Township: Indian Creek

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
17-01-100-901									
	IC003		0	0	Tax Due	$880.50	$880.50	$1,761.00	First Installment
BIG RIVER SOLAR LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$13.21	$0.00	$13.21	ONLINE
1166 AVENUE OF THE AMERICAS, FL9	1.0000	NE NW One acre split from 17-01-100-002	30,892	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10036			30,892	0	Total Due	$893.71	$880.50	$1,774.21	10/21/2025
			0	0	Paid	$893.71	$880.50	$1,774.21	ONLINE
			30,892	0	Unpaid	$0.00	$0.00	$0.00	
17-04-101-010									
WICKER, THOMAS M & RUTH E	IC003	CO RD 1100 N	5,965	0	Tax Due	$170.02	$170.02	$340.04	First Installment
WICKER, THOMAS M & RUTH E	5.70050	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021		0	0	Pen. Due	$2.55	$0.00	$2.55	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	20.4000	NW SEC 04 TWP 06 RNG 08 PT W 20 AC N 5/8 NW NW 347-49 2007-898 2008-903 2023-335 2023-338 2023-351	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,965	0	Total Due	$172.57	$170.02	$342.59	09/29/2025
			0	0	Paid	$172.57	$170.02	$342.59	WICKER, THOMAS M & RUTH E
			5,965	0	Unpaid	$0.00	$0.00	$0.00	
17-04-126-011									
PEYTON, JERRY & ANITA	IC003	CO RD 1100 N	1,997	0	Tax Due	$336.85	$336.85	$673.70	First Installment Sold at Tax Sale
PEYTON, JERRY & ANITA	5.70050	ENFIELD, IL 62835	9,821	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
235 CO RD 1100 N	0011		0	0	Pen. Due	$15.16	$10.11	$25.27	GUPTA, VINOD
ENFIELD, IL 62835	11.1000	PT NE NW SEC 04 TWP 06 RNG 08 347-49 428-301 429-78 430-72 2007-903 2023-335 2023-338 2023-351	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			11,818	0	Total Due	$352.01	$426.96	$778.97	01/30/2026
			0	0	Paid	$352.01	$426.96	$778.97	GUPTA, VINOD
			11,818	0	Unpaid	$0.00	$0.00	$0.00	
17-04-351-002									
TROUT, JEFFREY & TERRI	IC003	1016 US HWY 45	0	0	Tax Due	$475.08	$475.08	$950.16	First Installment
TROUT, JEFFREY & TERRI	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1016 US HWY 45	0040		15,761	0	Pen. Due	$0.00	$0.00	$0.00	TROUT, JEFF & TERRI
ENFIELD, IL 62835	18.4600	SW SEC 04 TWP 06 RNG 08 PT SW SW (346-270) 2021-6149	8,907	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,668	0	Total Due	$475.08	$475.08	$950.16	08/19/2025
			0	0	Paid	$475.08	$475.08	$950.16	TROUT, JEFF & TERRI
			18,668	0	Unpaid	$0.00	$0.00	$0.00	
17-04-351-003									
SMITH, SHIRLEY J	IC003		7,019	0	Tax Due	$200.06	$200.06	$400.12	First Installment
SMITH, SHIRLEY J	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
728 WOODVALLEY WAY	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, SHIRLEY
ORLANDO, FL 32825	21.7900	SW SEC 04 TWP 06 RNG 08 PT SW SW (346-270) 2021-6149	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,019	0	Total Due	$200.06	$200.06	$400.12	08/27/2025
			0	0	Paid	$200.06	$200.06	$400.12	SMITH, SHIRLEY
			7,019	0	Unpaid	$0.00	$0.00	$0.00	

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17-11-100-004									
MCKENZIE, EARL D JR & BARBARA	IC003	416 CO RD 950 N	9,042	0	Tax Due	$402.46	$402.46	**$804.92**	**First Installment**
MCKENZIE, EARL D JR & BARBARA J	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
396 CO RD 950 N	0011	NW SEC 11 TWP 06 RNG 08 PT. S/2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, EARL D JR & BARBARA J
NORRIS CITY, IL 62869	47.0000	232-15 2019-5890 2020-368	2,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,120	0	Total Due	$402.46	$402.46	**$804.92**	11/06/2025
			0	0	Paid	$402.46	$402.46	**$804.92**	MCKENZIE, EARL D JR & BARBARA J
			14,120	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-100-005									
JOHNSON, JANA L & RICHARD	IC003		11,243	0	Tax Due	$320.46	$320.46	**$640.92**	**First Installment**
JOHNSON, JANA L & RICHARD	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
653 4TH ST	0021	NW SEC 11 TWP 06 RNG 08 PT. S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JANA L & RICHARD
OMAHA, IL 62871	28.7000	232-15 2019-5890 2020-368 2020-371	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,243	0	Total Due	$320.46	$320.46	**$640.92**	11/13/2025
			0	0	Paid	$320.46	$320.46	**$640.92**	JOHNSON, JANA L & RICHARD
			11,243	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-011									
SEACRIST, KENDALL LEA	ICF03		2,598	0	Tax Due	$77.52	$77.52	**$155.04**	**First Installment**
SEACRIST, KENDALL LEA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
853 CO RD 400 E	0021	NE SEC 15 TWP 06 RNG 08 PT S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEACRIST, KENDALL LEA
NORRIS CITY, IL 62869	13.4300	2007-7020 2019-6236 2019-6238	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,598	0	Total Due	$77.52	$77.52	**$155.04**	09/18/2025
			0	0	Paid	$77.52	$77.52	**$155.04**	SEACRIST, KENDALL LEA
			2,598	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-012									
RICHARDS, JERRY K	ICF03	849 CO RD 400 E	0	0	Tax Due	$776.95	$776.95	**$1,553.90**	**First Installment**
RICHARDS, JERRY K	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
849 CO RD 400 E	0040	NE SEC 15 TWP 06 RNG 08 PT S/2 SE NE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDS, FRANK RYAN
NORRIS CITY, IL 62869	4.5700	2007-7020 2019-6236 2019-6238	29,047	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,039	0	Total Due	$776.95	$776.95	**$1,553.90**	09/19/2025
			0	0	Paid	$776.95	$776.95	**$1,553.90**	RICHARDS, FRANK RYAN
			26,039	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-008									
ZIEREN, JASON M	ICF03		14,891	0	Tax Due	$444.32	$444.32	**$888.64**	**First Installment**
ZIEREN, JASON M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD NORTH	0021	NE SEC 19 TWP 06 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	40.0000	368-118 373-302 417-121 2017-2219	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-9183	**14,891**	0	Total Due	$444.32	$444.32	**$888.64**	10/16/2025
			0	0	Paid	$444.32	$444.32	**$888.64**	ZIEREN, JASON M
			14,891	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-19-200-009									
SAILER, CHASE	ICF03		14,231	0	Tax Due	$424.63	$424.63	**$849.26**	**First Installment**
SAILER, CHASE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N	0021	NE SEC 19 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHASE SAILER FARMS
CARMI, IL 62821	40.0000	368-118 373-302 417-121 2017-2219 2022-9183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,231	0	Total Due	$424.63	$424.63	**$849.26**	09/18/2025
			0	0	Paid	$424.63	$424.63	**$849.26**	CHASE SAILER FARMS
			14,231	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-020									
BOND, LINDA SUE	ICNFS	N FOREST ST	4,093	0	Tax Due	$192.53	$192.53	**$385.06**	**First Installment**
BOND, LINDA SUE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
711 W ELM ST	0021	SW SEC 21 TWP 06 RNG 08 W PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOND, LINDA SUE
RIDGWAY, IL 62979	12.4000	2024-5438 2024-6234	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,093	0	Total Due	$192.53	$192.53	**$385.06**	08/22/2025
			0	0	Paid	$192.53	$192.53	**$385.06**	BOND, LINDA SUE
			4,093	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-021									
	ICNFS	FORREST AND ORCHARD STS.	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INDIAN CREEK TOWNSHIP	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
SUPERVISOR	0090	PT SW SEC 21 TWP 06 RNG 08 W PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 347	2.5000	SW 2024-5438 2024-6234	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**	
17-21-401-005									
CHECKETTS, ROBBIN L & SUSAN I	NCTF1	801 N DIVISION ST	0	0	Tax Due	$220.95	$220.95	**$441.90**	**First Installment**
VAUGHN, VICKIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
801 N DIVISION ST	0040	SE SEC 21 TWP 06 RNG 08 PT L5 & L6 N	2,992	0	Pen. Due	$3.31	$0.00	**$3.31**	ONLINE
NORRIS CITY, IL 62869	0.5200	553/1000 NW SE 308-144 399-10 407-245 2022-8553 2023-5284	7,705	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,697	0	Total Due	$224.26	$220.95	**$445.21**	10/06/2025
			0	0	Paid	$224.26	$220.95	**$445.21**	ONLINE
			4,697	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-401-006									
HEALY, HUNTER DALE	NCTF1	DIVISION ST	0	0	Tax Due	$173.62	$173.62	**$347.24**	**First Installment**
HEALY, HUNTER DALE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
611 N DIVISION ST	0030	SE SEC 21 TWP 06 RNG 08 PT L5 & L6 N	3,691	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HUNTER
NORRIS CITY, IL 62869	2.1000	553/1000 NW SE 308-144 399-10 407-245 2022-8553 2023-5284	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,691	0	Total Due	$173.62	$173.62	**$347.24**	11/03/2025
			0	0	Paid	$173.62	$173.62	**$347.24**	HEALY, HUNTER DALE
			3,691	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-403-015									
HEALY, HUNTER DALE	NCTF1	611 N DIVISION	0	0	Tax Due	$71.88	$71.88	**$143.76**	**First Installment**
HEALY, HUNTER DALE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
611 N DIVISION ST	0030	PT OF LOT 021 BLK 000 PLT 000 BOYDS	1,528	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HUNTER
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION (218-11) 2012-7610	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-12457 2023-1517 2023-2643	**1,528**	0	Total Due	$71.88	$71.88	**$143.76**	11/03/2025
			0	0	Paid	$71.88	$71.88	**$143.76**	HEALY, HUNTER DALE
			1,528	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-017									
WINSTEAD, PAUL & KIM	NCTF1	605 N DIVISION	0	0	Tax Due	$644.49	$644.49	**$1,288.98**	**First Installment**
WINSTEAD, PAUL & KIM	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
1110 ALLEN'S LANE	0040	LOT 021 BLK 000 PLT 000 BOYDS	1,295	0	Pen. Due	$29.00	$19.33	**$48.33**	AS-IS PROPERTIES, LTD,
EVANSVILLE, IN 47710	0.0000	SECOND ADDITION (218-11) 2012-7610	12,406	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		2020-12457 2023-1517 2024-77	**13,701**	0	Total Due	$673.49	$683.82	**$1,357.31**	12/29/2025
			0	0	Paid	$673.49	$683.82	**$1,357.31**	AS-IS PROPERTIES, LTD,
			13,701	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-018									
HEALY, HUNTER DALE	NCTF1	N DIVISION ST	0	0	Tax Due	$107.82	$107.82	**$215.64**	**First Installment**
HEALY, HUNTER DALE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
611 N DIVISION ST	0030	PT LOT 021 BLK 000 PLT 000 BOYDS	2,292	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HUNTER
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION (218-11) 2012-7610	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-12457 2023-1517 2024-77	**2,292**	0	Total Due	$107.82	$107.82	**$215.64**	11/03/2025
			0	0	Paid	$107.82	$107.82	**$215.64**	HEALY, HUNTER DALE
			2,292	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-032									
WILLIAMS, HUBERT E & KIMBERLY	ICF03	315 CO RD 800 N	2,011	0	Tax Due	$1,067.48	$1,067.48	**$2,134.96**	**First Installment**
WILLIAMS, HUBERT E & KIMBERLY	5.96759	NORRIS CITY, IL 62869	4,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
315 CO RD 800 N	0011	NW SEC 22 TWP 06 RNG 08 PT N/2 NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, HUBERT E & KIMBERLY
NORRIS CITY, IL 62869	10.2400	NW (282-504) 2021-3719	37,917	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,776	0	Total Due	$1,067.48	$1,067.48	**$2,134.96**	09/05/2025
			0	0	Paid	$1,067.48	$1,067.48	**$2,134.96**	WILLIAMS, HUBERT E & KIMBERLY
			35,776	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-033									
WILLIAMS, JUSTIN C	ICF03	796 CO RD 300 E	0	0	Tax Due	$932.38	$932.38	**$1,864.76**	**First Installment**
PNC MORTGAGE,	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 1804	0040	NW SEC 22 TWP 06 RNG 08 PT N/2 NW	3,290	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
HAMILTON, OH 45011-809	1.2600	NW (290 X 190 NW COR) 2021-3719	33,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,248	0	Total Due	$932.38	$932.38	**$1,864.76**	11/14/2025
			0	0	Paid	$932.38	$932.38	**$1,864.76**	Cotality Tax Service (prev Corelogic)
			31,248	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-300-014									
	ICF03	IL HWY 1	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62969	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	
17-26-300-015									
	ICF03	CO RD 625 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	0.9000	PT SW SEC 26 TWP 06 RNG 08 PT W/2 SE SW 18-566 108-544 150-439 221-114 286-12 DOR DOC#93-97-9 2023-3024	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	
17-26-300-016									
	ICF03	CO RD 625 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POWELL GENERAL BAPTIST CHURCH	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
STANLEY HILL	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
240 COUNTY RD 550 N	3.1000	PT SW SEC 26 TWP 06 RNG 08 PT W/2 SE SW 18-566 108-544 150-439 221-114 286-12 DOR DOC#93-97-9 2023-3024	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	
17-26-300-017									
	ICF03	CO RD 625 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	3.0000	SW SEC 26 TWP 06 RNG 08 PT W/2 SE SW 18-566 108-544 150-439 221-114 286-12 DOR DOC#93-97-9 2023-3024	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	
17-27-201-015									
RUSSELL, AMY MICHELLE	ICF03		17,651	0	Tax Due	$526.67	$526.67	$1,053.34	First Installment
RAY, MICHAEL E 2021-10877	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869	51.4800	NE SEC 27 TWP 06 RNG 08 PT N/2 NE AND INCLUDES THE VACATED LOTS 12-16 OF ROLLING HILLS SUB-DIVISION 389-219 389-337 433-280 434-114 2021-1786 2021-10877	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,651	0	Total Due	$526.67	$526.67	$1,053.34	09/09/2025
			0	0	Paid	$526.67	$526.67	$1,053.34	RAY, MICHAEL E
			17,651	0	Unpaid	$0.00	$0.00	$0.00	

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17-27-400-004									
BOND, JANET	ICF03	351 CO RD 650 N	0	0	Tax Due	$616.96	$616.96	$1,233.92	First Installment
BOND, JANET	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
351 CO RD 650 N	0040	PT SE SEC 27 TWP 06 RNG 08 SE 430-348	2,992	0	Pen. Due	$0.00	$0.00	$0.00	JO SUTTON
NORRIS CITY, IL 62869	1.0000	(224-269) 2020-2391 2020-9219	17,685	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,677	0	Total Due	$616.96	$616.96	$1,233.92	11/19/2025
			0	0	Paid	$616.96	$616.96	$1,233.92	SUTTON, JO
			20,677	0	Unpaid	$0.00	$0.00	$0.00	
17-27-400-005									
WEIRAUCH FOUR FARMS, LLC	ICF03		52,555	0	Tax Due	$1,568.14	$1,568.14	$3,136.28	First Installment
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	0021	PT SE SEC 27 TWP 06 RNG 08 SE 430-348	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	154.0000	(224-269) 2020-2391 2020-9219 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,555	0	Total Due	$1,568.14	$1,568.14	$3,136.28	09/16/2025
			0	0	Paid	$1,568.14	$1,568.14	$3,136.28	WEIRAUCH FOUR FARMS, LLC
			52,555	0	Unpaid	$0.00	$0.00	$0.00	
17-28-101-016									
GARLICK, TREVA	ICNFS		0	0	Tax Due	$90.22	$90.22	$180.44	First Installment
GARLICK, TREVA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
306 JOHNSON ST	0030	NW SEC 28 TWP 06 RNG 08 L2 S/2 NW	1,918	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, TREVA
NORRIS CITY, IL 62869	1.1200	NW 309-178	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,918	0	Total Due	$90.22	$90.22	$180.44	08/27/2025
			0	0	Paid	$90.22	$90.22	$180.44	GARLICK, TREVA
			1,918	0	Unpaid	$0.00	$0.00	$0.00	
17-28-129-047									
RAY, MICHAEL E & KAREN	NCTF1		0	0	Tax Due	$411.12	$411.12	$822.24	First Installment
RAY, MICHAEL E & KAREN	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413	0060	PT OF LOT 010 BLK 003 PLT 000	1,885	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.0000	ORIGINAL OF NORRIS CITY N 33 FT OF LOTS 10,11,12 412-45 428-87 2009-8320 2020-1473	6,855	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,740	0	Total Due	$411.12	$411.12	$822.24	09/09/2025
			0	0	Paid	$411.12	$411.12	$822.24	RAY, MICHAEL E
			8,740	0	Unpaid	$0.00	$0.00	$0.00	
17-28-129-048									
