63.19	$63.19	**$126.38**	09/19/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$63.19	$63.19	**$126.38**	HARDESTY, GLENN CPA
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-716-4									
HP517164 SUTTON, RICHARD D	HP003		2,138	0	Tax Due	$63.19	$63.19	**$126.38**	**First Installment**
SUTTON, RICHARD D	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
514 CO RD 400 E	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, RICHARD D
NORRIS CITY, IL 62869	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	Total Due	$63.19	$63.19	**$126.38**	10/31/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$63.19	$63.19	**$126.38**	SUTTON, MARY BETH TRUST & RICH/
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-5									
HP517165 SUTTON, DAVID	HP003		2,138	0	Tax Due	$63.19	$63.19	**$126.38**	**First Installment**
SUTTON, DAVID	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 98	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, DAVID
OMAHA, IL 62871-0098	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	Total Due	$63.19	$63.19	**$126.38**	08/26/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$63.19	$63.19	**$126.38**	SUTTON, DAVID
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-6									
HP517166 SUTTON, ROGER	HP003		2,138	0	Tax Due	$63.19	$63.19	**$126.38**	**First Installment**
SUTTON, ROGER	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	Total Due	$63.19	$63.19	**$126.38**	09/09/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$63.19	$63.19	**$126.38**	SUTTON FAMILY FARMS
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-7									
HP517167 HAKE, LENA	HP003		2,138	0	Tax Due	$63.19	$63.19	**$126.38**	**First Installment**
HAKE, LENA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
905 N NORWEST LANE	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAKE, LENA
CARBONDALE, IL 62901-5330	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.009125 TR 1 NE NW & W/2 SE NW; TR 2	**2,138**	0	Total Due	$63.19	$63.19	**$126.38**	09/12/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$63.19	$63.19	**$126.38**	HAKE, LENA
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-716-8									
HP517168 STEWART, GLEN E	HP003		1,069	0	Tax Due	$31.59	$31.59	**$63.18**	**First Installment**
STEWART, GLEN E	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8662 STATE RT 153	7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, GLEN E LIVING TRUST
VENEDY, IL 62214	0.0000	PLAINVIEW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0045625 TR 1 NE NW & W/2 SE NW; TR 2	**1,069**	0	Total Due	$31.59	$31.59	**$63.18**	08/26/2025
		E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Paid	$31.59	$31.59	**$63.18**	STEWART, GLEN E LIVING TRUST
			1,069	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

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
HP-51-716-9										
HP517169	CAMPBELL, JAKOB L	HP003		4,689	0	Tax Due	$138.57	$138.57	**$277.14**	**First Installment**
CAMPBELL, JAKOB L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY PLAINVIEW CAMPBELL ENERGY OR/INT .02 TR 1 NE NW & W/2 SE NW; TR 2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,689	0	Total Due	$138.57	$138.57	**$277.14**	09/17/2025
				0	0	Paid	$138.57	$138.57	**$277.14**	CAMPBELL FARMS
				4,689	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-717-0										
HP517170	INDIAN PRAIRIE OIL LLC	HP003		4,101	0	Tax Due	$121.20	$121.20	**$242.40**	**First Installment**
INDIAN PRAIRIE OIL LLC		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N		7200	NW & NE SEC 08 TWP 07 RNG 09 TALLEY PLAINVIEW CAMPBELL ENERGY OR/INT .0175 TR 1 NE NW & W/2 SE NW; TR 2 E/2 SE NW; TR 3 S 3/4 SW NE L# 132882	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN PRAIRIE OIL LLC
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,101	0	Total Due	$121.20	$121.20	**$242.40**	11/19/2025
				0	0	Paid	$121.20	$121.20	**$242.40**	INDIAN PRAIRIE OIL LLC
				4,101	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-817-3										
HP517173	HALEY, DREW D FAMILY TRUST	HP005		915	0	Tax Due	$26.32	$26.32	**$52.64**	**First Installment**
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306		7200	NW & SW SEC 14; NE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 13 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				915	0	Total Due	$26.32	$26.32	**$52.64**	08/19/2025
				0	0	Paid	$26.32	$26.32	**$52.64**	HALEY, DREW D FAMILY TRUST
				915	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-720-1										
HP517201	HENSON CARROLL, C/O JASON A	HP003		1,097	0	Tax Due	$32.42	$32.42	**$64.84**	**First Installment**
HENSON CARROLL, C/O JASON A HENSON		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
AIF		7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT L S BAYLEY TR 1 BECKER OIL R/INT .02041955 N/2 SW SW S/2 SE SEC 11 NE 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
217 W HILLCREST DR		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GOREVILLE, IL 62939				**1,097**	0	Total Due	$32.42	$32.42	**$64.84**	08/26/2025
				0	0	Paid	$32.42	$32.42	**$64.84**	ONLINE
				1,097	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-720-2										
HP517202	RISTER, SCOTT L	HP003		1,153	0	Tax Due	$34.08	$34.08	**$68.16**	**First Installment**
RISTER, SCOTT L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
224 CO RD 1050 E		7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT L S BAYLEY TR 1 BECKER OIL R/INT .021175205 N/2 SW SW S/2 SE SEC 11 NE SEC 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, SCOTT L
NEW HAVEN, IL 62867-2503		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,153	0	Total Due	$34.08	$34.08	**$68.16**	11/07/2025
				0	0	Paid	$34.08	$34.08	**$68.16**	RISTER, SCOTT L
				1,153	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-720-4									
HP517204 HAYWOOD MINERALS LTD #1	HP003		3,402	0	Tax Due	$100.54	$100.54	$201.08	First Installment
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	L S BAYLEY TR 1 BECKER OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0625 N/2 SW SW S/2 SE SEC 11	3,402	0	Total Due	$100.54	$100.54	$201.08	08/26/2025
		NE SEC 14	0	0	Paid	$100.54	$100.54	$201.08	HAYWOOD MINERALS LTD #1
			3,402	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-720-5									
HP517205 HENSON, JAMES C	HP003		156	0	Tax Due	$4.61	$4.61	$9.22	First Installment
HENSON, JAMES C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSON, JAMES C & JANET
RIDGWAY, IL 62979	0.0000	BAYLEY-WALTERSBURG UT TR 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUESTELL BERNARD PODOLSKY R/INT	156	0	Total Due	$4.61	$4.61	$9.22	08/26/2025
		.0625 SW SW SE	0	0	Paid	$4.61	$4.61	$9.22	HENSON, JAMES C & JANET
			156	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-720-8									
HP517208 WEIRAUCH, J MICHAEL	HP003		138	0	Tax Due	$4.08	$4.08	$8.16	First Installment
WEIRAUCH, J MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
211 N JACKSON ST	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.18	$0.06	$0.24	WILLIAM GROOME
HARRISBURG, IL 62946-1250	0.0000	BAYLEY-WALTERSBURG TR 2	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		BAYLEY-NEVILL BERNARD PODOLSKY	138	0	Total Due	$4.26	$24.14	$28.40	12/12/2025
		R/INT .0416667 SW SW SE	0	0	Paid	$4.26	$24.14	$28.40	WILLIAM GROOME
			138	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-720-9									
HP517209 WOOD, MARSHA CHRIS JERGE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOOD, MARSHA CHRIS JERGE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
47 LAKEVIEW DR	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDDYVILLE, KY 42038	0.0000	BAYLEY-WALTERSBURG UT TR 3 H	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		GRANT-A BERNARD PODOLSKY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.03125 SW SW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-721-0									
HP517210 HENSON, ROBERT	HP003		156	0	Tax Due	$4.61	$4.61	$9.22	First Installment
HENSON, ROBERT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
7984 PENSACOLA DR	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSON, ROBERT
BROKEN ARROW, OK 74104	0.0000	BAYLEY-WALTERSBURG UNIT TR 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUESTELL BERNARD PODOLSKY R/INT	156	0	Total Due	$4.61	$4.61	$9.22	09/09/2025
		.0625 SW SW SE	0	0	Paid	$4.61	$4.61	$9.22	HENSON, ROBERT
			156	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-721-1									
HP517211 KIRBY MINERALS	HP003		180	0	Tax Due	$5.32	$5.32	**$10.64**	**First Installment**
MERIT ADVISORS - AGENT	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P.O. BOX 330	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	BAYLEY #1 BECKER OIL R/INT .010635	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW NW	**180**	0	Total Due	$5.32	$5.32	**$10.64**	09/23/2025
			0	0	Paid	$5.32	$5.32	**$10.64**	KIRBY MINERALS
			180	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-721-2									
HP517212 KENDALL DRILLING CO INC	HP003		108	0	Tax Due	$3.19	$3.19	**$6.38**	**First Installment**
KENDALL DRILLING CO INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
7235 N GREEN RIVER RD	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENDALL DRILLING CO INC
EVANSVILLE, IN 47725	0.0000	BAYLEY #1 BECKER OIL OR/INT .006409	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 SW NW	**108**	0	Total Due	$3.19	$3.19	**$6.38**	09/29/2025
			0	0	Paid	$3.19	$3.19	**$6.38**	KENDALL DRILLING CO INC
			108	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-721-3									
HP517213 WOLL, ALBERT TRUST	HP003		108	0	Tax Due	$3.19	$3.19	**$6.38**	**First Installment**
WOLL, DAVID L TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
PO BOX 3774	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLL, DAVID TRUST
CARMEL, IN 46082	0.0000	BAYLEY #1 BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.006409 S/2 SW NW	**108**	0	Total Due	$3.19	$3.19	**$6.38**	09/25/2025
			0	0	Paid	$3.19	$3.19	**$6.38**	WOLL, DAVID TRUST
			108	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-721-6									
HP517216 PENWELL OIL & GAS LTD	HP003		88	0	Tax Due	$2.60	$2.60	**$5.20**	**First Installment**
PENWELL OIL & GAS LTD	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
3838 OAK LAWN SUITE 1216	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PENWELL OIL & GAS LTD
DALLAS, TX 75219-4507	0.0000	BAYLEY #1 BECKER OIL R/INT .005208	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW NW	**88**	0	Total Due	$2.60	$2.60	**$5.20**	09/29/2025
			0	0	Paid	$2.60	$2.60	**$5.20**	PENWELL OIL & GAS LTD
			88	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-721-7									
HP517217 OKLAHOMA SILURIAN PARTNERSH	HP003		216	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	BAYLEY #1 BECKER OIL R/INT .012761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW NW	**216**	0	Total Due	$6.39	$6.39	**$12.78**	09/02/2025
			0	0	Paid	$6.39	$6.39	**$12.78**	OKLAHOMA SILURIAN PARTNERSHIP
			216	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-721-9									
HP517219 DORCHESTER MINERALS LP	HP003		396	0	Tax Due	$11.71	$11.71	**$23.42**	**First Installment**
K E ANDREWS & CO, ATTN: KEA ROYALTY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
TEAM DIV	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.18	$0.00	**$0.18**	DORCHESTER MINERALS LP
2424 RIDGE RD	0.0000	BAYLEY #1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ROCKWALL, TX 75087		.023437 SE SW NW	**396**	0	Total Due	$11.89	$11.71	**$23.60**	09/30/2025
			0	0	Paid	$11.89	$11.71	**$23.60**	DORCHESTER MINERALS LP
			396	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-722-1									
HP517221 ULBRICH, SHARYON F	HP003		96	0	Tax Due	$2.84	$2.84	**$5.68**	**First Installment**
ULBRICH, SHARYON F	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2625 PLANTATION PT	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ULBRICH, SHARYON F & COX, ROBEF
ST CHARLES, MO 63303	0.0000	BAYLEY-WALTERSBURG UT TR 3 H	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		GRANT-A BERNARD PODOLSKY R/INT	**96**	0	Total Due	$2.84	$2.84	**$5.68**	08/26/2025
		.0625 SW SW SE	0	0	Paid	$2.84	$2.84	**$5.68**	ULBRICH, SHARYON F & COX, ROBEF
			96	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-722-2									
HP517222 WEIRAUCH, J MICHAEL	HP003		384	0	Tax Due	$11.35	$11.35	**$22.70**	**First Installment**
WEIRAUCH, J MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
211 N JACKSON ST	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.51	$0.17	**$0.68**	WILLIAM GROOME
HARRISBURG, IL 62946-1250	0.0000	L S BAYLEY TR 1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		.00705841 NE SW SW, PT S/2 SE NE	**384**	0	Total Due	$11.86	$31.52	**$43.38**	12/12/2025
			0	0	Paid	$11.86	$31.52	**$43.38**	WILLIAM GROOME
			384	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-722-4									
HP517224 SILVERADO OIL & GAS LLP	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SILVERADO OIL & GAS LLP	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 52308	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74152-0308	0.0000	BAYLEY-WALTERSBURG TR 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BAYLEY-NEVILL BERNARD PODOLSKY	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		OR/INT .008887 SW SW SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-722-5									
HP517225 EMBRY, ANNE K S	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EMBRY, ANNE K S	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
164 E 72ND ST	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10021-4363	0.0000	BAYLEY-WALTERSBURG UT TR 3 H	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		GRANT-A BERNARD PODOLSKY OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0205079 SW SW SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-722-6									
HP517226 TEVAULT, SUSAN CARA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TEVAULT, SUSAN CARA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
808 S VILLA DR	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47714	0.0000	BAYLEY-WALTERSBURG UT TR 3 H	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		GRANT-A BERNARD PODOLSKY R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.03125 SW SW SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-722-8									
HP517228 PALESTINE CEMETERY INC	HP003		1,097	0	Tax Due	$32.42	$32.42	**$64.84**	**First Installment**
PALESTINE CEMETERY INC C/O JANET LAMB	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
204 4TH STREET	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PALESTINE CEMETERY INC
OMAHA, IL 62871	0.0000	L S BAYLEY TR 1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02014955 NE SW SW, PT S/2 SE NE	**1,097**	0	Total Due	$32.42	$32.42	**$64.84**	09/16/2025
			0	0	Paid	$32.42	$32.42	**$64.84**	PALESTINE CEMETERY INC
			1,097	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-722-9									
HP517229 BAYLEY FAMILY LIVING TRUST NA	HP003		576	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
JOHNSON, NANCY J SUCC TTREE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
4955 E AMBER ROAD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBORAH LAUZON
PRESCOTT, AZ 86301-7927	0.0000	L S BAYLEY TR 1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01058763 NE SW SW, PT S/2 SE NE	**576**	0	Total Due	$17.02	$17.02	**$34.04**	09/09/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	DEBORAH LAUZON
			576	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-723-0									
HP517230 WILLIAMS MITCHELL, ANDREA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS MITCHELL, ANDREA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1650 SUNSET DR	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	BAYLEY #1 BECKER OIL OR/INT .0027344	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 SW NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-723-1									
HP517231 MITCHELL OIL TRUST DTD 5-3-201	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MITCHELL OIL TRUST DTD 5-3-2019 JARAD	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MITCHELL TRUSTEE	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
544 WILMER HOLLOW LN	0.0000	BAYLEY #1 BECKER OIL OR/INT .0027344	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WENTZVILLE, MO 63385		S/2 SW NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-723-2									
HP517232 MITCHELL, Q B JR TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRACKETT, BRENDA SUCC TRTEE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3363 S ILLINOIS AVE	7200	NW SEC 11 TWP 07 RNG 09 ODES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903-8361	0.0000	BAYLEY #1 BECKER OIL OR/INT .0027344 S/2 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**	
HP-51-723-3									
HP517233 RISTER, RONALD T	HP003		1,153	0	Tax Due	$34.08	$34.08	**$68.16**	**First Installment**
RISTER, RONALD T	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
7175 RISTER RD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$1.53	$0.51	**$2.04**	RISTER, RONALD T
OMAHA, IL 62871	0.0000	L S BAYLEY TR 1 BECKER OIL R/INT .02117521 N/2 SW SW S/2 SE SEC 11 NE SEC 14	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,153	0	Total Due	$35.61	$34.59	**$70.20**	12/15/2025
			0	0	Paid	$35.61	$34.59	**$70.20**	RISTER, RONALD T
			1,153	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-723-4									
HP517234 JONES, LOREN JEWELL	HP003		92	0	Tax Due	$2.72	$2.72	**$5.44**	**First Installment**
JONES, LOREN JEWELL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
785 DAVIS RD	7200	SE SEC 13 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ELDORADO, IL 62930-3058	0.0000	BAYLEY-WALTERSBURG TR 2 BAYLEY-NEVILL BERNARD PODOLSKY R/INT .0277778 SW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92	0	Total Due	$2.72	$2.72	**$5.44**	08/26/2025
			0	0	Paid	$2.72	$2.72	**$5.44**	ONLINE
			92	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-724-1									
HP517241 MANN, BETTY	HP003		1,772	0	Tax Due	$52.37	$52.37	**$104.74**	**First Installment**
MANN, BETTY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
933 E 4TH ST	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL R/INT .03255200 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,772	0	Total Due	$52.37	$52.37	**$104.74**	09/11/2025
			0	0	Paid	$52.37	$52.37	**$104.74**	TEMPLETON, WILLIAM & MANN, BETT
			1,772	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-724-3									
HP517243 THE SALVATION ARMY	HP003		298	0	Tax Due	$8.81	$8.81	**$17.62**	**First Installment**
THE SALVATION ARMY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1111 W MARKHAM ST	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE SALVATION ARMY
LITTLE ROCK, AR 72201-1288	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL R/INT .00546870 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			298	0	Total Due	$8.81	$8.81	**$17.62**	08/29/2025
			0	0	Paid	$8.81	$8.81	**$17.62**	THE SALVATION ARMY
			298	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-724-4									
HP517244 MATHIS, WILLIAM D III	HP003		833	0	Tax Due	$24.62	$24.62	**$49.24**	**First Installment**
MATHIS, WILLIAM D III	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
341 W CHERRY CIRCLE	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATHIS, WILLIAM D III
MEMPHIS, TN 38117-3015	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01531250 NW/4 SE/4	**833**	0	Total Due	$24.62	$24.62	**$49.24**	09/12/2025
			0	0	Paid	$24.62	$24.62	**$49.24**	MATHIS, WILLIAM D III
			833	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-724-5									
HP517245 WILSON MARITAL TRUST 4/14/98,	HP003		1,131	0	Tax Due	$33.43	$33.43	**$66.86**	**First Installment**
WILSON MARITAL TRUST 4/14/98,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
M.A. WILSON & K.W. CRAYS CO-TRUSTEES	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON MARITAL TRUST 4/14/98,
91 SWEET BIRCH DRIVE	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839-3360		R/INT .02078130 NW/4 SE/4	**1,131**	0	Total Due	$33.43	$33.43	**$66.86**	09/30/2025
			0	0	Paid	$33.43	$33.43	**$66.86**	WILSON MARITAL TRUST 4/14/98,
			1,131	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-724-6									
HP517246 GILES ENERGY INC	HP003		718	0	Tax Due	$21.22	$21.22	**$42.44**	**First Installment**
GILES ENERGY INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5902 CORINTHIAN PARK DR	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILES ENERGY INC
SPRING, TX 77379	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01318260 NW/4 SE/4	**718**	0	Total Due	$21.22	$21.22	**$42.44**	09/04/2025
			0	0	Paid	$21.22	$21.22	**$42.44**	GILES ENERGY INC
			718	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-724-7									
HP517247 TEMPLETON, WILLIAM H	HP003		354	0	Tax Due	$10.46	$10.46	**$20.92**	**First Installment**
TEMPLETON, WILLIAM H	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
10011 OLD HWY 69 S	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620-8760	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00651050 NW/4 SE/4	**354**	0	Total Due	$10.46	$10.46	**$20.92**	09/11/2025
			0	0	Paid	$10.46	$10.46	**$20.92**	TEMPLETON, WILLIAM & MANN, BETT
			354	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-724-8									
HP517248 PRIME ROYALTY CO LLC	HP003		718	0	Tax Due	$21.22	$21.22	**$42.44**	**First Installment**
PRIME ROYALTY CO LLC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1313 CAMPBELL RD BLDG D	7200	NW SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRIME ROYALTY CO LLC
HOUSTON, TX 77055	0.0000	UNIT L S BAYLEY TR 2 BECKER OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01318360 NW/4 SE/4	**718**	0	Total Due	$21.22	$21.22	**$42.44**	09/24/2025
			0	0	Paid	$21.22	$21.22	**$42.44**	PRIME ROYALTY CO LLC
			718	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-725-0									
HP517250 RISTER, RONALD T	HP003		1,153	0	Tax Due	$34.08	$34.08	**$68.16**	**First Installment**
RISTER, RONALD T	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
7175 RISTER RD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$1.53	$0.51	**$2.04**	RISTER, RONALD T
OMAHA, IL 62871	0.0000	BAYLEY - EASTERN BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02117521 SE/4 SW/4	**1,153**	0	Total Due	$35.61	$34.59	**$70.20**	12/15/2025
			0	0	Paid	$35.61	$34.59	**$70.20**	RISTER, RONALD T
			1,153	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-725-5									
HP517255 WARREN, JO ANN	HP003		576	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
WARREN, JO ANN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
217 N PINE ST	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, JO ANN
CENTRALIA, IL 62801-3230	0.0000	BAYLEY - EASTERN BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.010158763 SE/4 SW/4	**576**	0	Total Due	$17.02	$17.02	**$34.04**	08/22/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	WARREN, JO ANN
			576	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-725-7									
HP517257 JOHNSON, NANCY J SUCC TTREE	HP003		576	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
JOHNSON, NANCY J SUCC TTREE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
4955 E AMBER ROAD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBORAH LAUZON
PRESCOTT, AZ 86301-7927	0.0000	BAYLEY - EASTERN BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01048763 SE/4 SW/4	**576**	0	Total Due	$17.02	$17.02	**$34.04**	09/09/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	DEBORAH LAUZON
			576	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-725-8									
HP517258 WEIRAUCH, JOHN MICHAEL	HP003		384	0	Tax Due	$11.35	$11.35	**$22.70**	**First Installment**
WEIRAUCH, JOHN MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
211 N JACKSON ST	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.51	$0.17	**$0.68**	WILLIAM GROOME
HARRISBURG, IL 62946-1250	0.0000	BAYLEY - EASTERN BECKER OIL R/INT	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		.00705841 SE/4 SW/4	**384**	0	Total Due	$11.86	$31.52	**$43.38**	12/12/2025
			0	0	Paid	$11.86	$31.52	**$43.38**	WILLIAM GROOME
			384	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-726-0									
HP517260 HAGNAUER, MARY KATHLEEN	HP003		349	0	Tax Due	$10.32	$10.32	**$20.64**	**First Installment**
HAGNAUER, MARY KATHLEEN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/04/2025
364 N HANLEY RD	7200	SE SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.31	$0.00	**$0.31**	ONLINE
SAINT LOUIS, MO 63130	0.0000	BAYLEY - EASTERN BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0064087 SE/4 SW/4	**349**	0	Total Due	$10.63	$10.32	**$20.95**	11/04/2025
			0	0	Paid	$10.63	$10.32	**$20.95**	ONLINE
			349	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-726-5									
HP517265 KIRBY MINERALS OKLA GEN PTRS	HP003		478	0	Tax Due	$14.13	$14.13	$28.26	First Installment
KIRBY MINERALS OKLA GEN PTRSHP	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
PO BOX 268947	7200	N/2 SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.64	$0.42	$1.06	MAP HERITAGE
OKLAHOMA CITY, OK 73125	0.0000	W H KECK TR 4 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00878910 N/2 N/2 SW/4 SE/4	478	0	Total Due	$14.77	$14.55	$29.32	01/28/2026
			0	0	Paid	$14.77	$14.55	$29.32	MAP HERITAGE
			478	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-726-6									
HP517266 MANN, BETTY	HP003		4,607	0	Tax Due	$136.15	$136.15	$272.30	First Installment
MANN, BETTY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
933 E 4TH ST	7200	N/2 SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620	0.0000	W H KECK TR 4 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0846354 N/2 N/2 SW/4 SE/4	4,607	0	Total Due	$136.15	$136.15	$272.30	09/11/2025
			0	0	Paid	$136.15	$136.15	$272.30	TEMPLETON, WILLIAM & MANN, BETT
			4,607	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-726-7									
HP517267 GILES ENERGY INC	HP003		718	0	Tax Due	$21.22	$21.22	$42.44	First Installment
GILES ENERGY INC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
5902 CORINTHIAN PARK DR	7200	N/2 SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	GILES ENERGY INC
SPRING, TX 77379	0.0000	W H KECK TR 4 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01318360 N/2 N/2 SW/4 SE/4	718	0	Total Due	$21.22	$21.22	$42.44	09/04/2025
			0	0	Paid	$21.22	$21.22	$42.44	GILES ENERGY INC
			718	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-726-8									
HP517268 TEMPLETON, WILLIAM H	HP003		921	0	Tax Due	$27.22	$27.22	$54.44	First Installment
TEMPLETON, WILLIAM H	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
10011 OLD HWY 69 S	7200	N/2 SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620-8760	0.0000	W H KECK TR 4 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01692710 N/2 N/2 SW/4 SE/4	921	0	Total Due	$27.22	$27.22	$54.44	09/11/2025
			0	0	Paid	$27.22	$27.22	$54.44	TEMPLETON, WILLIAM & MANN, BETT
			921	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-726-9									
HP517269 PRIME ROYALTY CO LLC	HP003		718	0	Tax Due	$21.22	$21.22	$42.44	First Installment
PRIME ROYALTY CO LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
1313 CAMPBELL RD BLDG D	7200	N/2 SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PRIME ROYALTY CO LLC
HOUSTON, TX 77055	0.0000	W H KECK TR 4 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01318360 N/2 N/2 SW/4 SE/4	718	0	Total Due	$21.22	$21.22	$42.44	09/24/2025
			0	0	Paid	$21.22	$21.22	$42.44	PRIME ROYALTY CO LLC
			718	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-727-0									
HP517270 HAYWOOD MINERALS LTD #1	HP003		3,402	0	Tax Due	$100.54	$100.54	$201.08	First Installment
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	N/2 SEC 11 TWP 07 RNG 09 BAYLEY UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	W H KECK TR 4 BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 N/2 N/2 SW/4 SE/4	3,402	0	Total Due	$100.54	$100.54	$201.08	08/26/2025
			0	0	Paid	$100.54	$100.54	$201.08	HAYWOOD MINERALS LTD #1
			3,402	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-731-5									
HP517315 BROWN, ALICE A	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, ALICE A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
38455 ROAD 744	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAYWOOD, NE 69038-5119	0.0000	LELAN RUSSELL JR OR/INT .0273437 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE L #9901293	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-731-7									
HP517317 WILSON, VICKI	HP003		192	0	Tax Due	$5.68	$5.68	$11.36	First Installment
WILSON, VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
3714 MARINER DRIVE	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, VICKI
EVANSVILLE, IN 47711	0.0000	LELAN RUSSELL JR R/INT .0338541 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE L #9901293	192	0	Total Due	$5.68	$5.68	$11.36	08/25/2025
			0	0	Paid	$5.68	$5.68	$11.36	WILSON, VICKI
			192	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-731-8									
HP517318 SMITH, JOANNA C HCS FARM	HP003		192	0	Tax Due	$5.68	$5.68	$11.36	First Installment
CAMERON, SHARON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6815 S 250 E AVE	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMERON, EDDIE & GATHA
BROKEN ARROW, OK 74012	0.0000	LELAN RUSSELL JR R/INT .03385422	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE L #9901293	192	0	Total Due	$5.68	$5.68	$11.36	09/23/2025
			0	0	Paid	$5.68	$5.68	$11.36	CAMERON, EDDIE & GATHA
			192	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-731-9									
HP517319 CAMERON, EDWIN E JR	HP003		192	0	Tax Due	$5.68	$5.68	$11.36	First Installment
CAMERON, SHARON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6815 S 250 E AVE	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMERON, EDDIE & GATHA
BROKEN ARROW, OK 74012	0.0000	LELAN RUSSELL JR R/INT .0338542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE NE L #9901293	192	0	Total Due	$5.68	$5.68	$11.36	09/23/2025
			0	0	Paid	$5.68	$5.68	$11.36	CAMERON, EDDIE & GATHA
			192	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-732-0									
HP517320 GROOME, WILLIAM E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	LELAN RUSSELL JR R/INT .0078125 NE NE L #9901293	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-732-1									
HP517321 KNIGHT, ROBERT S	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	LELAN RUSSELL JR R/INT .0078125 NE NE L #9901293	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-732-4									
HP517324 NUSSEL, ANNA	HP003		76	0	Tax Due	$2.25	$2.25	$4.50	First Installment
NUSSEL, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	#3 MANNON L WALTERS INC OR/INT .0101563 NW/C SW NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76	0	Total Due	$2.25	$2.25	$4.50	09/08/2025
			0	0	Paid	$2.25	$2.25	$4.50	NUSSEL, ANNA
			76	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-732-5									
HP517325 NUSSEL, DALE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	#3 MANNON L WALTERS INC OR/INT .0033854 NW/C SW NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-732-6									
HP517326 ABNEY, ELAINE R	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	#3 MANNON L WALTERS INC OR/INT .0033854 NW/C SW NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-732-7									
HP517327 PAULI, FAY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	#3 MANNON L WALTERS INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0033854 NW/C SW NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-733-0									
HP517330 SNIVELY, WILLIAM H	HP003		934	0	Tax Due	$27.60	$27.60	$55.20	First Installment
WELLS FARGO - C/O JON SICKELKA,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
150 1ST AVE NE	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.00	$0.00	$0.00	DODSON, DAVID C REV TRUST & LER
CEDAR RAPIDS, IA 52401	0.0000	#3 MANNON L WALTERS INC R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NW NE	934	0	Total Due	$27.60	$27.60	$55.20	09/19/2025
			0	0	Paid	$27.60	$27.60	$55.20	DODSON, DAVID C REV TRUST & LER
			934	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-733-1									
HP517331 SNIVELY, WILLIAM H	HP003		409	0	Tax Due	$12.09	$12.09	$24.18	First Installment
WELLS FARGO - C/O JON SICKELKA,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
150 1ST AVE NE	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.00	$0.00	$0.00	DODSON, DAVID C REV TRUST & LER
CEDAR RAPIDS, IA 52401	0.0000	#3 MANNON L WALTERS INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0546875 NW/C SW NW NE	409	0	Total Due	$12.09	$12.09	$24.18	09/19/2025
			0	0	Paid	$12.09	$12.09	$24.18	DODSON, DAVID C REV TRUST & LER
			409	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-733-2									
HP517332 KNIGHT, LEDA M LIV TR 12-17-91	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, DONALD R SUCC TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
819 CO RD 825 N	7200	NE SEC 15 TWP 7 RNG 9 P KNIGHT #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	MANNON L WALTERS INC R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-733-3									
HP517333 KNIGHT, LEDA M LIV TR 12-17-91	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, DONALD R SUCC TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
819 CO RD 825 N	7200	NE SEC 15 TWP 7 RNG 9 P KNIGHT #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	MANNON L WALTERS OR/INT .0546875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-733-4									
HP517334 WEBB, T SCOTT	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB, T SCOTT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
345 CO RD 320 N	7200	NW SEC 15 TWP 7 RNG 9 UNION RIDGE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	CENETERY #1 & #2 MANNON L WALTERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .025 SE/C NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-733-5									
HP517335 HERR, ROBERT C III & CHARLENE	HP003		79	0	Tax Due	$2.34	$2.34	$4.68	First Installment
HERR, ROBERT C III & CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 885	7200	NW SEC 15 TWP 7 RNG 9 UNION RIDGE	0	0	Pen. Due	$0.00	$0.00	$0.00	HERR, ROBERT C III
MT VERNON, IL 62864	0.0000	CENETERY #1 & #2 MANNON L WALTERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .075 SE/C NE NW	79	0	Total Due	$2.34	$2.34	$4.68	08/20/2025
			0	0	Paid	$2.34	$2.34	$4.68	HERR, ROBERT C III
			79	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-733-6									
HP517336 UNION RIDGE CEMETERY	HP003		132	0	Tax Due	$3.90	$3.90	$7.80	First Installment
HENSON, JIM	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280	7200	NW SEC 15 TWP 7 RNG 9 UNION RIDGE	0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE CEMETERY
RIDGWAY, IL 62979	0.0000	CEMETERY #1 & #2 MANNON L WALTERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .125 SE/C NE NW	132	0	Total Due	$3.90	$3.90	$7.80	08/26/2025
			0	0	Paid	$3.90	$3.90	$7.80	UNION RIDGE CEMETERY
			132	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-734-1									
HP517341 NUSSEL, ANNA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	NE SEC 15 TWP 07 RNG 09 SNIVELY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	MANNON L WALTERS INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0101563 NW/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-734-7									
HP517347 SNIVELY, WILLIAM H	HP003		283	0	Tax Due	$8.37	$8.37	$16.74	First Installment
WELLS FARGO - C/O JON SICKELKA,	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
150 1ST AVE NE	7200	NE SEC 15 TWP 07 RNG 09 SNIVELY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	DODSON, DAVID C REV TRUST & LER
CEDAR RAPIDS, IA 52401	0.0000	MANNON L WALTERS INC R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/NE	283	0	Total Due	$8.37	$8.37	$16.74	09/19/2025
			0	0	Paid	$8.37	$8.37	$16.74	DODSON, DAVID C REV TRUST & LER
			283	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-734-8									
HP517348 SNIVELY, WILLIAM H	HP003		124	0	Tax Due	$3.67	$3.67	**$7.34**	**First Installment**
WELLS FARGO - C/O JON SICKELKA,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
150 1ST AVE NE	7200	NE SEC 15 TWP 07 RNG 09 SNIVELY #1	0	0	Pen. Due	$0.06	$0.00	**$0.06**	SNIVELY, WILLIAM H
CEDAR RAPIDS, IA 52401	0.0000	MANNON L WALTERS INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0546875 NW/NE	**124**	0	Total Due	$3.73	$3.67	**$7.40**	10/03/2025
			0	0	Paid	$3.73	$3.67	**$7.40**	SNIVELY, WILLIAM H
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-734-9									
HP517349 DIXON, DON	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, DON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
819 CO RD 825 N	7200	NE SEC 15 TWP 7 RNG 9 P KNIGHT #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	MANNON L WALTERS INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0136719 NW/C SW NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-735-0									
HP517350 MANNON L WALTER INC	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MANNON L WALTER INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6015 HECKEL RD	7200	NE SEC 15 TWP 07 RNG 09 SNIVELY #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47725	0.0000	MANNON L WALTERS OR/INT .0091145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-735-1									
HP517351 MANNON L WALTER INC	HP003		68	0	Tax Due	$2.01	$2.01	**$4.02**	**First Installment**
MANNON L WALTER INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	7200	NE SEC 15 TWP 7 RNG 9 SNIVELY #2 &	0	0	Pen. Due	$0.03	$0.00	**$0.03**	MANNON L WALTER INC
EVANSVILLE, IN 47725	0.0000	#3 MANNON L WALTERS INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0091145 NW/C SW NW NE	**68**	0	Total Due	$2.04	$2.01	**$4.05**	10/15/2025
			0	0	Paid	$2.04	$2.01	**$4.05**	MANNON L WALTER INC
			68	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-735-2									
HP517352 ANDREWS, JUDY B	HP003		77	0	Tax Due	$2.28	$2.28	**$4.56**	**First Installment**
ANDREWS, JUDY B	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
210 TUSCARORA LN	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDREWS, JUDY B
LOUDON, TN 37774	0.0000	LELAN RUSSELL OR/INT .01367185 NE/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L #9901293 HERALD CONSOL	**77**	0	Total Due	$2.28	$2.28	**$4.56**	08/25/2025
			0	0	Paid	$2.28	$2.28	**$4.56**	ANDREWS, JUDY B
			77	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-735-3									
HP517353 AYCOCK, JANICE	HP003		77	0	Tax Due	$2.28	$2.28	$4.56	First Installment
AYCOCK, JANICE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
12115 SHIRESTONE LN	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.00	$0.00	$0.00	AYCOCK, JANICE
DALLAS, TX 75244	0.0000	LELAN RUSSELL OR/INT .01367185 NE/C L #9901293 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77	0	Total Due	$2.28	$2.28	$4.56	09/04/2025
			0	0	Paid	$2.28	$2.28	$4.56	AYCOCK, JANICE
			77	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-740-1									
HP517401 O'DEA, VICKIE L	HP003		155	0	Tax Due	$4.58	$4.58	$9.16	First Installment
O'DEA, VICKIE L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
903 N 18TH ST	7200	NE SEC 15 TWP 07 RNG 09 KNIGHT	0	0	Pen. Due	$0.21	$0.07	$0.28	ONLINE
MOUNT VERNON, IL 62864	0.0000	LELAN RUSSELL JR OR/INT .0273438 NE NE L #9901293	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			155	0	Total Due	$4.79	$4.65	$9.44	12/18/2025
			0	0	Paid	$4.79	$4.65	$9.44	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-740-2									
HP517402 JACKSON REED A, AND KIMBERLY	HP003		99	0	Tax Due	$2.93	$2.93	$5.86	First Installment
JACKSON REED A, AND KIMBERLY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1612 MAGNOLIA CT	7200	NE SEC 16 TWP 07 RNG 09 JACKSON #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620	0.0000	PATRICK WEBB OIL LLC R/INT .03125 NW NW SEC 15, N/2 NE SE NE SEC 16	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.93	$2.93	$5.86	11/20/2025
			0	0	Paid	$2.93	$2.93	$5.86	ONLINE
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-740-4									
HP517404 UNION RIDGE CEMETERY	HP003		1,246	0	Tax Due	$36.82	$36.82	$73.64	First Installment
HENSON, JIM	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 280	7200	NW SEC 15 TWP 07 RNG 09 UNION	0	0	Pen. Due	$0.00	$0.00	$0.00	UNION RIDGE CEMETERY
RIDGWAY, IL 62979	0.0000	RIDGE CEMETARY ASSN T. V. OIL R/INT .125 SW NE/C SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,246	0	Total Due	$36.82	$36.82	$73.64	08/26/2025
			0	0	Paid	$36.82	$36.82	$73.64	UNION RIDGE CEMETERY
			1,246	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-740-5									
HP517405 HERR, ROBERT C III & CHARLENE	HP003		747	0	Tax Due	$22.08	$22.08	$44.16	First Installment
HERR, ROBERT C III & CHARLENE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 885	7200	SW SEC 15 TWP 07 RNG 09 UNION	0	0	Pen. Due	$0.00	$0.00	$0.00	HERR, ROBERT C III
MT VERNON, IL 62864	0.0000	RIDGE CEMETARY ASSN T. V. OIL OR/INT .075 SW NE/C SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			747	0	Total Due	$22.08	$22.08	$44.16	08/20/2025
			0	0	Paid	$22.08	$22.08	$44.16	HERR, ROBERT C III
			747	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-740-7									
HP517407 JACKSON CYNTHIA P, TERM INTEF	HP003		198	0	Tax Due	$5.85	$5.85	$11.70	First Installment
JACKSON CYNTHIA P, TERM INTEREST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1801 S GETHSEMANE RD NW	7200	NE SEC 16 TWP 07 RNG 09 JACKSON #2	0	0	Pen. Due	$0.00	$0.00	$0.00	KIMBERLY NELSON
CORYDON, IN 47112	0.0000	PATRICK WEBB OIL LLC R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW SEC 15, N/2 NE SE NE SEC 16	198	0	Total Due	$5.85	$5.85	$11.70	09/08/2025
			0	0	Paid	$5.85	$5.85	$11.70	KIMBERLY NELSON
			198	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-740-8									
HP517408 JACKSON, JULIE	HP003		99	0	Tax Due	$2.93	$2.93	$5.86	First Installment
JACKSON, JULIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
400 WESTERN HILLS DR	7200	NE SEC 16 TWP 07 RNG 09 JACKSON #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, IN 47620-9434	0.0000	PATRICK WEBB OIL LLC R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW SEC 15, N/2 NE SE NE SEC 16	99	0	Total Due	$2.93	$2.93	$5.86	11/20/2025
			0	0	Paid	$2.93	$2.93	$5.86	ONLINE
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-740-9									
HP517409 BAYLEY, L H JR	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, L H JR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
10628 WINTERWOOD	7200	NE SEC 16 TWP 07 RNG 09 JACKSON #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMEL, IN 46032	0.0000	PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 NW NW SEC 15, N/2 NE SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
		SEC 16	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-741-0									
HP517410 PARADOX OIL CORP INC	HP003		63	0	Tax Due	$1.86	$1.86	$3.72	First Installment
LEYMONE HARDCASTLE & CO LTD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
200 W MAIN	7200	NE SEC 16 TWP 07 RNG 09 JACKSON #2	0	0	Pen. Due	$0.00	$0.00	$0.00	PARADOX OIL CORP INC
SALEM, IL 62881	0.0000	PATRICK WEBB OIL LLC OR/INT .02	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NW SEC 15, N/2 NE SE NE SEC 16	63	0	Total Due	$1.86	$1.86	$3.72	09/08/2025
			0	0	Paid	$1.86	$1.86	$3.72	PARADOX OIL CORP INC
			63	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-741-2									
HP517412 PATRICK WEBB OIL LLC	HP003		285	0	Tax Due	$8.42	$8.42	$16.84	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 15; NE & SE SEC 16 TWP 07	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	RNG 09 JACKSON #2 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .07 NW NW SEC 15; N/2 NE, SE	285	0	Total Due	$8.42	$8.42	$16.84	11/13/2025
		NE & NE SE N OF CANE CREEK	0	0	Paid	$8.42	$8.42	$16.84	ONLINE
		DRAINAGE DITCH SEC 16	285	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-741-3									
HP517413 BAYLEY, MARY M REV TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAYLEY, MARY M REV TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 460	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	NE SEC 16 TWP 07 RNG 09 JACKSON #2 PATRICK WEBB OIL LLC R/INT .015625 NW NW SEC 15, N/2 NE SE NE SEC 16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-741-4									
HP517414 SOUTH, RUTH	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARROLL, STEVEN R	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
13509 WATERTON ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RENO, NV 89521	0.0000	NE SEC 16 TWP 07 RNG 09 JACKSON #2 PATRICK WEBB OIL LLC R/INT .015625 NW NW SEC 15, N/2 NE SE NE SEC 16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-741-5									
HP517415 CAMPBELL, KEITH CURTIS	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, KEITH CURTIS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1925 SPEAKER ROAD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47712-3974	0.0000	NE SEC 16 TWP 07 RNG 09 JACKSON #2 PATRICK WEBB OIL LLC R/INT .015625 NW NW SEC 15, N/2 NE SE NE SEC 16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-749-3									
HP517493 GROTE, THERESA S	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROTE, THERESA S	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
417 HOPEWELL DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
POWELL, OH 43065-9373	0.0000	NW SEC 16 TWP 07 RNG 09 WEST COMMUNITY #1 ROBINSON ENGINEERING R/INT .00781244 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**	
HP-51-749-4									
HP517494 WEST, THOMAS	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEST, THOMAS	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7255 WILLOW LANE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871	0.0000	NW SEC 16 TWP 07 RNG 09 WEST COMMUNITY #1 ROBINSON ENGINEERING R/INT .01562511 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-749-5									
HP517495 SELMAN, DEBORAH WRIGHT	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SELMAN, DEBORAH WRIGHT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
413 DRIFTWOOD DR	7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOBART, IN 46342	0.0000	COMMUNITY #1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .0125 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-749-6									
HP517496 BEELER, WILLIAM G	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEELER, WILLIAM G	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3460 E 400 NORTH ROAD	7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEAN, IL 61754-7502	0.0000	COMMUNITY #1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .0125 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-749-7									
HP517497 SULLIVAN, LAURA C	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SULLIVAN, LAURA C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
16 EAST ROAD	7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNE ACRES, IN 46304	0.0000	COMMUNITY #1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING R/INT .00781243 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-749-8									
HP517498 ALBRECHT, JOAN MARIE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALBRECHT, JOAN MARIE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
177 ALEA PLACE	7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAKAWAO, HI 96768	0.0000	COMMUNITY #1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING OR/INT .00427225 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-749-9									
HP517499 MERRITT, ALICE E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRITT, GARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
721 BENTLY ST. E.	7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEHIGH ACRES, FL 33974	0.0000	COMMUNITY #1 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING OR/INT .010254 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-750-1										
HP517501	GROOME, WILLIAM E & VICKI L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247		0.0000	COMMUNITY #1 ROBINSON ENGINEERING OR/INT .027344 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	
HP-51-750-2										
HP517502	MERRITT, ALICE E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRITT, GARY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
721 BENTLY ST. E.		7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEHIGH ACRES, FL 33974		0.0000	COMMUNITY #1 ROBINSON ENGINEERING R/INT .03125 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	
HP-51-750-6										
HP517506	WEST, MAX ESTATE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEST, MAX ESTATE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
WEST AILEEN EXEC		7200	NW SEC 16 TWP 07 RNG 09 WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
20541 EMERALD RD		0.0000	COMMUNITY #1 ROBINSON ENGINEERING R/INT .03125 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLYLE, IL 62231				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-753-1										
HP517531	VAUGHT, GEORGE G JR	HP003		56	0	Tax Due	$1.66	$1.66	$3.32	First Installment
VAUGHT, GEORGE G JR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
P O BOX 13557		7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.07	$0.05	$0.12	ONLINE
DENVER, CO 80201-3557		0.0000	PATRICK WEBB OIL R/INT .00347223 NE NW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				56	0	Total Due	$1.73	$11.71	$13.44	01/21/2026
				0	0	Paid	$1.73	$11.71	$13.44	ONLINE
				56	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-753-2										
HP517532	MAYERNIK, WANDA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAYERNIK, WANDA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
644 HARLEM AVE		7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
MICHIGAN CITY, IN 46360		0.0000	PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-753-3									
HP517533 EDMONDS, EMMA G	HP003		167	0	Tax Due	$4.94	$4.94	$9.88	First Installment
EDMONDS, EMMA G	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
470 W BELLEVILLE	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	EDMONDS, EMMA G
NASHVILLE, IL 62263-1341	0.0000	PATRICK WEBB OIL R/INT .0104166 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			167	0	Total Due	$4.94	$4.94	$9.88	08/27/2025
			0	0	Paid	$4.94	$4.94	$9.88	EDMONDS, EMMA G
			167	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-753-4									
HP517534 VANZANT, MARY	HP003		167	0	Tax Due	$4.94	$4.94	$9.88	First Installment
VANZANT, MARY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1910 D ROAD	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	VANZANT, MARY
WEST FRANKFORT, IL 62896	0.0000	PATRICK WEBB OIL R/INT .0104166 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			167	0	Total Due	$4.94	$4.94	$9.88	09/02/2025
			0	0	Paid	$4.94	$4.94	$9.88	VANZANT, MARY
			167	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-753-5									
HP517535 BRYANT, KATHRYN M	HP003		333	0	Tax Due	$9.84	$9.84	$19.68	First Installment
BRYANT, KATHRYN M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3249 NEW ORLEANS DRIVE	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KATHRYN M
FORT MITCHELL, KY 41017	0.0000	PATRICK WEBB OIL R/INT .02083335 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			333	0	Total Due	$9.84	$9.84	$19.68	08/29/2025
			0	0	Paid	$9.84	$9.84	$19.68	BRYANT, KATHRYN M
			333	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-753-7									
HP517537 DUREN, JANICE M	HP003		333	0	Tax Due	$9.84	$9.84	$19.68	First Installment
DUREN, JANICE M	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
504 E PRAIRIE VIEW	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.44	$0.15	$0.59	ONLINE
CROWLEY, TX 76036	0.0000	PATRICK WEBB OIL R/INT .0208333 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			333	0	Total Due	$10.28	$9.99	$20.27	12/15/2025
			0	0	Paid	$10.28	$9.99	$20.27	ONLINE
			333	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-753-8									
HP517538 DOWNEN, RONALD L	HP003		333	0	Tax Due	$9.84	$9.84	$19.68	First Installment
DOWNEN, RONALD L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
20939 ROCK RUN DR	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWNEN, RONALD L
JOLIET, IL 60431	0.0000	PATRICK WEBB OIL R/INT .0208334 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			333	0	Total Due	$9.84	$9.84	$19.68	08/27/2025
			0	0	Paid	$9.84	$9.84	$19.68	DOWNEN, RONALD L
			333	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-753-9									
HP517539 SCHULER, TIMOTHY A	HP003		219	0	Tax Due	$6.47	$6.47	**$12.94**	**First Installment**
SCHULER, TIMOTHY A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 661	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHULER, TIMOTHY A
MT CARMEL, IL 62863	0.0000	PATRICK WEBB OIL OR/INT .01367188 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			219	0	Total Due	$6.47	$6.47	**$12.94**	09/16/2025
			0	0	Paid	$6.47	$6.47	**$12.94**	SCHULER, TIMOTHY A
			219	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-754-0									
HP517540 WHEELER, CHELSEA M	HP003		438	0	Tax Due	$12.95	$12.95	**$25.90**	**First Installment**
WHEELER, CHELSEA M	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
1803 CO RD 620 N	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.19	$0.00	**$0.19**	ONLINE
FAIRFIELD, IL 62837	0.0000	PATRICK WEBB OIL OR/INT .02734375 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			438	0	Total Due	$13.14	$12.95	**$26.09**	10/16/2025
			0	0	Paid	$13.14	$12.95	**$26.09**	ONLINE
			438	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-754-1									
HP517541 ROTHROCK, DONNA JEAN	HP003		219	0	Tax Due	$6.47	$6.47	**$12.94**	**First Installment**
ROTHROCK, DONNA JEAN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1922 CO RD 850 E LANE	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROTHROCK, DONNA JEAN
WEST SALEM, IL 62476-4808	0.0000	PATRICK WEBB OIL OR/INT .01367187 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			219	0	Total Due	$6.47	$6.47	**$12.94**	09/02/2025
			0	0	Paid	$6.47	$6.47	**$12.94**	ROTHROCK, DONNA JEAN
			219	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-754-2									
HP517542 COLBERT, LAVONA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLBERT, LAVONA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
18332 W LATHAM ST	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GOODYEAR, AZ 85338	0.0000	PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-754-3									
HP517543 WILKERSON, LANORA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILKERSON, LANORA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
65 WILKERSON COVE ROAD	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BELVIDERE, TN 37306-2098	0.0000	PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-754-4									
HP517544 MILLS, LARRY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLS, LARRY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3075 MALLORY STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PORTAGE, IN 46368-7507	0.0000	NW SEC 04 TWP 07 RNG 09 MILLS ETAL PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-754-5									
HP517545 MILLS, TIMOTHY	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLS, TIMOTHY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
730 EVANS ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WABASH, IN 46992	0.0000	NW SEC 04 TWP 07 RNG 09 MILLS ETAL PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-754-6									
HP517546 NOVAK, SANDRA L	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOVAK, SANDRA L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6650 WINDJAMMER WAY APT 103	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PORTAGE, IN 46368	0.0000	NW SEC 04 TWP 07 RNG 09 MILLS ETAL PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-754-7									
HP517547 KUHN, REBECCA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KUHN, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 109	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DEMOTTE, IN 46310-0109	0.0000	NW SEC 04 TWP 07 RNG 09 MILLS ETAL PATRICK WEBB OIL R/INT .0014881 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-754-8									
HP517548 BRYANT, MICHAEL RAY	HP003		167	0	Tax Due	$4.94	$4.94	$9.88	First Installment
BRYANT, MICHAEL RAY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
483 WALTON-NICHOLSON ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, MICHAEL RAY
WALTON, KY 41094	0.0000	NW SEC 04 TWP 07 RNG 09 MILLS ETAL PATRICK WEBB OIL R/INT .01041667 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			167	0	Total Due	$4.94	$4.94	$9.88	08/28/2025
			0	0	Paid	$4.94	$4.94	$9.88	BRYANT, MICHAEL RAY
			167	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-754-9									
HP517549 BRYANT, JUDY KAY	HP003		167	0	Tax Due	$4.94	$4.94	**$9.88**	**First Installment**
BRYANT, JUDY KAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
5057 LOCH DR	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, JUDY KAY
UNION, KY 41091	0.0000	PATRICK WEBB OIL R/INT .01041668 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			167	0	Total Due	$4.94	$4.94	**$9.88**	09/02/2025
			0	0	Paid	$4.94	$4.94	**$9.88**	BRYANT, JUDY KAY
			167	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-755-0									
HP517550 MCCULLISS RESOURCES CO INC	HP003		56	0	Tax Due	$1.66	$1.66	**$3.32**	**First Installment**
MCCULLISS RESOURCES CO INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 3248	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCULLISS RESOURCES CO INC
LITTLETON, CO 80161-3248	0.0000	PATRICK WEBB OIL R/INT .00347224 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56	0	Total Due	$1.66	$1.66	**$3.32**	09/05/2025
			0	0	Paid	$1.66	$1.66	**$3.32**	MCCULLISS RESOURCES CO INC
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-755-1									
HP517551 MCCULLIS OIL AND GAS INC	HP003		56	0	Tax Due	$1.66	$1.66	**$3.32**	**First Installment**
MCCULLIS OIL AND GAS INC	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
P O BOX 221515	7200	NW SEC 04 TWP 07 RNG 09 MILLS ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCULLIS OIL AND GAS INC
DENVER, CO 80222-1014	0.0000	PATRICK WEBB OIL R/INT .00347223 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56	0	Total Due	$1.66	$1.66	**$3.32**	08/28/2025
			0	0	Paid	$1.66	$1.66	**$3.32**	MCCULLIS OIL AND GAS INC
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-761-4									
HP517614 HOLLAND, GARY & JUDY	HP003		506	0	Tax Due	$14.96	$14.96	**$29.92**	**First Installment**
HOLLAND, GARY & JUDY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 86	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, GARY & JUDY C
OMAHA, IL 62871	0.0000	COTTONWOOD WEST UNIT WILSON #1 ROBINSON ENGINEERING OR/INT .027343 NE SW, NW SE, SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			506	0	Total Due	$14.96	$14.96	**$29.92**	09/17/2025
			0	0	Paid	$14.96	$14.96	**$29.92**	HOLLAND, GARY & JUDY C
			506	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-761-6									
HP517616 FRASHIER, KEITH A	HP003		385	0	Tax Due	$11.38	$11.38	**$22.76**	**First Installment**
FRASHIER, KEITH A	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1213 HIGH STREET	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KEITH A
LEAVENWORTH, KS 66048	0.0000	COTTONWOOD WEST UNIT WILSON #1 ROBINSON ENGINEERING R/INT .0208333 NE SW, NW SE, SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			385	0	Total Due	$11.38	$11.38	**$22.76**	09/03/2025
			0	0	Paid	$11.38	$11.38	**$22.76**	FRASHIER, KEITH A
			385	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-761-7									
HP517617 COOPWOOD, CARLA G	HP003		385	0	Tax Due	$11.38	$11.38	**$22.76**	**First Installment**
COOPWOOD, CARLA G	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
9201 PRINCE WILLIAM ST APT 403	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COOPWOOD, CARLA G
MANASSAS, VA 20110	0.0000	COTTONWOOD WEST UNIT WILSON #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON ENGINEERING R/INT .0208333	**385**	0	Total Due	$11.38	$11.38	**$22.76**	12/01/2025
		NE SW, NW SE, SW SE	0	0	Paid	$11.38	$11.38	**$22.76**	COOPWOOD, CARLA G
			385	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-761-8									
HP517618 AUD, STEPHEN EUGENE II	HP003		385	0	Tax Due	$11.38	$11.38	**$22.76**	**First Installment**
AUD, STEPHEN EUGENE II	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
P O BOX 225	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.17	$0.00	**$0.17**	ONLINE
NORRIS CITY, IL 62869-0255	0.0000	COTTONWOOD WEST UNIT WILSON #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON ENGINEERING OR/INT	**385**	0	Total Due	$11.55	$11.38	**$22.93**	10/20/2025
		.02083335 NE SW, NW SE, SW SE	0	0	Paid	$11.55	$11.38	**$22.93**	ONLINE
			385	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-770-1									
HP517701 BINGMAN, ERNEST RAY	HP003		771	0	Tax Due	$22.79	$22.79	**$45.58**	**First Installment**
BINGMAN, ERNEST RAY	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1807 CO RD. 1150E	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, ERNEST RAY
CARMI, IL 62821	0.0000	COTTONWOOD WEST UNIT WILSON #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON ENGINEERING R/INT .0416667	**771**	0	Total Due	$22.79	$22.79	**$45.58**	08/26/2025
		NE SW, NW SE, SW SE	0	0	Paid	$22.79	$22.79	**$45.58**	BINGMAN, ERNEST RAY
			771	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-770-3									
HP517703 BREHM, CAROL B RES TRUST	HP003		506	0	Tax Due	$14.96	$14.96	**$29.92**	**First Installment**
BREHM INVESTMENT GROUP INC CAROL B.	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
BREHM RESIDUARY TRUST	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM INVESTMENT GROUP INC
PO BOX 648	0.0000	COTTONWOOD WEST UNIT WILSON #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT VERNON, IL 62864		ROBINSON ENGINEERING OR/INT	**506**	0	Total Due	$14.96	$14.96	**$29.92**	08/27/2025
		.027343 NE SE, NW SE, SW SE	0	0	Paid	$14.96	$14.96	**$29.92**	BREHM INVESTMENT GROUP INC
			506	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-770-4									
HP517704 EDWARDS, CHARLES KEITH	HP003		578	0	Tax Due	$17.08	$17.08	**$34.16**	**First Installment**
EDWARDS, CHARLES KEITH	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
352 COUNTY ROAD 250 N	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, CHARLES KEITH
NORRIS CITY, IL 62869	0.0000	COTTONWOOD WEST UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SMITH-EDWARDS #1 ROBINSON	**578**	0	Total Due	$17.08	$17.08	**$34.16**	09/04/2025
		ENGINEERING R/INT .03125	0	0	Paid	$17.08	$17.08	**$34.16**	EDWARDS, CHARLES KEITH
		E/2 SE	**578**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-770-5									
HP517705 SCHENKEL, STEPHANIE	HP003		385	0	Tax Due	$11.38	$11.38	**$22.76**	**First Installment**
SCHENKEL, STEPHANIE	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
1825 GINGER LANE	7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.51	$0.17	**$0.68**	AMBER RHOADES
EVANSVILLE, IN 47715	0.0000	COTTONWOOD WEST UNIT WILSON #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROBINSON ENGINEERING R/INT .0208335	**385**	0	Total Due	$11.89	$11.55	**$23.44**	12/16/2025
		NE SW, NW SE, SW SE	0	0	Paid	$11.89	$11.55	**$23.44**	AMBER RHOADES
			385	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-772-1									
HP517721 BLACKHAWK LAND AND RESOUR(	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILDCAT COAL LLC,	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ATT; TAX DEPARTMENT	7200	NW SEC 11 TWP 07 RNG 09 BLACKHAWK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O BOX 470	0.0000	#1 ALLIANCE ENERGY R/INT .010416 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		NW L# 132861	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-772-2									
HP517722 SINGMAN FAMILY LIVING TRUST	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SINGMAN FAMILY LIVING TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1251 OAKGLEN AVE	7200	NW SEC 11 TWP 07 RNG 09 BLACKHAWK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ARCADIA, CA 91006-2433	0.0000	#1 ALLIANCE ENERGY R/INT .0625 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 132861	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-772-3									
HP517723 DRONE, REBECCA	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 456	7200	NW SEC 11 TWP 07 RNG 09 BLACKHAWK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	#1 ALLIANCE ENERGY R/INT .0162672 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 132861	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-772-4									
HP517724 HULMAN, ANTON JR REAL EST TR	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PNC BANK NA & MITCHELL E DANIELS JR	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	
CO-TRUSTEES % PNC BANK SPECIAL	7200	NW SEC 11 TWP 07 RNG 09 BLACKHAWK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ASSETS GROUP	0.0000	#1 ALLIANCE ENERGY R/INT .020834 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
116 ALLEGHENY CENTER MALL		NW L# 132861	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
P8-YB35-02-6			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-772-5									
HP517725 PRINCETON MINING COMPANY IN(	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VALOR MINERAL MANAGEMENT	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 470578	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76147	0.0000	NW SEC 11 TWP 07 RNG 09 BLACKHAWK #1 ALLIANCE ENERGY R/INT .010416 NE NW L# 132861	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-772-6									
HP517726 DOUTHITT, DON	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUTHITT, DON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1250 CO RD 800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NW SEC 11 TWP 07 RNG 09 BLACKHAWK #1 ALLIANCE ENERGY OR/INT .02734375 NE NW L# 132861	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-772-7									
HP517727 BUTHOD, JOHN J	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTHOD, JOHN J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
7801 HENZE ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47720-1969	0.0000	NW SEC 11 TWP 07 RNG 09 BLACKHAWK #1 ALLIANCE ENERGY OR/INT .00765625 NE NW L# 132861	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-772-8									
HP517728 SCHOFIELD, JOHN O	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOFIELD, JOHN O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
500 MARTINS LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	NW SEC 11 TWP 07 RNG 09 BLACKHAWK #1 ALLIANCE ENERGY OR/INT .04 NE NW L# 132861	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-773-0									
HP517730 HEALY, SUSAN K	HP003		578	0	Tax Due	$17.08	$17.08	$34.16	First Installment
HEALY, SUSAN K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
500 E MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	0.0000	SE SEC 17 TWP 07 RNG 09 COTTONWOOD WEST UNIT SMITH-EDWARDS #1 ROBINSON ENGINEERING R/INT .03125 E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			578	0	Total Due	$17.08	$17.08	$34.16	09/04/2025
			0	0	Paid	$17.08	$17.08	$34.16	HEALY, SUSAN KAY
			578	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-773-1										
HP517731	EDWARDS, BRETT	HP003		578	0	Tax Due	$17.08	$17.08	$34.16	First Installment
EDWARDS, BRETT		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
289 CO RD 375 E		7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, BRETT
NORRIS CITY, IL 62869		0.0000	COTTONWOOD WEST UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SMITH-EDWARDS #1 ROBINSON	578	0	Total Due	$17.08	$17.08	$34.16	09/15/2025
			ENGINEERING R/INT .03125 E/2 SE	0	0	Paid	$17.08	$17.08	$34.16	EDWARDS, BRETT
				578	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-773-2										
HP517732	EDWARDS, JILLIAN R	HP003		578	0	Tax Due	$17.08	$17.08	$34.16	First Installment
EDWARDS, JILLIAN R		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
P O BOX 255		7200	SE SEC 17 TWP 07 RNG 09	0	0	Pen. Due	$0.77	$0.26	$1.03	ONLINE
NORRIS CITY, IL 62869		0.0000	COTTONWOOD WEST UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SMITH-EDWARDS #1 ROBINSON	578	0	Total Due	$17.85	$17.34	$35.19	11/24/2025
			ENGINEERING R/INT .03125 E/2 SE	0	0	Paid	$17.85	$17.34	$35.19	ONLINE
				578	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-780-1										
HP517801	TORKELSON, JILL	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TORKELSON, JILL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
6517 CAPTIVA DR		7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILTON, FL 32570		0.0000	CITATION OIL R/INT .01390575 NW/C	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	
HP-51-780-3										
HP517803	SAVAGE, CRAIG STEVEN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, CRAIG STEVEN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
572 TRIBUTARY DR		7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT LAWN, SC 29714		0.0000	CITATION OIL R/INT .00173611 NW/C	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	
HP-51-780-5										
HP517805	WELCH, HERBERT L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELCH, HERBERT L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
4118 LONE OAK DR		7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBSTOWN, TX 78380		0.0000	CITATION OIL R/INT .02781149 NW/C	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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HP-51-780-6									