BOWMAN, ASHLEY NICOLE & DYL	NCTF1		0	0	Tax Due	$160.22	$160.22	$320.44	First Installment
RAY, BRIAN & LESLEY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
817 CO RD 400 E	0060	PT OF LOT 010 BLK 003 PLT 000	1,476	0	Pen. Due	$0.00	$0.00	$0.00	BOWMAN, ASHLEY
NORRIS CITY, IL 62869	0.0000	ORIGINAL OF NORRIS CITY S 18 FT OFF THE N 51 FT OF LOT 10,11,12 412-45 428-87 2009-8320 2020-1473	1,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,406	0	Total Due	$160.22	$160.22	$320.44	09/08/2025
			0	0	Paid	$160.22	$160.22	$320.44	BOWMAN, ASHLEY
			3,406	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-133-019									
DOUGS PRO CAR WASH	ICNFS		0	0	Tax Due	$77.05	$77.05	$154.10	First Installment
DOUGS PRO CAR WASH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOX 395	0030		1,638	0	Pen. Due	$0.00	$0.00	$0.00	DOUGS PRO CAR WASH
NORRIS CITY, IL 62869	0.0000	LOT 007, 008, 009 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY PT LOTS 7,8 & 9 LYING N OF OLD RR ROW 342-41 373-264 408-12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,638	0	Total Due	$77.05	$77.05	$154.10	09/10/2025
			0	0	Paid	$77.05	$77.05	$154.10	DOUGS PRO CAR WASH
			1,638	0	Unpaid	$0.00	$0.00	$0.00	
17-28-179-009									
TABORN, GLENN O	ICNFS	306 W EUBANKS ST	0	0	Tax Due	$43.00	$43.00	$86.00	First Installment
TABORN, GLENN O	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
406 E ORCHARD ST	0030		914	0	Pen. Due	$0.00	$0.00	$0.00	G TABORN
NORRIS CITY, IL 62869	0.3000	NW SEC 28 TWP 06 RNG 08 MID 150 FT SUB L5 L1 SE NW 308-81 336-230 434-213 2020-10361 2021-3080 2021-5508	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			914	0	Total Due	$43.00	$43.00	$86.00	09/18/2025
			0	0	Paid	$43.00	$43.00	$86.00	G TABORN
			914	0	Unpaid	$0.00	$0.00	$0.00	
17-28-179-010									
TABORN, GLENN O	ICNFS		0	0	Tax Due	$36.41	$36.41	$72.82	First Installment
TABORN, GLENN O	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
406 E ORCHARD ST	0030		774	0	Pen. Due	$0.00	$0.00	$0.00	G TABORN
NORRIS CITY, IL 62869	0.0600	NW SEC 28 TWP 06 RNG 08 N 50 FT SUB L5 L1 SE NW 308-81 336-230 2020-10361	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			774	0	Total Due	$36.41	$36.41	$72.82	09/18/2025
			0	0	Paid	$36.41	$36.41	$72.82	G TABORN
			774	0	Unpaid	$0.00	$0.00	$0.00	
17-28-213-002									
BIRKNER, JORDAN	ICNFS	305 E 4TH ST	0	0	Tax Due	$313.38	$313.38	$626.76	First Installment
BIRKNER, JORDAN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/07/2026
305 E 4TH ST	0040		1,066	0	Pen. Due	$14.10	$9.40	$23.50	ONLINE
NORRIS CITY, IL 62869	0.0000	PT OF LOT 1, BLOCK 27 ORIGINAL PLAT OF VILLAGE OF NORRIS CITYAND A PT OF VACATED CONGER ST. 2022-13732 2025-1271	11,596	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,662	0	Total Due	$327.48	$332.78	$660.26	01/07/2026
			0	0	Paid	$327.48	$332.78	$660.26	ONLINE
			6,662	0	Unpaid	$0.00	$0.00	$0.00	
17-28-213-003									
	ICNFS	E 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 1 BLK 27 PLT ORIGINAL OF NORRIS CITY FORMERLY RR R.O.W. N OF 5TH ST & S OF 4TH ST TR #2 & W/2 VACATED CONGER ST BETWEEN 4TH & 5TH ST 2022-13725	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-214-005									
BIRKNER, JORDAN	ICNFS	305 4TH ST	0	0	Tax Due	$46.71	$46.71	$93.42	First Installment Sold at Tax Sale
BIRKNER, JORDAN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
305 E 4TH ST	0030		993	0	Pen. Due	$2.10	$1.40	$3.50	TRUSTEE SALE
NORRIS CITY, IL 62869	0.0000	W OF LOT 1 BLOCK 27 ORIGINAL PLAT TO THE VILLAGE OF NORRIS CITY 2022-13732 2025-1271	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			993	0	Total Due	$48.81	$128.11	$176.92	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			993	0	Unpaid	$48.81	$128.11	$176.92	
17-28-214-006									
SCOTT, NELSON	ICNFS	400 S POWELL ST	0	0	Tax Due	$286.61	$286.61	$573.22	First Installment
MONEY, SARAH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/22/2025
400 S POWELL ST	0040		1,066	0	Pen. Due	$12.90	$4.30	$17.20	ONLINE
P O BOX 14	0.0000	LOT 1 BLOCK 27 ORIGINAL PLAT TO THE VILLAGE OF NORRIS CITY 2022-13732 2023-10389	11,027	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			12,093	0	Total Due	$299.51	$290.91	$590.42	12/22/2025
			0	0	Paid	$299.51	$290.91	$590.42	ONLINE
			6,093	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-039									
REAVIS, MICHEAL & TIFFANY	NCTF1		0	0	Tax Due	$11.34	$11.34	$22.68	First Installment
REAVIS, MICHEAL & TIFFANY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/08/2025
203 BARNES ST.	0030		241	0	Pen. Due	$0.00	$0.00	$0.00	SIU CREDIT UNION
NORRIS CITY, IL 62869	0.0000	NE SEC 28 TWP 06 RNG 08 PT SUB L1 & 4 NE NE 8 X 165' 338-226 404-233 413-308 413-311 (233-437) 2019-12819 2022-6116	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			241	0	Total Due	$11.34	$11.34	$22.68	10/31/2025
			0	0	Paid	$11.34	$11.34	$22.68	SIU CREDIT UNION
			241	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-040									
ROBERT A. HOSKINS REVOCABLE	NCTF1	205 BARNES ST	0	0	Tax Due	$1,244.23	$1,244.23	$2,488.46	First Installment
ROBERT A. HOSKINS REVOCABLE TRUST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
DATED THE 27TH DAY OF JANUARY, 2022 -	0040		1,242	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ROBERT A. HOSKINS TRUSTEE	0.0000	NE SEC 28 TWP 06 RNG 08 PT SUB L1 & 4 NE NE 67' X 165' 338-226 404-233 413-308 (413-311) (233-437) 2019-12819 2020-14518 2022-2419	25,209	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
5914 LONG POND WAY			26,451	0	Total Due	$1,244.23	$1,244.23	$2,488.46	11/21/2025
EVANSVILLE. IN 47711			0	0	Paid	$1,244.23	$1,244.23	$2,488.46	ONLINE
			26,451	0	Unpaid	$0.00	$0.00	$0.00	
17-28-351-008									
KNIGHT EXEMPT TRUST, MARK W	ICF03	CO RD 200 E	291	0	Tax Due	$8.69	$8.69	$17.38	First Installment
KNIGHT EXEMPT TRUST, MARK W	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1202 S DIVISION ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	5.3400	PT SW SEC 28 TWP 06 RNG 08 PT L3 SW SW 438-34 2012-15335 2014-20282 2015-781 2016-12140	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			291	0	Total Due	$8.69	$8.69	$17.38	09/23/2025
			0	0	Paid	$8.69	$8.69	$17.38	KNIGHT EXEMPT TRUST, MARK W
			291	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-351-009									
KNIGHT, MARK W EXEMPT TR	ICF03	CO RDS 200 E & 600 N	4,644	0	**Tax Due**	$138.57	$138.57	**$277.14**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1202 S DIVISION ST	0021	SW SEC 28 TWP 06 RNG 08 PT L3 SW SW 438-34 2012-15335 2014-20282 2015-781 2016-12140 TD2022-10884 2023-8814 2024-10715	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, MARK W EXEMPT TR
NORRIS CITY, IL 62869	15.8200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,644	0	**Total Due**	$138.57	$138.57	**$277.14**	09/15/2025
			0	0	**Paid**	$138.57	$138.57	**$277.14**	KNIGHT, MARK W EXEMPT TR
			4,644	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-200-901									
	ICF03		0	0	**Tax Due**	$960.99	$960.99	**$1,921.98**	**First Installment**
CELLCO PARTNERSHIP, D/B/A VERIZON	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/13/2026
WIRELESS	0060	NE SEC 32 TWP 06 RNG 08 PT NE NE 2012-15326	2,818	0	**Pen. Due**	$43.24	$28.83	**$72.07**	VERIZON WIRELESS
ONE VERIZON WAY	1.0000		29,389	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MAIL STOP 4AW100			**32,207**	0	**Total Due**	$1,004.23	$989.82	**$1,994.05**	01/13/2026
BASKING RIDGE, NJ 07920			0	0	**Paid**	$1,004.23	$989.82	**$1,994.05**	VERIZON WIRELESS
			32,207	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-300-006									
SCHULT, DANIEL & ALMIRA	ICF03	CO RD 500 N	4,362	0	**Tax Due**	$130.16	$130.16	**$260.32**	**First Installment**
SCHULT, DANIEL & ALMIRA	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/10/2025
1122 N METTER AVE	0021	N PT SW SEC 32 TWP 06 RNG 08 PT NE SW PT SE SW 2009-2612 2020-11023 2023-1940 2024-514	0	0	**Pen. Due**	$3.90	$0.00	**$3.90**	SCHULT, DANIEL & ALMIRA
COLUMBIA, IL 62236	24.7600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,362	0	**Total Due**	$134.06	$130.16	**$264.22**	11/10/2025
			0	0	**Paid**	$134.06	$130.16	**$264.22**	SCHULT, DANIEL & ALMIRA
			4,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-300-007									
ACKERMAN TRUST, KEITH A	ICF03		8,508	0	**Tax Due**	$253.86	$253.86	**$507.72**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 446	0021	S PT SW SEC 32 TWP 06 RNG 08 PT NE SW PT SE SW 2009-2612 2020-11023 2023-1940 2024-514 2024-505	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, KEITH A TRUSTEE
CARMI, IL 62821	24.7800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,508	0	**Total Due**	$253.86	$253.86	**$507.72**	08/21/2025
			0	0	**Paid**	$253.86	$253.86	**$507.72**	ACKERMAN, KEITH A TRUSTEE
			8,508	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-33-100-017									
CROSSROADS BIBLE CHURCH	ICF03		9,886	0	**Tax Due**	$294.98	$294.98	**$589.96**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 300	0021	NW SEC 33 TWP 06 RNG 08 PT SE NW 2012-1801	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE ROADS CHURCH
NORRIS CITY, IL 62869	30.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,886	0	**Total Due**	$294.98	$294.98	**$589.96**	09/09/2025
			0	0	**Paid**	$294.98	$294.98	**$589.96**	THE ROADS CHURCH
			9,886	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-33-100-018									
PSALM 91 PROJECT,	ICF03	386 CO RD 450 N	2,178	0	Tax Due	$571.19	$571.19	**$1,142.38**	**First Installment**
PSALM 91 PROJECT,	5.96759	CARMI, IL 62821	16,965	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
386 CO RD 450 N	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	OXFORD, THOMAS & LORIE - PSALM
P O BOX 507	2.4200	NW SEC 33 TWP 06 RNG 08 PT SE NW 2012-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**19,143**	0	Total Due	$571.19	$571.19	**$1,142.38**	09/15/2025
			0	0	Paid	$571.19	$571.19	**$1,142.38**	OXFORD, THOMAS & LORIE - PSALM
			19,143	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-015									
MARSH, LEVI CHRISTOPHER	ICF03	548 IL HWY 1	0	0	Tax Due	$1,274.11	$1,274.11	**$2,548.22**	**First Installment**
MARSH, LEVI CHRISTOPHER	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
548 IL HWY 1	0040		2,849	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSH, LEVI CHRISTOPHER
NORRIS CITY, IL 62869	2.5300	PT NE SEC 33 TWP 06 RNG 08 S/2 NE (260-325) 2023-8904 2023-7693	45,852	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,701	0	Total Due	$1,274.11	$1,274.11	**$2,548.22**	10/27/2025
			0	0	Paid	$1,274.11	$1,274.11	**$2,548.22**	MARSH, LEVI CHRISTOPHER
			42,701	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-016									
COLBERT, MICHAEL D & NANCY	ICF03	558 L HWY 1	24,545	0	Tax Due	$3,783.42	$3,783.42	**$7,566.84**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759	NORRIS CITY, IL 62869	52,860	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0011		2,849	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	77.4700	NE SEC 33 TWP 06 RNG 08 S/2 NE (260-325) 2023-8904 2023-7693	57,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			137,799	0	Total Due	$3,783.42	$3,783.42	**$7,566.84**	11/12/2025
			0	0	Paid	$3,783.42	$3,783.42	**$7,566.84**	COLBERT, MARK & ANGELA & COLBE
			126,799	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-020									
JOHNSON, JERRY J REVOCABLE T	ICF03	508 US HWY 45	0	0	Tax Due	$314.52	$314.52	**$629.04**	**First Installment**
JOHNSON, JERRY J REVOCABLE TRUST	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
U/A/D 8-26-24, JERRY JOHNSON, TRUSTEE	0040		2,475	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JERRY J REVOCABLE TRU
508 US HWY 45	0.8300	SW SEC 33 TWP 06 RNG 08 PT N/2 SW SW (344/141) 2022-8687 2024-7506	19,066	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**21,541**	0	Total Due	$314.52	$314.52	**$629.04**	09/23/2025
			0	0	Paid	$314.52	$314.52	**$629.04**	JOHNSON, JERRY J REVOCABLE TRU
			10,541	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-021									
TRIPLE J REAL ESTATE, LLC	ICF03		0	0	Tax Due	$230.62	$230.62	**$461.24**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0040		5,621	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	13.7500	SW SEC 33 TWP 06 RNG 08 PT N/2 SW SW (344/141) 2022-8687	2,108	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,729	0	Total Due	$230.62	$230.62	**$461.24**	09/23/2025
			0	0	Paid	$230.62	$230.62	**$461.24**	TRIPLE J REAL ESTATE, LLC
			7,729	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-34-200-018									
WEIRAUCH FOUR FARMS, LLC	ICF03		2,765	0	Tax Due	$82.50	$82.50	**$165.00**	**First Installment**
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
309 CO RD 650 N	0021	NE SEC 34 TWP 06 RNG 08 E PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	10.4000	431-257 432-111 2020-2391 2020-2427 2021-5877	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,765	0	Total Due	$82.50	$82.50	**$165.00**	09/16/2025
			0	0	Paid	$82.50	$82.50	**$165.00**	WEIRAUCH FOUR FARMS, LLC
			2,765	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-200-019									
RIDGE, ALEX & MARISSA	ICF03		3,527	0	Tax Due	$105.24	$105.24	**$210.48**	**First Installment**
RIDGE, ALEX	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
365 CO RD 600 N	0021	NE SEC 34 TWP 06 RNG 08 E PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDGE, ALEX & MARISSA
NORRIS CITY, IL 62869	2.6000	431-257 432-111 2020-2391 2020-2427 2021-5877	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,527	0	Total Due	$105.24	$105.24	**$210.48**	09/02/2025
			0	0	Paid	$105.24	$105.24	**$210.48**	RIDGE, ALEX & MARISSA
			3,527	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-018									
MCKENZIE, KENNETH R JR & JEFF	ICF03		692	0	Tax Due	$20.65	$20.65	**$41.30**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	6.0500	394-178 2019-3796	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			692	0	Total Due	$20.65	$20.65	**$41.30**	09/19/2025
			0	0	Paid	$20.65	$20.65	**$41.30**	MCKENZIE, KENNETH R & JEFFRY S
			692	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-019									
MAYBERRY, DAKOTA & SHARRON	ICF03		3,010	0	Tax Due	$89.81	$89.81	**$179.62**	**First Installment Sold at Tax Sale**
MAYBERRY, DAKOTA & SHARRON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
525 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 PT S/2 SW SE	0	0	Pen. Due	$4.04	$2.69	**$6.73**	
NORRIS CITY, IL 62869	6.0500	2008-8661 2008-11735 2019-3799 2019-3804	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			3,010	0	Total Due	$93.85	$172.50	**$266.35**	01/30/2026
			0	0	Paid	$93.85	$172.50	**$266.35**	
			3,010	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-020									
MCKENZIE, KENNETH R JR & MCK	ICF03		809	0	Tax Due	$24.14	$24.14	**$48.28**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 PT S/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	1.9500	2008-8661 2008-11735 2019-3799 2021-2442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			809	0	Total Due	$24.14	$24.14	**$48.28**	09/19/2025
			0	0	Paid	$24.14	$24.14	**$48.28**	MCKENZIE, KENNETH R & JEFFRY S
			809	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-34-400-021									
MAYBERRY, DAKOTA & SHARRON	ICF03	525 CO RD 400 E	3,119	0	Tax Due	$1,254.99	$1,254.99	$2,509.98	First Installment
MAYBERRY, STANLEY	5.96759	NORRIS CITY, IL 62869	8,750	6,000	DRN Due	$0.00	$0.00	$0.00	11/14/2025
525 CO RD 400 E	0011	SE SEC 34 TWP 06 RNG 08 PT SE SE	5,714	5,000	Pen. Due	$37.65	$0.00	$37.65	MAYBERRY, STANLEY
NORRIS CITY, IL 62869	32.7600	(394-178) 2019-3796 2019-3804 2021-2415 2021-4671	35,477	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,060	0	Total Due	$1,292.64	$1,254.99	$2,547.63	11/14/2025
			0	0	Paid	$1,292.64	$1,254.99	$2,547.63	MAYBERRY, STANLEY
			42,060	0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-022									
WRIGHT, HELEN D	ICF03		36	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRIGHT, HELEN D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
527 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 E PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.6900	(394-178) 2019-3796 2019-3804 2021-2415 2021-4671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			36	0	Unpaid	$0.00	$0.00	$0.00	
17-35-100-011									
BRYANT, GREGORY & BRYANT, KY	ICF03		3,936	0	Tax Due	$117.44	$117.44	$234.88	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	PT NW SEC 35 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
282 CO RD 375 E	25.0000	266-462 382-219 382-221 2008-10038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		2010-6311 2015-11782 2020-315	**3,936**	0	Total Due	$117.44	$117.44	$234.88	09/08/2025
		2021-15074 2021-15074 2022-6577	0	0	Paid	$117.44	$117.44	$234.88	BRYANT, KIM & KYLE
		2023-1137 2023-1158	**3,936**	0	Unpaid	$0.00	$0.00	$0.00	
17-35-100-012									
COLBCAR LLC,	ICF03		1,217	0	Tax Due	$36.32	$36.32	$72.64	First Installment
COLBCAR LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
764 HIGHWAY 84 W	0021	PT NW SEC 35 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.54	$0.00	$0.54	COLBCAR, LLC
BROOKHAVEN, MS 39601-8261	15.0000	266-462 382-219 382-221 2008-10038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-6311 2015-11782 2020-315	**1,217**	0	Total Due	$36.86	$36.32	$73.18	10/08/2025
		2021-15074 2021-15074 2022-6577	0	0	Paid	$36.86	$36.32	$73.18	COLBCAR, LLC
			1,217	0	Unpaid	$0.00	$0.00	$0.00	
17-35-300-009									
BRYANT, GREGORY & BRYANT, KY	ICF03		744	0	Tax Due	$22.20	$22.20	$44.40	First Installment
BRYANT, KIMBERLY J REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 35 TWP 06 RNG 08 N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
282 CO RD 375 E	5.0000	266-462 382-219 382-221 2008-10038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		2010-6311 2015-11782 2020-315	**744**	0	Total Due	$22.20	$22.20	$44.40	09/08/2025
		2021-15074 2022-6577 2023-1137	0	0	Paid	$22.20	$22.20	$44.40	BRYANT, KIM & KYLE
			744	0	Unpaid	$0.00	$0.00	$0.00	

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17-35-300-010									
COLBCAR, LLC,	ICF03		1,951	0	Tax Due	$58.22	$58.22	**$116.44**	**First Installment**
COLBCAR, LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
764 HIGHWAY 84 W	0021	PT NW SEC 35 TWP 06 RNG 08 SE NW 266-462 382-219 382-221 2008-10038 2010-6311 2015-11782 2020-315 2021-15074 2021-15074 2022-6577	0	0	Pen. Due	$0.87	$0.00	**$0.87**	COLBCAR, LLC
BROOKHAVEN, MS 39601-8261	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,951	0	Total Due	$59.09	$58.22	**$117.31**	10/08/2025
			0	0	Paid	$59.09	$58.22	**$117.31**	COLBCAR, LLC
			1,951	0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-100-006									
DDH FAMILY TRUST,	ICF03		482	0	Tax Due	$14.38	$14.38	**$28.76**	**First Installment**
DDH FAMILY TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
573 CO RD 500 E	0021	NW SEC 36 TWP 06 RNG 08 NW NW S OF RD. 376-320 395-195 396-109 2021-1514 2022-6561	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	1.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			482	0	Total Due	$14.38	$14.38	**$28.76**	08/25/2025
			0	0	Paid	$14.38	$14.38	**$28.76**	DDH FAMILY TRUST,
			482	0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-100-007									
HUGHES, MARCUS V	ICF03	573 CO RD 500 E	7,463	0	Tax Due	$222.68	$222.68	**$445.36**	**First Installment**
HUGHES, MARCUS V	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
443 CO RD 700 N	0021	NW SEC 36 TWP 06 RNG 08 NW NW EX S OF THE ROAD. 376-320 395-195 396-109 2021-1514	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARCUS
NORRIS CITY, IL 62869	38.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,463	0	Total Due	$222.68	$222.68	**$445.36**	08/26/2025
			0	0	Paid	$222.68	$222.68	**$445.36**	HUGHES, MARCUS
			7,463	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-300-014									
MCCLUSKY, TYLER	ICFV3	CO RD 450 N	0	0	Tax Due	$419.09	$419.09	**$838.18**	**First Installment**
MCCLUSKY, TYLER	6.05573	NORRIS CITY, IL 62869	0	2,623	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
406 N POWELL ST	0040	PT SW SEC 02 TWP 07 RNG 08 E/2 SW 2024-2218	3,054	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	1.0000		13,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,464	0	Total Due	$419.09	$419.09	**$838.18**	11/10/2025
			0	0	Paid	$419.09	$419.09	**$838.18**	ONLINE
			13,841	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-300-015									
PEARCE, ALAN	ICFV3	CO RD 450 N	26,755	0	Tax Due	$810.11	$810.11	**$1,620.22**	**First Installment**
PEARCE, ALAN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 CO RD 425 E	0021	SW SEC 02 TWP 07 RNG 08 E/2 SW 2024-2218	0	0	Pen. Due	$12.14	$0.00	**$12.14**	PEARCE, ALAN
NORRIS CITY, IL 62869	82.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,755	0	Total Due	$822.25	$810.11	**$1,632.36**	09/22/2025
			0	0	Paid	$822.25	$810.11	**$1,632.36**	PEARCE, ALAN
			26,755	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-02-400-014									
PRICE, DEREK & KATHY	ICFV3		14,064	0	**Tax Due**	$425.84	$425.84	**$851.68**	**First Installment**
PRICE, DEREK & KATHY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
379 CO RD 450 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, DEREK & KATHY
NORRIS CITY, IL 62869	48.7400	SE SEC 02 TWP 07 RNG 08 PT NW/4 SE 395-240 395-245 2014-18868 2021-2004	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,064	0	**Total Due**	$425.84	$425.84	**$851.68**	11/07/2025
			0	0	**Paid**	$425.84	$425.84	**$851.68**	PRICE, DEREK & KATHY
			14,064	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-02-400-015									
SCROGGINS, BRADEN T & ALEXIA	ICFV3	463 CO RD 450 N	0	0	**Tax Due**	$119.12	$119.12	**$238.24**	**First Installment**
US BANK HOME MORTGAGE	6.05573	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATTN: TAX DEPARTMENT	0030		3,934	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
4801 FREDERICA ST.	3.0000	SE SEC 02 TWP 07 RNG 08 PT NW/4 SE BEG NE COR W 330' S 400' E 330' S 400' TO POB. 395-240 395-245 2014-18868 2021-2004	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**3,934**	0	**Total Due**	$119.12	$119.12	**$238.24**	11/14/2025
			0	0	**Paid**	$119.12	$119.12	**$238.24**	Cotality Tax Service (prev Corelogic)
			3,934	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-201-017									
RAY-COOPER, HELEN	ICFV3	381 CO RD 100 E LOT 17	0	0	**Tax Due**	$896.31	$896.31	**$1,792.62**	**First Installment**
RAY-COOPER, HELEN	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
381 CO RD 100 E LOT 17	0040		0	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY-COOPER, HELEN
NORRIS CITY, IL 62869	0.0000	LOT 17 OF SANDY RUN LAKE CLUB PT SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND	57,053	16,451	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,053	0	**Total Due**	$896.31	$896.31	**$1,792.62**	09/02/2025
			0	0	**Paid**	$896.31	$896.31	**$1,792.62**	RAY-COOPER, HELEN
			29,602	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-201-018									
SMITH, RANDY & DEBBIE	ICFV3	381 CO RD 100 E LOT 18	0	0	**Tax Due**	$248.14	$248.14	**$496.28**	**First Installment**
SMITH, RANDY & DEBBIE	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
381 CO RD 100 E LOT 18	0040		0	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MICHAEL POOL
NORRIS CITY, IL 62869	0.0000	LOT 18 OF SANDY RUN LAKE CLUB PT SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND	19,195	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,195	0	**Total Due**	$248.14	$248.14	**$496.28**	09/23/2025
			0	0	**Paid**	$248.14	$248.14	**$496.28**	MICHAEL POOL
			8,195	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-201-019									
HANNA, ROBERT W III	ICFV3	381 CO RD 100 E LOT 19	0	0	**Tax Due**	$212.74	$212.74	**$425.48**	**First Installment**
HANNA, ROBERT W III	6.05573	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
1326 LOMEDA LN	0040		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANNA, ROBERT W III
BEAVER CREEK, OH 45434	0.0000	LOT 19 OF SANDY RUN LAKE CLUB PT SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND	7,026	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,026	0	**Total Due**	$212.74	$212.74	**$425.48**	09/10/2025
			0	0	**Paid**	$212.74	$212.74	**$425.48**	HANNA, ROBERT W III
			7,026	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-07-201-020									
MONROE, TERRY & JADI	ICFV3	381 CO RD 100 E LOT 20	0	0	Tax Due	$1,848.39	$1,848.39	$3,696.78	First Installment
MONROE, TERRY & JADI	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
381 CO RD 100 E LOT 20	0040	LOT 20 OF SANDY RUN LAKE CLUB PT SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MONROE, TERRY & JADI
NORRIS CITY, IL 62869	0.0000		67,046	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,046	0	Total Due	$1,848.39	$1,848.39	$3,696.78	11/21/2025
			0	0	Paid	$1,848.39	$1,848.39	$3,696.78	MONROE, TERRY & JADI
			61,046	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-021									
EDWARDS, BRUCE WAYNE	ICFV3	381 CO RD 100 E LOT 21	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDWARDS, BRUCE WAYNE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 235	0040	LOT 21 OF SANDY RUN LAKE CLUB PT SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
381 CO RD 100 E LOT 21	0.0000		21,412	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			21,412	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			21,412	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-022									
RUSSELL, KEN & ARDITH	ICFV3	381 CO RD 100 E LOT 22	0	0	Tax Due	$665.47	$665.47	$1,330.94	First Installment
RUSSELL, KEN & ARDITH	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
381 CO RD 100 E LOT 22	0040	LOT 22 OF SANDY RUN LAKE CLUB PT SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND	0	5,000	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, KEN & ARDITH
NORRIS CITY, IL 62869	0.0000		46,341	13,363	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,341	0	Total Due	$665.47	$665.47	$1,330.94	08/26/2025
			0	0	Paid	$665.47	$665.47	$1,330.94	RUSSELL, KEN & ARDITH
			21,978	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-023									
RICE, JERRY L & OMA L	ICFV3	381 CO RD 100 E LOT 23	0	0	Tax Due	$1,682.59	$1,682.59	$3,365.18	First Installment
RICE, JERRY L & OMA L	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
381 CO RD 100 E LOT 23	0040	LOT 23 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	0	5,000	Pen. Due	$0.00	$0.00	$0.00	RICE, JERRY L & OMA L
NORRIS CITY, IL 62869	0.0000		66,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,570	0	Total Due	$1,682.59	$1,682.59	$3,365.18	11/21/2025
			0	0	Paid	$1,682.59	$1,682.59	$3,365.18	RICE, JERRY L & OMA L
			55,570	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-024									
RECKTENWALD, LINDA & DENNIS	ICFV3	381 CO RD 100 E LOT 24	0	0	Tax Due	$982.24	$982.24	$1,964.48	First Installment
RECKTENWALD, LINDA & DENNIS	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
330 NORTH WESTERN PARKWAY	0040	LOT 24 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	0	0	Pen. Due	$0.00	$0.00	$0.00	RECKTENWALD, LINDA & DENNIS
LOUISVILLE, KY 40212	0.0000		32,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,440	0	Total Due	$982.24	$982.24	$1,964.48	11/14/2025
			0	0	Paid	$982.24	$982.24	$1,964.48	RECKTENWALD, LINDA & DENNIS
			32,440	0	Unpaid	$0.00	$0.00	$0.00	

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21-07-201-025									
STEARNS, HOWARD L & TERAH A	ICFV3	381 CO RD 100 E LOT 25	0	0	Tax Due	$1,163.10	$1,163.10	$2,326.20	First Installment
STEARNS, HOWARD L & TERAH A	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
276 CO RD 500 N	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	STEARNS, HOWARD L & TERAH A
NORRIS CITY, IL 62869	0.0000	LOT 25 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	38,413	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,413	0	Total Due	$1,163.10	$1,163.10	$2,326.20	08/21/2025
			0	0	Paid	$1,163.10	$1,163.10	$2,326.20	STEARNS, HOWARD L & TERAH A
			38,413	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-026									
SMOTHERS, JOHN ELI & MORIAH	ICFV3	381 CO RD 100 E LOT 26	0	0	Tax Due	$2,365.70	$2,365.70	$4,731.40	First Installment
SMOTHERS, JOHN ELI & MORIAH	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
381 CO RD 100 E LOT 26	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 26 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	84,131	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,131	0	Total Due	$2,365.70	$2,365.70	$4,731.40	11/20/2025
			0	0	Paid	$2,365.70	$2,365.70	$4,731.40	ONLINE
			78,131	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-027									
GALT, TAMMY & STEVE	ICFV3	381 CO RD 100 E LOT 27	0	0	Tax Due	$956.84	$956.84	$1,913.68	First Installment
GALT, TAMMY & STEVE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
9200 DUNCAN LANE	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	GALT, TAMMY & STEVE
SHAWNEETOWN, IL 62984	0.0000	LOT 27 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	31,601	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,601	0	Total Due	$956.84	$956.84	$1,913.68	09/05/2025
			0	0	Paid	$956.84	$956.84	$1,913.68	GALT, TAMMY & STEVE
			31,601	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-028									
AYDT, MARGARET	ICFV3	381 CO RD 100 E LOT 28	0	0	Tax Due	$1,402.96	$1,402.96	$2,805.92	First Installment
AYDT, MARGARET	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
4330 N FULTON AVE	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	AYDT, MARGARET
EVANSVILLE, IN 47710	0.0000	LOT 28 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	46,335	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,335	0	Total Due	$1,402.96	$1,402.96	$2,805.92	08/25/2025
			0	0	Paid	$1,402.96	$1,402.96	$2,805.92	AYDT, MARGARET
			46,335	0	Unpaid	$0.00	$0.00	$0.00	
21-07-201-029									
SAILER, MARY	ICFV3	381 CO RD 100 E LOT 29	0	0	Tax Due	$732.29	$732.29	$1,464.58	First Installment
SAILER, MARY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1612 SUNSET DR	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	LOT 29 SANDY RUN CLUB SW NE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-200-005	24,185	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,185	0	Total Due	$732.29	$732.29	$1,464.58	09/18/2025
			0	0	Paid	$732.29	$732.29	$1,464.58	SAILER, MARY, JACK L SAILER FARMS
			24,185	0	Unpaid	$0.00	$0.00	$0.00	

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21-07-202-001									
SIMMONS, DAVID A & GERARDA J	ICFV3	381 CO RD 100 E LOT 1	0	0	Tax Due	$2,126.20	$2,126.20	**$4,252.40**	**First Installment**
SIMMONS, DAVID A & GERARDA J	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
381 CO RD 100 E LOT 1	0040		0	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, DAVID A & GERARDA J
NORRIS CITY, IL 62869	0.0000	LOT 1 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	81,221	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,221	0	Total Due	$2,126.20	$2,126.20	**$4,252.40**	11/20/2025
			0	0	Paid	$2,126.20	$2,126.20	**$4,252.40**	SIMMONS, DAVID A
			70,221	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-002									
RIGBY, JENNIFER	ICFV3	381 CO RD 100 E LOT 2	0	0	Tax Due	$1,250.84	$1,250.84	**$2,501.68**	**First Installment**
RIGSBY, JENNIFER	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
381 CO RD 100 E LOT 2	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIGBY, JENNIFER
NORRIS CITY, IL 62869	0.0000	LOT 2 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	47,311	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,311	0	Total Due	$1,250.84	$1,250.84	**$2,501.68**	09/16/2025
			0	0	Paid	$1,250.84	$1,250.84	**$2,501.68**	RIGBY, JENNIFER
			41,311	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-003									
COX, JEFF & ROMY	ICFV3	381 CO RD 100 E LOT 3	0	0	Tax Due	$1,028.27	$1,028.27	**$2,056.54**	**First Installment**