HP517806 YOUNG, GORDON G & RUTH F	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, GORDON G & RUTH F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
5459 NEBRASKA AVE NW	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
WASHINGTON, DC 20015-1349	0.0000	CITATION OIL R/INT .00606897 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-780-7									
HP517807 SAVAGE, GRANT RICHARD	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, GRANT RICHARD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	CITATION OIL R/INT .00173611 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-780-8									
HP517808 POSHARD, STEPHEN W & ELIZABI	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, STEPHEN W & ELIZABETH A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1501 B MAIN ST	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CITATION OIL R/INT .00778722 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-780-9									
HP517809 GOLDEN BROTHERS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOLDEN BROTHERS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
398 CO RD 800 E	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	CITATION OIL R/INT .00758495 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-781-0									
HP517810 RICE, JANE	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICE, JANE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
959 EAGLENEST PLACE	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURY PARK, CA 91320	0.0000	CITATION OIL R/INT .00052083 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-781-2									
HP517812 LEE, JOHN R	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEE, JOHN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
28193 HWY 5	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILAN, MO 63556	0.0000	CITATION OIL R/INT .00659891 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-781-3									
HP517813 CITATION OIL & GAS CORP	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITATION OIL & GAS CORP	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
14077 CUTTEN ROAD	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77069-2212	0.0000	CITATION OIL R/INT .00538027 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-781-4									
HP517814 KIRBY MINERALS	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330	0.0000	CITATION OIL R/INT .00252832 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-781-5									
HP517815 HUFF, LARRY L TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUFF, LARRY L TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
943 CO RD 725 E	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CITATION OIL R/INT .00286964 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-782-0									
HP517820 SAVAGE, SCOTT WESLEY	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAVAGE, SCOTT WESLEY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1701 PINE CIRCLE	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLUE SPRINGS, MO 64014	0.0000	CITATION OIL R/INT .00173611 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-782-1									
HP517821 WELLS, SHARON E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELLS, SHARON E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
2251 MARILYN DR	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
WENTZVILLE, MO 63385	0.0000	CITATION OIL R/INT .00010113 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-782-2									
HP517822 GARD, WILLIAM C REV TRUST	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARD, WILLIAM C REV TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
11686 BELLE PLAINE BLVD	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
FISHERS, IN 46037	0.0000	CITATION OIL R/INT .00520833 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-782-3									
HP517823 DIVERSIFIED PROPERTIES	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIVERSIFIED PROPERTIES	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 126	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0126	0.0000	CITATION OIL R/INT .00174353 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-782-4									
HP517824 WILLIAMS, CAROLYN	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CAROLYN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
770 CO RD 725 E	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	CITATION OIL R/INT .00778722 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-782-5									
HP517825 POSHARD, JAMES G & SHARON L	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, JAMES G & SHARON L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1618 SKYLINE DR	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DANVILLE, IL 61832	0.0000	CITATION OIL R/INT .00778721 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-782-6									
HP517826 POSHARD, STANLEY K	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POSHARD, STANLEY K	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1315 OAK ST	7200	SW SEC 17 TWP 06 RNG 09 AUSTIN 8-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CITATION OIL R/INT .00778722 NW/C SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-1									
HP517861 ABELL, MARY ELLEN	HP003		143	0	Tax Due	$4.23	$4.23	$8.46	First Installment
ABELL, MARY ELLEN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
3202 OLD CREAL SPRINGS RD	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ABELL, MARY ELLEN
MARION, IL 62959	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .02083333 N/2 SW NE L# 132960	143	0	Total Due	$4.23	$4.23	$8.46	09/03/2025
			0	0	Paid	$4.23	$4.23	$8.46	ABELL, MARY ELLEN
			143	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-2									
HP517862 MALONEY, LOWELL D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MALONEY, LOWELL D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3570 STATE ROUTE 2835	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MORGANFIELD, KY 42437	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0069444 N/2 SW NE L# 132960	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-3									
HP517863 EDWARDS, CRAIG	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
EDWARDS, CRAIG	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
9600 RIB RD	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.10	$0.06	$0.16	ONLINE
OMAHA, IL 62871-2825	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .01041667 N/2 SW NE L# 132960	72	0	Total Due	$2.23	$2.19	$4.42	12/22/2025
			0	0	Paid	$2.23	$2.19	$4.42	ONLINE
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-4									
HP517864 EDWARDS, ANN	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
EDWARDS, ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
207 BRIDGETON COURT	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WILMINGTON, NC 28411	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .01041666 N/2 SW NE L# 132960	72	0	Total Due	$2.13	$2.13	$4.26	09/09/2025
			0	0	Paid	$2.13	$2.13	$4.26	ONLINE
			72	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-786-5									
HP517865 RYAN, MARY E REVOCABLE TRUS	HP003		215	0	Tax Due	$6.36	$6.36	$12.72	First Installment
BERNHARDT, KRYSTAL L IL TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1236 LAUREL CT	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .03125 N/2 SW NE L# 132960	215	0	Total Due	$6.36	$6.36	$12.72	09/02/2025
			0	0	Paid	$6.36	$6.36	$12.72	BERNHARDT, KRYSTAL L ILLINOIS TF
			215	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-6									
HP517866 WALKER, HENRY LEE TRUST	HP003		215	0	Tax Due	$6.36	$6.36	$12.72	First Installment
DOLAN, SHANNON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .03125 N/2 SW NE L# 132960	215	0	Total Due	$6.36	$6.36	$12.72	09/02/2025
			0	0	Paid	$6.36	$6.36	$12.72	HENRY LEE WALKER IRREVOCABLE
			215	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-7									
HP517867 SCHOFIELD, JOHN O	HP003		243	0	Tax Due	$7.18	$7.18	$14.36	First Installment
SCHOFIELD, JOHN O	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
20 NW 1ST ST SUITE 200	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHN O SCHOFIELD
EVANSVILLE, IN 47708	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0353125 N/2 SW NE L# 132960	243	0	Total Due	$7.18	$7.18	$14.36	09/11/2025
			0	0	Paid	$7.18	$7.18	$14.36	JOHN O SCHOFIELD
			243	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-8									
HP517868 BUTHOD, JOHN J	HP003		69	0	Tax Due	$2.04	$2.04	$4.08	First Installment
BUTHOD, JOHN J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
7801 HENZE ROAD	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .01 N/2 SW NE L# 132960	69	0	Total Due	$2.04	$2.04	$4.08	08/22/2025
			0	0	Paid	$2.04	$2.04	$4.08	ONLINE
			69	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-786-9									
HP517869 MONTGOMERY, JEFFREY A	HP003		103	0	Tax Due	$3.05	$3.05	$6.10	First Installment
MONTGOMERY, JEFFREY A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1700 PALOMINO RIDGE DR APT 6	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY, JEFFREY A
AUSTIN, TX 78733-6005	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .015 N/2 SW NE L# 132960	103	0	Total Due	$3.05	$3.05	$6.10	09/05/2025
			0	0	Paid	$3.05	$3.05	$6.10	MONTGOMERY, JEFFREY A
			103	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-787-0									
HP517870 RYAN, MARY E REVOCABLE TRUS	HP003		94	0	Tax Due	$2.78	$2.78	$5.56	First Installment
BERNHARDT, KRYSTAL L IL TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1236 LAUREL CT	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC OR/INT .01367188 N/2 SW NE L# 132960	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.78	$2.78	$5.56	09/02/2025
			0	0	Paid	$2.78	$2.78	$5.56	BERNHARDT, KRYSTAL L ILLINOIS TF
			94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-787-1									
HP517871 WALKER, HENRY LEE TRUST	HP003		94	0	Tax Due	$2.78	$2.78	$5.56	First Installment
DOLAN, SHANNON	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC OR/INT .01367188 N/2 SW NE L# 132960	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.78	$2.78	$5.56	09/02/2025
			0	0	Paid	$2.78	$2.78	$5.56	HENRY LEE WALKER IRREVOCABLE
			94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-787-2									
HP517872 DOUTHITT, DONALD M JR & SAND`	HP003		188	0	Tax Due	$5.56	$5.56	$11.12	First Installment
DOUTHITT, DONALD M JR & SANDY J REV	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
TRUST	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT, DONALD M & MICHELE L
1250 CO RD 800 E	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC OR/INT .02734375 N/2 SW NE L# 132960	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			188	0	Total Due	$5.56	$5.56	$11.12	11/17/2025
			0	0	Paid	$5.56	$5.56	$11.12	DOUTHITT, DONALD JR & MICHELE
			188	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-787-3									
HP517873 MERCER, BARRY P	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERCER, BARRY P	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1403	7200	NE SEC 11 TWP 07 RNG 09 MARY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT IDA, AR 71957	0.0000	(SCHOFIELD) JOHN O SCHOFIELD INC OR/INT .01 N/2 SW NE L# 132960	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-1									
HP517931 PATRICK WEBB OIL LLC	HP003		92	0	Tax Due	$2.72	$2.72	$5.44	First Installment
PATRICK WEBB OIL LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	PATRICK WEBB OIL OR/INT .01 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92	0	Total Due	$2.72	$2.72	$5.44	11/13/2025
			0	0	Paid	$2.72	$2.72	$5.44	ONLINE
			92	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-793-2									
HP517932 PELTZER, WESLEY W	HP003		86	0	Tax Due	$2.54	$2.54	$5.08	First Installment
PELTZER, WESLEY W	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
81273 ANDALUSIA	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	PELTZER, WESLEY W
LA QUINTA, CA 92253	0.0000	PATRICK WEBB OIL R/INT .009375 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	86	0	Total Due	$2.54	$2.54	$5.08	09/04/2025
			0	0	Paid	$2.54	$2.54	$5.08	PELTZER, WESLEY W
			86	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-3									
HP517933 HOWARD, HOLLIS PELTZER LVG T	HP003		86	0	Tax Due	$2.54	$2.54	$5.08	First Installment
HOWARD, PHILIP & LOREN TTEES	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	01/15/2026
179 INNER CIRCLE	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.11	$0.08	$0.19	ONLINE
REDWOOD CITY, CA 94062	0.0000	PATRICK WEBB OIL R/INT .009375 NW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		NW L# 9900988	86	0	Total Due	$2.65	$12.62	$15.27	01/15/2026
			0	0	Paid	$2.65	$12.62	$15.27	ONLINE
			86	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-4									
HP517934 BORAH, DAN V TESTAMENTARY TI	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUNN, JULIE Y SUCC TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 546	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	PATRICK WEBB OIL R/INT .004167 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-5									
HP517935 DITTLER, GARY C	HP003		130	0	Tax Due	$3.84	$3.84	$7.68	First Installment
DITTLER, GARY C	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
13510 SE 120TH WAY	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	DITTLER, GARY C
CLACKAMAS, OR 97015-8607	0.0000	PATRICK WEBB OIL R/INT .010463 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	130	0	Total Due	$3.84	$3.84	$7.68	09/12/2025
			0	0	Paid	$3.84	$3.84	$7.68	DITTLER, GARY C
			130	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-6									
HP517936 SACRED HEART CHURCH	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SACRED HEART CHURCH	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
FATHER ROBERT BARRICKS	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
3910 SE 11TH AVE	0.0000	PATRICK WEBB OIL R/INT .003125 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PORTLAND, OR 97202-3728		NW L# 9900988	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-793-7									
HP517937 GRACE, MARGARET	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRACE, MARGARET	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
3829 AVIEMORE DRIVE	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76109	0.0000	PATRICK WEBB OIL R/INT .002083 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-8									
HP517938 BORAH, LOUISE W ESTATE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOURKE, SUE B EXECUTOR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
9669 27TH BAY ST	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORFOLK, VA 23518	0.0000	PATRICK WEBB OIL R/INT .004167 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-793-9									
HP517939 BECK, TERRY E	HP003		144	0	Tax Due	$4.26	$4.26	$8.52	First Installment
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	PATRICK WEBB OIL R/INT .015625 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			144	0	Total Due	$4.26	$4.26	$8.52	11/18/2025
			0	0	Paid	$4.26	$4.26	$8.52	ONLINE
			144	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-0									
HP517940 MONSOON III LLC	HP003		173	0	Tax Due	$5.12	$5.12	$10.24	First Installment
MONSOON III LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
354 POWERVILLE RD	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	MONSOON III LLC
BOONTON, NJ 07005	0.0000	PATRICK WEBB OIL R/INT .01875 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			173	0	Total Due	$5.12	$5.12	$10.24	09/18/2025
			0	0	Paid	$5.12	$5.12	$10.24	MONSOON III LLC
			173	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-1									
HP517941 DITTLER, KAREN	HP003		130	0	Tax Due	$3.84	$3.84	$7.68	First Installment
DITTLER, KAREN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 274	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	DITTLER, KAREN & EUGENE
WARRENTON, OR 97146	0.0000	PATRICK WEBB OIL R/INT .014062 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			130	0	Total Due	$3.84	$3.84	$7.68	09/16/2025
			0	0	Paid	$3.84	$3.84	$7.68	DITTLER, KAREN & EUGENE
			130	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-794-2									
HP517942 SOWARDS, BILL L & EDNA	HP003		72	0	Tax Due	$2.13	$2.13	$4.26	First Installment
SOWARDS, BILL L & EDNA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4325 25TH AVENUE	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	SOWARDS, BILL L & EDNA
ROCK ISLAND, IL 61201-5707	0.0000	PATRICK WEBB OIL R/INT .007813 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$2.13	$2.13	$4.26	08/27/2025
			0	0	Paid	$2.13	$2.13	$4.26	SOWARDS, BILL L & EDNA
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-3									
HP517943 PUCKETT INVESTMENT CO	HP003		115	0	Tax Due	$3.40	$3.40	$6.80	First Installment
PUCKETT INVESTMENT CO	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
5670 GREENWOOD PLAZA BLVD SUITE W310	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	PUCKETT INVESTMENT CO
GREENWOOD VILLAGE, CO 80111-1917	0.0000	PATRICK WEBB OIL R/INT .0125 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			115	0	Total Due	$3.40	$3.40	$6.80	09/18/2025
			0	0	Paid	$3.40	$3.40	$6.80	PUCKETT INVESTMENT CO
			115	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-4									
HP517944 CVJ ROYALTY LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CVJ ROYALTY LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 635	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864-0014	0.0000	PATRICK WEBB OIL OR/INT .004922 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-5									
HP517945 JASMINE PROPERTIES LLC	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JASMINE PROPERTIES LLC	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
230 W 14TH STREET	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
CASPER, WY 82601	0.0000	PATRICK WEBB OIL OR/INT .003076 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-6									
HP517946 NAGEL, NANCY E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAGEL, NANCY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6468 RIDGE AVE	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
AMBERLEY, OH 45213	0.0000	PATRICK WEBB OIL OR/INT .004922 NW NW L# 9900988	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-794-7									
HP517947 WILLIAMS, KEITH D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
13749 LEISURE LANE	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812	0.0000	PATRICK WEBB OIL OR/INT .004922 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-8									
HP517948 WILLIAMS, STEPHEN E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, STEPHEN E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
17238 N OLD SALEM RD	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	PATRICK WEBB OIL OR/INT .004922 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-794-9									
HP517949 BECK, TERRY E	HP003		113	0	Tax Due	$3.34	$3.34	$6.68	First Installment
BECK, TERRY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4343 SAYBROOK DR	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	PATRICK WEBB OIL OR/INT .0123047 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	113	0	Total Due	$3.34	$3.34	$6.68	11/18/2025
			0	0	Paid	$3.34	$3.34	$6.68	ONLINE
			113	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-795-0									
HP517950 AKAMAI TRUST MELISSA MOON TI	HP003		57	0	Tax Due	$1.69	$1.69	$3.38	First Installment
AKAMAI TRUST MELISSA MOON TRUSTEE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 417	7200	NW SEC 04 TWP 07 RNG 09 MARY BECK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KAPAAU, HI 96755	0.0000	PATRICK WEBB OIL OR/INT .006152 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9900988	57	0	Total Due	$1.69	$1.69	$3.38	08/22/2025
			0	0	Paid	$1.69	$1.69	$3.38	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-796-0									
HP517960 WARREN, JO ANN	HP003		547	0	Tax Due	$16.17	$16.17	$32.34	First Installment
WARREN, JO ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
217 N PINE ST	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, JO ANN
CENTRALIA, IL 62801-3230	0.0000	B-1 NON UNIT R/INT .01058763 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200557	547	0	Total Due	$16.17	$16.17	$32.34	08/22/2025
			0	0	Paid	$16.17	$16.17	$32.34	WARREN, JO ANN
			547	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-796-1									
HP517961 PALESTINE CEMETERY INC	HP003		1,041	0	Tax Due	$30.77	$30.77	**$61.54**	**First Installment**
PALESTINE CEMETERY INC C/O JANET LAMB	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
204 4TH STREET	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PALESTINE CEMETERY INC
OMAHA, IL 62871	0.0000	B-1 NON UNIT R/INT .02014955 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200557	**1,041**	0	Total Due	$30.77	$30.77	**$61.54**	09/16/2025
			0	0	Paid	$30.77	$30.77	**$61.54**	PALESTINE CEMETERY INC
			1,041	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-796-2									
HP517962 BAYLEY FAMILY LIVING TRUST NA	HP003		547	0	Tax Due	$16.17	$16.17	**$32.34**	**First Installment**
BAYLEY FAMILY LIVING TRUST NANCY J	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
JOHNSON SUCC TRUSTEE	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBORAH LAUZON
4955 E AMBER RD	0.0000	B-1 NON UNIT R/INT .01058763 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESCOTT, AZ 86301-7927		L#200557	**547**	0	Total Due	$16.17	$16.17	**$32.34**	09/09/2025
			0	0	Paid	$16.17	$16.17	**$32.34**	DEBORAH LAUZON
			547	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-796-3									
HP517963 MCGHEE, RACHEL SUSAN	HP003		122	0	Tax Due	$3.61	$3.61	**$7.22**	**First Installment Sold at Tax Sale**
MCGHEE, RACHEL SUSAN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1485 BUTLER RD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.16	$0.11	**$0.27**	
HARRISBURG, IL 62946	0.0000	B-1 NON UNIT R/INT .0023528 SW/4	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		L#200557	**122**	0	Total Due	$3.77	$83.72	**$87.49**	01/30/2026
			0	0	Paid	$3.77	$83.72	**$87.49**	
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-796-4									
HP517964 PHILLIPS, MARK LORENZ	HP003		122	0	Tax Due	$3.61	$3.61	**$7.22**	**First Installment**
PHILLIPS, MARK LORENZ	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
1485 BUTLER ROAD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.05	$0.00	**$0.05**	ONLINE
HARRISBURG, IL 62946-4655	0.0000	B-1 NON UNIT R/INT .00235281 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200557	**122**	0	Total Due	$3.66	$3.61	**$7.27**	10/16/2025
			0	0	Paid	$3.66	$3.61	**$7.27**	ONLINE
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-796-5									
HP517965 JONES, LOREN JEWELL	HP003		122	0	Tax Due	$3.61	$3.61	**$7.22**	**First Installment**
JONES, LOREN JEWELL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
785 DAVIS RD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ELDORADO, IL 62930-3058	0.0000	B-1 NON UNIT R/INT .0023528 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200557	**122**	0	Total Due	$3.61	$3.61	**$7.22**	08/26/2025
			0	0	Paid	$3.61	$3.61	**$7.22**	ONLINE
			122	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-796-6									
HP517966 BROWN, KRISTINE A	HP003		122	0	Tax Due	$3.61	$3.61	$7.22	First Installment
BROWN, KRISTINE A	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1895 GARNER RD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, KRISTINE A
ELDORADO, IL 62930-3166	0.0000	B-1 NON UNIT R/INT .0023528 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200557	122	0	Total Due	$3.61	$3.61	$7.22	09/18/2025
			0	0	Paid	$3.61	$3.61	$7.22	BROWN, KRISTINE A
			122	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-796-7									
HP517967 DAVIS, DEBORAH SUE	HP003		122	0	Tax Due	$3.61	$3.61	$7.22	First Installment
DAVIS, DEBORAH SUE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5210 CEDAR POINT RD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, DEBORAH SUE
ELDORADO, IL 62930	0.0000	B-1 NON UNIT R/INT .0023528 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200557	122	0	Total Due	$3.61	$3.61	$7.22	09/16/2025
			0	0	Paid	$3.61	$3.61	$7.22	DAVIS, DEBORAH SUE
			122	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-796-8									
HP517968 MARSHALL, MELISSA JEAN	HP003		122	0	Tax Due	$3.61	$3.61	$7.22	First Installment
MARSHALL, MELISSA JEAN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
6233 N 1400 BLVD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, MELISSA J
MOUNT CARMEL, IL 62863-4580	0.0000	B-1 NON UNIT R/INT .0023528 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200557	122	0	Total Due	$3.61	$3.61	$7.22	09/09/2025
			0	0	Paid	$3.61	$3.61	$7.22	MARSHALL, MELISSA J
			122	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-796-9									
HP517969 RISTER, RONALD T	HP003		1,094	0	Tax Due	$32.33	$32.33	$64.66	First Installment
RISTER, RONALD T	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
7175 RISTER RD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$1.45	$0.48	$1.93	RISTER, RONALD T
OMAHA, IL 62871	0.0000	B-1 NON UNIT R/INT .02117521 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200557	1,094	0	Total Due	$33.78	$32.81	$66.59	12/15/2025
			0	0	Paid	$33.78	$32.81	$66.59	RISTER, RONALD T
			1,094	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-797-0									
HP517970 RISTER, SCOTT L	HP003		1,094	0	Tax Due	$32.33	$32.33	$64.66	First Installment
RISTER, SCOTT L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
224 CO RD 1050 E	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, SCOTT L
NEW HAVEN, IL 62867-2503	0.0000	B-1 NON UNIT R/INT .02117520 SW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#200557	1,094	0	Total Due	$32.33	$32.33	$64.66	11/07/2025
			0	0	Paid	$32.33	$32.33	$64.66	RISTER, SCOTT L
			1,094	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-797-1									
HP517971 WEIRAUCH, JOHN MICHAEL	HP003		364	0	Tax Due	$10.76	$10.76	**$21.52**	**First Installment**
WEIRAUCH, JOHN MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
211 N JACKSON ST	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.48	$0.32	**$0.80**	WEIRAUCH, JOHN MICHAEL
HARRISBURG, IL 62946-1250	0.0000	B-1 NON UNIT R/INT .00705841 SW/4 L#200557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			364	0	Total Due	$11.24	$11.08	**$22.32**	12/29/2025
			0	0	Paid	$11.24	$11.08	**$22.32**	WEIRAUCH, JOHN MICHAEL
			364	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-797-2									
HP517972 HENSON CARROLL, C/O JASON A	HP003		1,041	0	Tax Due	$30.77	$30.77	**$61.54**	**First Installment**
HENSON CARROLL, C/O JASON A HENSON	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
AIF	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
217 W HILLCREST DR	0.0000	B-1 NON UNIT R/INT .02014955 SW/4 L#200557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GOREVILLE, IL 62939			**1,041**	0	Total Due	$30.77	$30.77	**$61.54**	08/26/2025
			0	0	Paid	$30.77	$30.77	**$61.54**	ONLINE
			1,041	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-797-3									
HP517973 HAYWOOD MINERALS LTD #1	HP003		3,874	0	Tax Due	$114.49	$114.49	**$228.98**	**First Installment**
HAYWOOD MINERALS LTD #1	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	NW/4 SEC 11 TWP 07 RNG 09 BAYLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	B-1 NON UNIT OR/INT .075 SW/4 L#200557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,874	0	Total Due	$114.49	$114.49	**$228.98**	08/26/2025
			0	0	Paid	$114.49	$114.49	**$228.98**	HAYWOOD MINERALS LTD #1
			3,874	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-800-1									
HP518001 CONCORD DEVELOPMENT I LLC	HP005		239	0	Tax Due	$6.88	$6.88	**$13.76**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	SE SEC 2 & NE SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.31	$0.10	**$0.41**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIETT B WILSON-B TR 1 PIONEER OIL OR/INT .0738282 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			239	0	Total Due	$7.19	$6.98	**$14.17**	12/15/2025
			0	0	Paid	$7.19	$6.98	**$14.17**	ONLINE
			239	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-800-2									
HP518002 HALEY, BRETT	HP005		108	0	Tax Due	$3.11	$3.11	**$6.22**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	SE SEC 2 & NE SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIETT B WILSON-B TR 1 PIONEER OIL OR/INT .0664453 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			108	0	Total Due	$3.11	$3.11	**$6.22**	09/19/2025
			0	0	Paid	$3.11	$3.11	**$6.22**	HALEY, BRETT
			108	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-800-3									
HP518003 TRIMBLE, JEFFREY	HP005		153	0	Tax Due	$4.40	$4.40	$8.80	First Installment
TRIMBLE, JEFFREY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON-A TR 3A PIONEER OIL OR/INT .013672 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			153	0	Total Due	$4.40	$4.40	$8.80	10/10/2025
			0	0	Paid	$4.40	$4.40	$8.80	TRIMBLE, JEFFREY
			153	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-800-4									
HP518004 TRIMBLE, JEFFREY	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
TRIMBLE, JEFFREY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL OR/INT .020508 SEE ADV FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			142	0	Total Due	$4.09	$4.09	$8.18	10/10/2025
			0	0	Paid	$4.09	$4.09	$8.18	TRIMBLE, JEFFREY
			142	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-800-5									
HP518005 CONCORD DEVELOPMENT I LLC	HP005		144	0	Tax Due	$4.14	$4.14	$8.28	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL OR/INT .0208497 SEE ADV FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.19	$0.06	$0.25	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			144	0	Total Due	$4.33	$4.20	$8.53	12/15/2025
			0	0	Paid	$4.33	$4.20	$8.53	ONLINE
			144	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-800-6									
HP518006 WEBSTER, VIOLA A LIVING TRUS	HP005		124	0	Tax Due	$3.57	$3.57	$7.14	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL OR/INT .0179443 SEE ADV FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124	0	Total Due	$3.57	$3.57	$7.14	08/29/2025
			0	0	Paid	$3.57	$3.57	$7.14	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-800-7									
HP518007 MCCHESNEY, JERRI SPILLMAN	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
MCCHESNEY, JERRI SPILLMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
407 BAPTIST HILL	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL OR/INT .01367175 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCHESNEY, JERRI
PROVIDENCE, KY 42450	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.71	$2.71	$5.42	11/24/2025
			0	0	Paid	$2.71	$2.71	$5.42	MCCHESNEY, JERRI
			94	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-800-8									
HP518008 GERST, MARY	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
GERST, MARY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
3044 N LAKE CT	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL OR/INT .01367175 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	GERST, MARY
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.71	$2.71	$5.42	09/04/2025
			0	0	Paid	$2.71	$2.71	$5.42	GERST, MARY
			94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-801-0									
HP518010 HOWARD, WALTER ESTATE	HP005		111	0	Tax Due	$3.20	$3.20	$6.40	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200	SE SEC 2 & NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIETT B WILSON-B TR 1 PIONEER OIL OR/INT .034375	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			111	0	Total Due	$3.20	$3.20	$6.40	09/05/2025
			0	0	Paid	$3.20	$3.20	$6.40	HOWARD, WALTER ESTATE
			111	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-801-1									
HP518011 WEBSTER, ANN ELISABETH	HP005		65	0	Tax Due	$1.87	$1.87	$3.74	First Installment
WEBSTER, ANN ELISABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
2839 RIDGEWAY AVE	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL R/INT .0013467	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
DUBUQUE, IA 52001	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65	0	Total Due	$1.90	$1.87	$3.77	10/06/2025
			0	0	Paid	$1.90	$1.87	$3.77	ONLINE
			65	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-801-2									
HP518012 DUNCAN OIL PROP INC - AGENT,	HP005		151	0	Tax Due	$4.35	$4.35	$8.70	First Installment
DUNCAN OIL PROP INC - AGENT,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
100 PARK AVE. BLDG STE 1200	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 WM O WILSON TR 7 PIONEER OIL R/INT .021875	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNCAN OIL PROP INC - AGENT,
OKLAHOMA CITY, OK 73102	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.35	$4.35	$8.70	09/19/2025
			0	0	Paid	$4.35	$4.35	$8.70	DUNCAN OIL PROP INC - AGENT,
			151	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-801-3									
HP518013 OLIPHANT, JANET KNOTT	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
OLIPHANT, JANET KNOTT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
104 ARROWHEAD RD	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL R/INT .013058	0	0	Pen. Due	$0.00	$0.00	$0.00	OLIPHANT, JANET KNOTT
CADIZ, KY 42211-8484	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.71	$2.71	$5.42	08/29/2025
			0	0	Paid	$2.71	$2.71	$5.42	OLIPHANT, JANET KNOTT
			94	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-802-1									
HP518021 RAYMOND T DUNCAN OIL PROPEF	HP005		196	0	Tax Due	$5.64	$5.64	$11.28	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	196	0	Total Due	$5.64	$5.64	$11.28	09/23/2025
		OIL R/INT .021875 SEE ADVALOREM FOR	0	0	Paid	$5.64	$5.64	$11.28	BRUCE PROPERTY TAX SOLUTIONS,
		LEGAL DESCRIPTION	196	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-802-2									
HP518022 HOWARD, WALTER ESTATE	HP005		280	0	Tax Due	$8.06	$8.06	$16.12	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	280	0	Total Due	$8.06	$8.06	$16.12	09/05/2025
		OIL R/INT .03125 SEE ADVALOREM FOR	0	0	Paid	$8.06	$8.06	$16.12	HOWARD, WALTER ESTATE
		LEGAL DESCRIPTION	280	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-802-4									
HP518024 BELL, DOUGLAS	HP005		118	0	Tax Due	$3.40	$3.40	$6.80	First Installment
BELL, DOUGLAS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1141 E WATER ST	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	BELL, DOUGLAS
MOUNT VERNON, IN 47620	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	118	0	Total Due	$3.40	$3.40	$6.80	08/22/2025
		OIL OR/INT .054687 SEE ADVALOREM	0	0	Paid	$3.40	$3.40	$6.80	BELL, DOUGLAS
		FOR LEGAL DESCRIPTION	118	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-802-5									