COX, JEFF & ROMY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
550 US HWY 45 N	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, JEFF & ROMY
ELDORADO, IL 62930	0.0000	LOT 3 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	33,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,960	0	Total Due	$1,028.27	$1,028.27	**$2,056.54**	09/05/2025
			0	0	Paid	$1,028.27	$1,028.27	**$2,056.54**	COX, JEFF & ROMY
			33,960	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-004									
BECKER, WILLIAM R & PHYLLIS	ICFV3	381 CO RD 100 E LOT 4	0	0	Tax Due	$2,287.83	$2,287.83	**$4,575.66**	**First Installment**
BECKER, WILLIAM R & PHYLLIS	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, WILLIAM R & PHYLLIS
NORRIS CITY, IL 62869	0.0000	LOT 4 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	75,559	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,559	0	Total Due	$2,287.83	$2,287.83	**$4,575.66**	09/19/2025
			0	0	Paid	$2,287.83	$2,287.83	**$4,575.66**	BECKER, WILLIAM R & PHYLLIS
			75,559	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-005									
HUNSINGER, DAVID & MICHELLE	ICFV3	381 CO RD 100 E LOT 5	0	0	Tax Due	$1,440.75	$1,440.75	**$2,881.50**	**First Installment**
HUNSINGER, DAVID & MICHELLE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
636 CO RD 1100 N	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, DAVID
CARMI, IL 62821	0.0000	LOT 5 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	47,583	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,583	0	Total Due	$1,440.75	$1,440.75	**$2,881.50**	09/19/2025
			0	0	Paid	$1,440.75	$1,440.75	**$2,881.50**	HUNSINGER, DAVID
			47,583	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-202-007									
MAJORS, JAMES & NANCY	ICFV3	381 CO RD 100 E LOT 7	0	0	Tax Due	$296.70	$296.70	$593.40	First Installment
MAJORS, JAMES & NANCY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
24 STANTON DR	0040	LOT 7 OF SANDY RUN LAKE CLUB OF PT	0	0	Pen. Due	$0.00	$0.00	$0.00	MAJORS, JAMES & NANCY
SPRINGBORO, OH 45066	0.0000	SE NE SEC 07 TWP 07 RNG 08	9,799	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IMPROVEMENTS ASSESSED AS BLDG	9,799	0	Total Due	$296.70	$296.70	$593.40	11/13/2025
		ON LEASED LAND SITTING ON	0	0	Paid	$296.70	$296.70	$593.40	MAJORS, JAMES R
		21-07-200-006	9,799	0	Unpaid	$0.00	$0.00	$0.00	
21-07-202-008									
PORTER, SAMUEL	ICFV3	381 CO RD 100 E LOT 8	0	0	Tax Due	$765.17	$765.17	$1,530.34	First Installment
SWAN, TERRI SUE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
547 CHALET COURT ST	0040	LOT 8 OF SANDY RUN LAKE CLUB OF PT	0	5,000	Pen. Due	$0.00	$0.00	$0.00	PORTER, THOMAS E
SAINT LOUIS, MO 63141	0.0000	SE NE SEC 07 TWP 07 RNG 08	36,271	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IMPROVEMENTS ASSESSED AS BLDG	36,271	0	Total Due	$765.17	$765.17	$1,530.34	08/26/2025
		ON LEASED LAND SITTING ON	0	0	Paid	$765.17	$765.17	$1,530.34	PORTER, THOMAS E
		21-07-200-006	25,271	0	Unpaid	$0.00	$0.00	$0.00	
21-07-202-009									
SPENCE, ROBERT A & ROSE	ICFV3	381 CO RD 100 E LOT 9	0	0	Tax Due	$910.75	$910.75	$1,821.50	First Installment
SPENCE, ROBERT A & ROSE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
319 CO RD 450 N	0040	LOT 9 OF SANDY RUN LAKE CLUB OF PT	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, MARGARET
NORRIS CITY, IL 62869	0.0000	SE NE SEC 07 TWP 07 RNG 08	30,079	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IMPROVEMENTS ASSESSED AS BLDG	30,079	0	Total Due	$910.75	$910.75	$1,821.50	09/09/2025
		ON LEASED LAND SITTING ON	0	0	Paid	$910.75	$910.75	$1,821.50	SPENCE, MARGARET
		21-07-200-006	30,079	0	Unpaid	$0.00	$0.00	$0.00	
21-07-202-010									
ABELL, HELEN J	ICFV3	381 CO RD 100 E LOT 10	0	0	Tax Due	$238.96	$238.96	$477.92	First Installment
ABELL, HELEN J	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
381 CO RD 100 E LT 10	0040	LOT 10 OF SANDY RUN LAKE CLUB OF	0	5,000	Pen. Due	$0.00	$0.00	$0.00	ABELL, HELEN J
NORRIS CITY, IL 62869	0.0000	PT SE NE SEC 07 TWP 07 RNG 08	26,547	7,655	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IMPROVEMENTS ASSESSED AS BLDG	26,547	0	Total Due	$238.96	$238.96	$477.92	09/16/2025
		ON LEASED LAND SITTING ON	0	0	Paid	$238.96	$238.96	$477.92	ABELL, HELEN J
		21-07-200-006	7,892	0	Unpaid	$0.00	$0.00	$0.00	
21-07-202-011									
PONTIOUS, ADREA & GRIGGS, JAC	ICFV3	381 CO RD 100 E LOT 11	0	0	Tax Due	$912.45	$912.45	$1,824.90	First Installment
PONTIOUS, ADREA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/20/2025
381 CO RD 100 E LOT 11	0040	LOT 11 OF SANDY RUN LAKE CLUB OF	0	5,000	Pen. Due	$27.37	$0.00	$27.37	PONTIOUS, ADREA
NORRIS CITY, IL 62869	0.0000	PT SE NE SEC 07 TWP 07 RNG 08	41,135	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IMPROVEMENTS ASSESSED AS BLDG	41,135	0	Total Due	$939.82	$912.45	$1,852.27	10/20/2025
		ON LEASED LAND SITTING ON	0	0	Paid	$939.82	$912.45	$1,852.27	PONTIOUS, ADREA
		21-07-200-006	30,135	0	Unpaid	$0.00	$0.00	$0.00	

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21-07-202-012									
WEHLERMANN, BRAD AND AMANI	ICFV3	381 CO RD 100 E LOT 12	0	0	Tax Due	$817.62	$817.62	**$1,635.24**	**First Installment**
WEHLERMANN, BRAD AND AMANDA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
381 CO RD 100 E LOT 12	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEHLERMANN, BRAD AND AMANDA
NORRIS CITY, IL 62869	0.0000	LOT 12 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	33,003	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,003	0	Total Due	$817.62	$817.62	**$1,635.24**	11/07/2025
			0	0	Paid	$817.62	$817.62	**$1,635.24**	ONLINE
			27,003	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-013									
COOPER, HUNTER L	ICFV3	381 CO RD 100 E LOT 13	0	0	Tax Due	$780.95	$780.95	**$1,561.90**	**First Installment**
COOPER, HUNTER L	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2025
6232 CEDAR COURT	0040		0	0	Pen. Due	$23.43	$0.00	**$23.43**	ONLINE
MONMOUTH JUNCTION, NJ 08852	0.0000	LOT 13 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	25,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,792	0	Total Due	$804.38	$780.95	**$1,585.33**	10/23/2025
			0	0	Paid	$804.38	$780.95	**$1,585.33**	ONLINE
			25,792	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-014									
KARNS, BRENT & DENISE	ICFV3	381 CO RD 100 E LOT 14	0	0	Tax Due	$527.94	$527.94	**$1,055.88**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE,	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040		0	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT	0.0000	LOT 14 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	28,436	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**28,436**	0	Total Due	$527.94	$527.94	**$1,055.88**	09/18/2025
			0	0	Paid	$527.94	$527.94	**$1,055.88**	THE FIRST NATIONAL BANK OF ALLEI
			17,436	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-015									
WALTERS, RUSSELL S	ICFV3	381 CO RD 100 E LOT 15	0	0	Tax Due	$948.33	$948.33	**$1,896.66**	**First Installment**
WALTERS, RUSSELL S	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
381 CO RD 100 E LOT 15	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000	LOT 15 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	37,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,320	0	Total Due	$948.33	$948.33	**$1,896.66**	11/13/2025
			0	0	Paid	$948.33	$948.33	**$1,896.66**	FIRST BANK ESCROW
			31,320	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-016									
LAMP, DANNY & JANE	ICFV3	381 CO RD 100 E LOT 16	0	0	Tax Due	$149.76	$149.76	**$299.52**	**First Installment**
LAMP, DANNY & JANE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 204	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, DANNY L
NORRIS CITY, IL 62869	0.0000	LOT 16 OF SANDY RUN LAKE CLUB OF PT SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	4,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,946	0	Total Due	$149.76	$149.76	**$299.52**	09/23/2025
			0	0	Paid	$149.76	$149.76	**$299.52**	LAMP, DANNY L
			4,946	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-401-030									
MALKOVICH, EILEEN	ICFV3	381 CO RD 100 E LOT 30	0	0	Tax Due	$1,452.77	$1,452.77	$2,905.54	First Installment
MALKOVICH, EILEEN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
9899 STUYVESANT	0040	LOT 30 OF SANDY RUN LAKE CLUB OF	0	0	Pen. Due	$0.00	$0.00	$0.00	MALKOVICH, THOMAS
BENTON, IL 62812	0.0000	NW SE SEC 07 TWP 07 RNG 08 IMPR	47,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ASSESSED AS BLDG ON LEASED LAND	47,980	0	Total Due	$1,452.77	$1,452.77	$2,905.54	08/20/2025
		AT 21-07-400-001	0	0	Paid	$1,452.77	$1,452.77	$2,905.54	MALKOVICH, THOMAS
			47,980	0	Unpaid	$0.00	$0.00	$0.00	
21-07-401-031									
PONTON, CAROLYN & TOM	ICFV3	381 CO RD 100 E LOT 31	0	0	Tax Due	$914.51	$914.51	$1,829.02	First Installment
PONTON, CAROLYN & TOM	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
4213 MORGAN CIRCLE .	0040	LOT 31 OF SANDY RUN LAKE CLUB OF	0	0	Pen. Due	$0.00	$0.00	$0.00	PONTON, CAROLYN & TOM
BLOOMINGTON, IN 47429	0.0000	NW SE SEC 07 TWP 07 RNG 08 IMPR	30,203	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ASSESSED AS BLDG ON LEASED LAND	30,203	0	Total Due	$914.51	$914.51	$1,829.02	09/16/2025
			0	0	Paid	$914.51	$914.51	$1,829.02	PONTON, CAROLYN & TOM
			30,203	0	Unpaid	$0.00	$0.00	$0.00	
21-07-401-032									
SIMMONS, SCOTT & SHARON	ICFV3	381 CO RD 100 E LOT 32	0	0	Tax Due	$1,224.29	$1,224.29	$2,448.58	First Installment
SIMMONS, SCOTT & SHARON	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
26 W 512 NATIONAL ST	0040	LOT 32 OF SANDY RUN LAKE CLUB OF	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, SCOTT & SHARON
CAROL STREAM, IL 60188	0.0000	NW SE SEC 07 TWP 07 RNG 08 IMPR	40,434	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ASSESSED AS BLDG ON LEASED LAND	40,434	0	Total Due	$1,224.29	$1,224.29	$2,448.58	08/29/2025
			0	0	Paid	$1,224.29	$1,224.29	$2,448.58	SIMMONS, SCOTT & SHARON
			40,434	0	Unpaid	$0.00	$0.00	$0.00	
21-07-401-033									
DALE, DAVID & CANDI	ICFV3	381 CO RD 100 E LOT 33	0	0	Tax Due	$1,264.95	$1,264.95	$2,529.90	First Installment
DALE, DAVID & CANDI	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOX 395	0040	LOT 33 OF SANDY RUN LAKE CLUB OF	0	0	Pen. Due	$0.00	$0.00	$0.00	DALE, DAVID & CANDI
NORRIS CITY, IL 62869	0.0000	NW SE SEC 07 TWP 07 RNG 08 IMPR	41,777	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ASSESSED AS BLDG ON LEASED LAND	41,777	0	Total Due	$1,264.95	$1,264.95	$2,529.90	09/10/2025
		AT 21-07-400-001	0	0	Paid	$1,264.95	$1,264.95	$2,529.90	DALE, DAVID & CANDI
			41,777	0	Unpaid	$0.00	$0.00	$0.00	
21-07-401-034									
SANDERS, GARY & DIANE	ICFV3	381 CO RD 100 E LOT 34	0	0	Tax Due	$1,781.14	$1,781.14	$3,562.28	First Installment
SANDERS, GARY & DIANE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
381 CO RD 100 E LOT 34	0040	LOT 34 OF SANDY RUN LAKE CLUB OF	0	5,000	Pen. Due	$0.00	$0.00	$0.00	SANDERS, GARY & DIANE
NORRIS CITY, IL 62869	0.0000	NW SE SEC 07 TWP 07 RNG 08 IMPR	69,825	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ASSESSED AS BLDG ON LEASED LAND	69,825	0	Total Due	$1,781.14	$1,781.14	$3,562.28	08/26/2025
		AT 21-07-400-001	0	0	Paid	$1,781.14	$1,781.14	$3,562.28	SANDERS, GARY & DIANE
			58,825	0	Unpaid	$0.00	$0.00	$0.00	

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21-07-401-035									
MILLER, RICHARD	ICFV3	381 CO RD 100 E LOT 35	0	0	Tax Due	$3,332.71	$3,332.71	**$6,665.42**	**First Installment**
RILEY, SEAN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
381 CO RD 100 E LOT 35	0040	LOT 35 OF SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND AT 21-07-400-001	0	0	Pen. Due	$99.98	$0.00	**$99.98**	ONLINE
NORRIS CITY, IL 62869	0.0000		110,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,068	0	Total Due	$3,432.69	$3,332.71	**$6,765.40**	11/07/2025
			0	0	Paid	$3,432.69	$3,332.71	**$6,765.40**	ONLINE
			110,068	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-401-036									
BAKER, TIM & CONNIE	ICFV3	381 CO RD 100 E LOT 36	0	0	Tax Due	$2,822.64	$2,822.64	**$5,645.28**	**First Installment**
BAKER, TIM & CONNIE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
2130 BONVUE DRIVE	0040	LOT 36 OF SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSESSED AS BLDG ON LEASED LAND AT 21-07-400-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, TIM & CONNIE
GOLDEN, CO 80401	0.0000		93,222	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,222	0	Total Due	$2,822.64	$2,822.64	**$5,645.28**	09/29/2025
			0	0	Paid	$2,822.64	$2,822.64	**$5,645.28**	BAKER, TIM & CONNIE
			93,222	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-401-037									
JONES, TIMOTHY & RACHEL	ICFV3	381 CO RD 100 E LOT 37	0	0	Tax Due	$201.02	$201.02	**$402.04**	**First Installment**
JONES, TIMOTHY & RACHEL	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
611 S WOODLAND AVE	0040	LOT 37 SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, TIMOTHY & RACHEL
MC LEANSBORO, IL 62859	0.0000		6,639	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,639	0	Total Due	$201.02	$201.02	**$402.04**	08/22/2025
			0	0	Paid	$201.02	$201.02	**$402.04**	JONES, TIMOTHY & RACHEL
			6,639	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-401-039									
KINSALL, SUZANNE	ICFV3	381 CO RD 100 E LOT 39	0	0	Tax Due	$225.37	$225.37	**$450.74**	**First Installment**
KINSALL, GREG	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3080 CLARK SHAW RD	0040	LOT 39 SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINSALL, BRENDA
POWELL, OH 43065	0.0000		7,443	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,443	0	Total Due	$225.37	$225.37	**$450.74**	11/14/2025
			0	0	Paid	$225.37	$225.37	**$450.74**	KINSALL, BRENDA
			7,443	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-401-040									
HUGHES FAMILY TRUST, DAVID C	ICFV3	381 CO RD 100 E LOT 40	0	0	Tax Due	$816.41	$816.41	**$1,632.82**	**First Installment**
HUGHES FAMILY TRUST, DAVID C & KACIE N	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
HUGHES, CO-TRUSTEES	0040	LOT 40 SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	0	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRINDSTONE WEALTH MANAGEMEN
1292 CO RD 700 E	0.0000		37,963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**37,963**	0	Total Due	$816.41	$816.41	**$1,632.82**	11/19/2025
			0	0	Paid	$816.41	$816.41	**$1,632.82**	GRINDSTONE WEALTH MANAGEMEN
			26,963	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-401-041									
DAVIS, TOM	ICFV3	381 CO RD 100 E LOT 41	0	0	Tax Due	$466.66	$466.66	$933.32	First Installment
DAVIS, TOM	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/24/2025
381 CO RD 100 E LOT 41	0040		0	0	Pen. Due	$21.00	$7.00	$28.00	PEACE OF MIND, INC,
NORRIS CITY, IL 62869	0.0000	LOT 41 SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	21,412	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			21,412	0	Total Due	$487.66	$493.66	$981.32	11/24/2025
			0	0	Paid	$487.66	$493.66	$981.32	PEACE OF MIND, INC,
			15,412	0	Unpaid	$0.00	$0.00	$0.00	
21-07-401-042									
KAUFFMAN, CINDY	ICFV3	381 CO RD 100 E LOT 42	0	0	Tax Due	$442.95	$442.95	$885.90	First Installment
KAUFFMAN, CINDY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
381 CO RD 100 E LOT 42	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	KAUFFMAN, CINDY
NORRIS CITY, IL 62869	0.0000	LOT 42 SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	20,629	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,629	0	Total Due	$442.95	$442.95	$885.90	11/12/2025
			0	0	Paid	$442.95	$442.95	$885.90	KAUFFMAN, CINDY
			14,629	0	Unpaid	$0.00	$0.00	$0.00	
21-07-401-043									
RAY, MICHAEL E & KAREN	ICFV3	381 CO RD 100 E LOT 43	0	0	Tax Due	$1,917.94	$1,917.94	$3,835.88	First Installment
RAY, MICHAEL E & KAREN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.0000	LOT 43 SANDY RUN LAKE CLUB OF NW SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	63,343	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,343	0	Total Due	$1,917.94	$1,917.94	$3,835.88	09/09/2025