HP518025 CONCORD DEVELOPMENT I LLC	HP005		187	0	Tax Due	$5.38	$5.38	$10.76	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.24	$0.08	$0.32	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	187	0	Total Due	$5.62	$5.46	$11.08	12/15/2025
		OIL OR/INT .0208497 SEE ADVALOREM	0	0	Paid	$5.62	$5.46	$11.08	ONLINE
		FOR LEGAL DESCRIPTION	187	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-802-6									
HP518026 HALEY, BRETT	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	84	0	Total Due	$2.42	$2.42	$4.84	09/19/2025
		OIL OR/INT .0187646 SEE ADVALOREM	0	0	Paid	$2.42	$2.42	$4.84	HALEY, BRETT
		FOR LEGAL DESCRIPTION	84	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-802-7										
HP518027	WEBSTER, VIOLA A LIVING TRT DT	HP005		154	0	Tax Due	$4.43	$4.43	$8.86	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON-A TR 3A PIONEER OIL OR/INT .0179443 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				154	0	Total Due	$4.43	$4.43	$8.86	08/29/2025
				0	0	Paid	$4.43	$4.43	$8.86	ONLINE
				154	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-802-8										
HP518028	MCCHESNEY, JERRI SPILLMAN	HP005		118	0	Tax Due	$3.40	$3.40	$6.80	First Installment
MCCHESNEY, JERRI SPILLMAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
407 BAPTIST HILL		7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON-A TR 3A PIONEER OIL OR/INT .01367175	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCHESNEY, JERRI
PROVIDENCE, KY 42450		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				118	0	Total Due	$3.40	$3.40	$6.80	11/24/2025
				0	0	Paid	$3.40	$3.40	$6.80	MCCHESNEY, JERRI
				118	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-802-9										
HP518029	GERST, MARY	HP005		118	0	Tax Due	$3.40	$3.40	$6.80	First Installment
GERST, MARY		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
3044 N LAKE CT		7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON-A TR 3A PIONEER OIL OR/INT .01367175	0	0	Pen. Due	$0.00	$0.00	$0.00	GERST, MARY
NEWBURGH, IN 47630		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				118	0	Total Due	$3.40	$3.40	$6.80	09/04/2025
				0	0	Paid	$3.40	$3.40	$6.80	GERST, MARY
				118	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-0										
HP518030	ELMER M NOVAK OIL PROPERTIES	HP005		64	0	Tax Due	$1.84	$1.84	$3.68	First Installment
ELMER M NOVAK OIL PROPERTIES LLC C/O		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
MARK NOVAK		7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 CLETUS F REBSTOCK TR 4 PIONEER OIL OR/INT .0078125	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
P O BOX 5549		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BERKELEY, CA 94705				64	0	Total Due	$1.84	$1.84	$3.68	09/02/2025
				0	0	Paid	$1.84	$1.84	$3.68	ONLINE
				64	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-1										
HP518031	HOWARD, WALTER ESTATE	HP005		196	0	Tax Due	$5.64	$5.64	$11.28	First Installment
1ST NATL BANK ATTN TRUST DEPT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100		7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .028348 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				196	0	Total Due	$5.64	$5.64	$11.28	09/05/2025
				0	0	Paid	$5.64	$5.64	$11.28	HOWARD, WALTER ESTATE
				196	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-803-3									
HP518033 BELL, DOUGLAS	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
BELL, DOUGLAS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1141 E WATER ST	7200	NE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	BELL, DOUGLAS
MOUNT VERNON, IN 47620	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON B TR 3B PIONEER	94	0	Total Due	$2.71	$2.71	$5.42	08/22/2025
		OIL OR/INT .01367175 SEE ADVALOREM	0	0	Paid	$2.71	$2.71	$5.42	BELL, DOUGLAS
		FOR LEGAL DESCRIPTION	94	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-4									
HP518034 WEIR, SUSAN A	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
6172 STAGE COACH RD	7200	SE SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	67	0	Total Due	$1.93	$1.93	$3.86	09/18/2025
		OIL R/INT .0078125 SEE ADVALOREM	0	0	Paid	$1.93	$1.93	$3.86	WEIR, SUSAN A FARM ACCT
		FOR LEGAL DESCRIPTION	67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-5									
HP518035 CBR WINTER FARMS LLC	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1146 CO RD 1500 E	7200	SE SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	67	0	Total Due	$1.93	$1.93	$3.86	08/20/2025
		OIL R/INT .00781251 SEE ADVALOREM	0	0	Paid	$1.93	$1.93	$3.86	CBR WINTER FARMS LLC
		FOR LEGAL DESCRIPTION	67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-6									
HP518036 QUINNETT, JEAN W TR	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
QUINNETT, JEAN W TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
808 RYE RD	7200	SE SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINNETT, JEAN W TR
NORMAN, OK 73072	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	67	0	Total Due	$1.93	$1.93	$3.86	08/27/2025
		OIL R/INT .00781200 SEE ADVALOREM	0	0	Paid	$1.93	$1.93	$3.86	QUINNETT, JEAN W TR
		FOR LEGAL DESCRIPTION	67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-7									
HP518037 ACKERMAN, ARTHUR W	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1530 CO RD 1100 N	7200	SE SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON-WILSON-A TR 3A PIONEER	67	0	Total Due	$1.93	$1.93	$3.86	09/11/2025
		OIL R/INT .00781249 SEE ADVALOREM	0	0	Paid	$1.93	$1.93	$3.86	ACKERMAN, ARTHUR W
		FOR LEGAL DESCRIPTION	67	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-803-8									
HP518038 ELLISON, DARCY ACKERMAN	HP005		67	0	Tax Due	$1.93	$1.93	$3.86	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
7311 E CHESTNUT STREET	7200	SE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON-A TR 3A PIONEER OIL R/INT .0078125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.93	$1.93	$3.86	09/12/2025
			0	0	Paid	$1.93	$1.93	$3.86	ELLISON, DARCY ACKERMAN
			67	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-803-9									
HP518039 HALEY, BRETT	HP005		64	0	Tax Due	$1.84	$1.84	$3.68	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL OR/INT .00938230 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$1.84	$1.84	$3.68	09/19/2025
			0	0	Paid	$1.84	$1.84	$3.68	HALEY, BRETT
			64	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-1									
HP518041 PFEIFER, GREGORY	HP005		515	0	Tax Due	$14.82	$14.82	$29.64	First Installment
PFEIFER, GREGORY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1455 ASHLEY CIRCLE	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 CLETUS F REBSTOCK TR 4 PIONEER OIL OR/INT .0625 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.67	$0.22	$0.89	WILLIAM GROOME
PITTSBURGH, PA 15241-3141	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			515	0	Total Due	$15.49	$35.04	$50.53	12/12/2025
			0	0	Paid	$15.49	$35.04	$50.53	WILLIAM GROOME
			515	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-2									
HP518042 CONCORD DEVELOPMENT I LLC	HP005		262	0	Tax Due	$7.54	$7.54	$15.08	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 CLETUS F REBSTOCK TR 4 PIONEER OIL OR/INT .0317481 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.34	$0.11	$0.45	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			262	0	Total Due	$7.88	$7.65	$15.53	12/15/2025
			0	0	Paid	$7.88	$7.65	$15.53	ONLINE
			262	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-3									
HP518043 HALEY, BRETT	HP005		118	0	Tax Due	$3.40	$3.40	$6.80	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NW & SW SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 CLETUS F REBSTOCK TR 4 PIONEER OIL OR/INT .0285732 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			118	0	Total Due	$3.40	$3.40	$6.80	09/19/2025
			0	0	Paid	$3.40	$3.40	$6.80	HALEY, BRETT
			118	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-804-4									
HP518044 WEIR, SUSAN A	HP005		675	0	Tax Due	$19.42	$19.42	$38.84	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
6172 STAGE COACH RD	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL R/INT .01390625	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			675	0	Total Due	$19.42	$19.42	$38.84	09/18/2025
			0	0	Paid	$19.42	$19.42	$38.84	WEIR, SUSAN A FARM ACCT
			675	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-5									
HP518045 CBR WINTER FARMS LLC	HP005		675	0	Tax Due	$19.42	$19.42	$38.84	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1146 CO RD 1500 E	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL R/INT .01390625	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			675	0	Total Due	$19.42	$19.42	$38.84	08/20/2025
			0	0	Paid	$19.42	$19.42	$38.84	CBR WINTER FARMS LLC
			675	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-6									
HP518046 WEIR, SUSAN A	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
WEIR, SUSAN A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
6172 STAGE COACH RD	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .0100725 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.02	$2.02	$4.04	09/18/2025
			0	0	Paid	$2.02	$2.02	$4.04	WEIR, SUSAN A FARM ACCT
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-7									
HP518047 CBR WINTER FARMS LLC	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
CBR WINTER FARMS LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1146 CO RD 1500 E	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .0100725 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.02	$2.02	$4.04	08/20/2025
			0	0	Paid	$2.02	$2.02	$4.04	CBR WINTER FARMS LLC
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-804-8									
HP518048 OLIPHANT, JANET KNOTT	HP005		94	0	Tax Due	$2.71	$2.71	$5.42	First Installment
OLIPHANT, JANET KNOTT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
104 ARROWHEAD RD	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .013058 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	OLIPHANT, JANET KNOTT
CADIZ, KY 42211-8484	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.71	$2.71	$5.42	08/29/2025
			0	0	Paid	$2.71	$2.71	$5.42	OLIPHANT, JANET KNOTT
			94	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-804-9									
HP518049 ACKERMAN, ARTHUR W	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1530 CO RD 1100 N	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .0100725 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.02	$2.02	$4.04	09/11/2025
			0	0	Paid	$2.02	$2.02	$4.04	ACKERMAN, ARTHUR W
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-805-0									
HP518050 ELLISON, DARCY ACKERMAN	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
ELLISON, DARCY ACKERMAN	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
7311 E CHESTNUT STREET	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .0100725 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.02	$2.02	$4.04	09/12/2025
			0	0	Paid	$2.02	$2.02	$4.04	ELLISON, DARCY ACKERMAN
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-805-1									
HP518051 HOWARD, WALTER ESTATE	HP005		203	0	Tax Due	$5.84	$5.84	$11.68	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL R/INT .0283482 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			203	0	Total Due	$5.84	$5.84	$11.68	09/05/2025
			0	0	Paid	$5.84	$5.84	$11.68	HOWARD, WALTER ESTATE
			203	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-805-3									
HP518053 CONCORD DEVELOPMENT I LLC	HP005		529	0	Tax Due	$15.22	$15.22	$30.44	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL OR/INT .0738282 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.68	$0.23	$0.91	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			529	0	Total Due	$15.90	$15.45	$31.35	12/15/2025
			0	0	Paid	$15.90	$15.45	$31.35	ONLINE
			529	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-805-4									
HP518054 HALEY, BRETT	HP005		238	0	Tax Due	$6.85	$6.85	$13.70	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			238	0	Total Due	$6.85	$6.85	$13.70	09/19/2025
			0	0	Paid	$6.85	$6.85	$13.70	HALEY, BRETT
			238	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-805-5									
HP518055 JOHNSON-SPORRER FAMILY REV	HP005		106	0	Tax Due	$3.05	$3.05	**$6.10**	**First Installment**
JOHNSON-SPORRER FAMILY REV LVG TR,	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
79 WASHINGTON ST	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL R/INT .0021875	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON-SPORRER, FAMILY REV LV
KLAMATH FALLS, OR 97601	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106	0	Total Due	$3.05	$3.05	**$6.10**	09/02/2025
			0	0	Paid	$3.05	$3.05	**$6.10**	JOHNSON-SPORRER, FAMILY REV LV
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-805-6									
HP518056 WILSON, BESSIE A	HP005		60	0	Tax Due	$1.73	$1.73	**$3.46**	**First Installment Sold at Tax Sale**
WILSON, BESSIE A	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2200 SW 7TH AVE APT 115	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ROBINSON-WILSON B TR 3B PIONEER OIL R/INT .008705 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.08	$0.05	**$0.13**	SULLENS, LEXIE
AMARILLO, TX 79106-6719	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			60	0	Total Due	$1.81	$81.78	**$83.59**	01/30/2026
			0	0	Paid	$1.81	$81.78	**$83.59**	SULLENS, LEXIE
			60	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-805-7									
HP518057 HALEY, DREW D FAMILY TRUST	HP005		238	0	Tax Due	$6.85	$6.85	**$13.70**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	NE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			238	0	Total Due	$6.85	$6.85	**$13.70**	08/19/2025
			0	0	Paid	$6.85	$6.85	**$13.70**	HALEY, DREW D FAMILY TRUST
			238	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-805-8									
HP518058 HALEY, DREW D FAMILY TRUST	HP005		1,473	0	Tax Due	$42.37	$42.37	**$84.74**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0303618 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,473	0	Total Due	$42.37	$42.37	**$84.74**	08/19/2025
			0	0	Paid	$42.37	$42.37	**$84.74**	HALEY, DREW D FAMILY TRUST
			1,473	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-805-9									
HP518059 HALEY, DREW D FAMILY TRUST	HP005		229	0	Tax Due	$6.59	$6.59	**$13.18**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	SE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 WM O WILSON TR 7 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			229	0	Total Due	$6.59	$6.59	**$13.18**	08/19/2025
			0	0	Paid	$6.59	$6.59	**$13.18**	HALEY, DREW D FAMILY TRUST
			229	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-806-1									
HP518061 GROOME, WILLIAM E & MILLER, A	HP005		212	0	Tax Due	$6.10	$6.10	$12.20	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE & SE SEC 11; NW & SW SEC 12 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 STUART A	212	0	Total Due	$6.10	$6.10	$12.20	08/21/2025
		PEARCE TR 6 PIONEER OIL R/INT	0	0	Paid	$6.10	$6.10	$12.20	WILLIAM GROOME
		.004375	212	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-806-2									
HP518062 BRAD STREET OIL TRUST J.T. NO\	HP005		212	0	Tax Due	$6.10	$6.10	$12.20	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	NE & SE SEC 11; NW & SW SEC 12 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484		WALTERSBURG CP-2 & H2 STUART A	212	0	Total Due	$6.10	$6.10	$12.20	09/02/2025
		PEARCE TR 6 PIONEER OIL R/INT .004375	0	0	Paid	$6.10	$6.10	$12.20	BRAD STREET OIL TRUST J.T. NOVOT
		SEE ADVALOREM FOR LEGAL	212	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-806-5									
HP518065 GROOME, WILLIAM E & VICKI L	HP005		177	0	Tax Due	$5.09	$5.09	$10.18	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE & SE SEC 11; NW & SW SEC 12 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 STUART A	177	0	Total Due	$5.09	$5.09	$10.18	08/21/2025
		PEARCE TR 6 PIONEER OIL R/INT	0	0	Paid	$5.09	$5.09	$10.18	GROOME, WILLIAM E
		.0036458 SEE ADVALOREM FOR LEGAL	177	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-806-6									
HP518066 HOOVER TRUST, LUCY A	HP005		106	0	Tax Due	$3.05	$3.05	$6.10	First Installment
HOOVER TRUST, LUCY A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
887 CHALMERS DR	7200	NE & SE SEC 11; NW & SW SEC 12 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	HOOVER TRUST, LUCY A
VENICE, FL 34293	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 STUART A	106	0	Total Due	$3.05	$3.05	$6.10	09/16/2025
		PEARCE TR 6 PIONEER OIL R/INT	0	0	Paid	$3.05	$3.05	$6.10	HOOVER TRUST, LUCY A
		.0021875 SEE ADVALOREM FOR LEGAL	106	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-806-7									
HP518067 QUINNETT, JEAN W TR	HP005		177	0	Tax Due	$5.09	$5.09	$10.18	First Installment
QUINNETT, YVONNE M TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
808 RYE RD	7200	NE & SE SEC 11; NW & SW SEC 12 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINNETT, JEAN W TR
NORMAN, OK 73072	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 STUART A	177	0	Total Due	$5.09	$5.09	$10.18	08/27/2025
		PEARCE TR 6 PIONEER OIL R/INT	0	0	Paid	$5.09	$5.09	$10.18	QUINNETT, JEAN W TR
		.0036458 SEE ADVALOREM FOR LEGAL	177	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-806-8									
HP518068 ACKERMAN, ARTHUR W	HP005		2,949	0	Tax Due	$84.83	$84.83	$169.66	First Installment
ACKERMAN, ARTHUR W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1530 CO RD 1100 N	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL R/INT .06078125 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,949	0	Total Due	$84.83	$84.83	$169.66	09/11/2025
			0	0	Paid	$84.83	$84.83	$169.66	ACKERMAN, ARTHUR W
			2,949	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-806-9									
HP518069 CONCORD DEVELOPMENT I LLC	HP005		3,274	0	Tax Due	$94.18	$94.18	$188.36	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0674707 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$4.24	$1.41	$5.65	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,274	0	Total Due	$98.42	$95.59	$194.01	12/15/2025
			0	0	Paid	$98.42	$95.59	$194.01	ONLINE
			3,274	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-0									
HP518070 HALEY, BRETT	HP005		1,473	0	Tax Due	$42.37	$42.37	$84.74	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0303618 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,473	0	Total Due	$42.37	$42.37	$84.74	09/19/2025
			0	0	Paid	$42.37	$42.37	$84.74	HALEY, BRETT
			1,473	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-1									
HP518071 INLAND INVESTMENT CO INC G W	HP005		318	0	Tax Due	$9.15	$9.15	$18.30	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0065625 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			318	0	Total Due	$9.15	$9.15	$18.30	09/19/2025
			0	0	Paid	$9.15	$9.15	$18.30	INLAND INVESTMENT CO INC G W RU
			318	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-2									
HP518072 JRJ RESOURCES LTD C/O JOHN P	HP005		318	0	Tax Due	$9.15	$9.15	$18.30	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0065625 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			318	0	Total Due	$9.15	$9.15	$18.30	08/21/2025
			0	0	Paid	$9.15	$9.15	$18.30	JRJ RESOURCES LTD C/O JOHN PRIC
			318	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-807-3										
HP518073	BROWNING, CHARLES E	HP005		327	0	Tax Due	$9.41	$9.41	$18.82	First Installment
BROWNING, CHARLES E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR		7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0067471 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				327	0	Total Due	$9.41	$9.41	$18.82	09/12/2025
				0	0	Paid	$9.41	$9.41	$18.82	BROWNING, JEFFERY SCOTT & GOLI
				327	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-4										
HP518074	WEBSTER, VIOLA A LIVING TRT DT	HP005		980	0	Tax Due	$28.19	$28.19	$56.38	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL OR/INT .0202002 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				980	0	Total Due	$28.19	$28.19	$56.38	08/29/2025
				0	0	Paid	$28.19	$28.19	$56.38	ONLINE
				980	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-5										
HP518075	WEIR, SUSAN A	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
WEIR, SUSAN A		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
6172 STAGE COACH RD		7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL OR/INT .01044923	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				75	0	Total Due	$2.16	$2.16	$4.32	09/18/2025
				0	0	Paid	$2.16	$2.16	$4.32	WEIR, SUSAN A FARM ACCT
				75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-6										
HP518076	ELLISON, DARCY ACKERMAN	HP005		675	0	Tax Due	$19.42	$19.42	$38.84	First Installment
ELLISON, DARCY ACKERMAN		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
7311 E CHESTNUT STREET		7200	NE & SE SEC 11; NW & SW SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 STUART A PEARCE TR 6 PIONEER OIL R/INT .01390625 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				675	0	Total Due	$19.42	$19.42	$38.84	09/12/2025
				0	0	Paid	$19.42	$19.42	$38.84	ELLISON, DARCY ACKERMAN
				675	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-807-7										
HP518077	CBR WINTER FARMS LLC	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
CBR WINTER FARMS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1146 CO RD 1500 E		7200	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL R/INT .01044923	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				75	0	Total Due	$2.16	$2.16	$4.32	08/20/2025
				0	0	Paid	$2.16	$2.16	$4.32	CBR WINTER FARMS LLC
				75	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-808-1									
HP518081 HOWARD, WALTER ESTATE	HP005		215	0	Tax Due	$6.19	$6.19	**$12.38**	**First Installment**
1ST NATL BANK ATTN TRUST DEPT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 100	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WM O WILSON TR 7 PIONEER OIL R/INT	**215**	0	Total Due	$6.19	$6.19	**$12.38**	09/05/2025
		.03125	0	0	Paid	$6.19	$6.19	**$12.38**	HOWARD, WALTER ESTATE
			215	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-808-2									
HP518082 CONCORD DEVELOPMENT I LLC	HP005		508	0	Tax Due	$14.62	$14.62	**$29.24**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.66	$0.22	**$0.88**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WM O WILSON TR 7 PIONEER OIL OR/INT	**508**	0	Total Due	$15.28	$14.84	**$30.12**	12/15/2025
		.0738282 SEE ADVALOREM FOR LEGAL	0	0	Paid	$15.28	$14.84	**$30.12**	ONLINE
		DESCRIPTION	**508**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-808-3									
HP518083 HALEY, BRETT	HP005		229	0	Tax Due	$6.59	$6.59	**$13.18**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	SE SEC 12 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WM O WILSON TR 7 PIONEER OIL OR/INT	**229**	0	Total Due	$6.59	$6.59	**$13.18**	09/19/2025
		.03322265 SEE ADVALOREM FOR LEGAL	0	0	Paid	$6.59	$6.59	**$13.18**	HALEY, BRETT
		DESCRIPTION	**229**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-809-1									
HP518091 THE TERMO COMPANY	HP005		197	0	Tax Due	$5.67	$5.67	**$11.34**	**First Installment**
THE TERMO COMPANY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 2767	7200	SW SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE THERMO CO
LONG BEACH, CA 90801	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CLETUS F REBSTOCK TR 8 PIONEER OIL	**197**	0	Total Due	$5.67	$5.67	**$11.34**	08/25/2025
		OR/INT .109375 SEE ADVALOREM FOR	0	0	Paid	$5.67	$5.67	**$11.34**	THE THERMO CO
		LEGAL DESCRIPTION	**197**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-810-1									
HP518101 DUNCAN, ANN L TRUST	HP005		185	0	Tax Due	$5.32	$5.32	**$10.64**	**First Installment**
SUC CO TUA VIRGINIA DABKOWSKI BANK OF	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
AMERICA OIL & GAS	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.24	$0.00	**$0.24**	RYAN LLC
PO BOX 460329 DEPT 912	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77056		RUDOLPH SCHOOL COM TR 10 PIONEER	**185**	0	Total Due	$5.56	$5.32	**$10.88**	10/31/2025
		OIL R/INT .0078125 SEE ADVALOREM	0	0	Paid	$5.56	$5.32	**$10.88**	RYAN LLC
		FOR LEGAL DESCRIPTION	**185**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-810-2									
HP518102 CROWSON FAMILY TR 12-6-91	HP005		246	0	Tax Due	$7.08	$7.08	$14.16	First Installment
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
26681 CERRITO	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	CROWSON SM & RE
MISSION VIEJO, CA 92691-5734	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RUDOLPH SCHOOL COM TR 10 PIONEER	246	0	Total Due	$7.08	$7.08	$14.16	09/16/2025
		OIL R/INT .01041665 SEE ADVALOREM	0	0	Paid	$7.08	$7.08	$14.16	CROWSON SM & RE
		FOR LEGAL DESCRIPTION	246	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-810-3									
HP518103 RAYMOND T DUNCAN OIL PROPEF	HP005		370	0	Tax Due	$10.65	$10.65	$21.30	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RUDOLPH SCHOOL COM TR 10 PIONEER	370	0	Total Due	$10.65	$10.65	$21.30	09/23/2025
		OIL R/INT .015625 SEE ADVALOREM FOR	0	0	Paid	$10.65	$10.65	$21.30	BRUCE PROPERTY TAX SOLUTIONS,
		LEGAL DESCRIPTION	370	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-810-4									
HP518104 CLUB OIL & GAS LTD	HP005		185	0	Tax Due	$5.32	$5.32	$10.64	First Installment
CLUB OIL & GAS LTD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 3868	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	CLUB OIL & GAS LTD
ENGLEWOOD, CO 80155	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RUDOLPH SCHOOL COM TR 10 PIONEER	185	0	Total Due	$5.32	$5.32	$10.64	09/16/2025
		OIL R/INT .0078125 SEE ADVALOREM	0	0	Paid	$5.32	$5.32	$10.64	CLUB OIL & GAS LTD
		FOR LEGAL DESCRIPTION	185	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-810-6									
HP518106 COX, MARK F	HP005		739	0	Tax Due	$21.26	$21.26	$42.52	First Installment
COX, MARK F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RUDOLPH SCHOOL COM TR 10 PIONEER	739	0	Total Due	$21.26	$21.26	$42.52	09/11/2025
		OIL R/INT .03125 SEE ADVALOREM FOR	0	0	Paid	$21.26	$21.26	$42.52	COX, MARK F
		LEGAL DESCRIPTION	739	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-810-7									
HP518107 CONCORD DEVELOPMENT I LLC	HP005		1,596	0	Tax Due	$45.91	$45.91	$91.82	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$2.07	$0.69	$2.76	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RUDOLPH SCHOOL COM TR 10 PIONEER	1,596	0	Total Due	$47.98	$46.60	$94.58	12/15/2025
		OIL OR/INT .0674707 SEE ADVALOREM	0	0	Paid	$47.98	$46.60	$94.58	ONLINE
		FOR LEGAL DESCRIPTION	1,596	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-810-8										
HP518108	HALEY, BRETT	HP005		718	0	Tax Due	$20.66	$20.66	$41.32	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821		0.0000	SE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 RUDOLPH SCHOOL COM TR 10 PIONEER OIL OR/INT .03036180 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				718	0	Total Due	$20.66	$20.66	$41.32	09/19/2025
				0	0	Paid	$20.66	$20.66	$41.32	HALEY, BRETT
				718	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-810-9										
HP518109	WEBSTER, VIOLA A LIVING TRT DT	HP005		478	0	Tax Due	$13.75	$13.75	$27.50	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 RUDOLPH SCHOOL COM TR 10 PIONEER OIL OR/INT .0202002 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				478	0	Total Due	$13.75	$13.75	$27.50	08/29/2025
				0	0	Paid	$13.75	$13.75	$27.50	ONLINE
				478	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-811-0										
HP518110	BROKEN ARROW TRUST	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
BROKEN ARROW TRUST C/O CRM LP		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 53567		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROKEN ARROW TRUST
MIDLAND, TX 79710		0.0000	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0611133 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				73	0	Total Due	$2.10	$2.10	$4.20	09/05/2025
				0	0	Paid	$2.10	$2.10	$4.20	BROKEN ARROW TRUST
				73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-811-1										
HP518111	WEBSTER, ANN ELISABETH	HP005		63	0	Tax Due	$1.81	$1.81	$3.62	First Installment
WEBSTER, ANN ELISABETH		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
2839 RIDGEWAY AVE		7200		0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
DUBUQUE, IA 52001		0.0000	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0013262	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				63	0	Total Due	$1.84	$1.81	$3.65	10/06/2025
				0	0	Paid	$1.84	$1.81	$3.65	ONLINE
				63	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-811-2										
HP518112	WEBSTER, GREGG LEWIS	HP005		63	0	Tax Due	$1.81	$1.81	$3.62	First Installment
WEBSTER, GREGG LEWIS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
723 N JACKSON ST		7200		0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
LITTLE ROCK, AR 72205		0.0000	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0013262	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				63	0	Total Due	$1.84	$1.81	$3.65	10/06/2025
				0	0	Paid	$1.84	$1.81	$3.65	ONLINE
				63	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-811-3									
HP518113 FLAGEOLLE, PAULA KAY	HP005		63	0	Tax Due	$1.81	$1.81	**$3.62**	**First Installment**
FLAGEOLLE, PAULA KAY	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6320 PLEASURE LN	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0013262	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHIR HILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63	0	Total Due	$1.81	$1.81	**$3.62**	08/29/2025
			0	0	Paid	$1.81	$1.81	**$3.62**	ONLINE
			63	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-811-4									
HP518114 WEBSTER, THOMAS CONRAD	HP005		63	0	Tax Due	$1.81	$1.81	**$3.62**	**First Installment**
WEBSTER, THOMAS CONRAD	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
341 BALNY LANE	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0013262	0	0	Pen. Due	$0.03	$0.00	**$0.03**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63	0	Total Due	$1.84	$1.81	**$3.65**	10/03/2025
			0	0	Paid	$1.84	$1.81	**$3.65**	ONLINE
			63	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-811-9									
HP518119 HALEY, DREW D FAMILY TRUST	HP005		1,889	0	Tax Due	$54.34	$54.34	**$108.68**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0303618 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,889	0	Total Due	$54.34	$54.34	**$108.68**	08/19/2025
			0	0	Paid	$54.34	$54.34	**$108.68**	HALEY, DREW D FAMILY TRUST
			1,889	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-812-1									
HP518121 DUNCAN, ANN L TRUST	HP005		486	0	Tax Due	$13.98	$13.98	**$27.96**	**First Installment**
SUC CO TUA VIRGINIA DABKOWSKI BANK OF AMERICA OIL & GAS	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
PO BOX 460329 DEPT 912	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0078125 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.63	$0.00	**$0.63**	RYAN LLC
HOUSTON, TX 77056	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			486	0	Total Due	$14.61	$13.98	**$28.59**	10/31/2025
			0	0	Paid	$14.61	$13.98	**$28.59**	RYAN LLC
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-812-2									
HP518122 CROWSON FAMILY TR 12-6-91	HP005		648	0	Tax Due	$18.64	$18.64	**$37.28**	**First Installment**
CROWSON, ROBERT E JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
26681 CERRITO	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .01041665 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWSON SM & RE
MISSION VIEJO, CA 92691-5734	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			648	0	Total Due	$18.64	$18.64	**$37.28**	09/16/2025
			0	0	Paid	$18.64	$18.64	**$37.28**	CROWSON SM & RE
			648	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-812-3										
HP518123	BUSH, ANN F	HP005		324	0	Tax Due	$9.32	$9.32	$18.64	First Installment
BUSH, ANN F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
C/O CHARLES N BUSH		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .00520835 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.28	$0.00	$0.28	ONLINE
9150 E WINDSOR DRIVE		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLMSTED FALLS, OH 44138				324	0	Total Due	$9.60	$9.32	$18.92	11/10/2025
				0	0	Paid	$9.60	$9.32	$18.92	ONLINE
				324	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-812-5										
HP518125	RAYMOND T DUNCAN OIL PROPEF	HP005		972	0	Tax Due	$27.96	$27.96	$55.92	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .015625 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				972	0	Total Due	$27.96	$27.96	$55.92	09/23/2025
				0	0	Paid	$27.96	$27.96	$55.92	BRUCE PROPERTY TAX SOLUTIONS,
				972	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-812-6										
HP518126	CLUB OIL & GAS LTD	HP005		486	0	Tax Due	$13.98	$13.98	$27.96	First Installment
CLUB OIL & GAS LTD		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 3868		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0078125 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	CLUB OIL & GAS LTD
ENGLEWOOD, CO 80155		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				486	0	Total Due	$13.98	$13.98	$27.96	09/16/2025
				0	0	Paid	$13.98	$13.98	$27.96	CLUB OIL & GAS LTD
				486	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-812-8										
HP518128	COX, MARK F	HP005		1,944	0	Tax Due	$55.92	$55.92	$111.84	First Installment
COX, MARK F		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .03125 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,944	0	Total Due	$55.92	$55.92	$111.84	09/11/2025
				0	0	Paid	$55.92	$55.92	$111.84	COX, MARK F
				1,944	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-812-9										
HP518129	ZOZO ACQUISITIONS LLC	HP005		283	0	Tax Due	$8.14	$8.14	$16.28	First Installment
ZOZO ACQUISITIONS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .00455725 SEE ADVALOREM FOR LEGAL	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
				283	0	Total Due	$8.14	$8.14	$16.28	08/26/2025
				0	0	Paid	$8.14	$8.14	$16.28	ONLINE
				283	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-813-0									
HP518130 CONCORD DEVELOPMENT I LLC	HP005		4,197	0	Tax Due	$120.73	$120.73	$241.46	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0674707 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$5.43	$1.81	$7.24	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,197	0	Total Due	$126.16	$122.54	$248.70	12/15/2025
			0	0	Paid	$126.16	$122.54	$248.70	ONLINE
			4,197	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-813-1									
HP518131 HALEY, BRETT	HP005		1,889	0	Tax Due	$54.34	$54.34	$108.68	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0303618 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,889	0	Total Due	$54.34	$54.34	$108.68	09/19/2025
			0	0	Paid	$54.34	$54.34	$108.68	HALEY, BRETT