			0	0	Paid	$1,917.94	$1,917.94	$3,835.88	RAY, MICHAEL E
			63,343	0	Unpaid	$0.00	$0.00	$0.00	
21-07-402-044									
CARLOMAGNO, HEATHER & DAVID	ICFV3	381 CO RD 100 E LOT 44	0	0	Tax Due	$1,710.99	$1,710.99	$3,421.98	First Installment
CARLOMAGNO, HEATHER & DAVID	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/26/2025
381 CO RD 100 E LOT 44	0040		0	0	Pen. Due	$25.66	$0.00	$25.66	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 44 OF SANDY RUN LAKE CLUB OF PT LOT 2 E/2 SE SEC 07 TWP 07 RNG 8 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-400-002	62,508	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,508	0	Total Due	$1,736.65	$1,710.99	$3,447.64	09/26/2025
			0	0	Paid	$1,736.65	$1,710.99	$3,447.64	ONLINE
			56,508	0	Unpaid	$0.00	$0.00	$0.00	
21-07-402-045									
CAMPBELL, DAVID B & SHARON	ICFV3	381 CO RD 100 E LOT 45	0	0	Tax Due	$261.52	$261.52	$523.04	First Installment
CAMPBELL, DAVID B & SHARON	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 475	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, DAVID B & SHARON
CARMI, IL 62821	0.0000	LOT 45 OF SANDY RUN LAKE CLUB OF PT LOT 2 E/2 SE SEC 07 TWP 07 RNG 8 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-400-002	8,637	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,637	0	Total Due	$261.52	$261.52	$523.04	08/28/2025
			0	0	Paid	$261.52	$261.52	$523.04	CAMPBELL, DAVID B & SHARON
			8,637	0	Unpaid	$0.00	$0.00	$0.00	

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21-07-402-046									
SUTTON, TERRI SUE	ICFV3	381 CO RD 100 E LOT 46	0	0	Tax Due	$676.55	$676.55	**$1,353.10**	**First Installment**
SUTTON, TERRI SUE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
381 CO RD 100E LOT 46	0040		0	5,000	Pen. Due	$10.15	$0.00	**$10.15**	BAYLEY, SILAS & SUTTON, TERRI SUI
NORRIS CITY, IL 62869	0.0000	LOT 46 OF SANDY RUN LAKE CLUB OF PT LOT 2 E/2 SE SEC 07 TWP 07 RNG 8 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-400-002	46,854	13,510	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,854	0	Total Due	$686.70	$676.55	**$1,363.25**	11/20/2025
			0	0	Paid	$686.70	$676.55	**$1,363.25**	SUTTON, TERRI HUGHES
			22,344	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-402-047									
MEYER, JOHN	ICFV3	381 CO RD 100 E LOT 47	0	0	Tax Due	$305.03	$305.03	**$610.06**	**First Installment**
MEYER, JOHN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
6199 S RIVERGLEN RD	0040		0	0	Pen. Due	$4.58	$0.00	**$4.58**	MEYER, JOHN
OZARK, MO 65721	0.0000	LOT 47 OF SANDY RUN LAKE CLUB OF PT LOT 2 E/2 SE SEC 07 TWP 07 RNG 8 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-400-002	10,074	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,074	0	Total Due	$309.61	$305.03	**$614.64**	10/16/2025
			0	0	Paid	$309.61	$305.03	**$614.64**	MEYER, JOHN
			10,074	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-402-048									
MARTIN, CHARLES & JOY	ICFV3	381 CO RD 100 E LOT 48	0	0	Tax Due	$1,589.39	$1,589.39	**$3,178.78**	**First Installment**
MARTIN, CHARLES & JOY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
3502 RIVERVIEW COURT	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, CHARLES & JOY
GODFREY, IL 62035	0.0000	LOT 48 OF SANDY RUN LAKE CLUB OF PT LOT 2 E/2 SE SEC 07 TWP 07 RNG 8 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-400-002	52,492	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,492	0	Total Due	$1,589.39	$1,589.39	**$3,178.78**	09/03/2025
			0	0	Paid	$1,589.39	$1,589.39	**$3,178.78**	MARTIN, CHARLES & JOY
			52,492	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-402-049									
FECHTER, PEGGY G TRUST	ICFV3	381 CO RD 100 E LOT 49	0	0	Tax Due	$356.44	$356.44	**$712.88**	**First Installment**
FECHTER, PEGGY G TRUST	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	0.0000	LOT 49 OF SANDY RUN LAKE CLUB OF PT LOT 2 E/2 SE SEC 07 TWP 07 RNG 8 IMPR ASSESSED AS BLDG ON LEASED SITTING ON 21-07-400-002	11,772	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,772	0	Total Due	$356.44	$356.44	**$712.88**	09/17/2025
			0	0	Paid	$356.44	$356.44	**$712.88**	FECHTER, JOHN H TRUST & PEGGY (
			11,772	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-200-005									
	ICFV3	U S HWY 45 S OF CO RD 400 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IDOT - D9 - LAND ACQUISITION,	6.05573	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	PT NE SEC 08 TWP 07 RNG 08 PT W/2 NE 157-132 218-480 2020-11132 2020-11141 2021-752 2022-11015 2022-11018 2022-11021 2022-11024 2022-11027 2023-4779 2024-5336 2024-5340	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-08-200-006									
DELAP, JACOB P	ICFV3	U S HWY 45 S OF CO RD 400 N	10,834	0	Tax Due	$328.04	$328.04	**$656.08**	**First Installment**
SNEED, MELINDA RACHELLE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0021	NE SEC 08 TWP 07 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	52.6100	157-132 218-480 2020-11132 2020-11141	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-752 2022-11015 2022-11018	**10,834**	0	Total Due	$328.04	$328.04	**$656.08**	08/25/2025
		2022-11021 2022-11024 2022-11027	0	0	Paid	$328.04	$328.04	**$656.08**	SNEED, DARRELL E
		2023-4779 2024-5336 2024-5340	**10,834**	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-035									
	ICFV3	CO RD 300 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IDOT - D9 - LAND ACQUISITION,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 100	0090	SW SEC 08 TWP 07 RNG 08 W PT S 5/8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.1800	E/2 SW E OF RR 390-56 393-329	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-13701 2024-4446	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-036									
THARP, LOGAN D & MELANIE N	ICFV3	136 CO RD 300 N	0	0	Tax Due	$1,148.93	$1,148.93	**$2,297.86**	**First Installment**
NEWREZ LLC DPA SHELLPOINT MORTGAGE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
SEV	0040	SW SEC 08 TWP 07 RNG 08 W PT S 5/8	4,164	0	Pen. Due	$0.00	$34.47	**$34.47**	CORELOGIC
PO BOX 10826	3.9400	E/2 SW E OF RR 390-56 393-329	39,781	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
GREENVILLE, SC 29603		2022-13701 2024-4446	**43,945**	0	Total Due	$1,148.93	$1,263.40	**$2,412.33**	01/30/2026
			0	0	Paid	$1,148.93	$1,263.40	**$2,412.33**	GUPTA, VINOD
			37,945	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-037									
KNIGHT, JUSTIN W & DELAP, JASC	ICFV3	U S HWY 45	1,495	0	Tax Due	$45.27	$45.27	**$90.54**	**First Installment**
DELAP, JACOB P	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
217 CO RD 500 N	0021	SW SEC 08 TWP 07 RNG 08 N 3/8 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	26.2000	371-91 2020-11132 2020-11141 2021-756	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-13944 2023-4776 2024-4469	**1,495**	0	Total Due	$45.27	$45.27	**$90.54**	09/08/2025
			0	0	Paid	$45.27	$45.27	**$90.54**	DELAP, JACOB P & ANGELA
			1,495	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-038									
	ICFV3	U S HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IDOT - D9 - LAND ACQUISITION,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 100	0090	SW SEC 08 TWP 07 RNG 08 N 3/8 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.7900	371-91 2020-11132 2020-11141 2021-756	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-13944 2023-4776 2024-4469	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-08-300-039									
RISTER, JUSTIN E & ANGELA G	ICFV3	138 CO RD 300 N	1,023	0	Tax Due	$1,367.93	$1,367.93	**$2,735.86**	**First Installment**
RISTER, JUSTIN E & ANGELA G	6.05573	NORRIS CITY, IL 62869	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
163 CO RD 300 N	0011	PT SW SEC 08 TWP 07 RNG 08 S 5/8 E/2	2,848	0	Pen. Due	$20.52	$0.00	**$20.52**	PHH MORTGAGE
NORRIS CITY, IL 62869	16.9800	SW E OF RR EXC 4.12 AC 390-56 401-78	45,807	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		129-182 414-329 2023-9931 2024-4481	**51,178**	0	Total Due	$1,388.45	$1,367.93	**$2,756.38**	10/24/2025
			0	0	Paid	$1,388.45	$1,367.93	**$2,756.38**	PHH MORTGAGE
			45,178	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-040									
	ICFV3	CO RD 300 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IDOT - D9 - LAND ACQUISITION,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 100	0090	PT SW SEC 08 TWP 07 RNG 08 S 5/8 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.4400	SW E OF RR EXC 4.12 AC 390-56 401-78	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		129-182 414-329 2023-9931 2024-4481	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-041									
	ICFV3	CO RD 300 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IDOT - D9 - LAND ACQUISITION,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 100	0090	PT SW SEC 08 TWP 07 RNG 08 S 5/8 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.4400	SW E OF RR EXC 4.12 AC 390-56 401-78	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		129-182 414-329 2023-9931 2024-4481	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-200-008									
PARRISH, ELMO S & CATHERINE D	ICFV3		7,435	0	Tax Due	$225.12	$225.12	**$450.24**	**First Installment**
PARRISH, ELMO S & CATHERINE D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
4055 RIDLEY FIELD RD	0021	NE SEC 09 TWP 07 RNG 08 W3/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARRISH, ELMO SHAYNE
WAKE FOREST, NC 27587	30.0000	2012-1114 2022-6010	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,435	0	Total Due	$225.12	$225.12	**$450.24**	09/09/2025
			0	0	Paid	$225.12	$225.12	**$450.24**	PARRISH, ELMO SHAYNE
			7,435	0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-200-009									
YODER, HARVEY H & JUDY F	ICFV3		1,108	0	Tax Due	$33.55	$33.55	**$67.10**	**First Installment**
YODER, HARVEY H & JUDY F	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18684A E LYNCHBURG RD	0021	NE SEC 09 TWP 07 RNG 08 E1/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YODER, HARVEY H & JUDY F
OPDYKE, IL 62872	10.0000	2012-1114 2022-6010 2023-780 2025-1458	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,108	0	Total Due	$33.55	$33.55	**$67.10**	09/19/2025
			0	0	Paid	$33.55	$33.55	**$67.10**	YODER, HARVEY H & JUDY F
			1,108	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-09-200-010									
PARRISH, ELMO S & CATHERINE D	ICFV3		3,354	0	Tax Due	$101.56	$101.56	$203.12	First Installment
PARRISH, ELMO S & CATHERINE D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4055 RIDLEY FIELD RD	0021	NE SEC 09 TWP 07 RNG 08 W3/4 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PARRISH, ELMO SHAYNE
WAKE FOREST, NC 27587	30.0000	265-679 2012-1114 2022-6010	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,354	0	Total Due	$101.56	$101.56	$203.12	09/09/2025
			0	0	Paid	$101.56	$101.56	$203.12	PARRISH, ELMO SHAYNE
			3,354	0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-011									
YODER, HARVEY H & JUDY F	ICFV3		2,014	0	Tax Due	$60.98	$60.98	$121.96	First Installment
YODER, HARVEY H & JUDY F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18684A E LYNCHBURG RD	0021	NE SEC 09 TWP 07 RNG 08 E1/4 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	YODER, HARVEY H & JUDY F
OPDYKE, IL 62872	10.0000	265-679 2012-1114 2022-6010 2025-1458	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,014	0	Total Due	$60.98	$60.98	$121.96	09/19/2025
			0	0	Paid	$60.98	$60.98	$121.96	YODER, HARVEY H & JUDY F
			2,014	0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-012									
YODER, HARVEY H & JUDY F	ICFV3	CO RD 300 E	1,761	0	Tax Due	$53.32	$53.32	$106.64	First Installment
YODER, HARVEY H & JUDY F	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18684A E LYNCHBURG RD	0021	NE SEC 09 TWP 07 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	YODER, HARVEY H & JUDY F
OPDYKE, IL 62872	25.0000	2012-1114 2023-780 2025-1458	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,761	0	Total Due	$53.32	$53.32	$106.64	09/19/2025
			0	0	Paid	$53.32	$53.32	$106.64	YODER, HARVEY H & JUDY F
			1,761	0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-013									
KIRK, BENJAMIN & REBECCA	ICFV3	CO RD 300 E	321	0	Tax Due	$9.72	$9.72	$19.44	First Installment
KIRK, BENJAMIN & REBECCA	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
85 SOUTHGATE CT	0021	NE SEC 09 TWP 07 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK, BENJAMIN & REBECCA
TERRE HAUTE, IN 47802-4975	6.0000	2012-1114 2023-780	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			321	0	Total Due	$9.72	$9.72	$19.44	09/18/2025
			0	0	Paid	$9.72	$9.72	$19.44	KIRK, BENJAMIN & REBECCA
			321	0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-015									
SUTTON, MARY BETH TRUST & RI	ICFV3		12,526	0	Tax Due	$379.27	$379.27	$758.54	First Installment
SUTTON, RICHARD DEE TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E	0021	SW SEC 09 TWP 07 RNG 08 PT W S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869	37.2600	(275-633) 2009-7498 2011-836 2015-6948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,526	0	Total Due	$379.27	$379.27	$758.54	10/31/2025
			0	0	Paid	$379.27	$379.27	$758.54	SUTTON, MARY BETH TRUST & RICH/
			12,526	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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21-09-300-016									
PARRISH, ELMO S & CATHERINE D	ICFV3	226 CO RD 300 N	0	0	Tax Due	$489.37	$489.37	**$978.74**	**First Installment**
PARRISH, ELMO S & CATHERINE D	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
4055 RIDLEY FIELD RD	0040	SW SEC 09 TWP 07 RNG 08 PT W S/2 SW (275-633) 2009-7498 2011-836 2015-6948 2021-1725	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	PARRISH, ELMO SHAYNE
WAKE FOREST, NC 27587	0.7400		13,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,162	0	Total Due	$489.37	$489.37	**$978.74**	10/06/2025
			0	0	Paid	$489.37	$489.37	**$978.74**	PARRISH, ELMO S & CATHERINE D
			16,162	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-012									
CRUZ MARTINEZ, RACHEL	ICFV3		1,186	0	Tax Due	$35.91	$35.91	**$71.82**	**First Installment**
CRUZ MARTINEZ, RACHEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
357 CO RD 375 N	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE 2016-7496 2021-11722	0	0	Pen. Due	$0.00	$0.54	**$0.54**	CRUZ, RACHEL E CRUZ
NORRIS CITY, IL 62869	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,186	0	Total Due	$35.91	$36.45	**$72.36**	11/26/2025
			0	0	Paid	$35.91	$36.45	**$72.36**	CRUZ MARTINEZ, RACHEL
			1,186	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-014									
CRUZ, SAMUEL & RACHEL	ICFV3	357 CO RD 375 N	0	0	Tax Due	$38.94	$38.94	**$77.88**	**First Installment**
CRUZ, SAMUEL & RACHEL	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
357 CO RD 375 N	0040	NE SEC 10 TWP 07 RNG 08 PT SW NE 368-99 2022-5851	2,368	0	Pen. Due	$0.00	$0.58	**$0.58**	CRUZ, RACHEL E CRUZ
NORRIS CITY, IL 62869	1.1500		4,918	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,286	0	Total Due	$38.94	$39.52	**$78.46**	11/26/2025
			0	0	Paid	$38.94	$39.52	**$78.46**	CRUZ MARTINEZ, RACHEL
			1,286	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-015									
MATRANA, EDDIE P & SANDRA J	ICFV3	357 CO RD 375 N	0	0	Tax Due	$291.80	$291.80	**$583.60**	**First Installment**
MATRANA, EDDIE P & SANDRA J	6.05573	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
357 CO RD 375 N	0040	NE SEC 10 TWP 07 RNG 08 PT SW NE BEG NE/C, W 609.6 TO POB, W 417.4, S 208.7, E 417.4, N 208.7 TO POB EX W PART 368-99 2022-5851	2,368	0	Pen. Due	$0.00	$0.00	**$0.00**	MATRANA, EDDIE P & SANDRA J
NORRIS CITY, IL 62869	0.8500		13,269	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,637	0	Total Due	$291.80	$291.80	**$583.60**	09/19/2025
			0	0	Paid	$291.80	$291.80	**$583.60**	MATRANA, EDDIE P & SANDRA J