			1,889	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-813-2									
HP518132 INLAND INVESTMENT CO INC G W	HP005		408	0	Tax Due	$11.74	$11.74	$23.48	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0065625 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			408	0	Total Due	$11.74	$11.74	$23.48	09/19/2025
			0	0	Paid	$11.74	$11.74	$23.48	INLAND INVESTMENT CO INC G W RU
			408	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-813-3									
HP518133 JRJ RESOURCES LTD C/O JOHN P	HP005		408	0	Tax Due	$11.74	$11.74	$23.48	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0065625 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			408	0	Total Due	$11.74	$11.74	$23.48	08/21/2025
			0	0	Paid	$11.74	$11.74	$23.48	JRJ RESOURCES LTD C/O JOHN PRIC
			408	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-813-4									
HP518134 BROWNING, CHARLES E	HP005		420	0	Tax Due	$12.08	$12.08	$24.16	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0067471 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420	0	Total Due	$12.08	$12.08	$24.16	09/12/2025
			0	0	Paid	$12.08	$12.08	$24.16	BROWNING, JEFFERY SCOTT & GOLI
			420	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-813-5									
HP518135 WEBSTER, VIOLA A LIVING TRT DT	HP005		1,256	0	Tax Due	$36.13	$36.13	**$72.26**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL OR/INT .0202002 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,256	0	Total Due	$36.13	$36.13	**$72.26**	08/29/2025
			0	0	Paid	$36.13	$36.13	**$72.26**	ONLINE
			1,256	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-1									
HP518141 TRAINOR, CHRISTAN L	HP005		989	0	Tax Due	$28.45	$28.45	**$56.90**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.43	$0.00	**$0.43**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			989	0	Total Due	$28.88	$28.45	**$57.33**	09/24/2025
			0	0	Paid	$28.88	$28.45	**$57.33**	ONLINE
			989	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-2									
HP518142 ILLGEN, SEAN P	HP005		660	0	Tax Due	$18.99	$18.99	**$37.98**	**First Installment** **Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.85	$0.57	**$1.42**	
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			660	0	Total Due	$19.84	$99.56	**$119.40**	01/30/2026
			0	0	Paid	$19.84	$99.56	**$119.40**	
			660	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-3									
HP518143 PEVEHOUSE INC C/O VALOR	HP005		1,781	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL R/INT .0374987 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,781	0	Total Due	$51.23	$51.23	**$102.46**	08/22/2025
			0	0	Paid	$51.23	$51.23	**$102.46**	ONLINE
			1,781	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-4									
HP518144 WEINBERG, MARILYN PING	HP005		330	0	Tax Due	$9.50	$9.50	**$19.00**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
1355 N HOYNE AVENUE	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL R/INT .0069444 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	Total Due	$9.50	$9.50	**$19.00**	10/15/2025
			0	0	Paid	$9.50	$9.50	**$19.00**	WEINBERG, MARILYN PING
			330	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-814-5									
HP518145 GAGNON, LIANNAH J	HP005		1,319	0	Tax Due	$37.94	$37.94	**$75.88**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NE & NW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$1.71	$0.57	**$2.28**	ONLINE
LAKE GENEVA, WI 53147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 12	**1,319**	0	Total Due	$39.65	$38.51	**$78.16**	11/24/2025
		PIONEER OIL R/INT .0277778 SEE	0	0	Paid	$39.65	$38.51	**$78.16**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**1,319**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-6									
HP518146 CONCORD DEVELOPMENT I LLC	HP005		2,902	0	Tax Due	$83.48	$83.48	**$166.96**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE & NW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$3.76	$1.25	**$5.01**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 12	**2,902**	0	Total Due	$87.24	$84.73	**$171.97**	12/15/2025
		PIONEER OIL OR/INT .0611133 SEE	0	0	Paid	$87.24	$84.73	**$171.97**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**2,902**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-7									
HP518147 HALEY, BRETT	HP005		1,306	0	Tax Due	$37.57	$37.57	**$75.14**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	NE & NW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 12	**1,306**	0	Total Due	$37.57	$37.57	**$75.14**	09/19/2025
		PIONEER OIL OR/INT .027501 SEE	0	0	Paid	$37.57	$37.57	**$75.14**	HALEY, BRETT
		ADVALOREM FOR LEGAL DESCRIPTION	**1,306**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-8									
HP518148 INLAND INVESTMENT CO INC G W	HP005		623	0	Tax Due	$17.92	$17.92	**$35.84**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7421 EAST 68TH PLACE	7200	NE & NW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 12	**623**	0	Total Due	$17.92	$17.92	**$35.84**	09/19/2025
		PIONEER OIL OR/INT .013125 SEE	0	0	Paid	$17.92	$17.92	**$35.84**	INLAND INVESTMENT CO INC G W RU
		ADVALOREM FOR LEGAL DESCRIPTION	**623**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-814-9									
HP518149 JRJ RESOURCES LTD C/O JOHN P	HP005		623	0	Tax Due	$17.92	$17.92	**$35.84**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 7122	7200	NE & NW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 12	**623**	0	Total Due	$17.92	$17.92	**$35.84**	08/21/2025
		PIONEER OIL OR/INT .013125 SEE	0	0	Paid	$17.92	$17.92	**$35.84**	JRJ RESOURCES LTD C/O JOHN PRIC
		ADVALOREM FOR LEGAL DESCRIPTION	**623**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-815-0									
HP518150 BROWNING, CHARLES E	HP005		290	0	Tax Due	$8.34	$8.34	$16.68	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0061113 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			290	0	Total Due	$8.34	$8.34	$16.68	09/12/2025
			0	0	Paid	$8.34	$8.34	$16.68	BROWNING, JEFFERY SCOTT & GOLI
			290	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-1									
HP518151 WEBSTER, VIOLA A	HP005		945	0	Tax Due	$27.19	$27.19	$54.38	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL OR/INT .0198926 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			945	0	Total Due	$27.19	$27.19	$54.38	08/29/2025
			0	0	Paid	$27.19	$27.19	$54.38	ONLINE
			945	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-2									
HP518152 YOUNGBLOOD LTD,	HP005		165	0	Tax Due	$4.75	$4.75	$9.50	First Installment
YOUNGBLOOD LTD C/O ARGENT MINERAL MANAGMENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1410	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .00265630	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
RUSTON, LA 71273-1410	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			165	0	Total Due	$4.75	$4.75	$9.50	09/19/2025
			0	0	Paid	$4.75	$4.75	$9.50	LERETA
			165	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-3									
HP518153 HOOVER TRUST, LUCY A	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
HOOVER TRUST, LUCY A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
887 CHALMERS DR	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0011719	0	0	Pen. Due	$0.00	$0.00	$0.00	HOOVER TRUST, LUCY A
VENICE, FL 34293	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73	0	Total Due	$2.10	$2.10	$4.20	09/16/2025
			0	0	Paid	$2.10	$2.10	$4.20	HOOVER TRUST, LUCY A
			73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-4									
HP518154 WEBSTER, ANN ELISABETH	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
WEBSTER, ANN ELISABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
2839 RIDGEWAY AVE	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0013467	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
DUBUQUE, IA 52001	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.46	$2.42	$4.88	10/06/2025
			0	0	Paid	$2.46	$2.42	$4.88	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-815-5									
HP518155 WEBSTER, GREGG LEWIS	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
WEBSTER, GREGG LEWIS	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
723 N JACKSON ST	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0013467	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
LITTLE ROCK, AR 72205	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.46	$2.42	$4.88	10/06/2025
			0	0	Paid	$2.46	$2.42	$4.88	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-6									
HP518156 FLAGEOLLE, PAULA KAY	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
FLAGEOLLE, PAULA KAY	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6320 PLEASURE LN	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0013467	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHIR HILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.42	$2.42	$4.84	08/29/2025
			0	0	Paid	$2.42	$2.42	$4.84	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-815-7									
HP518157 WEBSTER, THOMAS CONRAD	HP005		84	0	Tax Due	$2.42	$2.42	$4.84	First Installment
WEBSTER, THOMAS CONRAD	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
341 BALNY LANE	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0013467	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.46	$2.42	$4.88	10/03/2025
			0	0	Paid	$2.46	$2.42	$4.88	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-816-1									
HP518161 TRAINOR, CHRISTAN L	HP005		574	0	Tax Due	$16.51	$16.51	$33.02	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NW & SW SEC 14; NE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 13 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.25	$0.00	$0.25	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			574	0	Total Due	$16.76	$16.51	$33.27	09/24/2025
			0	0	Paid	$16.76	$16.51	$33.27	ONLINE
			574	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-816-2									
HP518162 ILLGEN, SEAN P	HP005		383	0	Tax Due	$11.02	$11.02	$22.04	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	NW & SW SEC 14; NE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 13 PIONEER OIL R/INT .01388885 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.50	$0.33	$0.83	SULLENS, LEXIE
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			383	0	Total Due	$11.52	$91.35	$102.87	01/30/2026
			0	0	Paid	$11.52	$91.35	$102.87	SULLENS, LEXIE
			383	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-816-3									
HP518163 PEVEHOUSE INC C/O VALOR	HP005		1,033	0	Tax Due	$29.72	$29.72	$59.44	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	NW & SW SEC 14; NE SEC 15 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 NORTH	1,033	0	Total Due	$29.72	$29.72	$59.44	08/22/2025
		STORMS TR 13 PIONEER OIL R/INT	0	0	Paid	$29.72	$29.72	$59.44	ONLINE
		.0374987 SEE ADVALOREM FOR LEGAL	1,033	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-816-4									
HP518164 WEINBERG, MARILYN PING	HP005		191	0	Tax Due	$5.50	$5.50	$11.00	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE	7200	NW & SW SEC 14; NE SEC 15 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 NORTH	191	0	Total Due	$5.50	$5.50	$11.00	10/15/2025
		STORMS TR 13 PIONEER OIL R/INT	0	0	Paid	$5.50	$5.50	$11.00	WEINBERG, MARILYN PING
		.0069445 SEE ADVALOREM FOR LEGAL	191	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-816-5									
HP518165 GAGNON, LIANNAH J	HP005		765	0	Tax Due	$22.01	$22.01	$44.02	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	NW & SW SEC 14; NE SEC 15 TWP 06	0	0	Pen. Due	$0.99	$0.33	$1.32	ONLINE
LAKE GENEVA, WI 53147	0.0000	RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 NORTH	765	0	Total Due	$23.00	$22.34	$45.34	11/24/2025
		STORMS TR 13 PIONEER OIL R/INT	0	0	Paid	$23.00	$22.34	$45.34	ONLINE
		.0277778 SEE ADVALOREM FOR LEGAL	765	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-816-6									
HP518166 CONCORD DEVELOPMENT I LLC	HP005		2,034	0	Tax Due	$58.51	$58.51	$117.02	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NW & SW SEC 14; NE SEC 15 TWP 06	0	0	Pen. Due	$2.63	$0.88	$3.51	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 NORTH	2,034	0	Total Due	$61.14	$59.39	$120.53	12/15/2025
		STORMS TR 13 PIONEER OIL OR/INT	0	0	Paid	$61.14	$59.39	$120.53	ONLINE
		.0738282 SEE ADVALOREM FOR LEGAL	2,034	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-816-7									
HP518167 HALEY, BRETT	HP005		915	0	Tax Due	$26.32	$26.32	$52.64	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NW & SW SEC 14; NE SEC 15 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 NORTH	915	0	Total Due	$26.32	$26.32	$52.64	09/19/2025
		STORMS TR 13 PIONEER OIL OR/INT	0	0	Paid	$26.32	$26.32	$52.64	HALEY, BRETT
		.03322265 SEE ADVALOREM FOR LEGAL	915	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Heralds Prairie

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
HP-51-816-8									
HP518168 BROWNING, CHARLES E	HP005		203	0	Tax Due	$5.84	$5.84	**$11.68**	**First Installment**
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
511 BOHLEBER DR	7200	NW & SW SEC 14; NE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 13 PIONEER OIL OR/INT .0073828 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			203	0	Total Due	$5.84	$5.84	**$11.68**	09/12/2025
			0	0	Paid	$5.84	$5.84	**$11.68**	BROWNING, JEFFERY SCOTT & GOLI
			203	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-816-9									
HP518169 WEBSTER, VIOLA A	HP005		565	0	Tax Due	$16.26	$16.26	**$32.52**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	NW & SW SEC 14; NE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 13 PIONEER OIL OR/INT .0205077 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			565	0	Total Due	$16.26	$16.26	**$32.52**	08/29/2025
			0	0	Paid	$16.26	$16.26	**$32.52**	ONLINE
			565	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-817-0									
HP518170 ILLGEN, ALANA C	HP005		660	0	Tax Due	$18.99	$18.99	**$37.98**	**First Installment**
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST	7200	NE & NW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 12 PIONEER OIL R/INT .01388890 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			660	0	Total Due	$18.99	$18.99	**$37.98**	11/12/2025
			0	0	Paid	$18.99	$18.99	**$37.98**	ILLGEN, ALANA
			660	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-817-1									
HP518171 ILLGEN, ALANA C	HP005		383	0	Tax Due	$11.02	$11.02	**$22.04**	**First Installment**
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST	7200	NW & SW SEC 14; NE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 13 PIONEER OIL R/INT .01388885 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			383	0	Total Due	$11.02	$11.02	**$22.04**	11/12/2025
			0	0	Paid	$11.02	$11.02	**$22.04**	ILLGEN, ALANA
			383	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-817-2									
HP518172 HALEY, DREW D FAMILY TRUST	HP005		718	0	Tax Due	$20.66	$20.66	**$41.32**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	SE SEC 12 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 RUDOLPH SCHOOL COM TR 10 PIONEER OIL OR/INT .03036180 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			718	0	Total Due	$20.66	$20.66	**$41.32**	08/19/2025
			0	0	Paid	$20.66	$20.66	**$41.32**	HALEY, DREW D FAMILY TRUST
			718	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-817-8									
HP518178 HALEY, DREW D FAMILY TRUST	HP005		339	0	Tax Due	$9.75	$9.75	**$19.50**	**First Installment**
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL OR/INT .027501 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			339	0	Total Due	$9.75	$9.75	**$19.50**	08/19/2025
			0	0	Paid	$9.75	$9.75	**$19.50**	HALEY, DREW D FAMILY TRUST
			339	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-817-9									
HP518179 ILLGEN, ALANA C	HP005		171	0	Tax Due	$4.92	$4.92	**$9.84**	**First Installment**
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			171	0	Total Due	$4.92	$4.92	**$9.84**	11/12/2025
			0	0	Paid	$4.92	$4.92	**$9.84**	ILLGEN, ALANA
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-818-1									
HP518181 TRAINOR, CHRISTAN L	HP005		257	0	Tax Due	$7.40	$7.40	**$14.80**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.11	$0.00	**$0.11**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			257	0	Total Due	$7.51	$7.40	**$14.91**	09/24/2025
			0	0	Paid	$7.51	$7.40	**$14.91**	ONLINE
			257	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-818-2									
HP518182 ILLGEN, SEAN P	HP005		171	0	Tax Due	$4.92	$4.92	**$9.84**	**First Installment** **Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.22	$0.15	**$0.37**	
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			171	0	Total Due	$5.14	$85.07	**$90.21**	01/30/2026
			0	0	Paid	$5.14	$85.07	**$90.21**	
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-818-3									
HP518183 PEVEHOUSE INC C/O VALOR	HP005		462	0	Tax Due	$13.29	$13.29	**$26.58**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0374987 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			462	0	Total Due	$13.29	$13.29	**$26.58**	08/22/2025
			0	0	Paid	$13.29	$13.29	**$26.58**	ONLINE
			462	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-818-4									
HP518184 GAGNON, LIANNAH J	HP005		342	0	Tax Due	$9.84	$9.84	**$19.68**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0277777 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.44	$0.15	**$0.59**	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			342	0	Total Due	$10.28	$9.99	**$20.27**	11/24/2025
			0	0	Paid	$10.28	$9.99	**$20.27**	ONLINE
			342	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-818-5									
HP518185 CONCORD DEVELOPMENT I LLC	HP005		753	0	Tax Due	$21.66	$21.66	**$43.32**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL OR/INT .0611133 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.97	$0.32	**$1.29**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			753	0	Total Due	$22.63	$21.98	**$44.61**	12/15/2025
			0	0	Paid	$22.63	$21.98	**$44.61**	ONLINE
			753	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-818-6									
HP518186 HALEY, BRETT	HP005		339	0	Tax Due	$9.75	$9.75	**$19.50**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL OR/INT .027501 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			339	0	Total Due	$9.75	$9.75	**$19.50**	09/19/2025
			0	0	Paid	$9.75	$9.75	**$19.50**	HALEY, BRETT
			339	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-818-7									
HP518187 WEBSTER, VIOLA A	HP005		245	0	Tax Due	$7.05	$7.05	**$14.10**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL OR/INT .0198926 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			245	0	Total Due	$7.05	$7.05	**$14.10**	08/29/2025
			0	0	Paid	$7.05	$7.05	**$14.10**	ONLINE
			245	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-820-1									
HP518201 TRAINOR, CHRISTAN L	HP005		262	0	Tax Due	$7.54	$7.54	**$15.08**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.11	$0.00	**$0.11**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			262	0	Total Due	$7.65	$7.54	**$15.19**	09/24/2025
			0	0	Paid	$7.65	$7.54	**$15.19**	ONLINE
			262	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-820-2										
HP518202	ILLGEN, SEAN P	HP005		174	0	Tax Due	$5.01	$5.01	$10.02	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL R/INT .01388889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.23	$0.15	$0.38	CARPENTER, CANTOR
LANSING, IL 60438		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				174	0	Total Due	$5.24	$85.16	$90.40	01/30/2026
				0	0	Paid	$5.24	$85.16	$90.40	CARPENTER, CANTOR
				174	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-820-3										
HP518203	PEVEHOUSE INC C/O VALOR	HP005		471	0	Tax Due	$13.55	$13.55	$27.10	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL R/INT .0374987 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				471	0	Total Due	$13.55	$13.55	$27.10	08/22/2025
				0	0	Paid	$13.55	$13.55	$27.10	ONLINE
				471	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-820-4										
HP518204	GAGNON, LIANNAH J	HP005		349	0	Tax Due	$10.04	$10.04	$20.08	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL R/INT .0277778 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.45	$0.15	$0.60	ONLINE
LAKE GENEVA, WI 53147		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				349	0	Total Due	$10.49	$10.19	$20.68	11/24/2025
				0	0	Paid	$10.49	$10.19	$20.68	ONLINE
				349	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-820-5										
HP518205	TRAINOR, CHRISTAN L	HP005		262	0	Tax Due	$7.54	$7.54	$15.08	First Installment
TRAINOR, CHRISTAN L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.11	$0.00	$0.11	ONLINE
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				262	0	Total Due	$7.65	$7.54	$15.19	09/24/2025
				0	0	Paid	$7.65	$7.54	$15.19	ONLINE
				262	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-820-6										
HP518206	ILLGEN, SEAN P	HP005		174	0	Tax Due	$5.01	$5.01	$10.02	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .01388885 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.23	$0.15	$0.38	
LANSING, IL 60438		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				174	0	Total Due	$5.24	$85.16	$90.40	01/30/2026
				0	0	Paid	$5.24	$85.16	$90.40	
				174	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Heralds Prairie

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
HP-51-820-7									
HP518207 PEVEHOUSE INC C/O VALOR	HP005		471	0	Tax Due	$13.55	$13.55	$27.10	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .0374987 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			471	0	Total Due	$13.55	$13.55	$27.10	08/22/2025
			0	0	Paid	$13.55	$13.55	$27.10	ONLINE
			471	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-820-8									
HP518208 CONCORD DEVELOPMENT I LLC	HP005		167	0	Tax Due	$4.81	$4.81	$9.62	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .0132813 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.22	$0.07	$0.29	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			167	0	Total Due	$5.03	$4.88	$9.91	12/15/2025
			0	0	Paid	$5.03	$4.88	$9.91	ONLINE
			167	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-820-9									
HP518209 GAGNON, LIANNAH J	HP005		349	0	Tax Due	$10.04	$10.04	$20.08	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .0277778 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.45	$0.15	$0.60	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			349	0	Total Due	$10.49	$10.19	$20.68	11/24/2025
			0	0	Paid	$10.49	$10.19	$20.68	ONLINE
			349	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-821-0									
HP518210 WEBSTER, VIOLA A	HP005		221	0	Tax Due	$6.36	$6.36	$12.72	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .0175781 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			221	0	Total Due	$6.36	$6.36	$12.72	08/29/2025
			0	0	Paid	$6.36	$6.36	$12.72	ONLINE
			221	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-821-1									
HP518211 HALEY, BRETT	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .00597655 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$2.16	$2.16	$4.32	09/19/2025
			0	0	Paid	$2.16	$2.16	$4.32	HALEY, BRETT
			75	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-821-2									
HP518212 ADAMS LEDBETTER SHARON GST	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
ADAMS LEDBETTER SHARON GST EXEMPT,	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 1588	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .01041668 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
TULSA, OK 74101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.14	$3.14	$6.28	09/23/2025
			0	0	Paid	$3.14	$3.14	$6.28	LERETA
			109	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-821-3									
HP518213 ILLGEN, ALANA C	HP005		174	0	Tax Due	$5.01	$5.01	$10.02	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .01388885 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			174	0	Total Due	$5.01	$5.01	$10.02	11/12/2025
			0	0	Paid	$5.01	$5.01	$10.02	ILLGEN, ALANA
			174	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-821-5									
HP518215 ILLGEN, ALANA C	HP005		174	0	Tax Due	$5.01	$5.01	$10.02	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL R/INT .01388890 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			174	0	Total Due	$5.01	$5.01	$10.02	11/12/2025
			0	0	Paid	$5.01	$5.01	$10.02	ILLGEN, ALANA
			174	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-821-6									
HP518216 WEINBERG, MARILYN PING	HP005		72	0	Tax Due	$2.07	$2.07	$4.14	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .0069444	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$2.07	$2.07	$4.14	09/05/2025
			0	0	Paid	$2.07	$2.07	$4.14	WEINBERG, MARILYN PING
			72	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-821-7									
HP518217 ILLGEN, ALANA C	HP005		145	0	Tax Due	$4.17	$4.17	$8.34	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .01388890	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			145	0	Total Due	$4.17	$4.17	$8.34	11/12/2025
			0	0	Paid	$4.17	$4.17	$8.34	ILLGEN, ALANA
			145	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-821-9										
HP518219	HALEY, DREW D FAMILY TRUST	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306		7200	SE SEC 15 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 F	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			STORMS TR 17 PIONEER OIL OR/INT	75	0	Total Due	$2.16	$2.16	$4.32	08/19/2025
			.00597655 SEE ADVALOREM FOR LEGAL	0	0	Paid	$2.16	$2.16	$4.32	HALEY, DREW D FAMILY TRUST
			DESCRIPTION	75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-822-1										
HP518221	TRAINOR, CHRISTAN L	HP005		217	0	Tax Due	$6.24	$6.24	$12.48	First Installment
TRAINOR, CHRISTAN L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NORTH STORMS TR 18 PIONEER OIL	217	0	Total Due	$6.33	$6.24	$12.57	09/24/2025
			R/INT .0208333 SEE ADVALOREM FOR	0	0	Paid	$6.33	$6.24	$12.57	ONLINE
			LEGAL DESCRIPTION	217	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-822-2										
HP518222	ILLGEN, SEAN P	HP005		145	0	Tax Due	$4.17	$4.17	$8.34	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.19	$0.13	$0.32	SULLENS, LEXIE
LANSING, IL 60438		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			NORTH STORMS TR 18 PIONEER OIL	145	0	Total Due	$4.36	$84.30	$88.66	01/30/2026
			R/INT .0138889 SEE ADVALOREM FOR	0	0	Paid	$4.36	$84.30	$88.66	SULLENS, LEXIE
			LEGAL DESCRIPTION	145	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-822-3										
HP518223	PEVEHOUSE INC C/O VALOR	HP005		391	0	Tax Due	$11.25	$11.25	$22.50	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NORTH STORMS TR 18 PIONEER OIL	391	0	Total Due	$11.25	$11.25	$22.50	08/22/2025
			R/INT .0374987 SEE ADVALOREM FOR	0	0	Paid	$11.25	$11.25	$22.50	ONLINE
			LEGAL DESCRIPTION	391	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-822-4										
HP518224	LEDBETTER, LINDA Q -TIP TRUST	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
LERETA / TEXAS OPERATIONS		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161		7200	SW SEC 14 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			NORTH STORMS TR 18 PIONEER OIL	109	0	Total Due	$3.14	$3.14	$6.28	09/05/2025
			R/INT .01041668 SEE ADVALOREM FOR	0	0	Paid	$3.14	$3.14	$6.28	LERETA
			LEGAL DESCRIPTION	109	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-822-5									
HP518225 GARDENHIRE OIL CO LLC	HP005		217	0	Tax Due	$6.24	$6.24	**$12.48**	**First Installment**
GARDENHIRE OIL CO LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
PO BOX 721550	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.28	$0.19	**$0.47**	GARDENHIRE OIL CO LLC
OKLAHOMA CITY, OK 73172	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			217	0	Total Due	$6.52	$6.43	**$12.95**	12/29/2025
			0	0	Paid	$6.52	$6.43	**$12.95**	GARDENHIRE OIL CO LLC
			217	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-822-6									
HP518226 GAGNON, LIANNAH J	HP005		289	0	Tax Due	$8.32	$8.32	**$16.64**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .0277778 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.37	$0.12	**$0.49**	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			289	0	Total Due	$8.69	$8.44	**$17.13**	11/24/2025
			0	0	Paid	$8.69	$8.44	**$17.13**	ONLINE
			289	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-822-7									
HP518227 WEBSTER, VIOLA A	HP005		178	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL OR/INT .0170508 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			178	0	Total Due	$5.12	$5.12	**$10.24**	08/29/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			178	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-822-8									
HP518228 WEINBERG, MARILYN PING	HP005		87	0	Tax Due	$2.51	$2.51	**$5.02**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL OR/INT .0069445	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87	0	Total Due	$2.51	$2.51	**$5.02**	09/05/2025
			0	0	Paid	$2.51	$2.51	**$5.02**	WEINBERG, MARILYN PING
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-822-9									
HP518229 WEINBERG, MARILYN PING	HP005		87	0	Tax Due	$2.51	$2.51	**$5.02**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 F STORMS TR 17 PIONEER OIL R/INT .0069445	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87	0	Total Due	$2.51	$2.51	**$5.02**	09/05/2025
			0	0	Paid	$2.51	$2.51	**$5.02**	WEINBERG, MARILYN PING
			87	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-823-1									
HP518231 TRAINOR, CHRISTAN L	HP005		814	0	Tax Due	$23.42	$23.42	**$46.84**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.35	$0.00	**$0.35**	ONLINE
	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #3 TR 19	**814**	0	Total Due	$23.77	$23.42	**$47.19**	09/24/2025
		PIONEER OIL R/INT .0208333 SEE	0	0	Paid	$23.77	$23.42	**$47.19**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**814**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-823-2									
HP518232 ILLGEN, SEAN P	HP005		542	0	Tax Due	$15.59	$15.59	**$31.18**	**First Installment** **Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.70	$0.47	**$1.17**	GROOME, WILLIAM
LANSING, IL 60438	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		CP-2 & H2 NORTH STORMS #3 TR 19	**542**	0	Total Due	$16.29	$96.06	**$112.35**	01/30/2026
		PIONEER OIL R/INT .0138889 SEE	0	0	Paid	$16.29	$96.06	**$112.35**	GROOME, WILLIAM
		ADVALOREM FOR LEGAL DESCRIPTION	**542**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-823-3									
HP518233 PEVEHOUSE INC C/O VALOR	HP005		1,465	0	Tax Due	$42.14	$42.14	**$84.28**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #3 TR 19	**1,465**	0	Total Due	$42.14	$42.14	**$84.28**	08/22/2025
		PIONEER OIL R/INT .0374987 SEE	0	0	Paid	$42.14	$42.14	**$84.28**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**1,465**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-823-4									
HP518234 WEINBERG, MARILYN PING	HP005		271	0	Tax Due	$7.80	$7.80	**$15.60**	**First Installment**
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
1355 N HOYNE AVENUE	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #3 TR 19	**271**	0	Total Due	$7.80	$7.80	**$15.60**	10/15/2025
		PIONEER OIL R/INT .00069445 SEE	0	0	Paid	$7.80	$7.80	**$15.60**	WEINBERG, MARILYN PING
		ADVALOREM FOR LEGAL DESCRIPTION	**271**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-823-5									
HP518235 GAGNON, LIANNAH J	HP005		1,085	0	Tax Due	$31.21	$31.21	**$62.42**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$1.40	$0.47	**$1.87**	ONLINE
LAKE GENEVA, WI 53147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #3 TR 19	**1,085**	0	Total Due	$32.61	$31.68	**$64.29**	11/24/2025
		PIONEER OIL R/INT .0277777 SEE	0	0	Paid	$32.61	$31.68	**$64.29**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**1,085**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-823-6									
HP518236 CONCORD DEVELOPMENT I LLC	HP005		2,883	0	Tax Due	$82.93	$82.93	$165.86	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$3.73	$1.24	$4.97	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CP-2 & H2 NORTH STORMS #3 TR 19	2,883	0	Total Due	$86.66	$84.17	$170.83	12/15/2025
		PIONEER OIL OR/INT .0738282 SEE	0	0	Paid	$86.66	$84.17	$170.83	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	2,883	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-823-7									
HP518237 HALEY PRODUCTION CO	HP005		1,298	0	Tax Due	$37.34	$37.34	$74.68	First Installment
HALEY PRODUCTION CO	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 547	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY PRODUCTION COMPANY LLC
CARMI, IL 62821-0547	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CP-2 & H2 NORTH STORMS #3 TR 19	1,298	0	Total Due	$37.34	$37.34	$74.68	11/19/2025
		PIONEER OIL OR/INT .03322265 SEE	0	0	Paid	$37.34	$37.34	$74.68	DBH SERVICES LLC
		ADVALOREM FOR LEGAL DESCRIPTION	1,298	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-823-8									
HP518238 BROWNING, CHARLES E	HP005		288	0	Tax Due	$8.29	$8.29	$16.58	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CP-2 & H2 NORTH STORMS #3 TR 19	288	0	Total Due	$8.29	$8.29	$16.58	09/12/2025
		PIONEER OIL OR/INT .0073828 SEE	0	0	Paid	$8.29	$8.29	$16.58	BROWNING, JEFFERY SCOTT & GOLI
		ADVALOREM FOR LEGAL DESCRIPTION	288	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-823-9									
HP518239 WEBSTER, VIOLA A	HP005		801	0	Tax Due	$23.04	$23.04	$46.08	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CP-2 & H2 NORTH STORMS #3 TR 19	801	0	Total Due	$23.04	$23.04	$46.08	08/29/2025
		PIONEER OIL OR/INT .0205077 SEE	0	0	Paid	$23.04	$23.04	$46.08	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	801	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-824-0									
HP518240 HALEY, DREW D FAMILY TRUST	HP005		1,298	0	Tax Due	$37.34	$37.34	$74.68	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SE & SW SEC 14 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CP-2 & H2 NORTH STORMS #3 TR 19	1,298	0	Total Due	$37.34	$37.34	$74.68	08/19/2025
		PIONEER OIL OR/INT .03322265 SEE	0	0	Paid	$37.34	$37.34	$74.68	HALEY, DREW D FAMILY TRUST
		ADVALOREM FOR LEGAL DESCRIPTION	1,298	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-824-1									
HP518241 CONCORD DEVELOPMENT I LLC	HP005		220	0	Tax Due	$6.33	$6.33	$12.66	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 C F REBSTOCK TR 20 PIONEER OIL OR/INT .0738282 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.28	$0.09	$0.37	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			220	0	Total Due	$6.61	$6.42	$13.03	12/15/2025
			0	0	Paid	$6.61	$6.42	$13.03	ONLINE
			220	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-824-2									
HP518242 HALEY, BRETT	HP005		99	0	Tax Due	$2.85	$2.85	$5.70	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 C F REBSTOCK TR 20 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.85	$2.85	$5.70	09/19/2025
			0	0	Paid	$2.85	$2.85	$5.70	HALEY, BRETT
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-824-3									
HP518243 ILLGEN, ALANA C	HP005		542	0	Tax Due	$15.59	$15.59	$31.18	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE & SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #3 TR 19 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			542	0	Total Due	$15.59	$15.59	$31.18	11/12/2025
			0	0	Paid	$15.59	$15.59	$31.18	ILLGEN, ALANA
			542	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-824-5									
HP518245 HALEY, DREW D FAMILY TRUST	HP005		99	0	Tax Due	$2.85	$2.85	$5.70	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 C F REBSTOCK TR 20 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.85	$2.85	$5.70	08/19/2025
			0	0	Paid	$2.85	$2.85	$5.70	HALEY, DREW D FAMILY TRUST
			99	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-825-1									
HP518251 MCCALLISTER, JOHN L TRUST	HP005		186	0	Tax Due	$5.35	$5.35	$10.70	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
MCCALLISTER CO-TTEE	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL R/INT .02625 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.24	$0.08	$0.32	WILLIAM GROOME
328 W MAIN ST	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
EVANSVILLE, WI 53536			186	0	Total Due	$5.59	$25.43	$31.02	12/12/2025
			0	0	Paid	$5.59	$25.43	$31.02	WILLIAM GROOME
			186	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-825-2									
HP518252 FREDERICK, ROBILEE FAMILY TR	HP005		186	0	Tax Due	$5.35	$5.35	$10.70	First Installment
FREDERICK, REBECCA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL R/INT .02625 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			186	0	Total Due	$5.35	$5.35	$10.70	09/22/2025
			0	0	Paid	$5.35	$5.35	$10.70	ONLINE
			186	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-825-3									
HP518253 EWALD, EMILY P LIVING TRUST	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
EWALD, EMILY P LVG TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6009 N 1100 BLVD	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL R/INT .03125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	EWALD, EMILY P LIVING TRUST
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			222	0	Total Due	$6.39	$6.39	$12.78	11/06/2025
			0	0	Paid	$6.39	$6.39	$12.78	EWALD, EMILY P LIVING TRUST
			222	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-825-4									
HP518254 ODELL, HOPE TRUST	HP005		222	0	Tax Due	$6.39	$6.39	$12.78	First Installment
ODELL, JIM	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL R/INT .03125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			222	0	Total Due	$6.39	$6.39	$12.78	08/26/2025
			0	0	Paid	$6.39	$6.39	$12.78	ODELL, JIM
			222	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-825-5									
HP518255 CONCORD DEVELOPMENT I LLC	HP005		524	0	Tax Due	$15.08	$15.08	$30.16	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL OR/INT .0738282 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.68	$0.23	$0.91	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			524	0	Total Due	$15.76	$15.31	$31.07	12/15/2025
			0	0	Paid	$15.76	$15.31	$31.07	ONLINE
			524	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-825-6									
HP518256 HALEY, BRETT	HP005		236	0	Tax Due	$6.79	$6.79	$13.58	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			236	0	Total Due	$6.79	$6.79	$13.58	09/19/2025
			0	0	Paid	$6.79	$6.79	$13.58	HALEY, BRETT
			236	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-825-7										
HP518257	HALEY, DREW D FAMILY TRUST	HP005		236	0	Tax Due	$6.79	$6.79	$13.58	First Installment
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306		7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				236	0	Total Due	$6.79	$6.79	$13.58	08/19/2025
				0	0	Paid	$6.79	$6.79	$13.58	HALEY, DREW D FAMILY TRUST
				236	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-826-1										
HP518261	ILLGEN, SEAN P	HP005		105	0	Tax Due	$3.02	$3.02	$6.04	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.14	$0.09	$0.23	GROOME, WILLIAM
LANSING, IL 60438		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				105	0	Total Due	$3.16	$83.11	$86.27	01/30/2026
				0	0	Paid	$3.16	$83.11	$86.27	GROOME, WILLIAM
				105	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-826-2										
HP518262	PEVEHOUSE INC C/O VALOR	HP005		283	0	Tax Due	$8.14	$8.14	$16.28	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL R/INT .0374987 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				283	0	Total Due	$8.14	$8.14	$16.28	08/22/2025
				0	0	Paid	$8.14	$8.14	$16.28	ONLINE
				283	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-826-3										
HP518263	GAGNON, LIANNAH J	HP005		210	0	Tax Due	$6.04	$6.04	$12.08	First Installment
GAGNON, LIANNAH J		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD		7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL R/INT .0277778 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.27	$0.09	$0.36	ONLINE
LAKE GENEVA, WI 53147		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				210	0	Total Due	$6.31	$6.13	$12.44	11/24/2025
				0	0	Paid	$6.31	$6.13	$12.44	ONLINE
				210	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-826-4										
HP518264	MCGINLEY, J. R. III	HP005		413	0	Tax Due	$11.88	$11.88	$23.76	First Installment
MCGINLEY, J. R. III		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
TRUSTEE JR MCGINLEY JR INVEST TRUST		7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL OR/INT .0546875 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGINLEY, J. R. III
PO BOX 769		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TULSA, OK 74101-0769				413	0	Total Due	$11.88	$11.88	$23.76	09/02/2025
				0	0	Paid	$11.88	$11.88	$23.76	MCGINLEY, J. R. III
				413	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-826-5									
HP518265 MCGINLEY, PATRICK A REV TR	HP005		310	0	Tax Due	$8.92	$8.92	**$17.84**	**First Installment**
MCGINLEY, PATRICK A REV TR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 58777	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCGINLEY, PATRICK A REV TR
NASHVILLE, TN 37205	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL OR/INT .0410157 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	Total Due	$8.92	$8.92	**$17.84**	09/19/2025
			0	0	Paid	$8.92	$8.92	**$17.84**	MCGINLEY, PATRICK A REV TR
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-826-6									
HP518266 TRAINOR, CHRISTAN L	HP005		157	0	Tax Due	$4.52	$4.52	**$9.04**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200		0	0	Pen. Due	$0.07	$0.00	**$0.07**	ONLINE
	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			157	0	Total Due	$4.59	$4.52	**$9.11**	09/24/2025
			0	0	Paid	$4.59	$4.52	**$9.11**	ONLINE
			157	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-826-7									
HP518267 ILLGEN, ALANA C	HP005		105	0	Tax Due	$3.02	$3.02	**$6.04**	**First Installment**
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL R/INT .0138889	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105	0	Total Due	$3.02	$3.02	**$6.04**	11/12/2025
			0	0	Paid	$3.02	$3.02	**$6.04**	ILLGEN, ALANA
			105	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-827-1									
HP518271 TRAINOR, CHRISTAN L	HP005		175	0	Tax Due	$5.04	$5.04	**$10.08**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200		0	0	Pen. Due	$0.08	$0.00	**$0.08**	ONLINE
	0.0000	NE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #9 TR 25 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			175	0	Total Due	$5.12	$5.04	**$10.16**	09/24/2025
			0	0	Paid	$5.12	$5.04	**$10.16**	ONLINE
			175	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-827-2									
HP518272 ILLGEN, SEAN P	HP005		117	0	Tax Due	$3.37	$3.37	**$6.74**	**First Installment Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200		0	0	Pen. Due	$0.15	$0.10	**$0.25**	
LANSING, IL 60438	0.0000	NE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #9 TR 25 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			117	0	Total Due	$3.52	$83.47	**$86.99**	01/30/2026
			0	0	Paid	$3.52	$83.47	**$86.99**	
			117	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-827-3									
HP518273 PEVEHOUSE INC C/O VALOR	HP005		315	0	Tax Due	$9.06	$9.06	$18.12	First Installment
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTH STORMS #9 TR 25 PIONEER OIL	315	0	Total Due	$9.06	$9.06	$18.12	08/22/2025
		R/INT .0374987 SEE ADVALOREM FOR	0	0	Paid	$9.06	$9.06	$18.12	ONLINE
		LEGAL DESCRIPTION	315	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-827-4									
HP518274 GAGNON, LIANNAH J	HP005		233	0	Tax Due	$6.70	$6.70	$13.40	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.30	$0.10	$0.40	ONLINE
LAKE GENEVA, WI 53147	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTH STORMS #9 TR 25 PIONEER OIL	233	0	Total Due	$7.00	$6.80	$13.80	11/24/2025
		R/INT .0277778 SEE ADVALOREM FOR	0	0	Paid	$7.00	$6.80	$13.80	ONLINE
		LEGAL DESCRIPTION	233	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-827-5									
HP518275 CONCORD DEVELOPMENT I LLC	HP005		620	0	Tax Due	$17.84	$17.84	$35.68	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.80	$0.27	$1.07	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTH STORMS #9 TR 25 PIONEER OIL	620	0	Total Due	$18.64	$18.11	$36.75	12/15/2025
		OR/INT .0738282 SEE ADVALOREM FOR	0	0	Paid	$18.64	$18.11	$36.75	ONLINE
		LEGAL DESCRIPTION	620	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-827-6									
HP518276 HALEY, BRETT	HP005		279	0	Tax Due	$8.03	$8.03	$16.06	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTH STORMS #9 TR 25 PIONEER OIL	279	0	Total Due	$8.03	$8.03	$16.06	09/19/2025
		OR/INT .03322265 SEE ADVALOREM FOR	0	0	Paid	$8.03	$8.03	$16.06	HALEY, BRETT
		LEGAL DESCRIPTION	279	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-827-7									
HP518277 WEBSTER, VIOLA A	HP005		172	0	Tax Due	$4.95	$4.95	$9.90	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE SEC 23 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTH STORMS #9 TR 25 PIONEER OIL	172	0	Total Due	$4.95	$4.95	$9.90	08/29/2025
		OR/INT .0205077 SEE ADVALOREM FOR	0	0	Paid	$4.95	$4.95	$9.90	ONLINE
		LEGAL DESCRIPTION	172	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-827-8									
HP518278 ILLGEN, ALANA C	HP005		117	0	Tax Due	$3.37	$3.37	$6.74	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	NE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #9 TR 25 PIONEER OIL R/INT .0138889	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.37	$3.37	$6.74	11/12/2025
			0	0	Paid	$3.37	$3.37	$6.74	ILLGEN, ALANA
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-827-9									
HP518279 HALEY, DREW D FAMILY TRUST	HP005		279	0	Tax Due	$8.03	$8.03	$16.06	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #9 TR 25 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			279	0	Total Due	$8.03	$8.03	$16.06	08/19/2025
			0	0	Paid	$8.03	$8.03	$16.06	HALEY, DREW D FAMILY TRUST
			279	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-828-0									
HP518280 HALEY, DREW D FAMILY TRUST	HP005		792	0	Tax Due	$22.79	$22.79	$45.58	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 26 PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			792	0	Total Due	$22.79	$22.79	$45.58	08/19/2025
			0	0	Paid	$22.79	$22.79	$45.58	HALEY, DREW D FAMILY TRUST
			792	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-829-1									
HP518291 TRAINOR, CHRISTAN L	HP005		497	0	Tax Due	$14.30	$14.30	$28.60	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 26 PIONEER OIL R/INT .0208333 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.21	$0.00	$0.21	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			497	0	Total Due	$14.51	$14.30	$28.81	09/24/2025
			0	0	Paid	$14.51	$14.30	$28.81	ONLINE
			497	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-829-2									
HP518292 ILLGEN, SEAN P	HP005		331	0	Tax Due	$9.52	$9.52	$19.04	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 26 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.43	$0.29	$0.72	
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			331	0	Total Due	$9.95	$89.81	$99.76	01/30/2026
			0	0	Paid	$9.95	$89.81	$99.76	
			331	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-829-3									
HP518293 PEVEHOUSE INC C/O VALOR	HP005		894	0	Tax Due	$25.72	$25.72	**$51.44**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 26	**894**	0	Total Due	$25.72	$25.72	**$51.44**	08/22/2025
		PIONEER OIL R/INT .0374987 SEE	0	0	Paid	$25.72	$25.72	**$51.44**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**894**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-829-4									
HP518294 GAGNON, LIANNAH J	HP005		662	0	Tax Due	$19.05	$19.05	**$38.10**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.86	$0.29	**$1.15**	ONLINE
LAKE GENEVA, WI 53147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 26	**662**	0	Total Due	$19.91	$19.34	**$39.25**	11/24/2025
		PIONEER OIL R/INT .0277777 SEE	0	0	Paid	$19.91	$19.34	**$39.25**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**662**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-829-5									
HP518295 CONCORD DEVELOPMENT I LLC	HP005		1,760	0	Tax Due	$50.63	$50.63	**$101.26**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$2.28	$0.76	**$3.04**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 26	**1,760**	0	Total Due	$52.91	$51.39	**$104.30**	12/15/2025
		PIONEER OIL OR/INT .07382815 SEE	0	0	Paid	$52.91	$51.39	**$104.30**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**1,760**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-829-6									
HP518296 HALEY, BRETT	HP005		792	0	Tax Due	$22.79	$22.79	**$45.58**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 26	**792**	0	Total Due	$22.79	$22.79	**$45.58**	09/19/2025
		PIONEER OIL OR/INT .03322265 SEE	0	0	Paid	$22.79	$22.79	**$45.58**	HALEY, BRETT
		ADVALOREM FOR LEGAL DESCRIPTION	**792**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-829-7									
HP518297 BROWNING, CHARLES E	HP005		176	0	Tax Due	$5.07	$5.07	**$10.14**	**First Installment**
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
511 BOHLEBER DR	7200	NE & SE SEC 23 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS TR 26	**176**	0	Total Due	$5.07	$5.07	**$10.14**	09/12/2025
		PIONEER OIL OR/INT .00738282 SEE	0	0	Paid	$5.07	$5.07	**$10.14**	BROWNING, JEFFERY SCOTT & GOLI
		ADVALOREM FOR LEGAL DESCRIPTION	**176**	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Heralds Prairie

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
HP-51-829-8									
HP518298 WEBSTER, VIOLA A	HP005		489	0	Tax Due	$14.07	$14.07	**$28.14**	**First Installment**
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 26 PIONEER OIL OR/INT .0205077 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			489	0	Total Due	$14.07	$14.07	**$28.14**	08/29/2025
			0	0	Paid	$14.07	$14.07	**$28.14**	ONLINE
			489	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-829-9									
HP518299 ILLGEN, ALANA C	HP005		331	0	Tax Due	$9.52	$9.52	**$19.04**	**First Installment**
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 26 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			331	0	Total Due	$9.52	$9.52	**$19.04**	11/12/2025
			0	0	Paid	$9.52	$9.52	**$19.04**	ILLGEN, ALANA
			331	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-830-1									
HP518301 HELFRICH, VIRGINIA H ESTATE	HP005		1,036	0	Tax Due	$29.80	$29.80	**$59.60**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3708 ROMNAY RD	7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 M POWELL 32A PIONEER OIL R/INT .125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,036	0	Total Due	$29.80	$29.80	**$59.60**	09/17/2025
			0	0	Paid	$29.80	$29.80	**$59.60**	ONLINE
			1,036	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-830-2									
HP518302 CONCORD DEVELOPMENT I LLC	HP005		612	0	Tax Due	$17.61	$17.61	**$35.22**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 M POWELL 32A PIONEER OIL OR/INT .0738282 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.79	$0.26	**$1.05**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			612	0	Total Due	$18.40	$17.87	**$36.27**	12/15/2025
			0	0	Paid	$18.40	$17.87	**$36.27**	ONLINE
			612	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-830-3									
HP518303 HALEY, BRETT	HP005		275	0	Tax Due	$7.91	$7.91	**$15.82**	**First Installment**
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 M POWELL 32A PIONEER OIL OR/INT .03322265 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			275	0	Total Due	$7.91	$7.91	**$15.82**	09/19/2025
			0	0	Paid	$7.91	$7.91	**$15.82**	HALEY, BRETT
			275	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-830-4									
HP518304 WEBSTER, VIOLA A LIVING TRT DT	HP005		170	0	Tax Due	$4.89	$4.89	$9.78	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 M	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POWELL 32A PIONEER OIL OR/INT	170	0	Total Due	$4.89	$4.89	$9.78	08/29/2025
		.0205077 SEE ADVALOREM FOR LEGAL	0	0	Paid	$4.89	$4.89	$9.78	ONLINE
		DESCRIPTION	170	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-830-5									
HP518305 HALEY, DREW D FAMILY TRUST	HP005		275	0	Tax Due	$7.91	$7.91	$15.82	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 M	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POWELL 32A PIONEER OIL OR/INT	275	0	Total Due	$7.91	$7.91	$15.82	08/19/2025
		.03322265 SEE ADVALOREM FOR LEGAL	0	0	Paid	$7.91	$7.91	$15.82	HALEY, DREW D FAMILY TRUST
		DESCRIPTION	275	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-831-9									
HP518319 ILLGEN, ALANA C	HP005		272	0	Tax Due	$7.83	$7.83	$15.66	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40 A PIONEER OIL R/INT	272	0	Total Due	$7.83	$7.83	$15.66	11/12/2025
		.0138889 SEE ADVALOREM FOR LEGAL	0	0	Paid	$7.83	$7.83	$15.66	ILLGEN, ALANA
		DESCRIPTION	272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-832-1									
HP518321 TRAINOR, CHRISTAN L	HP005		408	0	Tax Due	$11.74	$11.74	$23.48	First Installment
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.18	$0.00	$0.18	ONLINE
	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS 40 A PIONEER OIL R/INT	408	0	Total Due	$11.92	$11.74	$23.66	09/24/2025
		.0208333 SEE ADVALOREM FOR LEGAL	0	0	Paid	$11.92	$11.74	$23.66	ONLINE
		DESCRIPTION	408	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-832-2									
HP518322 ILLGEN, SEAN P	HP005		272	0	Tax Due	$7.83	$7.83	$15.66	First Installment Sold at Tax Sale
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE	7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.35	$0.23	$0.58	SABRE INVESTMENTS LLC
LANSING, IL 60438	0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 A	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		STORMS 40 A PIONEER OIL R/INT	272	0	Total Due	$8.18	$88.06	$96.24	01/30/2026
		.0138889 SEE ADVALOREM FOR LEGAL	0	0	Paid	$8.18	$88.06	$96.24	SABRE INVESTMENTS LLC
		DESCRIPTION	272	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-832-3									
HP518323 PEVEHOUSE INC C/O VALOR	HP005		734	0	Tax Due	$21.12	$21.12	**$42.24**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL R/INT .0374987 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			734	0	Total Due	$21.12	$21.12	**$42.24**	08/22/2025
			0	0	Paid	$21.12	$21.12	**$42.24**	ONLINE
			734	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-832-4									
HP518324 GAGNON, LIANNAH J	HP005		544	0	Tax Due	$15.65	$15.65	**$31.30**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL R/INT .0277778 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.70	$0.23	**$0.93**	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			544	0	Total Due	$16.35	$15.88	**$32.23**	11/24/2025
			0	0	Paid	$16.35	$15.88	**$32.23**	ONLINE
			544	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-832-5									
HP518325 TRAINOR, CHRISTAN L	HP005		204	0	Tax Due	$5.87	$5.87	**$11.74**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0104167 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.09	$0.00	**$0.09**	ONLINE
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			204	0	Total Due	$5.96	$5.87	**$11.83**	09/24/2025
			0	0	Paid	$5.96	$5.87	**$11.83**	ONLINE
			204	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-832-6									
HP518326 ILLGEN, SEAN P	HP005		136	0	Tax Due	$3.91	$3.91	**$7.82**	**First Installment Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0069444 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.18	$0.12	**$0.30**	HALL, DEBRA
LANSING, IL 60438	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			136	0	Total Due	$4.09	$84.03	**$88.12**	01/30/2026
			0	0	Paid	$4.09	$84.03	**$88.12**	HALL, DEBRA
			136	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-832-7									
HP518327 PEVEHOUSE INC C/O VALOR	HP005		367	0	Tax Due	$10.56	$10.56	**$21.12**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0187494 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			367	0	Total Due	$10.56	$10.56	**$21.12**	08/22/2025
			0	0	Paid	$10.56	$10.56	**$21.12**	ONLINE
			367	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-832-8									
HP518328 CONCORD DEVELOPMENT I LLC	HP005		852	0	Tax Due	$24.51	$24.51	$49.02	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0435547 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$1.10	$0.37	$1.47	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			852	0	Total Due	$25.61	$24.88	$50.49	12/15/2025
			0	0	Paid	$25.61	$24.88	$50.49	ONLINE
			852	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-832-9									
HP518329 GAGNON, LIANNAH J	HP005		272	0	Tax Due	$7.83	$7.83	$15.66	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.35	$0.12	$0.47	ONLINE
LAKE GENEVA, WI 53147	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			272	0	Total Due	$8.18	$7.95	$16.13	11/24/2025
			0	0	Paid	$8.18	$7.95	$16.13	ONLINE
			272	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-0									
HP518330 HALEY, BRETT	HP005		383	0	Tax Due	$11.02	$11.02	$22.04	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0195996 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			383	0	Total Due	$11.02	$11.02	$22.04	09/19/2025
			0	0	Paid	$11.02	$11.02	$22.04	HALEY, BRETT
			383	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-1									
HP518331 WEBSTER, VIOLA A	HP005		373	0	Tax Due	$10.73	$10.73	$21.46	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .019043 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			373	0	Total Due	$10.73	$10.73	$21.46	08/29/2025
			0	0	Paid	$10.73	$10.73	$21.46	ONLINE
			373	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-2									
HP518332 WEINBERG, MARILYN PING	HP005		86	0	Tax Due	$2.48	$2.48	$4.96	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0069445	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86	0	Total Due	$2.48	$2.48	$4.96	09/05/2025
			0	0	Paid	$2.48	$2.48	$4.96	WEINBERG, MARILYN PING
			86	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-833-3									
HP518333 BROWNING, CHARLES E	HP005		75	0	Tax Due	$2.16	$2.16	$4.32	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .0061113	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$2.16	$2.16	$4.32	09/12/2025
			0	0	Paid	$2.16	$2.16	$4.32	BROWNING, JEFFERY SCOTT & GOLI
			75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-4									
HP518334 BROWNING, CHARLES E	HP005		85	0	Tax Due	$2.45	$2.45	$4.90	First Installment
BROWNING, CHARLES E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0043555 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.45	$2.45	$4.90	09/12/2025
			0	0	Paid	$2.45	$2.45	$4.90	BROWNING, JEFFERY SCOTT & GOLI
			85	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-5									
HP518335 HALEY, DREW D FAMILY TRUST	HP005		383	0	Tax Due	$11.02	$11.02	$22.04	First Installment
HALEY, DREW D FAMILY TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0195996 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			383	0	Total Due	$11.02	$11.02	$22.04	08/19/2025
			0	0	Paid	$11.02	$11.02	$22.04	HALEY, DREW D FAMILY TRUST
			383	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-6									
HP518336 ILLGEN, ALANA C	HP005		136	0	Tax Due	$3.91	$3.91	$7.82	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL OR/INT .0069444 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			136	0	Total Due	$3.91	$3.91	$7.82	11/12/2025
			0	0	Paid	$3.91	$3.91	$7.82	ILLGEN, ALANA
			136	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-833-9									
HP518339 HALEY, BRETT	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
778 CO RD 1350 N	7200	NE & SE SEC 23 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 29 PIONEER OIL OR/INT .02964663	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
HP-51-834-1									
HP518341 TRAINOR, CHRISTAN L	HP005		482	0	Tax Due	$13.87	$13.87	**$27.74**	**First Installment**
TRAINOR, CHRISTAN L	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
5855 ILLAWARRA HIGHWAY	7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.21	$0.00	**$0.21**	ONLINE
	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #4A 85 A	**482**	0	Total Due	$14.08	$13.87	**$27.95**	09/24/2025
		PIONEER OIL R/INT .0208333 SEE	0	0	Paid	$14.08	$13.87	**$27.95**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**482**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-2									
HP518342 ILLGEN, SEAN P	HP005		322	0	Tax Due	$9.27	$9.27	**$18.54**	**First Installment** **Sold at Tax Sale**
ILLGEN, SEAN P	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
17839 PAXTON AVE	7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.42	$0.28	**$0.70**	
LANSING, IL 60438	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		CP-2 & H2 NORTH STORMS #4A 85 A	**322**	0	Total Due	$9.69	$89.55	**$99.24**	01/30/2026
		PIONEER OIL R/INT .0138889 SEE	0	0	Paid	$9.69	$89.55	**$99.24**	
		ADVALOREM FOR LEGAL DESCRIPTION	**322**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-3									
HP518343 PEVEHOUSE INC C/O VALOR	HP005		868	0	Tax Due	$24.97	$24.97	**$49.94**	**First Installment**
PEVEHOUSE INC C/O VALOR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 470578	7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #4A 85 A	**868**	0	Total Due	$24.97	$24.97	**$49.94**	08/22/2025
		PIONEER OIL R/INT .0374987 SEE	0	0	Paid	$24.97	$24.97	**$49.94**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**868**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-4									
HP518344 GAGNON, LIANNAH J	HP005		643	0	Tax Due	$18.50	$18.50	**$37.00**	**First Installment**
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
N 3267 QUEEN RD	7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.83	$0.28	**$1.11**	ONLINE
LAKE GENEVA, WI 53147	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #4A 85 A	**643**	0	Total Due	$19.33	$18.78	**$38.11**	11/24/2025
		PIONEER OIL R/INT .0277777 SEE	0	0	Paid	$19.33	$18.78	**$38.11**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**643**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-5									
HP518345 CONCORD DEVELOPMENT I LLC	HP005		1,710	0	Tax Due	$49.19	$49.19	**$98.38**	**First Installment**
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
PO BOX 520	7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$2.21	$0.74	**$2.95**	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CP-2 & H2 NORTH STORMS #4A 85 A	**1,710**	0	Total Due	$51.40	$49.93	**$101.33**	12/15/2025
		PIONEER OIL OR/INT .0738282 SEE	0	0	Paid	$51.40	$49.93	**$101.33**	ONLINE
		ADVALOREM FOR LEGAL DESCRIPTION	**1,710**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-834-6										
HP518346	HALEY, BRETT	HP005		769	0	Tax Due	$22.12	$22.12	**$44.24**	**First Installment**
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N		7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CP-2 & H2 NORTH STORMS #4A 85 A	**769**	0	Total Due	$22.12	$22.12	**$44.24**	09/19/2025
			PIONEER OIL OR/INT .03322265 SEE	0	0	Paid	$22.12	$22.12	**$44.24**	HALEY, BRETT
			ADVALOREM FOR LEGAL DESCRIPTION	**769**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-7										
HP518347	BROWNING, CHARLES E	HP005		171	0	Tax Due	$4.92	$4.92	**$9.84**	**First Installment**
BROWNING, CHARLES E		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
511 BOHLEBER DR		7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CP-2 & H2 NORTH STORMS #4A 85 A	**171**	0	Total Due	$4.92	$4.92	**$9.84**	09/12/2025
			PIONEER OIL OR/INT .00738280 SEE	0	0	Paid	$4.92	$4.92	**$9.84**	BROWNING, JEFFERY SCOTT & GOLI
			ADVALOREM FOR LEGAL DESCRIPTION	**171**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-8										
HP518348	WEBSTER, VIOLA A	HP005		475	0	Tax Due	$13.67	$13.67	**$27.34**	**First Installment**
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
6341 BALMY LANE		7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CP-2 & H2 NORTH STORMS #4A 85 A	**475**	0	Total Due	$13.67	$13.67	**$27.34**	08/29/2025
			PIONEER OIL OR/INT .0205077 SEE	0	0	Paid	$13.67	$13.67	**$27.34**	ONLINE
			ADVALOREM FOR LEGAL DESCRIPTION	**475**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-834-9										
HP518349	ILLGEN, ALANA C	HP005		322	0	Tax Due	$9.27	$9.27	**$18.54**	**First Installment**
ILLGEN, ALANA C		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11081 MIAMI ST		7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLGEN, ALANA C
CROWN POINT, IN 46307		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CP-2 & H2 NORTH STORMS #4A 85 A	**322**	0	Total Due	$9.27	$9.27	**$18.54**	11/12/2025
			PIONEER OIL R/INT .0138889 SEE	0	0	Paid	$9.27	$9.27	**$18.54**	ILLGEN, ALANA
			ADVALOREM FOR LEGAL DESCRIPTION	**322**	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-835-0										
HP518350	HALEY, DREW D FAMILY TRUST	HP005		769	0	Tax Due	$22.12	$22.12	**$44.24**	**First Installment**
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 306		7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CP-2 & H2 NORTH STORMS #4A 85 A	**769**	0	Total Due	$22.12	$22.12	**$44.24**	08/19/2025
			PIONEER OIL OR/INT .03322265 SEE	0	0	Paid	$22.12	$22.12	**$44.24**	HALEY, DREW D FAMILY TRUST
			ADVALOREM FOR LEGAL DESCRIPTION	**769**	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-836-0										
HP518360	ARMSTRONG, M L RES TRUST	HP005		110	0	Tax Due	$3.17	$3.17	$6.34	First Installment
MOYE PATRICIA & HALE BRENDA TRSTES		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 220		7200	NW & SW SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, M L RES TRUST
CARMI, IL 62821-0220		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CP-2 & H2 CLETUS F REBSTOCK TR 4	110	0	Total Due	$3.17	$3.17	$6.34	08/21/2025
			PIONEER OIL R/INT .0132813 SEE	0	0	Paid	$3.17	$3.17	$6.34	ARMSTRONG, M L RES TRUST
			ADVALOREM FOR LEGAL DESCRIPTION	110	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-1										
HP518361	JRJ RESOURCES LTD C/O JOHN P	HP005		100	0	Tax Due	$2.88	$2.88	$5.76	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122		7200	NW & SW SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CP-2 & H2 CLETUS F REBSTOCK TR 4	100	0	Total Due	$2.88	$2.88	$5.76	08/21/2025
			PIONEER OIL OR/INT .0121875 SEE	0	0	Paid	$2.88	$2.88	$5.76	JRJ RESOURCES LTD C/O JOHN PRIC
			ADVALOREM FOR LEGAL DESCRIPTION	100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-2										
HP518362	DRONE, REBECCA	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
DRONE, REBECCA		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 6406		7200	NW & SW SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
EVANSVILLE, IN 47719-0406		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CP-2 & H2 CLETUS F REBSTOCK TR 4	101	0	Total Due	$2.91	$2.91	$5.82	11/19/2025
			PIONEER OIL R/INT .0121997 SEE	0	0	Paid	$2.91	$2.91	$5.82	DRONE, REBECCA
			ADVALOREM FOR LEGAL DESCRIPTION	101	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-3										
HP518363	INLAND INVESTMENT CO INC G W	HP005		100	0	Tax Due	$2.88	$2.88	$5.76	First Installment
INLAND INVESTMENT CO INC G W RUSSELL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE		7200	NW & SW SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CP-2 & H2 CLETUS F REBSTOCK TR 4	100	0	Total Due	$2.88	$2.88	$5.76	09/19/2025
			PIONEER OIL OR/INT .0121875 SEE	0	0	Paid	$2.88	$2.88	$5.76	INLAND INVESTMENT CO INC G W RU
			ADVALOREM FOR LEGAL DESCRIPTION	100	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-4										
HP518364	SJOC PRU MINERALS LLC	HP005		129	0	Tax Due	$3.71	$3.71	$7.42	First Installment
SJOC PRU MINERALS LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 2249		7200	NW & SW SEC 11 TWP 06 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307		0.0000	STORMS FIELD UNIT WALTERSBURG	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			CP-2 & H2 CLETUS F REBSTOCK TR 4	129	0	Total Due	$3.71	$3.71	$7.42	09/05/2025
			PIONEER OIL R/INT .015625 SEE	0	0	Paid	$3.71	$3.71	$7.42	SJOC PRU MINERALS LLC
			ADVALOREM FOR LEGAL DESCRIPTION	129	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-836-5									
HP518365 WEBSTER, VIOLA A LIVING TRUS	HP005		152	0	Tax Due	$4.37	$4.37	$8.74	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	NW & SW SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 CLETUS F REBSTOCK TR 4 PIONEER OIL OR/INT .0184717 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			152	0	Total Due	$4.37	$4.37	$8.74	08/29/2025
			0	0	Paid	$4.37	$4.37	$8.74	ONLINE
			152	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-6									
HP518366 WEBSTER, VIOLA A LIVING TRT DT	HP005		147	0	Tax Due	$4.23	$4.23	$8.46	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	NE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 HARRIET B WILSON-A TR 5 PIONEER OIL OR/INT .0205077 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			147	0	Total Due	$4.23	$4.23	$8.46	08/29/2025
			0	0	Paid	$4.23	$4.23	$8.46	ONLINE
			147	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-7									
HP518367 WEBSTER, VIOLA A LIVING TRT DT	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 WM O WILSON TR 7 PIONEER OIL OR/INT .0205077 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			141	0	Total Due	$4.06	$4.06	$8.12	08/29/2025
			0	0	Paid	$4.06	$4.06	$8.12	ONLINE
			141	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-8									
HP518368 BUSH, ANN F	HP005		123	0	Tax Due	$3.54	$3.54	$7.08	First Installment
BUSH, ANN F	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
C/O CHARLES N BUSH	7200		0	0	Pen. Due	$0.11	$0.00	$0.11	ONLINE
9150 E WINDSOR DRIVE	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 RUDOLPH SCHOOL COM TR 10 PIONEER OIL R/INT .00520835 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLMSTED FALLS, OH 44138			123	0	Total Due	$3.65	$3.54	$7.19	11/10/2025