			9,637	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-016									
CRUZ MARTINEZ, RACHEL	ICFV3		890	0	Tax Due	$26.95	$26.95	**$53.90**	**First Installment**
CRUZ MARTINEZ, RACHEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
357 CO RD 375 N	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE 2016-7496 2021-11722 2022-5856	0	0	Pen. Due	$0.00	$0.40	**$0.40**	CRUZ, RACHEL E CRUZ
NORRIS CITY, IL 62869	2.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			890	0	Total Due	$26.95	$27.35	**$54.30**	11/26/2025
			0	0	Paid	$26.95	$27.35	**$54.30**	CRUZ MARTINEZ, RACHEL
			890	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-200-018									
PHILLIPS, MARK & NANCY	ICFV3	351 CO RD 375 N	0	0	Tax Due	$107.89	$107.89	**$215.78**	**First Installment**
PHILLIPS, MARK & NANCY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
351 CO RD 375 N	0040	NE SEC 10 TWP 07 RNG 08 PT SW NE	5,123	0	Pen. Due	$1.62	$0.00	**$1.62**	PHILLIPS, MARK & NANCY
NORRIS CITY, IL 62869	5.0000	2016-7496 2021-11722 2022-5856	4,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-7475 2022-13059 2023-5015	**9,563**	0	Total Due	$109.51	$107.89	**$217.40**	09/29/2025
			0	0	Paid	$109.51	$107.89	**$217.40**	PHILLIPS, MARK & NANCY
			3,563	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-019									
PITRE, MONA	ICFV3	357 CO MRD 375 N	1,609	0	Tax Due	$48.72	$48.72	**$97.44**	**First Installment**
PITRE, MONA	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1348 PALMISANO DR	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PITRE, MONA
HOUMA, LA 70364	5.1300	2016-7496 2021-11722 2022-5856	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-7475 2022-13059 2023-5015	**1,609**	0	Total Due	$48.72	$48.72	**$97.44**	08/29/2025
		NE SEC 10 TWP 07 RNG 08 PT SW NE	0	0	Paid	$48.72	$48.72	**$97.44**	PITRE, MONA
		2016-7496 2021-11722 2022-5856	**1,609**	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-020									
PHILLIPS, GLEN	ICFV3	357 CO RD 375 N	1,701	0	Tax Due	$51.51	$51.51	**$103.02**	**First Installment**
PHILLIPS, GLEN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
501 N VIRGINIA ST	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, GLEN
MC LEANSBORO, IL 62859	5.3300	2016-7496 2021-11722 2022-5856	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-7475 2022-13059 2023-5015	**1,701**	0	Total Due	$51.51	$51.51	**$103.02**	09/19/2025
			0	0	Paid	$51.51	$51.51	**$103.02**	PHILLIPS, GLEN
			1,701	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-021									
PHILLIPS, WAYNE	ICFV3	357 CO RD 375 N	1,736	0	Tax Due	$52.57	$52.57	**$105.14**	**First Installment**
PHILLIPS, WAYNE F	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1814 CO RD 1720 N	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, WAYNE
CROSSVILLE, IL 62827	5.3300	2016-7496 2021-11722 2022-5856	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-7475 2022-13059 2023-5015	**1,736**	0	Total Due	$52.57	$52.57	**$105.14**	09/04/2025
			0	0	Paid	$52.57	$52.57	**$105.14**	PHILLIPS, WAYNE
			1,736	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-022									
CARIVEAU, CONNER	ICFV3	357 CO RD 375 N	1,378	0	Tax Due	$41.73	$41.73	**$83.46**	**First Installment**
CARIVEAU, CONNER	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
345 W PATTON	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PAXTON, IL 60957	4.1200	2016-7496 2021-11722 2022-5856	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-7475 2022-13059 2023-5015	**1,378**	0	Total Due	$41.73	$41.73	**$83.46**	09/02/2025
			0	0	Paid	$41.73	$41.73	**$83.46**	ONLINE
			1,378	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-10-200-023									
CRUZ, RACHEL	ICFV3	357 CO RD 375 N	422	0	Tax Due	$12.78	$12.78	$25.56	First Installment
CRUZ, RACHEL	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
357 CO RD 375 N	0021	NE SEC 10 TWP 07 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.19	$0.19	CRUZ, RACHEL E CRUZ
NORRIS CITY, IL 62869	1.3400	2016-7496 2021-11722 2022-5856 2022-7475 2022-13059 2023-5015	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			422	0	Total Due	$12.78	$12.97	$25.75	11/26/2025
			0	0	Paid	$12.78	$12.97	$25.75	CRUZ MARTINEZ, RACHEL
			422	0	Unpaid	$0.00	$0.00	$0.00	
21-10-300-006									
SUTTON, ALICE ANN	ICFV3	CO RD 375 E	1,151	0	Tax Due	$34.85	$34.85	$69.70	First Installment
SUTTON, ALICE ANN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
338 CO RD 250 N	0021	N PT SW SEC 10 TWP 07 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	10.0000	SW 211-209 2018-6547 2023-9741	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,151	0	Total Due	$34.85	$34.85	$69.70	09/11/2025
			0	0	Paid	$34.85	$34.85	$69.70	SUTTON, ALICE ANN
			1,151	0	Unpaid	$0.00	$0.00	$0.00	
21-10-300-007									
MORRIS, WILLIAM & CHARLOTTE	ICFV3	CO RD 320 N	1,237	0	Tax Due	$37.46	$37.46	$74.92	First Installment
MORRIS, WILLIAM & CHARLOTTE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
307 CO RD 320 N	0021	S PT OF SW SEC 10 TWP 07 RNG 08 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	10.0000	NW SW 211-209 2018-6547 2023-9738	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,237	0	Total Due	$37.46	$37.46	$74.92	09/10/2025
			0	0	Paid	$37.46	$37.46	$74.92	MORRIS, WILLIAM & CHARLOTTE
			1,237	0	Unpaid	$0.00	$0.00	$0.00	
21-10-300-008									
MARSHA PRICE REVOCABLE TRU	ICFV3	329 CO RD 320 N	2,228	0	Tax Due	$589.71	$589.71	$1,179.42	First Installment
PRICE, MARSHA J TRUSTEE	6.05573	NORRIS CITY, IL 62869	1,250	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
774 HWY 45	0011	PT SW SEC 10 TWP 07 RNG 08 NW NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869	10.0000	SW (211-209) 2018-6547 2023-9735 2024-4248	13,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,476	0	Total Due	$589.71	$589.71	$1,179.42	09/17/2025
			0	0	Paid	$589.71	$589.71	$1,179.42	PRICE, MARSHA & HARMS, GINA
			19,476	0	Unpaid	$0.00	$0.00	$0.00	
21-10-300-009									
MORRIS, WILLIAM & CHARLOTTE	ICFV3	329 CO RD 320 N	6,971	0	Tax Due	$211.07	$211.07	$422.14	First Installment
MORRIS, WILLIAM & CHARLOTTE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
307 CO RD 320 N	0021	SW SEC 10 TWP 07 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	30.0000	(211-209) 2018-6547 2023-9738	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,971	0	Total Due	$211.07	$211.07	$422.14	09/10/2025
			0	0	Paid	$211.07	$211.07	$422.14	MORRIS, WILLIAM & CHARLOTTE
			6,971	0	Unpaid	$0.00	$0.00	$0.00	

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21-11-127-002									
PEARCE, ZACKARY S	ICFV3	428 CO RD 390 N	2,610	0	Tax Due	$646.00	$646.00	$1,292.00	First Installment
PNC MORTGAGE,	6.05573	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	NW SEC 11 TWP 07 RNG 08 PT NE NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
P O BOX 1804	13.9000	393-89 2014-149 2020-12522 2020-12353	21,877	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804		2021-4641	27,335	0	Total Due	$646.00	$646.00	$1,292.00	11/14/2025
			0	0	Paid	$646.00	$646.00	$1,292.00	Cotality Tax Service (prev Corelogic)
			21,335	0	Unpaid	$0.00	$0.00	$0.00	
21-11-127-003									
PEARCE, ZACKARY S & JOPLIN	ICFV3	396 CO RD 425 E	0	0	Tax Due	$1,085.86	$1,085.86	$2,171.72	First Installment
PNC MORTGAGE,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	NW SEC 11 TWP 07 RNG 08 W PT NE NW	4,582	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
P O BOX 1804	5.1000	393-89 2014-149 2020-12522 2020-12353	31,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804		2021-4641	35,862	0	Total Due	$1,085.86	$1,085.86	$2,171.72	11/14/2025
			0	0	Paid	$1,085.86	$1,085.86	$2,171.72	Cotality Tax Service (prev Corelogic)
			35,862	0	Unpaid	$0.00	$0.00	$0.00	
21-11-151-005									
FUNKHOUSER, CHRISTOPHER	ICFV3		7,997	0	Tax Due	$242.14	$242.14	$484.28	First Installment
FUNKHOUSER, CHRISTOPHER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
618 BUCKINGHAM DR	0021	NW SEC 11 TWP 07 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TROY, IL 62294	38.3600	2015-1748 2021-9490	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,997	0	Total Due	$242.14	$242.14	$484.28	09/03/2025
			0	0	Paid	$242.14	$242.14	$484.28	ONLINE
			7,997	0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-011									
PRICE, DEREK & KATHY	ICFV3		25,706	0	Tax Due	$778.35	$778.35	$1,556.70	First Installment
PRICE, DEREK & KATHY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
379 CO RD 450 N	0021	NE SEC 11 TWP 07 RNG 08 PT W/4 E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, DEREK & KATHY
NORRIS CITY, IL 62869	81.7000	NE & PT W/2 NE 395-240 395-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-4029	25,706	0	Total Due	$778.35	$778.35	$1,556.70	11/07/2025
			0	0	Paid	$778.35	$778.35	$1,556.70	PRICE, DEREK & KATHY
			25,706	0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-012									
FROMM, TINA M	ICFV3		440	0	Tax Due	$13.33	$13.33	$26.66	First Installment
FROMM, TINA M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
473 CO RD 390 N	0021	NE SEC 11 TWP 07 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.60	$0.20	$0.80	FROMM, TINA M & JOAN
NORRIS CITY, IL 62869	1.7600	395-240 395-245 2022-4029	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			440	0	Total Due	$13.93	$13.53	$27.46	12/12/2025
			0	0	Paid	$13.93	$13.53	$27.46	FROMM, TINA M & JOAN
			440	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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21-11-300-006									
MOYE, BENJAMIN	ICFV3		14,015	0	Tax Due	$424.36	$424.36	**$848.72**	**First Installment**
MOYE, BENJAMIN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
10050 SOYBEAN RD	0021	SW SEC 11 TWP 07 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYE, BENJAMIN
RIDGWAY, IL 62979	40.0000	2020-7626 2020-10702 2022-1193 2022-3236 2024-6658	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,015	0	Total Due	$424.36	$424.36	**$848.72**	11/18/2025
			0	0	Paid	$424.36	$424.36	**$848.72**	MOYE, BENJAMIN
			14,015	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-300-007									
FUNKHOUSER, CHRISTOPHER J	ICFV3		6,039	0	Tax Due	$182.86	$182.86	**$365.72**	**First Installment**
FUNKHOUSER, CHRISTOPHER J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
618 BUCKINGHAM DRIVE	0021	SW SEC 11 TWP 07 RNG 08 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
TROY, IL 62294	20.2600	2020-7626 2020-10702 2020-10704 2020-10708 2022-1193 2022-3236	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,039	0	Total Due	$182.86	$182.86	**$365.72**	09/03/2025
			0	0	Paid	$182.86	$182.86	**$365.72**	ONLINE
			6,039	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-300-008									
DISNEY, STEPHANIE C	ICFV3		6,769	0	Tax Due	$204.96	$204.96	**$409.92**	**First Installment**
DISNEY, STEPHANIE C	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1660 CC BUCKMAN RD	0021	SW SEC 11 TWP 07 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MORGANFIELD, KY 42437	20.2600	2020-7626 2020-10702 2020-10704 2020-10708 2022-1193 2022-3236	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,769	0	Total Due	$204.96	$204.96	**$409.92**	09/03/2025
			0	0	Paid	$204.96	$204.96	**$409.92**	ONLINE
			6,769	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-400-006									
MOYE, BENJAMIN	ICFV3	CO RD 425 E	6,888	0	Tax Due	$208.56	$208.56	**$417.12**	**First Installment**
MOYE, BENJAMIN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
10050 SOYBEAN RD	0021	W 1/2 OF SE SEC 11 TWP 07 RNG 08 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYE, BENJAMIN
RIDGWAY, IL 62979	20.0000	SE 2020-7626 2020-10702 2022-1193 2022-1202 2022-3236 2022-3239 2024-6658	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,888	0	Total Due	$208.56	$208.56	**$417.12**	11/18/2025
			0	0	Paid	$208.56	$208.56	**$417.12**	MOYE, BENJAMIN
			6,888	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-400-007									
MOYE, BENJAMIN	ICFV3	425 CO RD 425 E	5,395	0	Tax Due	$163.36	$163.36	**$326.72**	**First Installment**
MOYE, BENJAMIN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
10050 SOYBEAN RD	0021	E 1/2 OF SE SEC 11 TWP 07 RNG 08 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYE, BENJAMIN
RIDGWAY, IL 62979	20.0000	SE 2020-7626 2020-10702 2022-1193 2022-1202 2022-3236 2022-3239 2024-5590	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,395	0	Total Due	$163.36	$163.36	**$326.72**	11/18/2025
			0	0	Paid	$163.36	$163.36	**$326.72**	MOYE, BENJAMIN
			5,395	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-12-280-002									
ZIRKELBACH, RICHARD & SARAH	ICFV3		2,475	0	Tax Due	$74.94	$74.94	$149.88	First Installment
ZIRKELBACH, RICHARD & SARAH	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	7.7500	NE SEC 12 TWP 07 RNG 08 PT MID PT SE NE LOTS 1,2,3,4,5,6,8,9,10,11,37,38,39,40 41,42,43,44,45,46,47 IN PLATTED TOWN OF ROLAND 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,475	0	Total Due	$74.94	$74.94	$149.88	11/24/2025
			0	0	Paid	$74.94	$74.94	$149.88	ZIRKELBACH, RICHARD II & SARAH
			2,475	0	Unpaid	$0.00	$0.00	$0.00	
21-12-400-004									
ZIRKELBACH II, RICHARD L AND S/	ICFV3	CO RDS 325 N AND 600 E	15,568	0	Tax Due	$471.38	$471.38	$942.76	First Installment
ZIRKELBACH II, RICHARD L AND SARAH	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	45.3500	W PT SE SEC 12 TWP 07 RNG 08 N/2 SE 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177 2024-7651	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,568	0	Total Due	$471.38	$471.38	$942.76	11/24/2025
			0	0	Paid	$471.38	$471.38	$942.76	ZIRKELBACH, RICHARD II & SARAH
			15,568	0	Unpaid	$0.00	$0.00	$0.00	
21-12-400-005									
GOBBLE AND GRUNT OUTDOORS	ICFV3	CO RD 600 E AND 325 N	0	0	Tax Due	$924.11	$924.11	$1,848.22	First Installment
GOBBLE AND GRUNT OUTDOORS LLC,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
544 CHESTNUT ST	0050		30,520	0	Pen. Due	$0.00	$0.00	$0.00	MARK BURGESS
CHATTANOOGA, TN 37402	38.1500	SE SEC 12 TWP 07 RNG 08 N/2 SE 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,520	0	Total Due	$924.11	$924.11	$1,848.22	09/29/2025
			0	0	Paid	$924.11	$924.11	$1,848.22	MARK BURGESS
			30,520	0	Unpaid	$0.00	$0.00	$0.00	
21-13-300-011									
B & R SUTTON FARMS	ICFV3		1,220	0	Tax Due	$1,206.00	$1,206.00	$2,412.00	First Installment
B & R SUTTON FARMS	6.05573		38,610	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	B & R SUTTON FARMS
NORRIS CITY, IL 62869	5.0000	SW SEC 13 TWP 07 RNG 08 PT S/2 NW SW BEG NW COR E467' S467' W467' N467' TO POB. 347-205 403-59 2012-2618 2021-2427	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,830	0	Total Due	$1,206.00	$1,206.00	$2,412.00	11/19/2025
			0	0	Paid	$1,206.00	$1,206.00	$2,412.00	B & R SUTTON FARMS
			39,830	0	Unpaid	$0.00	$0.00	$0.00	
21-13-300-012									
GOOSE CREEK FAMILY FARMS LL(	ICFV3		4,043	0	Tax Due	$122.42	$122.42	$244.84	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	15.0000	SW SEC 13 TWP 07 RNG 08 S/2 NW SW EX 5 AC NW COR. 347-205 403-59 2012-2618 2021-2427	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,043	0	Total Due	$122.42	$122.42	$244.84	11/19/2025
			0	0	Paid	$122.42	$122.42	$244.84	GOOSE CREEK FARMS LLC
			4,043	0	Unpaid	$0.00	$0.00	$0.00	

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21-15-200-011									
EDWARDS, BRETT	ICFV3	CO RDS 300 N & 375 E	7,049	0	Tax Due	$213.44	$213.44	$426.88	First Installment
EDWARDS, BRETT	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
289 CO RD 375 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, BRETT
NORRIS CITY, IL 62869	36.4700	NE SEC 15 TWP 07 RNG 08 PT NW NE 346-245 2017-9628 2017-10682 2017-10690 2020-1225	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,049	0	Total Due	$213.44	$213.44	$426.88	09/15/2025
			0	0	Paid	$213.44	$213.44	$426.88	EDWARDS, BRETT
			7,049	0	Unpaid	$0.00	$0.00	$0.00	
21-15-200-012									
LEE, BRADLEY & CONNIE L.	ICFV3	301 CO RD 375 E	0	0	Tax Due	$22.71	$22.71	$45.42	First Installment
LEE, BRADLEY & CONNIE L.	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
301 CO RD 375 E	0030		750	0	Pen. Due	$0.00	$0.00	$0.00	LEE, BRADLEY & CONNIE L.
NORRIS CITY, IL 62869	2.5400	PT NE SEC 15 TWP 07 RNG 08 NE/C NW NE 326-105 439-183 2022-5115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$22.71	$22.71	$45.42	11/12/2025
			0	0	Paid	$22.71	$22.71	$45.42	LEE, BRADLEY k
			750	0	Unpaid	$0.00	$0.00	$0.00	
21-15-400-019									
GRAVES, JAMES & MARY	ICFV3	205 CO RD 375 E	0	0	Tax Due	$906.91	$906.91	$1,813.82	First Installment
GRAVES, JAMES & MARY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
205 CO RD 375 E	0040		7,441	5,000	Pen. Due	$0.00	$0.00	$0.00	GRAVES, JAMES E
NORRIS CITY, IL 62869	8.8000	SE SEC 15 TWP 07 RNG 08 PT SW SE 386-218 418-258 418-245 2008-6679 (2011-186) 2022-12751	33,511	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,952	0	Total Due	$906.91	$906.91	$1,813.82	09/16/2025
			0	0	Paid	$906.91	$906.91	$1,813.82	GRAVES, JAMES E
			29,952	0	Unpaid	$0.00	$0.00	$0.00	
21-15-400-020									
NAPOLEON, JHANA	ICFV3	205 CO RD 375 E	0	0	Tax Due	$833.69	$833.69	$1,667.38	First Installment
NAPOLEON, JHANA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
205 CO RD 375 E	0040		3,017	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
NORRIS CITY, IL 62869	1.3000	SE SEC 15 TWP 07 RNG 08 PT SW SE 386-218 418-258 418-245 2008-6679 (2011-186) 2022-12751	30,517	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,534	0	Total Due	$833.69	$833.69	$1,667.38	08/22/2025
			0	0	Paid	$833.69	$833.69	$1,667.38	VANDERBILT MORTGAGE & FINANCE
			27,534	0	Unpaid	$0.00	$0.00	$0.00	
21-15-400-021									
BLAIR, CARLOS T & FAITH	ICFV3		266	0	Tax Due	$8.06	$8.06	$16.12	First Installment
BLAIR, CARLOS T & FAITH	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
228 CO RD 300 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	3.3800	PT SE SEC 15 TWP 07 RNG 08 SE COR NE SE 2023-10118	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			266	0	Total Due	$8.06	$8.06	$16.12	09/25/2025
			0	0	Paid	$8.06	$8.06	$16.12	BLAIR, CARLOS T & FAITH
			266	0	Unpaid	$0.00	$0.00	$0.00	

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21-17-126-009									
RISTER, JUSTIN E & ANGELA G	ICFV3		0	0	Tax Due	$17.93	$17.93	$35.86	First Installment
RISTER, JUSTIN E & ANGELA G	6.05573	IL	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
163 CO RD 300 N	0030		592	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, JUSTIN E & ANGELA G
NORRIS CITY, IL 62869	1.3200	LOTS 3,4,5,6,7,8,26 SUB OF NE/4 NW/4 SEC 17 TWP 7 RNG 8 426-107 2012-11376 2024-4474	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			592	0	Total Due	$17.93	$17.93	$35.86	09/17/2025
			0	0	Paid	$17.93	$17.93	$35.86	RISTER, JUSTIN E & ANGELA G
			592	0	Unpaid	$0.00	$0.00	$0.00	
21-17-126-010									
	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IDOT - D9 - LAND ACQUISITION,	6.05573	IL	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	0.2100	PT LOTS 3,4,5,6,7,8,26 SUB OF NE/4 NW/4 SEC 17 TWP 7 RNG 8 426-107 2012-11376 2024-4474	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-17-127-003									
	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IDOT - D9 - LAND ACQUISITION,	6.05573		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		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-17-127-009									
	ICFV3	289 US HIGHWAY 45	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IDOT - D9 - LAND ACQUISITION,	6.05573	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	PT NW SEC 17 TWP 07 RNG 08 LOT 9-12 NE NW 2023-9334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-17-127-010									
STARKS, AUBRIE JR	ICFV3	289 U S HWY 45	0	0	Tax Due	$54.35	$54.35	$108.70	First Installment
STARKS, AUBRIE JR	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
2012 ELTON RD	0030		1,795	0	Pen. Due	$0.82	$0.00	$0.82	ONLINE
FT WORTH, TX 76117-6507	0.5000	NW SEC 17 TWP 07 RNG 08 LOT 9-12 NE NW 2023-9334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,795	0	Total Due	$55.17	$54.35	$109.52	10/16/2025
			0	0	Paid	$55.17	$54.35	$109.52	ONLINE
			1,795	0	Unpaid	$0.00	$0.00	$0.00	

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21-17-128-002									
IDOT - D9 - LAND ACQUISITION, P O BOX 100 CARBONDALE, IL 62903	ICFV3 6.05573 0090 0.0200	288 U S HWY 45 NORRIS CITY, IL 62869 PT NE 1/4 OF NW 1/4 OF SEC 17 TWP 7 S RNG 8 E 2024-10808	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
21-17-128-003									
IDOT - D9 - LAND ACQUISITION, P O BOX 100 CARBONDALE, IL 62903	ICFV3 6.05573 0090 0.1400	U S ROUTE 45 NORRIS CITY, IL 62869 THE NE 1/4 OF THE NW 1/2 OF SEC 17 TWP 07 S RNG 8 E 2024-229	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
21-17-128-011									
BAYLER, SARAH M BAYLER, SARAH M 264 CO RD 125 E NORRIS CITY, IL 62869	ICFV3 6.05573 0021 21.2300	NW SEC 17 TWP 07 RNG 08 L2, PT L1,25 & 27 NE NW 426-107 (266-208) 2012-13177 2020-13386 2023-2949 2023-2950 2024-225	1,326 0 0 0 **1,326** 0 **1,326**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$40.15 $0.00 $0.00 $0.00 $40.15 $40.15 $0.00	$40.15 $0.00 $0.00 $0.00 $40.15 $40.15 $0.00	**$80.30** **$0.00** **$0.00** **$0.00** **$80.30** **$80.30** **$0.00**	**First Installment** 09/09/2025 BAYLER, SARAH M **Second Installment** 09/09/2025 BAYLER, SARAH M
21-17-128-012									
IDOT - D9 - LAND ACQUISITION, P O BOX 100 CARBONDALE, IL 62903	ICFV3 6.05573 0090 0.2900	CO RD 300 N NORRIS CITY, IL 62869 PT NW SEC 17 TWP 07 RNG 08 L2, PT L1,25 & 27 NE NW 426-107 (266-208) 2012-13177 2020-13386 2023-11141	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
21-17-128-013									
MITCHELL, WAYNE A & JAMIE B MITCHELL, WAYNE A & JAMIE B 139 CO RD 300 N NORRIS CITY, IL 62869	ICFV3 6.05573 0040 6.8900	139 CO RD 300 N NORRIS CITY, IL 62869 PT NW SEC 17 TWP 07 RNG 08 L2, PT L1,25 & 27 NE NW 426-107 (266-208) 2012-13177 2020-13386 2023-11141	0 0 6,433 23,639 **30,072** 0 **24,072**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$728.87 $0.00 $0.00 $0.00 $728.87 $728.87 $0.00	$728.87 $0.00 $0.00 $0.00 $728.87 $728.87 $0.00	**$1,457.74** **$0.00** **$0.00** **$0.00** **$1,457.74** **$1,457.74** **$0.00**	**First Installment** 08/26/2025 MITCHELL, WAYNE A & JAMIE B **Second Installment** 09/09/2025 ALLIANCE FIRST TITLE

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21-18-127-002									
MARY STARKS,	ICFV3	25 CO RD 300 N	0	0	**Tax Due**	$148.85	$148.85	**$297.70**	**First Installment**
MARY STARKS,	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/02/2026
25 CO RD 300 N	0040		569	0	**Pen. Due**	$6.70	$4.47	**$11.17**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOTS 013 014 BLK 000 PLT 000 VILLAGE OF GOSSETT L 8-14 (356-95) (356-182) 2011-5377 2011-11455 2025-795	12,347	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,916	0	**Total Due**	$155.55	$163.32	**$318.87**	01/02/2026
			0	0	**Paid**	$155.55	$163.32	**$318.87**	ONLINE
			6,916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-127-003									
BEAL, JOHNATHON W & SMITH, CI	ICFV3	27 CO RD 300 N	0	0	**Tax Due**	$846.96	$846.96	**$1,693.92**	**First Installment**
BEAL, JOHNATHON W	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
27 CO RD 300 N	0040		1,372	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENNY MAC
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 000 PLT 000 VILLAGE OF GOSSETT L 8-14 (356-95) (356-182) 2011-5377 2011-11455 2025-795	32,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,972	0	**Total Due**	$846.96	$846.96	**$1,693.92**	11/14/2025
			0	0	**Paid**	$846.96	$846.96	**$1,693.92**	Cotality Tax Service (prev Corelogic)
			27,972	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-200-008									
WALTERS, D RAND & CHERYLE	ICFV3	65 CO RD 300 N	17,908	0	**Tax Due**	$981.58	$981.58	**$1,963.16**	**First Installment**
WALTERS, D RAND & CHERYLE	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
65 CO RD 300 N	0011		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALTERS, D RAND & CHERYLE
NORRIS CITY, IL 62869	75.0000	NE SEC 18 TWP 07 RNG 08 W/2 NE EX 5 AC SE COR. 421-256 2021-2745	17,662	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,418	0	**Total Due**	$981.58	$981.58	**$1,963.16**	09/19/2025
			0	0	**Paid**	$981.58	$981.58	**$1,963.16**	WALTERS, D RAND & CHERYLE
			32,418	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-200-009									
WALTERS, D RAND & CHERYLE	ICFV3		327	0	**Tax Due**	$70.67	$70.67	**$141.34**	**First Installment**
WALTERS, D RAND & CHERYLE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
65 CO RD 300 N	0011		1,338	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALTERS, D RAND & CHERYLE
NORRIS CITY, IL 62869	5.0000	NE SEC 18 TWP 07 RNG 08 PT W/2 NE 421-256 2021-2745 2022-4564	669	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,334	0	**Total Due**	$70.67	$70.67	**$141.34**	09/19/2025
			0	0	**Paid**	$70.67	$70.67	**$141.34**	WALTERS, D RAND & CHERYLE
			2,334	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-046-4									
OBERTINI, DIXIE	IC003		132	0	**Tax Due**	$3.76	$3.76	**$7.52**	**First Installment**
OBERTINI, DIXIE	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
236 N EAST ST	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OBERTINI, DIXIE
DUQUOIN, IL 62832	0.0000	NW SEC 07 TWP 06 RNG 08 VONNIE FARRIS PATRICK WEBB OIL R/INT .02083333 SW NW, NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			132	0	**Total Due**	$3.76	$3.76	**$7.52**	08/27/2025
			0	0	**Paid**	$3.76	$3.76	**$7.52**	OBERTINI, DIXIE
			132	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-046-5									
SPENCE, JANE ETTA	IC003		132	0	Tax Due	$3.76	$3.76	$7.52	First Installment
SPENCE, JANE ETTA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
3535 BOONE ST	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881	0.0000	FARRIS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02083333 SW NW, NW SW	132	0	Total Due	$3.76	$3.76	$7.52	09/02/2025
			0	0	Paid	$3.76	$3.76	$7.52	SPENCE, JANE ETTA & KIRKENDOLL,
			132	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-046-6									
KIRKENDOLL, GINGER	IC003		132	0	Tax Due	$3.76	$3.76	$7.52	First Installment
KIRKENDOLL, GINGER	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 752	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRKENDOLL, GINGER
TAYLORVILLE, IL 62568	0.0000	FARRIS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02083333 SW NW, NW SW	132	0	Total Due	$3.76	$3.76	$7.52	08/21/2025
			0	0	Paid	$3.76	$3.76	$7.52	KIRKENDOLL, GINGER
			132	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-0									
PYKE, SUSAN M LIVING TRUST DT	ICF03		475	0	Tax Due	$14.18	$14.18	$28.36	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	ENHANCEMENT RECOVERY UT TR 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUAD B OIL INC R/INT .02279433	475	0	Total Due	$14.18	$14.18	$28.36	09/02/2025
		SE SE SE	0	0	Paid	$14.18	$14.18	$28.36	ONLINE
			475	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-1									
MOSIER, LARRY D & KAREN L CO	ICF03		475	0	Tax Due	$14.18	$14.18	$28.36	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MOSIER LIVING TRUST DTD 12/15/11	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
6416 GERMANIA RD	0.0000	ENHANCEMENT RECOVERY UT TR 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601		QUAD B OIL INC R/INT .02279433	475	0	Total Due	$14.18	$14.18	$28.36	09/19/2025
		SE SE SE	0	0	Paid	$14.18	$14.18	$28.36	ONLINE
			475	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-2									
COSTANTINOU, JOSEPH SUCC TF	ICF03		475	0	Tax Due	$14.18	$14.18	$28.36	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
ROSE MARY CONTANTINOU MEM TRUST	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1034 NASHUA ST	0.0000	ENHANCEMENT RECOVERY UT TR 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008		QUAD B OIL INC R/INT .02279434 SE	475	0	Total Due	$14.18	$14.18	$28.36	09/19/2025
		SE SE	0	0	Paid	$14.18	$14.18	$28.36	ONLINE
			475	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-206-3									
PYKE, SUSAN M LIVING TRUST DT	ICF03		212	0	Tax Due	$6.33	$6.33	$12.66	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 2 QUAD B OIL INC R/INT .02279434 SE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			212	0	Total Due	$6.33	$6.33	$12.66	09/02/2025
			0	0	Paid	$6.33	$6.33	$12.66	ONLINE
			212	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-4									
MOSIER, LARRY D & KAREN L CO	ICF03		212	0	Tax Due	$6.33	$6.33	$12.66	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MOSIER LIVING TRUST DTD 12/15/11	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
6416 GERMANIA RD	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 2 QUAD B OIL INC R/INT .02279434 SE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601			212	0	Total Due	$6.33	$6.33	$12.66	09/19/2025
			0	0	Paid	$6.33	$6.33	$12.66	ONLINE
			212	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-5									
COSTANTINOU, JOSEPH SUCC TF	ICF03		212	0	Tax Due	$6.33	$6.33	$12.66	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
ROSE MARY CONTANTINOU MEM TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1034 NASHUA ST	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 2 QUAD B OIL INC R/INT .02279434 SE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008			212	0	Total Due	$6.33	$6.33	$12.66	09/19/2025
			0	0	Paid	$6.33	$6.33	$12.66	ONLINE
			212	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-6									
PYKE, SUSAN M LIVING TRUST DT	ICF03		110	0	Tax Due	$3.28	$3.28	$6.56	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	SEC 36 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 3 QUAD B OIL INC R/INT .02279434 SE NW SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110	0	Total Due	$3.28	$3.28	$6.56	09/02/2025
			0	0	Paid	$3.28	$3.28	$6.56	ONLINE
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-7									
MOSIER, LARRY D & KAREN L CO	ICF03		110	0	Tax Due	$3.28	$3.28	$6.56	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MOSIER LIVING TRUST DTD 12/15/11	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
6416 GERMANIA RD	0.0000	SEC 36 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 3 QUAD B OIL INC R/INT .02279434 SE NW SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601			110	0	Total Due	$3.28	$3.28	$6.56	09/19/2025
			0	0	Paid	$3.28	$3.28	$6.56	ONLINE
			110	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-206-8									
COSTANTINOU, JOSEPH SUCC TF	ICF03		110	0	Tax Due	$3.28	$3.28	$6.56	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
ROSE MARY CONTANTINOU MEM TRUST	7200	SEC 36 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1034 NASHUA ST	0.0000	ENHANCEMENT RECOVERY UT TR 3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008		QUAD B OIL INC R/INT .02279434 SE NW	110	0	Total Due	$3.28	$3.28	$6.56	09/19/2025
		SW SW	0	0	Paid	$3.28	$3.28	$6.56	ONLINE
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-206-9									
PYKE, SUSAN M LIVING TRUST DT	ICF03		546	0	Tax Due	$16.29	$16.29	$32.58	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200	SW SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	ENHANCEMENT RECOVERY UT TR 4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUAD B OIL INC R/INT .0227943 NE	546	0	Total Due	$16.29	$16.29	$32.58	09/02/2025
		SW, NE SE	0	0	Paid	$16.29	$16.29	$32.58	ONLINE
			546	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-0									
MOSIER, LARRY D & KAREN L CO	ICF03		546	0	Tax Due	$16.29	$16.29	$32.58	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MOSIER LIVING TRUST DTD 12/15/11	7200	SW SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
6416 GERMANIA RD	0.0000	ENHANCEMENT RECOVERY UT TR 4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601		QUAD B OIL INC R/INT .0227943 NE	546	0	Total Due	$16.29	$16.29	$32.58	09/19/2025
		SW, NE SE	0	0	Paid	$16.29	$16.29	$32.58	ONLINE
			546	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-1									
COSTANTINOU, JOSEPH SUCC TF	ICF03		546	0	Tax Due	$16.29	$16.29	$32.58	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
ROSE MARY CONTANTINOU MEM TRUST	7200	SW SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1034 NASHUA ST	0.0000	ENHANCEMENT RECOVERY UT TR 4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008		QUAD B OIL INC R/INT .0227943 NE	546	0	Total Due	$16.29	$16.29	$32.58	09/19/2025
		SW, NE SE	0	0	Paid	$16.29	$16.29	$32.58	ONLINE
			546	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-2									
PYKE, SUSAN M LIVING TRUST DT	ICF03		130	0	Tax Due	$3.88	$3.88	$7.76	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	ENHANCEMENT RECOVERY UT TR 5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUAD B OIL INC R/INT .02279434 SW/C	130	0	Total Due	$3.88	$3.88	$7.76	09/02/2025
		NE SE	0	0	Paid	$3.88	$3.88	$7.76	ONLINE
			130	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-207-3									
MOSIER, LARRY D & KAREN L CO	ICF03		130	0	Tax Due	$3.88	$3.88	$7.76	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MOSIER LIVING TRUST DTD 12/15/11	7200	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 5 QUAD B OIL INC R/INT .02279434 SW/C NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
6416 GERMANIA RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601			130	0	Total Due	$3.88	$3.88	$7.76	09/19/2025
			0	0	Paid	$3.88	$3.88	$7.76	ONLINE
			130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-4									
COSTANTINOU, JOSEPH SUCC TF	ICF03		130	0	Tax Due	$3.88	$3.88	$7.76	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
ROSE MARY CONTANTINOU MEM TRUST	7200	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 5 QUAD B OIL INC R/INT .02279434 SW/C NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1034 NASHUA ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008			130	0	Total Due	$3.88	$3.88	$7.76	09/19/2025
			0	0	Paid	$3.88	$3.88	$7.76	ONLINE
			130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-5									
PYKE, SUSAN M LIVING TRUST DT	ICF03		206	0	Tax Due	$6.15	$6.15	$12.30	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 6-A QUAD B OIL INC R/INT .02279433 NW/C SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			206	0	Total Due	$6.15	$6.15	$12.30	09/02/2025
			0	0	Paid	$6.15	$6.15	$12.30	ONLINE
			206	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-6									
MOSIER, LARRY D & KAREN L CO	ICF03		206	0	Tax Due	$6.15	$6.15	$12.30	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
MOSIER LIVING TRUST DTD 12/15/11	7200	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 6-A QUAD B OIL INC R/INT .02279433 NW/C SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
6416 GERMANIA RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601			206	0	Total Due	$6.15	$6.15	$12.30	09/19/2025
			0	0	Paid	$6.15	$6.15	$12.30	ONLINE
			206	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-207-7									
COSTANTINOU, JOSEPH SUCC TF	ICF03		206	0	Tax Due	$6.15	$6.15	$12.30	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
ROSE MARY CONTANTINOU MEM TRUST	7200	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 6-A QUAD B OIL INC R/INT .02279433 NW/C SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
1034 NASHUA ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008			206	0	Total Due	$6.15	$6.15	$12.30	09/19/2025
			0	0	Paid	$6.15	$6.15	$12.30	ONLINE
			206	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-207-8									
PYKE, SUSAN M LIVING TRUST DT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4794 OAKBRIER DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63128	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 7 QUAD B OIL INC R/INT .02279433 NW/C 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	
IC-51-207-9									
MOSIER, LARRY D & KAREN L CO	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
MOSIER LIVING TRUST DTD 12/15/11	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
6416 GERMANIA RD	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 7 QUAD B OIL INC R/INT .0227943 NW/C SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-208-0									
COSTANTINOU, JOSEPH SUCC TF	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
ROSE MARY CONTANTINOU MEM TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
1034 NASHUA ST	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 7 QUAD B OIL INC R/INT .0227943 NW/C SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77008			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-229-1									
ADAMS LEDBETTER SHARON GST	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 7 D P HALE "A" REVITALIZE RESOURCES OPERATING INC R/INT .00726138 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			83	0	Total Due	$2.52	$2.52	$5.04	09/23/2025