			0	0	Paid	$3.65	$3.54	$7.19	ONLINE
			123	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-836-9									
HP518369 JRJ RESOURCES LTD C/O JOHN P	HP005		155	0	Tax Due	$4.46	$4.46	$8.92	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 RUDOLPH SCHOOL COM TR 10 PIONEER OIL OR/INT .0065625 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			155	0	Total Due	$4.46	$4.46	$8.92	08/21/2025
			0	0	Paid	$4.46	$4.46	$8.92	JRJ RESOURCES LTD C/O JOHN PRIC
			155	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-837-0										
HP518370	INLAND INVESTMENT CO INC G W	HP005		155	0	Tax Due	$4.46	$4.46	$8.92	First Installment
INLAND INVESTMENT CO INC G W RUSSELL		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RUDOLPH SCHOOL COM TR 10 PIONEER	155	0	Total Due	$4.46	$4.46	$8.92	09/19/2025
			OIL OR/INT .0065625 SEE ADVALOREM	0	0	Paid	$4.46	$4.46	$8.92	INLAND INVESTMENT CO INC G W RU
			FOR LEGAL DESCRIPTION	155	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-1										
HP518371	BROWNING, CHARLES E	HP005		160	0	Tax Due	$4.61	$4.61	$9.22	First Installment
BROWNING, CHARLES E		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
511 BOHLEBER DR		7200	SE SEC 11 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RUDOLPH SCHOOL COM TR 10 PIONEER	160	0	Total Due	$4.61	$4.61	$9.22	09/12/2025
			OIL OR/INT .0067471 SEE ADVALOREM	0	0	Paid	$4.61	$4.61	$9.22	BROWNING, JEFFERY SCOTT & GOLI
			FOR LEGAL DESCRIPTION	160	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-2										
HP518372	STOCKE, REBECCA S	HP005		162	0	Tax Due	$4.66	$4.66	$9.32	First Installment
STOCKE, REBECCA S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
510 N FOSTER		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	STOCKE, REBECCA S LIV TRUST
FLORA, IL 62839		0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			WALTERSBURG CP-2 & H2 ANDREW S	162	0	Total Due	$4.66	$4.66	$9.32	08/28/2025
			RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$4.66	$4.66	$9.32	STOCKE, REBECCA S LIV TRUST
			.00260415 SEE ADVALOREM FOR LEGAL	162	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-3										
HP518373	FINCH, ROBERT S	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
FINCH, ROBERT S		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
415 ALLEN COVE		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	FINCH, ROBERT S
OXFORD, MS 38655		0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			WALTERSBURG CP-2 & H2 ANDREW S	108	0	Total Due	$3.11	$3.11	$6.22	08/27/2025
			RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.11	$3.11	$6.22	FINCH, ROBERT S
			.0017361 SEE ADVALOREM FOR LEGAL	108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-4										
HP518374	SIMS, AMY JO	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
SIMS, AMY JO		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
5009 MIRA VISTA CIRCLE		7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMS, AMY JO
MIDLAND, TX 79705		0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			WALTERSBURG CP-2 & H2 ANDREW S	108	0	Total Due	$3.11	$3.11	$6.22	09/18/2025
			RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.11	$3.11	$6.22	SIMS, AMY JO
			.00173615 SEE ADVALOREM FOR LEGAL	108	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-837-5									
HP518375 CANADA, JENNIFER A	HP005		108	0	Tax Due	$3.11	$3.11	$6.22	First Installment
CANADA, JENNIFER A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1022 FOXWOOD	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.14	$0.05	$0.19	WILLIAM GROOME
BRANDON, MS 39047	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	108	0	Total Due	$3.25	$23.16	$26.41	12/12/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.25	$23.16	$26.41	WILLIAM GROOME
		.00173610 SEE ADVALOREM FOR LEGAL	108	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-6									
HP518376 GROOME, WILLIAM E & VICKI L	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment
GROOME, WILLIAM E & VICKI L	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	132	0	Total Due	$3.80	$3.80	$7.60	08/21/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.80	$3.80	$7.60	GROOME, WILLIAM E
		.00211800 SEE ADVALOREM FOR LEGAL	132	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-7									
HP518377 JOHNSON-SPORRER, FAMILY REV	HP005		73	0	Tax Due	$2.10	$2.10	$4.20	First Installment
JOHNSON-SPORRER, FAMILY REV LVG	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
TRUST DTD 4/19/21	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON-SPORRER, FAMILY REV LV
79 WASHINGTON ST	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
KLAMATH FALLS, OR 97601		WALTERSBURG CP-2 & H2 ANDREW S	73	0	Total Due	$2.10	$2.10	$4.20	09/02/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$2.10	$2.10	$4.20	JOHNSON-SPORRER, FAMILY REV LV
		.0011719	73	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-8									
HP518378 BOTSCH, H KEITH TRUST	HP005		162	0	Tax Due	$4.66	$4.66	$9.32	First Installment
BOTSCH, H KEITH TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
113 E MAIN	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	LONE OAK ENERGY
CARMI, IL 62821-1839	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	162	0	Total Due	$4.66	$4.66	$9.32	09/17/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$4.66	$4.66	$9.32	LONE OAK ENERGY
		.00260420 SEE ADVALOREM FOR LEGAL	162	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-837-9									
HP518379 MAP2006 OK,	HP005		145	0	Tax Due	$4.17	$4.17	$8.34	First Installment
MERIT ADVISORS - AGENT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	145	0	Total Due	$4.17	$4.17	$8.34	09/23/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$4.17	$4.17	$8.34	KIRBY MINERALS
		.00232420 SEE ADVALOREM FOR LEGAL	145	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-838-0									
HP518380 BRAD STREET OIL TRUST J.T. NO\	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484		WALTERSBURG CP-2 & H2 ANDREW S	146	0	Total Due	$4.20	$4.20	$8.40	09/02/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$4.20	$4.20	$8.40	BRAD STREET OIL TRUST J.T. NOVOT
		.0023438 SEE ADVALOREM FOR LEGAL	146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-1									
HP518381 QUAPAW AVENUE LLC	HP005		130	0	Tax Due	$3.74	$3.74	$7.48	First Installment
QUAPAW AVENUE LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
120 WALNUT HILL CT	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.17	$0.11	$0.28	ONLINE
HOT SPRINGS, AR 71913	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	130	0	Total Due	$3.91	$3.85	$7.76	12/29/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.91	$3.85	$7.76	ONLINE
		.0020833 SEE ADVALOREM FOR LEGAL	130	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-2									
HP518382 MARCHANT, THOMAS DAVID	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment Sold at Tax Sale
MARCHANT, THOMAS DAVID	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 15762	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.17	$0.11	$0.28	
SACRAMENTO, CA 93852	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		WALTERSBURG CP-2 & H2 ANDREW S	132	0	Total Due	$3.97	$83.91	$87.88	01/30/2026
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.97	$83.91	$87.88	
		.00211810 SEE ADVALOREM FOR LEGAL	132	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-3									
HP518383 QUINNETT, JEAN W TR	HP005		121	0	Tax Due	$3.48	$3.48	$6.96	First Installment
QUINNETT, JEAN W TR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
808 RYE RD	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINNETT, JEAN W TR
NORMAN, OK 73072	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	121	0	Total Due	$3.48	$3.48	$6.96	08/27/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.48	$3.48	$6.96	QUINNETT, JEAN W TR
		.0019531 SEE ADVALOREM FOR LEGAL	121	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-4									
HP518384 MARCHANT, ROBERT GUY JR	HP005		132	0	Tax Due	$3.80	$3.80	$7.60	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	06 RNG 09 STORMS FIELD UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALTERSBURG CP-2 & H2 ANDREW S	132	0	Total Due	$3.80	$3.80	$7.60	08/21/2025
		RUDOLPH TR 11 PIONEER OIL R/INT	0	0	Paid	$3.80	$3.80	$7.60	WILLIAM GROOME
		.0021181 SEE ADVALOREM FOR LEGAL	132	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-838-5									
HP518385 HOFFMAN, BETH	HP005		162	0	Tax Due	$4.66	$4.66	$9.32	First Installment
GROOME, WILLIAM E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .00260415 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			162	0	Total Due	$4.66	$4.66	$9.32	08/21/2025
			0	0	Paid	$4.66	$4.66	$9.32	WILLIAM GROOME
			162	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-6									
HP518386 MILLER, ANNETTA O	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
MILLER, ANNETTA O	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
307 FAIRWAY DRIVE #11	7200	SW SEC 12; NW SEC 13; NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANDREW S RUDOLPH TR 11 PIONEER OIL R/INT .0023437 SEE ADVALOREM FOR LEGAL	0	0	Pen. Due	$0.19	$0.13	$0.32	STEPHEN CASTLEMAN
BLOOMINGTON, IL 61701	0.0000		0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			146	0	Total Due	$4.39	$34.33	$38.72	01/23/2026
			0	0	Paid	$4.39	$34.33	$38.72	STEPHEN CASTLEMAN
			146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-7									
HP518387 JRJ RESOURCES LTD C/O JOHN P	HP005		162	0	Tax Due	$4.66	$4.66	$9.32	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .013125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			162	0	Total Due	$4.66	$4.66	$9.32	08/21/2025
			0	0	Paid	$4.66	$4.66	$9.32	JRJ RESOURCES LTD C/O JOHN PRIC
			162	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-8									
HP518388 INLAND INVESTMENT CO INC G W	HP005		162	0	Tax Due	$4.66	$4.66	$9.32	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 KATHRINA STORMS TR 14 PIONEER OIL R/INT .013125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			162	0	Total Due	$4.66	$4.66	$9.32	09/19/2025
			0	0	Paid	$4.66	$4.66	$9.32	INLAND INVESTMENT CO INC G W RU
			162	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-838-9									
HP518389 NUSSEL, ANNA	HP005		109	0	Tax Due	$3.14	$3.14	$6.28	First Installment
NUSSEL, ANNA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .0104167 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.14	$3.14	$6.28	09/08/2025
			0	0	Paid	$3.14	$3.14	$6.28	NUSSEL, ANNA
			109	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-839-0									
HP518390 JRJ RESOURCES LTD C/O JOHN P	HP005		117	0	Tax Due	$3.37	$3.37	$6.74	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL OR/INT .01125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.37	$3.37	$6.74	08/21/2025
			0	0	Paid	$3.37	$3.37	$6.74	JRJ RESOURCES LTD C/O JOHN PRIC
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-839-1									
HP518391 FINCH, MARGARET C TRUST	HP005		145	0	Tax Due	$4.17	$4.17	$8.34	First Installment
FINCH, MARGARET C TRUST	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
2227 DANIEL ISLAND DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	FINCH, GARY
CHARLESTON, SC 29492-7952	0.0000	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL OR/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			145	0	Total Due	$4.17	$4.17	$8.34	09/08/2025
			0	0	Paid	$4.17	$4.17	$8.34	FINCH, GARY
			145	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-839-2									
HP518392 INLAND INVESTMENT CO INC G W	HP005		117	0	Tax Due	$3.37	$3.37	$6.74	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL OR/INT .01125 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.37	$3.37	$6.74	09/19/2025
			0	0	Paid	$3.37	$3.37	$6.74	INLAND INVESTMENT CO INC G W RU
			117	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-839-3									
HP518393 SEITZINGER, MICHAEL W	HP005		145	0	Tax Due	$4.17	$4.17	$8.34	First Installment
SEITZINGER, MICHAEL W	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
15506 NORTHEAST 106TH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SEITZINGER, MICHAEL W
VANCOUVER, WA 98682	0.0000	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL R/INT .0138889 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			145	0	Total Due	$4.17	$4.17	$8.34	09/09/2025
			0	0	Paid	$4.17	$4.17	$8.34	SEITZINGER, MICHAEL W
			145	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-839-4									
HP518394 YOUNG, SUSAN E	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, SUSAN E	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
19 VALLEY STREET	0.0000	SW SEC 14 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 18 PIONEER OIL OR/INT .00462963 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ELSAH, IL 62028			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-839-5									
HP518395 WEBSTER, VIOLA A LIVING TRUS	HP005		146	0	Tax Due	$4.20	$4.20	$8.40	First Installment
WEBSTER, THOMAS C TRUSTEE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE	7200	NW SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 J E PHILLIPS TR 21 PIONEER OIL OR/INT .0205077 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			146	0	Total Due	$4.20	$4.20	$8.40	08/29/2025
			0	0	Paid	$4.20	$4.20	$8.40	ONLINE
			146	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-840-1									
HP518401 GOLDEN, LINDELL R & ANNELLA	HP003		884	0	Tax Due	$26.13	$26.13	$52.26	First Installment
GOLDEN, LINDELL R & ANNELLA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
390 CO RD 800 E	7200	SEC 04 TWP 07 RNG 09 GOLDEN BROTHERS #1 PATRICK WEBB OIL LLC R/INT .01458334 SW NW L# 132695	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN, ANNELLA SUE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			884	0	Total Due	$26.13	$26.13	$52.26	08/19/2025
			0	0	Paid	$26.13	$26.13	$52.26	GOLDEN, ANNELLA SUE
			884	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-840-2									
HP518402 GOLDEN, JAMES H REV TR	HP003		884	0	Tax Due	$26.13	$26.13	$52.26	First Installment
GOLDEN, JAMES H REV TR	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
398 CO RD 800 E	7200	SEC 04 TWP 07 RNG 09 GOLDEN BROTHERS #1 PATRICK WEBB OIL LLC R/INT .01458334 SW NW L# 132695	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			884	0	Total Due	$26.13	$26.13	$52.26	11/18/2025
			0	0	Paid	$26.13	$26.13	$52.26	GOLDEN BROTHERS FARMS
			884	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-840-3									
HP518403 RYNKIEWICH, BARRY F & EMMA J	HP003		884	0	Tax Due	$26.13	$26.13	$52.26	First Installment
RYNKIEWICH, BARRY F & EMMA J	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
401 CO RD 800 E	7200	SEC 04 TWP 07 RNG 09 GOLDEN BROTHERS #1 PATRICK WEBB OIL LLC R/INT .01458334 SW NW L# 132695	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, BARRY & JANIE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			884	0	Total Due	$26.13	$26.13	$52.26	09/16/2025
			0	0	Paid	$26.13	$26.13	$52.26	RYNKIEWICH, BARRY & JANIE
			884	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-840-4									
HP518404 SUTTNER, MARY LINDA	HP003		884	0	Tax Due	$26.13	$26.13	$52.26	First Installment
SUTTNER, MARY LINDA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
331 CO RD 900 E	7200	SEC 04 TWP 07 RNG 09 GOLDEN BROTHERS #1 PATRICK WEBB OIL LLC R/INT .01458333 SW NW L# 132695	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTNER, TOM & MARY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			884	0	Total Due	$26.13	$26.13	$52.26	08/19/2025
			0	0	Paid	$26.13	$26.13	$52.26	SUTTNER, TOM & MARY
			884	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-840-5										
HP518405	STARKS, RUTH ANN	HP003		884	0	Tax Due	$26.13	$26.13	**$52.26**	**First Installment**
STARKS, RUTH ANN		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
470 CO RD 800 E		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STARKS, WELVER & RUTH
NORRIS CITY, IL 62869		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .01458333 SW NW L# 132695	**884**	0	Total Due	$26.13	$26.13	**$52.26**	08/19/2025
				0	0	Paid	$26.13	$26.13	**$52.26**	STARKS, WELVER & RUTH
				884	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-840-6										
HP518406	MEARS, WILLIAM D	HP003		474	0	Tax Due	$14.01	$14.01	**$28.02**	**First Installment**
MEARS, WILLIAM D		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
4134 MARSHFIELD DR		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEARS, WILLIAM D
EVANSVILLE, IN 47711		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0078125 SW NW L# 132695	**474**	0	Total Due	$14.01	$14.01	**$28.02**	09/03/2025
				0	0	Paid	$14.01	$14.01	**$28.02**	MEARS, WILLIAM D
				474	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-840-7										
HP518407	FERGUSON, SANDRA SATTERFIEL	HP003		316	0	Tax Due	$9.34	$9.34	**$18.68**	**First Installment**
FERGUSON, SANDRA SATTERFIELD		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3101 SWEETSER AVENUE		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FERGUSON, SANDRA SATTERFIELD
EVANSVILLE, IN 47714-4041		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .00520833 SW NW L# 132695	**316**	0	Total Due	$9.34	$9.34	**$18.68**	09/08/2025
				0	0	Paid	$9.34	$9.34	**$18.68**	FERGUSON, SANDRA SATTERFIELD
				316	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-840-8										
HP518408	SATTERFIELD, DANNY	HP003		316	0	Tax Due	$9.34	$9.34	**$18.68**	**First Installment**
SATTERFIELD, DANNY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2031 CO RD 2400 N		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, DANNY
GRAYVILLE, IL 62844		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .00520833 SW NW L# 132695	**316**	0	Total Due	$9.34	$9.34	**$18.68**	09/09/2025
				0	0	Paid	$9.34	$9.34	**$18.68**	SATTERFIELD, DANNY
				316	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-840-9										
HP518409	SATTERFIELD, LINDY	HP003		316	0	Tax Due	$9.34	$9.34	**$18.68**	**First Installment**
SATTERFIELD, LINDY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
119 E MAIN ST		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, LINDY
CARMI, IL 62821		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .00520833 SW NW L# 132695	**316**	0	Total Due	$9.34	$9.34	**$18.68**	11/17/2025
				0	0	Paid	$9.34	$9.34	**$18.68**	SATTERFIELD, LINDY
				316	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-841-1										
HP518411	VEHRS, JOYCE	HP003		316	0	Tax Due	$9.34	$9.34	**$18.68**	**First Installment**
VEHRS, JOYCE		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
29914 EDGEWOOD DR		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VEHRS, JOYCE
SCAPPOOSE, OR 97056		0.0000	BROTHERS #1PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0078125 SW NW L# 132695	**316**	0	Total Due	$9.34	$9.34	**$18.68**	09/04/2025
				0	0	Paid	$9.34	$9.34	**$18.68**	VEHRS, JOYCE
				316	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-841-2										
HP518412	MEARS, THOMAS G	HP003		474	0	Tax Due	$14.01	$14.01	**$28.02**	**First Installment**
MEARS, THOMAS G		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
102 IRIS LANE		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0078125 SW NW L# 132695	**474**	0	Total Due	$14.01	$14.01	**$28.02**	08/26/2025
				0	0	Paid	$14.01	$14.01	**$28.02**	ONLINE
				474	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-841-3										
HP518413	SHAW, RANDY	HP003		332	0	Tax Due	$9.81	$9.81	**$19.62**	**First Installment**
SHAW, RANDY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
503 CO RD 800 E		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.44	$0.15	**$0.59**	SHAW, RANDY
NORRIS CITY, IL 62869-3706		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			OR/INT .00546875 SW NW L# 132695	**332**	0	Total Due	$10.25	$9.96	**$20.21**	12/16/2025
				0	0	Paid	$10.25	$9.96	**$20.21**	SHAW, RANDY
				332	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-841-4										
HP518414	CAMPBELL, JAKOB L	HP003		1,232	0	Tax Due	$36.41	$36.41	**$72.82**	**First Installment**
CAMPBELL, JAKOB L		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			OR/INT .0203125 SW NW L# 132695	**1,232**	0	Total Due	$36.41	$36.41	**$72.82**	09/17/2025
				0	0	Paid	$36.41	$36.41	**$72.82**	CAMPBELL FARMS
				1,232	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-841-5										
HP518415	PIERCE, AMY	HP003		332	0	Tax Due	$9.81	$9.81	**$19.62**	**First Installment**
PIERCE, AMY		5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
8846 MALLORY CT		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711-1071		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			OR/INT .00546875 SW NW L# 132695	**332**	0	Total Due	$9.81	$9.81	**$19.62**	08/29/2025
				0	0	Paid	$9.81	$9.81	**$19.62**	ONLINE
				332	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-841-6										
HP518416	BUNFILL, JILL	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
BUNFILL, JILL		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
409 EAST STREET		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	BUNFILL, TIMOTHY & JILL STARKS
CARMI, IL 62821-1741		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	09/12/2025
				0	0	Paid	$9.81	$9.81	$19.62	BUNFILL, TIMOTHY & JILL STARKS
				332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-841-7										
HP518417	MARTIN, ANDREA	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
MARTIN, ANDREA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
391 CO RD 900 E		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, ANDREA
NORRIS CITY, IL 62869		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	08/25/2025
				0	0	Paid	$9.81	$9.81	$19.62	MARTIN, ANDREA
				332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-841-8										
HP518418	SCHIMP, MEGAN	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
SCHIMP, MEGAN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
435 HAZEL RIDGE ROAD		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHIMP, CHRISTOPHER & MEGAN
NORRIS CITY, IL 62869-2204		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	08/28/2025
				0	0	Paid	$9.81	$9.81	$19.62	SCHIMP, CHRISTOPHER & MEGAN
				332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-841-9										
HP518419	RYNKIEWICH, KYLE	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
RYNKIEWICH, KYLE		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
645 CO RD 575 N		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 62869		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	11/18/2025
				0	0	Paid	$9.81	$9.81	$19.62	GOLDEN BROTHERS FARMS
				332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-842-0										
HP518420	HOSKINS, BETHANY	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
HOSKINS, BETHANY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
407 CO RD 800 E		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, BETHANY
NORRIS CITY, IL 62869-3707		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	08/25/2025
				0	0	Paid	$9.81	$9.81	$19.62	HOSKINS, BETHANY
				332	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-842-1									
HP518421 SHAIN, ANGELA	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
SHAIN, ANGELA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
335 CO RD 950 E	7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAIN, ANGIE & DOUG
NORRIS CITY, IL 62869-3732	0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	08/19/2025
			0	0	Paid	$9.81	$9.81	$19.62	SHAIN, ANGIE & DOUG
			332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-842-2									
HP518422 MILLHORN, CHRIS	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
GOLDEN, SUE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
390 CO RD 800 E	7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN, ANNELLA SUE
NORRIS CITY, IL 62869	0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.81	$9.81	$19.62	08/19/2025
			0	0	Paid	$9.81	$9.81	$19.62	GOLDEN, ANNELLA SUE
			332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-842-3									
HP518423 FIELDS, CHRIS	HP003		332	0	Tax Due	$9.81	$9.81	$19.62	First Installment
FIELDS, CHRIS	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
1097 CO RD 600 N	7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.15	$0.29	$0.44	ONLINE
NORRIS CITY, IL 62869-3202	0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		OR/INT .00546875 SW NW L# 132695	332	0	Total Due	$9.96	$20.10	$30.06	01/06/2026
			0	0	Paid	$9.96	$20.10	$30.06	FIELDS, CHRIS
			332	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-842-4									
HP518424 STULL, NANCY	HP003		316	0	Tax Due	$9.34	$9.34	$18.68	First Installment
STULL, NANCY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
15 CARNATION DR APT 3	7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	STULL, NANCY
CAMERON, WV 26033-1952	0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520833 SW NW L# 132695	316	0	Total Due	$9.34	$9.34	$18.68	09/16/2025
			0	0	Paid	$9.34	$9.34	$18.68	STULL, NANCY
			316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-842-5									
HP518425 WILSON, RONALD	HP003		316	0	Tax Due	$9.34	$9.34	$18.68	First Installment
WILSON, RONALD	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 124	7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, RONALD
HOPE, AK 99605	0.0000	BROTHERS #1 PATRICK WEBB OIL LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520833 SW NW L# 132695	316	0	Total Due	$9.34	$9.34	$18.68	08/21/2025
			0	0	Paid	$9.34	$9.34	$18.68	WILSON, RONALD
			316	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-842-6										
HP518426	SINSEL, LESA	HP003		316	0	Tax Due	$9.34	$9.34	$18.68	First Installment
SINSEL, LESA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
5336 REEDS RD		7200	SEC 04 TWP 07 RNG 09 GOLDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	SINSEL, LESA
MISSION, KS 66202		0.0000	BROTHERS #1 PATRICK WEBB OIL LLC R/INT .00520834 SW NW L# 132695	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				316	0	Total Due	$9.34	$9.34	$18.68	09/02/2025
				0	0	Paid	$9.34	$9.34	$18.68	SINSEL, LESA
				316	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-844-9										
HP518449	HALEY, DREW D FAMILY TRUST	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
HALEY, DREW D FAMILY TRUST		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 306		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL OR/INT .0093823 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71	0	Total Due	$2.04	$2.04	$4.08	08/19/2025
				0	0	Paid	$2.04	$2.04	$4.08	HALEY, DREW D FAMILY TRUST
				71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-0										
HP518450	CONCORD DEVELOPMENT I LLC	HP005		158	0	Tax Due	$4.55	$4.55	$9.10	First Installment
CONCORD DEVELOPMENT I LLC		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.20	$0.07	$0.27	ONLINE
SHAWNEETOWN, IL 62984-0520		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL OR/INT .0208496 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				158	0	Total Due	$4.75	$4.62	$9.37	12/15/2025
				0	0	Paid	$4.75	$4.62	$9.37	ONLINE
				158	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-1										
HP518451	HALEY, BRETT	HP005		71	0	Tax Due	$2.04	$2.04	$4.08	First Installment
HALEY, BRETT		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL OR/INT .0093823 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71	0	Total Due	$2.04	$2.04	$4.08	09/19/2025
				0	0	Paid	$2.04	$2.04	$4.08	HALEY, BRETT
				71	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-2										
HP518452	WEBSTER, VIOLA A	HP005		136	0	Tax Due	$3.91	$3.91	$7.82	First Installment
WEBSTER, THOMAS C TRUSTEE		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6341 BALMY LANE		7200	NE SEC 22 TWP 06 RNG 09 STORMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ZEPHYRHILLS, FL 33542		0.0000	FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #6 TR 23 PIONEER OIL OR/INT .0179443 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				136	0	Total Due	$3.91	$3.91	$7.82	08/29/2025
				0	0	Paid	$3.91	$3.91	$7.82	ONLINE
				136	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-845-3									
HP518453 CONCORD DEVELOPMENT I LLC	HP005		119	0	Tax Due	$3.43	$3.43	$6.86	First Installment
CONCORD DEVELOPMENT I LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
PO BOX 520	7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANGLE STORMS TR 24 PIONEER OIL OR/INT .0692911 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.15	$0.05	$0.20	ONLINE
SHAWNEETOWN, IL 62984-0520	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			119	0	Total Due	$3.58	$3.48	$7.06	12/15/2025
			0	0	Paid	$3.58	$3.48	$7.06	ONLINE
			119	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-4									
HP518454 HALEY, BRETT	HP005		53	0	Tax Due	$1.53	$1.53	$3.06	First Installment
HALEY, BRETT	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
778 CO RD 1350 N	7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 ANGLE STORMS TR 24 PIONEER OIL OR/INT .03118095	0	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, BRETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.53	$1.53	$3.06	09/19/2025
			0	0	Paid	$1.53	$1.53	$3.06	HALEY, BRETT
			53	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-5									
HP518455 WEINBERG, MARILYN PING	HP005		166	0	Tax Due	$4.78	$4.78	$9.56	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	NE SEC 22 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS TR 26 PIONEER OIL R/INT .0069445 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			166	0	Total Due	$4.78	$4.78	$9.56	09/05/2025
			0	0	Paid	$4.78	$4.78	$9.56	WEINBERG, MARILYN PING
			166	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-6									
HP518456 WEINBERG, MARILYN PING	HP005		136	0	Tax Due	$3.91	$3.91	$7.82	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	SE SEC 11 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 A STORMS 40 A PIONEER OIL R/INT .00694440 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			136	0	Total Due	$3.91	$3.91	$7.82	09/05/2025
			0	0	Paid	$3.91	$3.91	$7.82	WEINBERG, MARILYN PING
			136	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-845-7									
HP518457 WEINBERG, MARILYN PING	HP005		161	0	Tax Due	$4.63	$4.63	$9.26	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1355 N HOYNE AVENUE APT 1	7200	SW SEC 14 & SE SEC 15 TWP 06 RNG 09 STORMS FIELD UNIT WALTERSBURG CP-2 & H2 NORTH STORMS #4A 85 A PIONEER OIL R/INT .0069445 SEE ADVALOREM FOR LEGAL DESCRIPTION	0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161	0	Total Due	$4.63	$4.63	$9.26	09/05/2025
			0	0	Paid	$4.63	$4.63	$9.26	WEINBERG, MARILYN PING
			161	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-850-1										
HP518501	HOLLAND, LANE A	HP003		306	0	Tax Due	$9.05	$9.05	$18.10	First Installment
HOLLAND, LANE A		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
874 CO RD 520 N		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, LANE A
NORRIS CITY, IL 62869		0.0000	#4-1 CDG OPERATIONS LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.021875 SE NE L# 142065	306	0	Total Due	$9.05	$9.05	$18.10	09/08/2025
				0	0	Paid	$9.05	$9.05	$18.10	HOLLAND, LANE A
				306	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-850-2										
HP518502	RENFROW, JOHN M	HP003		611	0	Tax Due	$18.06	$18.06	$36.12	First Installment
RENFROW, JOHN M		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
741 GLEN ABBEY WAY		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	RENFROW, JOHN M
MELBOURNE, FL 32940		0.0000	#4-1 CDG OPERATIONS LLC R/INT .04375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SE NE L# 142065	611	0	Total Due	$18.06	$18.06	$36.12	09/10/2025
				0	0	Paid	$18.06	$18.06	$36.12	RENFROW, JOHN M
				611	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-850-3										
HP518503	ROSS LANA J ESTATE GARY HOLL	HP003		306	0	Tax Due	$9.05	$9.05	$18.10	First Installment
ROSS LANA J ESTATE GARY HOLLAND &		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
GINA SCHMITT GDNS		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
8521 CLARENDON DR		0.0000	#4-1 CDG OPERATIONS LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47725			.021875 SE NE L# 142065	306	0	Total Due	$9.05	$9.05	$18.10	09/17/2025
				0	0	Paid	$9.05	$9.05	$18.10	ONLINE
				306	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-850-4										
HP518504	SCHMITT, GINA	HP003		306	0	Tax Due	$9.05	$9.05	$18.10	First Installment
SCHMITT, GINA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
8521 CLARENDON DR		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47725		0.0000	#4-1 CDG OPERATIONS LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.021875 SE NE L# 142065	306	0	Total Due	$9.05	$9.05	$18.10	09/17/2025
				0	0	Paid	$9.05	$9.05	$18.10	ONLINE
				306	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-850-5										
HP518505	RENFROW, JAMES D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RENFROW, JAMES D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
2018 QUAIL HOLLOW RUN		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARLSBAD, NM 88220		0.0000	#4-1 CDG OPERATIONS LLC R/INT .04375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SE NE L# 142065	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-850-6										
HP518506	HOLLAND, GARY V	HP003		306	0	Tax Due	$9.05	$9.05	$18.10	First Installment
HOLLAND, GARY V		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 86		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, GARY & JUDY C
OMAHA, IL 62871		0.0000	#4-1 CDG OPERATIONS LLC R/INT .021875 SE NE L# 142065	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				306	0	Total Due	$9.05	$9.05	$18.10	09/17/2025
				0	0	Paid	$9.05	$9.05	$18.10	HOLLAND, GARY & JUDY C
				306	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-850-7										
HP518507	CAMPBELL, KENYA J IRR TRUST D	HP003		611	0	Tax Due	$18.06	$18.06	$36.12	First Installment
CAMPBELL, KENYA J IRR TRUST DTD		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
10-29-21		7200	NE SEC 04 TWP 07 RNG 09 HOLLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, KENYA J IRR TRUST & TH
1238 CO RD 1500 N		0.0000	#4-1 CDG OPERATIONS LLC R/INT .04375 SE NE L# 142065	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				611	0	Total Due	$18.06	$18.06	$36.12	08/27/2025
				0	0	Paid	$18.06	$18.06	$36.12	CAMPBELL, KENYA J IRR TRUST & TH
				611	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-1										
HP518601	TRAINOR, CHRISTAN L	HP005		211	0	Tax Due	$6.07	$6.07	$12.14	First Installment
TRAINOR, CHRISTAN L		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
5855 ILLAWARRA HIGHWAY		7200	NE SEC 14 TWP 06 RNG 09 KATHRINA	0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
		0.0000	STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .0208333 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				211	0	Total Due	$6.16	$6.07	$12.23	09/24/2025
				0	0	Paid	$6.16	$6.07	$12.23	ONLINE
				211	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-2										
HP518602	ILLGEN, SEAN P	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment Sold at Tax Sale
ILLGEN, SEAN P		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17839 PAXTON AVE		7200	NE SEC 14 TWP 06 RNG 09 KATHRINA	0	0	Pen. Due	$0.18	$0.12	$0.30	
LANSING, IL 60438		0.0000	STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .0138889 S/2 NE L# 142103	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				141	0	Total Due	$4.24	$84.18	$88.42	01/30/2026
				0	0	Paid	$4.24	$84.18	$88.42	
				141	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-3										
HP518603	PEVEHOUSE INC C/O VALOR	HP005		379	0	Tax Due	$10.90	$10.90	$21.80	First Installment
PEVEHOUSE INC C/O VALOR		5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 470578		7200	NE SEC 14 TWP 06 RNG 09 KATHRINA	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT WORTH, TX 76147		0.0000	STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .0374987 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				379	0	Total Due	$10.90	$10.90	$21.80	08/22/2025
				0	0	Paid	$10.90	$10.90	$21.80	ONLINE
				379	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-860-4									
HP518604 JRJ RESOURCES LTD C/O JOHN P	HP005		133	0	Tax Due	$3.83	$3.83	$7.66	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	NE SEC 14 TWP 06 RNG 09 KATHRINA STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .013125 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$3.83	$3.83	$7.66	08/21/2025
			0	0	Paid	$3.83	$3.83	$7.66	JRJ RESOURCES LTD C/O JOHN PRIC
			133	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-5									
HP518605 WEINBERG, MARILYN PING	HP005		70	0	Tax Due	$2.02	$2.02	$4.04	First Installment
WEINBERG, MARILYN PING	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1355 N HOYNE AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WEINBERG, MARILYN PING
CHICAGO, IL 60622-3020	0.0000	NE SEC 14 TWP 06 RNG 09 KATHRINA STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .0069445 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.02	$2.02	$4.04	10/15/2025
			0	0	Paid	$2.02	$2.02	$4.04	WEINBERG, MARILYN PING
			70	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-6									
HP518606 GAGNON, LIANNAH J	HP005		281	0	Tax Due	$8.09	$8.09	$16.18	First Installment
GAGNON, LIANNAH J	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
N 3267 QUEEN RD	7200		0	0	Pen. Due	$0.36	$0.12	$0.48	ONLINE
LAKE GENEVA, WI 53147	0.0000	NE SEC 14 TWP 06 RNG 09 KATHRINA STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .0277777 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			281	0	Total Due	$8.45	$8.21	$16.66	11/24/2025
			0	0	Paid	$8.45	$8.21	$16.66	ONLINE
			281	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-7									
HP518607 INLAND INVESTMENT CO INC G W	HP005		133	0	Tax Due	$3.83	$3.83	$7.66	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	NE SEC 14 TWP 06 RNG 09 KATHRINA STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .013125 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$3.83	$3.83	$7.66	09/19/2025
			0	0	Paid	$3.83	$3.83	$7.66	INLAND INVESTMENT CO INC G W RU
			133	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-860-8									
HP518608 ILLGEN, ALANA C	HP005		141	0	Tax Due	$4.06	$4.06	$8.12	First Installment
ILLGEN, ALANA C	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11081 MIAMI ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ILLGEN, ALANA C
CROWN POINT, IN 46307	0.0000	NE SEC 14 TWP 06 RNG 09 KATHRINA STORMS #14-1A HALEY MANAGEMENT & DEV R/INT .0138889 S/2 NE L# 142103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			141	0	Total Due	$4.06	$4.06	$8.12	11/12/2025
			0	0	Paid	$4.06	$4.06	$8.12	ILLGEN, ALANA
			141	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-870-1									
HP518701 CAMPBELL, JAKOB L	HP003		3,274	0	Tax Due	$96.76	$96.76	$193.52	First Installment
CAMPBELL, JAKOB L	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	SE & SW SEC 08 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	SUTTON HEIRS #1 CAMPBELL ENERGY OR/INT .02 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,274	0	Total Due	$96.76	$96.76	$193.52	09/17/2025
			0	0	Paid	$96.76	$96.76	$193.52	CAMPBELL FARMS
			3,274	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-2									
HP518702 SUTTON, JOHN & PEGGY TRUST I	HP003		3,734	0	Tax Due	$110.35	$110.35	$220.70	First Installment
SUTTON, JOHN & PEGGY TRUST DTD 4/12/23	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	7200	SE & SW SEC 08 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	0.0000	SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .0228125 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,734	0	Total Due	$110.35	$110.35	$220.70	09/04/2025
			0	0	Paid	$110.35	$110.35	$220.70	SUTTON, JOHN R & PEGGY L TRUST
			3,734	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-3									
HP518703 SUTTON, MICHAEL	HP003		3,734	0	Tax Due	$110.35	$110.35	$220.70	First Installment
SUTTON, MICHAEL	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1107 S 14TH ST	7200	SE & SW SEC 08 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, MICHAEL
PARAGOULD, AR 72450	0.0000	SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .0228125 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,734	0	Total Due	$110.35	$110.35	$220.70	09/08/2025
			0	0	Paid	$110.35	$110.35	$220.70	SUTTON, MICHAEL
			3,734	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-4									
HP518704 SUTTON, HARRY E	HP003		3,734	0	Tax Due	$110.35	$110.35	$220.70	First Installment
SUTTON, HARRY E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
407 E WASHINGTON	7200	SE & SW SEC 08 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, HARRY E & DANA J
FAIRFIELD, IL 62837	0.0000	SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .0228125 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,734	0	Total Due	$110.35	$110.35	$220.70	09/09/2025
			0	0	Paid	$110.35	$110.35	$220.70	SUTTON, HARRY E & DANA J
			3,734	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-5									
HP518705 SUTTON, ALICE ANN	HP003		3,734	0	Tax Due	$110.35	$110.35	$220.70	First Installment
SUTTON, ALICE ANN	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
338 CO RD 250 N	7200	SE & SW SEC 08 TWP 07 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	0.0000	SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .0228125 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,734	0	Total Due	$110.35	$110.35	$220.70	09/11/2025
			0	0	Paid	$110.35	$110.35	$220.70	SUTTON, ALICE ANN
			3,734	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-870-6										
HP518706	COLBERT, NANCY	HP003		2,987	0	Tax Due	$88.28	$88.28	$176.56	First Installment
COLBERT, NANCY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
570 IL HWY 1		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT, NANCY
NORRIS CITY, IL 62869		0.0000	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .01825 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,987	0	Total Due	$88.28	$88.28	$176.56	09/11/2025
				0	0	Paid	$88.28	$88.28	$176.56	COLBERT, NANCY
				2,987	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-7										
HP518707	SUTTON, CHARLES R	HP003		2,987	0	Tax Due	$88.28	$88.28	$176.56	First Installment
SUTTON, CHARLES R		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869		0.0000	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .01825 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,987	0	Total Due	$88.28	$88.28	$176.56	11/19/2025
				0	0	Paid	$88.28	$88.28	$176.56	INDNCRK FARMS LLC
				2,987	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-8										
HP518708	INDIAN PRAIRIE OIL LLC	HP003		2,865	0	Tax Due	$84.67	$84.67	$169.34	First Installment
INDIAN PRAIRIE OIL LLC		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN PRAIRIE OIL LLC
NORRIS CITY, IL 62869		0.0000	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .0175 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,865	0	Total Due	$84.67	$84.67	$169.34	11/19/2025
				0	0	Paid	$84.67	$84.67	$169.34	INDIAN PRAIRIE OIL LLC
				2,865	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-870-9										
HP518709	SUTTON, RICHARD D	HP003		2,987	0	Tax Due	$88.28	$88.28	$176.56	First Installment
SUTTON, RICHARD D		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869		0.0000	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .01825 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,987	0	Total Due	$88.28	$88.28	$176.56	10/31/2025
				0	0	Paid	$88.28	$88.28	$176.56	SUTTON, MARY BETH TRUST & RICH/
				2,987	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-871-0										
HP518710	SUTTON, DAVID	HP003		2,987	0	Tax Due	$88.28	$88.28	$176.56	First Installment
SUTTON, DAVID		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 98		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, DAVID
OMAHA, IL 62871-0098		0.0000	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .01825 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,987	0	Total Due	$88.28	$88.28	$176.56	08/26/2025
				0	0	Paid	$88.28	$88.28	$176.56	SUTTON, DAVID
				2,987	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-871-1										
HP518711	SUTTON, ROGER	HP003		2,987	0	**Tax Due**	$88.28	$88.28	**$176.56**	**First Installment**
SUTTON, ROGER		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869		0.0000	SE & SW SEC 08 TWP 07 RNG 09 SUTTON HEIRS #1 CAMPBELL ENERGY R/INT .01825 W/2 NW SE; SW SE; W/2 NE SE; W/2 SE SE; S/2 NE SW L# 132904	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,987	0	**Total Due**	$88.28	$88.28	**$176.56**	09/09/2025
				0	0	**Paid**	$88.28	$88.28	**$176.56**	SUTTON FAMILY FARMS
				2,987	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-880-1										
HP518801	E BUECHLER ENERGY LLC	HP003		132	0	**Tax Due**	$3.90	$3.90	**$7.80**	**First Installment**
E BUECHLER ENERGY LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
2292 COTTAGE CT		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802		0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2 COUNTRYMARK ENERGY OR/INT .0078125 W/2 SE SW L# 132779	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				132	0	**Total Due**	$3.90	$3.90	**$7.80**	08/26/2025
				0	0	**Paid**	$3.90	$3.90	**$7.80**	E BUECHLER ENERGY LLC
				132	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-880-2										
HP518802	E BUECHLER ENERGY LLC	HP003		88	0	**Tax Due**	$2.60	$2.60	**$5.20**	**First Installment**
E BUECHLER ENERGY LLC		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
2292 COTTAGE CT		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802		0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2 COUNTRYMARK ENERGY R/INT .00520833 W/2 SE SW L# 132779	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				88	0	**Total Due**	$2.60	$2.60	**$5.20**	08/26/2025
				0	0	**Paid**	$2.60	$2.60	**$5.20**	E BUECHLER ENERGY LLC
				88	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-880-3										
HP518803	MILLIKAN, THOMAS G	HP003		75	0	**Tax Due**	$2.22	$2.22	**$4.44**	**First Installment**
MILLIKAN, THOMAS G		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
4143 CARTGATE DR		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GULF SHORES, AL 36542		0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2 COUNTRYMARK ENERGY R/INT .00446429 W/2 SE SW L# 132779	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				75	0	**Total Due**	$2.22	$2.22	**$4.44**	08/26/2025
				0	0	**Paid**	$2.22	$2.22	**$4.44**	ONLINE
				75	0	**Unpaid**	$0.00	$0.00	**$0.00**	
HP-51-880-4										
HP518804	CALDWELL, SHARON K	HP003		150	0	**Tax Due**	$4.44	$4.44	**$8.88**	**First Installment**
CALDWELL, SHARON K		5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
2012 MAPLEWOOD DRIVE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALDWELL, SHARON K
GAINESVILLE, TX 76240		0.0000	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2 COUNTRYMARK ENERGY R/INT .00892857 W/2 SE SW L# 132779	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				150	0	**Total Due**	$4.44	$4.44	**$8.88**	09/08/2025
				0	0	**Paid**	$4.44	$4.44	**$8.88**	CALDWELL, SHARON K
				150	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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HP-51-880-5									
HP518805 MILLIKAN, PARIOZAD FOR LIFE	HP003		150	0	Tax Due	$4.44	$4.44	$8.88	First Installment
MILLIKAN, PARIOZAD FOR LIFE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	10/27/2025
1002 LYNN COURT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.13	$0.00	$0.13	RUTH MILLER
CLEBURNE, TX 76033	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00892857 W/2 SE SW L# 132779	150	0	Total Due	$4.57	$4.44	$9.01	10/27/2025
			0	0	Paid	$4.57	$4.44	$9.01	RUTH MILLER
			150	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-880-6									
HP518806 COTTRELL, J MARC TRUST	HP003		58	0	Tax Due	$1.72	$1.72	$3.44	First Installment
COTTRELL, J MARC TRUST	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
P O BOX 3630	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	COTTRELL, J MARC TRUST
LAWRENCE, KS 66046-3630	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00347222 W/2 SE SW L# 132779	58	0	Total Due	$1.72	$1.72	$3.44	09/02/2025
			0	0	Paid	$1.72	$1.72	$3.44	COTTRELL, J MARC TRUST
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-880-7									
HP518807 BUCHNER, MARK E	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHNER, MARK E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
6407 S SANDUSKY AVE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74136	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00231481 W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-880-8									
HP518808 BUCHNER, RUSSELL D	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHNER, RUSSELL D	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
337 WAKEFIELD BLVD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINSTED, CT 06098	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00231481 W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-880-9									
HP518809 HARPOLE, DEBORAH K	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARPOLE, DEBORAH K	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
1122 N HWY 1793	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
GOSHEN, KY 40026	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00231481 W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-881-0										
HP518810	HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, PAULA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY OR/INT .002662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-1										
HP518811	HEALY, PAULA	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, PAULA		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00297619 W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-3										
HP518813	THOMAS, G W III	HP003		58	0	Tax Due	$1.72	$1.72	$3.44	First Installment
THOMAS, G W III		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P O BOX 1673		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, G W III
CHICKASHA, OK 73023		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00347222 W/2 SE SW L# 132779	58	0	Total Due	$1.72	$1.72	$3.44	09/03/2025
				0	0	Paid	$1.72	$1.72	$3.44	THOMAS, G W III
				58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-4										
HP518814	ERWIN, ALMA DORIS	HP003		75	0	Tax Due	$2.22	$2.22	$4.44	First Installment
ERWIN, ALMA DORIS		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
600 CEDAR LANE		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ERWIN, ALMA DORIS
MARION, IL 62959		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00446429 W/2 SE SW L# 132779	75	0	Total Due	$2.22	$2.22	$4.44	09/09/2025
				0	0	Paid	$2.22	$2.22	$4.44	ERWIN, ALMA DORIS
				75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-5										
HP518815	DAVIS, SHELLY LYNN	HP003		75	0	Tax Due	$2.22	$2.22	$4.44	First Installment
DAVIS, SHELLY LYNN		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P O BOX 34		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CYNTHIANA, IN 47612		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00446429 W/2 SE SW L# 132779	75	0	Total Due	$2.22	$2.22	$4.44	09/19/2025
				0	0	Paid	$2.22	$2.22	$4.44	ONLINE
				75	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-881-6									
HP518816 KNIGHT, MICHELLE	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNIGHT, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
405 FIELDING CT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	COUNTRYMARK ENERGY OR/INT .002662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-7									
HP518817 KNIGHT, MICHELLE	HP003		50	0	Tax Due	$1.48	$1.48	$2.96	First Installment
KNIGHT, MICHELLE	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
405 FIELDING CT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, MICHELLE
MOUNT VERNON, IN 47620	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00297619 W/2 SE SW L# 132779	50	0	Total Due	$1.48	$1.48	$2.96	09/10/2025
			0	0	Paid	$1.48	$1.48	$2.96	KNIGHT, MICHELLE
			50	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-881-8									
HP518818 DOWNING, DAVID CHARLES	HP003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOWNING, DAVID CHARLES	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	
288 BELLE ST	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEDFORD, TX 76022	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00277778 W/2 SE SW L# 132779	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-882-0									
HP518820 DRONE, REBECCA	HP003		205	0	Tax Due	$6.06	$6.06	$12.12	First Installment
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0121997 W/2 SE SW L# 132779	205	0	Total Due	$6.06	$6.06	$12.12	11/19/2025
			0	0	Paid	$6.06	$6.06	$12.12	DRONE, REBECCA
			205	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-882-1									
HP518821 DRONE, REBECCA	HP003		137	0	Tax Due	$4.05	$4.05	$8.10	First Installment
DRONE, REBECCA	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00813329 W/2 SE SW L# 132779	137	0	Total Due	$4.05	$4.05	$8.10	11/19/2025
			0	0	Paid	$4.05	$4.05	$8.10	DRONE, REBECCA
			137	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-882-2										
HP518822	HULMAN, ANTON JR REAL EST TR	HP003		263	0	Tax Due	$7.77	$7.77	$15.54	First Installment
PNC BANK NA & MITCHELL E DANIELS JR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP		0.0000	COUNTRYMARK ENERGY OR/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL			W/2 SE SW L# 132779	263	0	Total Due	$7.77	$7.77	$15.54	09/08/2025
P8-YB35-02-6				0	0	Paid	$7.77	$7.77	$15.54	PETRODATA CLIENT DISBURSEMENT
				263	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-882-3										
HP518823	HULMAN, ANTON JR REAL EST TR	HP003		175	0	Tax Due	$5.17	$5.17	$10.34	First Installment
PNC BANK NA & MITCHELL E DANIELS JR		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL			.01041667 W/2 SE SW L# 132779	175	0	Total Due	$5.17	$5.17	$10.34	09/08/2025
P8-YB35-02-6				0	0	Paid	$5.17	$5.17	$10.34	PETRODATA CLIENT DISBURSEMENT
				175	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-882-4										
HP518824	ONEAL, HAROLD L	HP003		134	0	Tax Due	$3.96	$3.96	$7.92	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY OR/INT .007986	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 SE SW L# 132779	134	0	Total Due	$3.96	$3.96	$7.92	09/10/2025
				0	0	Paid	$3.96	$3.96	$7.92	ONEAL, HAROLD
				134	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-882-5										
HP518825	ONEAL, HAROLD L	HP003		150	0	Tax Due	$4.44	$4.44	$8.88	First Installment
ONEAL, HAROLD L		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
912 CO RD 540 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, HAROLD
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00892857 W/2 SE SW L# 132779	150	0	Total Due	$4.44	$4.44	$8.88	09/10/2025
				0	0	Paid	$4.44	$4.44	$8.88	ONEAL, HAROLD
				150	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-882-6										
HP518826	ONEAL, GARY	HP003		179	0	Tax Due	$5.29	$5.29	$10.58	First Installment
ONEAL, GARY		5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
859 CO RD 550 N		7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869		0.0000	COUNTRYMARK ENERGY OR/INT .010648	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 SE SW L# 132779	179	0	Total Due	$5.29	$5.29	$10.58	09/18/2025
				0	0	Paid	$5.29	$5.29	$10.58	ONEAL, GARY & MARY BETH
				179	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-882-7									
HP518827 ONEAL, GARY	HP003		50	0	Tax Due	$1.48	$1.48	**$2.96**	**First Installment**
ONEAL, GARY	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
859 CO RD 550 N	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONEAL, GARY & MARY BETH
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00297619 W/2 SE SW L# 132779	**50**	0	Total Due	$1.48	$1.48	**$2.96**	09/18/2025
			0	0	**Paid**	$1.48	$1.48	**$2.96**	ONEAL, GARY & MARY BETH
			50	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-882-8									
HP518828 ONEAL, ROBERTA S	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONEAL, ROBERTA S	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
722 MONTGOMERY CIRCLE	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY OR/INT .001709	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 SE SW L# 132779	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-882-9									
HP518829 CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
VALOR MINERAL MANAGEMENT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 470578	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FORT WORTH, TX 76147		.00246094 W/2 SE SW L# 132779	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-883-0									
HP518830 CALAVAN FAMILY PARTNERSHIP L	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CALAVAN FAMILY PARTNERSHIP LP C/O	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
VALOR MINERAL MANAGEMENT	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 470578	0.0000	COUNTRYMARK ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FORT WORTH, TX 76147		.00164063 W/2 SE SW L# 132779	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-883-1									
HP518831 ROYE, JOHN RANDAL	HP003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROYE, JOHN RANDAL	5.91049		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
234 COUNTY RD 2135	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76240	0.0000	COUNTRYMARK ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00148809 W/2 SE SW L# 132779	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-883-2									
HP518832 OELZE, MARION E	HP003		58	0	Tax Due	$1.72	$1.72	$3.44	First Installment
OELZE, MARION E	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
11872 COUNTY HWY 27	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	OELZE OIL LLC
NASHVILLE, IL 62263	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00347222 W/2 SE SW L# 132779	58	0	Total Due	$1.72	$1.72	$3.44	09/17/2025
			0	0	Paid	$1.72	$1.72	$3.44	OELZE OIL LLC
			58	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-883-3									
HP518833 MILLIKAN, TIMOTHY	HP003		75	0	Tax Due	$2.22	$2.22	$4.44	First Installment
MILLIKAN, TIMOTHY	5.91049		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2805 E OLD CHURCH RD	7200	SW SEC 03 TWP 07 RNG 09 MILLIKAN #2	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLIKAN, TIMOTHY
URBANA, IL 61802	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00446429 W/2 SE SW L# 132779	75	0	Total Due	$2.22	$2.22	$4.44	08/21/2025
			0	0	Paid	$2.22	$2.22	$4.44	MILLIKAN, TIMOTHY
			75	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-910-1									
HP519101 HOSKINS, DAVID A & CYNTHIA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOSKINS, DAVID A & CYNTHIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
713 CO RD 975 E	7200	NW SEC 35 TWP 06 RNG 09 DAVID A	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	HOSKINS BUFAY OIL R/INT .09375 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW & W/2 SW NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-920-1									
HP519201 ACKMAN, DOUGLAS A	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKMAN, DOUGLAS A	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
24067 N QUENTIN RD	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE ZURICH, IL 60047	0.0000	STATES OIL R/INT .001736 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9901296	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-920-2									
HP519202 BAYLEY, RICHARD B	HP005		101	0	Tax Due	$2.91	$2.91	$5.82	First Installment
BAYLEY, RICHARD B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
615 LAUREL LAKE DR A239	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000	STATES OIL R/INT .007813 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9901296	101	0	Total Due	$2.91	$2.91	$5.82	09/03/2025
			0	0	Paid	$2.91	$2.91	$5.82	BAYLEY, RICHARD B
			101	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-920-3									
HP519203 CARMI FIRST UNITED METHODIST	HP005		101	0	Tax Due	$2.91	$2.91	**$5.82**	**First Installment**
CARMI FIRST UNITED METHODIST CHURCH	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
100 S CHURCH ST	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821	0.0000	STATES OIL R/INT .007813 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 9901296	**101**	0	Total Due	$2.91	$2.91	**$5.82**	08/19/2025
			0	0	Paid	$2.91	$2.91	**$5.82**	FIRST UNITED METHODIST CHURCH
			101	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-920-5									
HP519205 WILCOX, JAY & APRIL	HP005		124	0	Tax Due	$3.57	$3.57	**$7.14**	**First Installment**
WILCOX, JAY & APRIL	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
P.O. BOX 756	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILCOX, JAY & APRIL
LAWRENCEVILLE, IL 62439	0.0000	STATES OIL R/INT .009545 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 9901296	**124**	0	Total Due	$3.57	$3.57	**$7.14**	09/03/2025
			0	0	Paid	$3.57	$3.57	**$7.14**	WILCOX, JAY & APRIL
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-920-6									
HP519206 WABASH LEASEHOLD, LLC	HP005		620	0	Tax Due	$17.84	$17.84	**$35.68**	**First Installment**
WABASH LEASEHOLD, LLC	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
330 FRANKLIN RD STE 135A-597	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.54	$0.00	**$0.54**	ONLINE
BRENTWOOD, TN 37027	0.0000	STATES OIL R/INT .047722 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 9901296	**620**	0	Total Due	$18.38	$17.84	**$36.22**	11/17/2025
			0	0	Paid	$18.38	$17.84	**$36.22**	ONLINE
			620	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-920-7									
HP519207 DOSS, TOD D & JENNICE	HP005		186	0	Tax Due	$5.35	$5.35	**$10.70**	**First Installment**
DOSS, TOD D & JENNICE	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2220 BREMMERTON DR	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	STATES OIL R/INT .014317 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 9901296	**186**	0	Total Due	$5.35	$5.35	**$10.70**	09/17/2025
			0	0	Paid	$5.35	$5.35	**$10.70**	ONLINE
			186	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-920-8									
HP519208 MAIER, H PAUL JR	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAIER, H PAUL JR	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7150 S 1675 W	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRIFFIN, IN 47616	0.0000	STATES OIL R/INT .000854 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L# 9901296	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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HP-51-920-9									
HP519209 MAIER, H PAUL JR	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
MAIER, H PAUL JR	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
7150 S 1675 W	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	MAIER, H PAUL JR
GRIFFIN, IN 47616	0.0000	STATES OIL R/INT .003906 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	09/03/2025
			0	0	Paid	$1.47	$1.47	$2.94	MAIER, H PAUL JR
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-0									
HP519210 MAIER, SHELIA	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAIER, SHELIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 176	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	
GRAYVILLE, IL 62844	0.0000	STATES OIL OR/INT .000854 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-1									
HP519211 MAIER, SHELIA	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
MAIER, SHELIA	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
P.O. BOX 176	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.07	$0.02	$0.09	MAIER, SHELIA
GRAYVILLE, IL 62844	0.0000	STATES OIL R/INT .003906 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.54	$1.49	$3.03	12/15/2025
			0	0	Paid	$1.54	$1.49	$3.03	MAIER, SHELIA
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-2									
HP519212 MAIER, HARRIET ELIZABETH	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAIER, HARRIET ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
25 E 69TH STREET	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10021	0.0000	STATES OIL R/INT .000854 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-3									
HP519213 MAIER, HARRIET ELIZABETH	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
MAIER, HARRIET ELIZABETH	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
25 E 69TH STREET	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	MAIER, HARRIET ELIZABETH
NEW YORK, NY 10021	0.0000	STATES OIL R/INT .003906 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51	0	Total Due	$1.47	$1.47	$2.94	08/26/2025
			0	0	Paid	$1.47	$1.47	$2.94	MAIER, HARRIET ELIZABETH
			51	0	Unpaid	$0.00	$0.00	$0.00	

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HP-51-921-4									
HP519214 SIEGERT ACRES LLC	HP005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIEGERT ACRES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	
1614 NORTH SHORE DR	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 487	0.0000	STATES OIL R/INT .000854 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WALLOON LAKE, MI 49796		NW L# 9901296	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-5									
HP519215 SIEGERT ACRES LLC	HP005		51	0	Tax Due	$1.47	$1.47	$2.94	First Installment
SIEGERT ACRES LLC	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1614 NORTH SHORE DR	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PO BOX 487	0.0000	STATES OIL R/INT .003906 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WALLOON LAKE, MI 49796		NW L# 9901296	51	0	Total Due	$1.47	$1.47	$2.94	09/10/2025
			0	0	Paid	$1.47	$1.47	$2.94	ONLINE
			51	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-6									
HP519216 VINES, PHILLIP RAY FOR LIFE	HP005		690	0	Tax Due	$19.85	$19.85	$39.70	First Installment
VINES, PHILLIP RAY FOR LIFE	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
106 ROSEBUD STREET	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	VINES, PHILLIP & MARION
CARMI, IL 62821	0.0000	STATES OIL R/INT .053125 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9901296	690	0	Total Due	$19.85	$19.85	$39.70	09/15/2025
			0	0	Paid	$19.85	$19.85	$39.70	VINES, PHILLIP & MARION
			690	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-8									
HP519218 AUD, TROY B	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
AUD, TROY B	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2500 FONTAINE PLACE	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	AUD, TROY B
EL RENO, OK 73036	0.0000	STATES OIL R/INT .0109376 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9901296	142	0	Total Due	$4.09	$4.09	$8.18	09/05/2025
			0	0	Paid	$4.09	$4.09	$8.18	AUD, TROY B
			142	0	Unpaid	$0.00	$0.00	$0.00	
HP-51-921-9									
HP519219 VINES, DARREN R	HP005		142	0	Tax Due	$4.09	$4.09	$8.18	First Installment
VINES, DARREN R	5.75319		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
614 CO RD 950 N	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	$0.00	VINES, DARREN R
MILLSTADT, IL 62869	0.0000	STATES OIL R/INT .0109377 NE/C NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L# 9901296	142	0	Total Due	$4.09	$4.09	$8.18	10/30/2025
			0	0	Paid	$4.09	$4.09	$8.18	VINES, DARREN R
			142	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Heralds Prairie

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
HP-51-922-0									
HP519220 DAY, PENNIE D	HP005		142	0	Tax Due	$4.09	$4.09	**$8.18**	**First Installment**
DAY, PENNIE D	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
93 HART HUCKEBY ROAD	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.18	$0.06	**$0.24**	ONLINE
STURGIS, KY 42459	0.0000	STATES OIL R/INT .0109377NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			142	0	Total Due	$4.27	$4.15	**$8.42**	12/15/2025
			0	0	Paid	$4.27	$4.15	**$8.42**	ONLINE
			142	0	Unpaid	$0.00	$0.00	**$0.00**	
HP-51-922-1									
HP519221 JOHNSTON, EVELYN S	HP005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSTON, EVELYN S	5.75319		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8201 ROYALWOOD COURT	7200	NW SEC 07 TWP 06 RNG 09 VINES #1 MID	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715	0.0000	STATES OIL R/INT .001302 NE/C NW SW NW L# 9901296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
22-18-300-009									
IC107018 NAAS, GARY E & REBECCA ANN	HP003		10,831	0	Tax Due	$320.09	$320.09	**$640.18**	**First Installment**
NAAS, GARY E & REBECCA ANN	5.91049		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
6250 HWY 141	0021	SW SEC 18 TWP 07 RNG 09 S/2 SW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, GARY E & REBECCA ANN
NORRIS CITY, IL 62869	44.5900	E 764' 238-748 431-321 2013-10181 2025-276	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,831	0	Total Due	$320.09	$320.09	**$640.18**	09/09/2025
			0	0	Paid	$320.09	$320.09	**$640.18**	NAAS, GARY E & REBECCA ANN
			10,831	0	Unpaid	$0.00	$0.00	**$0.00**	
	Totals for Heralds Prairie		**4,813 Parcels**		Tax Due	$654,082.11	$654,082.11	**$1,308,164.22**	
					DRN Due	$0.00	$0.00	**$0.00**	
					Pen. Due	$1,222.87	$529.77	**$1,752.64**	
					Cost Due	$0.00	$9,120.00	**$9,120.00**	
					Total Due	$655,304.98	$663,731.88	**$1,319,036.86**	
					Paid	$655,063.90	$662,185.30	**$1,317,249.20**	
					Unpaid	$241.08	$1,546.58	**$1,787.66**	

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