			0	0	Paid	$2.52	$2.52	$5.04	LERETA
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-229-2									
BURGESS LEDBETTER LEE ANN G	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
LERETA / TEXAS OPERATIONS	6.05573		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	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 7 D P HALE "A" REVITALIZE RESOURCES OPERATING INC R/INT .00726138 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			83	0	Total Due	$2.52	$2.52	$5.04	09/05/2025
			0	0	Paid	$2.52	$2.52	$5.04	LERETA
			83	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-229-3									
ADAMS LEDBETTER SHARON GST	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 7 D P HALE "A"	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	83	0	Total Due	$2.52	$2.52	$5.04	
		INC R/INT ..0290455 SW NW	0	0	Paid	$2.52	$2.52	$5.04	09/05/2025 LERETA
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-229-4									
BURGESS LEDBETTER LEE ANN G	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 7 D P HALE "A"	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	83	0	Total Due	$2.52	$2.52	$5.04	
		INC R/INT .00726138 SW NW	0	0	Paid	$2.52	$2.52	$5.04	09/05/2025 LERETA
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-3									
ADAMS LEDBETTER SHARON GST	ICFV3		65	0	Tax Due	$1.97	$1.97	$3.94	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	65	0	Total Due	$1.97	$1.97	$3.94	
		INC R/INT .005390625 NE SE	0	0	Paid	$1.97	$1.97	$3.94	09/23/2025 LERETA
			65	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-4									
BURGESS LEDBETTER LEE ANN G	ICFV3		65	0	Tax Due	$1.97	$1.97	$3.94	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	65	0	Total Due	$1.97	$1.97	$3.94	
		INC R/INT .00390625 NE SE	0	0	Paid	$1.97	$1.97	$3.94	09/05/2025 LERETA
			65	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-5									
ADAMS LEDBETTER SHARON GST	ICFV3		50	0	Tax Due	$1.52	$1.52	$3.04	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	50	0	Total Due	$1.52	$1.52	$3.04	
		INC R/INT .00390625 NE SE	0	0	Paid	$1.52	$1.52	$3.04	09/05/2025 LERETA
			50	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-256-6									
BURGESS LEDBETTER LEE ANN G	ICFV3		65	0	Tax Due	$1.97	$1.97	$3.94	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		CORE MINERALS R/INT .00390625 NE SE	65	0	Total Due	$1.97	$1.97	$3.94	09/05/2025
			0	0	Paid	$1.97	$1.97	$3.94	LERETA
			65	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-286-0									
FUNKHOUSER, ROBERTA	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
FUNKHOUSER, ROBERTA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 70	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.08	$0.08	ONLINE
RIDGWAY, IL 62979	0.0000	UNIT TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	169	0	Total Due	$5.12	$5.20	$10.32	12/01/2025
		.01339286 NE SW	0	0	Paid	$5.12	$5.20	$10.32	ONLINE
			169	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-286-1									
VENTERS, DANIEL L	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
VENTERS, DANIEL L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
4465 BOCA WAY #200	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.23	$0.08	$0.31	ONLINE
RENO, NV 89502	0.0000	UNIT TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	169	0	Total Due	$5.35	$5.20	$10.55	12/22/2025
		.01339286 NE SW	0	0	Paid	$5.35	$5.20	$10.55	ONLINE
			169	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-286-2									
FUNKHOUSER, CHRISTOPHER J	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
FUNKHOUSER, CHRISTOPHER J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
618 BUCKINGHAM DRIVE	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TROY, IL 62294	0.0000	UNIT TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	169	0	Total Due	$5.12	$5.12	$10.24	09/03/2025
		.01339286 NE SW	0	0	Paid	$5.12	$5.12	$10.24	ONLINE
			169	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-286-3									
DISNEY, STEPHANIE C	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
DISNEY, STEPHANIE C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1660 CC BUCKMAN RD	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MORGANFIELD, KY 42437	0.0000	UNIT TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	169	0	Total Due	$5.12	$5.12	$10.24	09/03/2025
		.01339286 NE SW	0	0	Paid	$5.12	$5.12	$10.24	ONLINE
			169	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-286-4									
STOCKSDALE, TREVA	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
STOCKSDALE, TREVA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2470 ELBA RD	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871	0.0000	UNIT TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**169**	0	Total Due	$5.12	$5.12	**$10.24**	09/17/2025
		.01339286 NE SW	0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-286-5									
VENTERS, BRENT D	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
VENTERS, BRENT D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
627 COURT ST	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ELKO, NV 89801	0.0000	UNIT TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**169**	0	Total Due	$5.12	$5.12	**$10.24**	08/22/2025
		.01339286 NE SW	0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-286-6									
VENTERS, CHAD	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
VENTERS, CHAD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
4465 BOCA WAY #213	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
RENO, NV 89502	0.0000	UNIT AREA 1 TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**169**	0	Total Due	$5.12	$5.12	**$10.24**	08/21/2025
		.01339286 NE SW	0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-435-0									
FUNKHOUSER, ROBERTA	ICFV3		252	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
FUNKHOUSER, ROBERTA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 70	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.11	**$0.11**	ONLINE
RIDGWAY, IL 62979	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**252**	0	Total Due	$7.63	$7.74	**$15.37**	12/01/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.63	$7.74	**$15.37**	ONLINE
			252	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-435-1									
VENTERS, DANIEL L	ICFV3		252	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
VENTERS, DANIEL L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
4465 BOCA WAY #200	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.34	$0.11	**$0.45**	ONLINE
RENO, NV 89502	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**252**	0	Total Due	$7.97	$7.74	**$15.71**	12/22/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.97	$7.74	**$15.71**	ONLINE
			252	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-435-2									
DISNEY, STEPHANIE C	ICFV3		252	0	Tax Due	$7.63	$7.63	$15.26	First Installment
DISNEY, STEPHANIE C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1660 CC BUCKMAN RD	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MORGANFIELD, KY 42437	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	252	0	Total Due	$7.63	$7.63	$15.26	09/03/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.63	$7.63	$15.26	ONLINE
			252	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-435-3									
FUNKHOUSER, CHRISTOPHER J	ICFV3		252	0	Tax Due	$7.63	$7.63	$15.26	First Installment
FUNKHOUSER, CHRISTOPHER J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
618 BUCKINGHAM DRIVE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TROY, IL 62294	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	252	0	Total Due	$7.63	$7.63	$15.26	09/03/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.63	$7.63	$15.26	ONLINE
			252	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-435-4									
STOCKSDALE, TREVA	ICFV3		252	0	Tax Due	$7.63	$7.63	$15.26	First Installment
STOCKSDALE, TREVA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2470 ELBA RD	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	252	0	Total Due	$7.63	$7.63	$15.26	09/17/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.63	$7.63	$15.26	ONLINE
			252	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-435-5									
VENTERS, BRENT D	ICFV3		252	0	Tax Due	$7.63	$7.63	$15.26	First Installment
VENTERS, BRENT D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
627 COURT ST	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ELKO, NV 89801	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	252	0	Total Due	$7.63	$7.63	$15.26	08/22/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.63	$7.63	$15.26	ONLINE
			252	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-435-6									
VENTERS, CHAD	ICFV3		252	0	Tax Due	$7.63	$7.63	$15.26	First Installment
VENTERS, CHAD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
4465 BOCA WAY #213	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RENO, NV 89502	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	252	0	Total Due	$7.63	$7.63	$15.26	08/21/2025
		INC R/INT .013390 NW SE	0	0	Paid	$7.63	$7.63	$15.26	ONLINE
			252	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-453-4									
OLSON, NEAL	IC003		75	0	**Tax Due**	$2.14	$2.14	**$4.28**	**First Installment**
OLSON, NEAL	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
389 WESTCOTT DRIVE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 13 J A CLOW REVITALIZE RESOURCES OPERATING INC R/INT .0039063 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLSON, NEAL
FRIDAY HARBOR, WA 98250-8110	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	**Total Due**	$2.14	$2.14	**$4.28**	09/03/2025
			0	0	**Paid**	$2.14	$2.14	**$4.28**	OLSON, NEAL
			75	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-453-5									
OLSON, DAWN	IC003		75	0	**Tax Due**	$2.14	$2.14	**$4.28**	**First Installment**
OLSON, DAWN	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
860 BRISTLE PINE CIRCLE - UNIT B	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 13 J A CLOW REVITALIZE RESOURCES OPERATING INC R/INT .0039062 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLSON, DAWN
HIGHLAND RANCH, CO 80129	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	**Total Due**	$2.14	$2.14	**$4.28**	08/22/2025
			0	0	**Paid**	$2.14	$2.14	**$4.28**	OLSON, DAWN
			75	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-455-0									
ADAMS LEDBETTER SHARON GST	ICFV3		104	0	**Tax Due**	$3.15	$3.15	**$6.30**	**First Installment**
LERETA / TEXAS OPERATIONS	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
6191 N STATE HWY 161	7200	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .00455729 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
6TH FLOOR	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--			**104**	0	**Total Due**	$3.15	$3.15	**$6.30**	09/23/2025
			0	0	**Paid**	$3.15	$3.15	**$6.30**	LERETA
			104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-455-1									
BURGESS LEDBETTER LEE ANN G	ICFV3		104	0	**Tax Due**	$3.15	$3.15	**$6.30**	**First Installment**
LERETA / TEXAS OPERATIONS	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .00455729 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
6TH FLOOR	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--			**104**	0	**Total Due**	$3.15	$3.15	**$6.30**	09/05/2025
			0	0	**Paid**	$3.15	$3.15	**$6.30**	LERETA
			104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-455-2									
ADAMS LEDBETTER SHARON GST	ICFV3		104	0	**Tax Due**	$3.15	$3.15	**$6.30**	**First Installment**
LERETA / TEXAS OPERATIONS	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .00455729 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
6TH FLOOR	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--			**104**	0	**Total Due**	$3.15	$3.15	**$6.30**	09/05/2025
			0	0	**Paid**	$3.15	$3.15	**$6.30**	LERETA
			104	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-455-3									
BURGESS LEDBETTER LEE ANN G	ICFV3		104	0	Tax Due	$3.15	$3.15	$6.30	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	104	0	Total Due	$3.15	$3.15	$6.30	09/05/2025
		INC R/INT .00455729 NE SE	0	0	Paid	$3.15	$3.15	$6.30	LERETA
			104	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-2									
TRUST 850-II C/O BANK OF OKLAH	ICFV3		108	0	Tax Due	$3.27	$3.27	$6.54	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6191 N STATE HWY 161	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS JOY CHARITABLE TRUST C
6TH FLOOR	0.0000	PATRICK WEBB OIL R/INT .0075 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		NE/4	108	0	Total Due	$3.27	$3.27	$6.54	09/02/2025
			0	0	Paid	$3.27	$3.27	$6.54	WILLIAMS JOY CHARITABLE TRUST C
			108	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-3									
PARRISH FUND FBO THE CENTRA	ICFV3		81	0	Tax Due	$2.46	$2.46	$4.92	First Installment
REGIONS BANK	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 23100	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	PDX TAX SERVICES, INC.
JACKSON, MS 39225	0.0000	PATRICK WEBB OIL R/INT .005625 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4	81	0	Total Due	$2.46	$2.46	$4.92	09/09/2025
			0	0	Paid	$2.46	$2.46	$4.92	PDX TAX SERVICES, INC.
			81	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-5									
WRIGHT, ELAINE B	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRIGHT, ELAINE B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1270 STRASSNER DR UNIT 3314	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	
BRENTWOOD, MO 63144-1887	0.0000	PATRICK WEBB OIL R/INT .0010417 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
IC-51-615-6									
RED WING OIL LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RED WING OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 30277	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINSTON SALEM, NC 27130-0277	0.0000	PATRICK WEBB OIL R/INT .0006197 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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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IC-51-615-7									
KEMP, ALLEN & GINGER	ICFV3		225	0	Tax Due	$6.82	$6.82	$13.64	First Installment
KEMP, ALLEN & GINGER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
P O BOX 94	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KEMP, ALLEN & GINGER
ENFIELD, IL 62835-0094	0.0000	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL OR/INT .015625 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			225	0	Total Due	$6.82	$6.82	$13.64	08/22/2025
			0	0	Paid	$6.82	$6.82	$13.64	KEMP, ALLEN & GINGER
			225	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-8									
MILAM SONS MINERALS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILAM SONS MINERALS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 26	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CHELSEA, OK 74016-0026	0.0000	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .0007512 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-0									
REVROCKS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REVROCKS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BO 4038	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE, NM 87502-4038	0.0000	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .0006197 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-1									
PHILLIPS, MARJORIE & JWP-MKP I	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JWP-MKP MINERAL HOLDINGS LP	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3608	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COEUR 'D ALENE, ID 83816	0.0000	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .0007888 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-2									
MITCHELL, JOHN R & ELEANOR R	ICFV3		162	0	Tax Due	$4.91	$4.91	$9.82	First Installment
MITCHELL, JOHN R & ELEANOR R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
FOUNDATION	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CEDARHURST CENTER FOR THE ART
P O BOX 923	0.0000	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .01125 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864-0019			162	0	Total Due	$4.91	$4.91	$9.82	09/24/2025
			0	0	Paid	$4.91	$4.91	$9.82	CEDARHURST CENTER FOR THE ART
			162	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-616-3									
STEVECO TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEVECO TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 26	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHELSEA, OK 74016-0026	0.0000	PATRICK WEBB OIL R/INT .0007512 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-5									
PAINE, DENNIS LEE TEST TRUST U	ICFV3		113	0	Tax Due	$3.42	$3.42	$6.84	First Installment
PAINE, DENNIS LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
P O BOX 552 117 COUNCIL ST	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.05	$0.00	$0.05	PAINE, DENNIS LEE TEST TRUST U/W
CARMI, IL 62821	0.0000	PATRICK WEBB OIL R/INT .0078125 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			113	0	Total Due	$3.47	$3.42	$6.89	10/07/2025
			0	0	Paid	$3.47	$3.42	$6.89	PAINE, DENNIS LEE TEST TRUST U/W
			113	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-6									
RYAN, HELEN ESTATE	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
RYAN OIL COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 55277	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	RYAN, KELLY
SHERMAN OAKS, CA 91413	0.0000	PATRICK WEBB OIL R/INT .01171988 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			169	0	Total Due	$5.12	$5.12	$10.24	08/27/2025
			0	0	Paid	$5.12	$5.12	$10.24	RYAN, KELLY
			169	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-7									
KELLY, HILDA K & KIMBERLY GARD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KELLY, HILDA K & KIMBERLY GARD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 323	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAGDALENA, NM 87825	0.0000	PATRICK WEBB OIL R/INT .0016902 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-616-8									
PHILLIPS, PAUL & BETTY TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHILLIPS, PAUL & BETTY TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6210 MESITA DRIVE	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92115-2525	0.0000	PATRICK WEBB OIL R/INT .0007888 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-620-2									
EDWARDS, GREGORY A	ICFV3		173	0	Tax Due	$5.24	$5.24	$10.48	First Installment
EDWARDS, GREGORY A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
239 CO RD 275 E	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, GREGORY A
NORRIS CITY, IL 62869	0.0000	EDWARDS #1 PATRICK WEBB OIL OR/INT .0546875 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			173	0	Total Due	$5.24	$5.24	$10.48	10/17/2025
			0	0	Paid	$5.24	$5.24	$10.48	EDWARDS, GREGORY A
			173	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-620-3									
EDWARDS, GREGORY A	ICFV3		99	0	Tax Due	$3.00	$3.00	$6.00	First Installment
EDWARDS, GREGORY A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
239 CO RD 275 E	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, GREGORY A
NORRIS CITY, IL 62869	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT .03125 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$3.00	$3.00	$6.00	10/17/2025
			0	0	Paid	$3.00	$3.00	$6.00	EDWARDS, GREGORY A
			99	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-620-4									
KIRBY MINERALS	ICFV3		149	0	Tax Due	$4.51	$4.51	$9.02	First Installment
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT .046875 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			149	0	Total Due	$4.51	$4.51	$9.02	09/23/2025
			0	0	Paid	$4.51	$4.51	$9.02	KIRBY MINERALS
			149	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-620-5									
MALONE, FRANCES FELL ESTATE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OVEN, HAROLD F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1466	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENID, OK 73702-1466	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT .00574219 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-620-6									
THE HAWKINS COMPANY	ICFV3		74	0	Tax Due	$2.24	$2.24	$4.48	First Installment
THE HAWKINS COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
5357 EWING AVENUE S	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.10	$0.07	$0.17	THE HAWKINS COMPANY
MINNEAPOLIS, MN 55410-2012	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT .0234375 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74	0	Total Due	$2.34	$2.31	$4.65	12/18/2025
			0	0	Paid	$2.34	$2.31	$4.65	THE HAWKINS COMPANY
			74	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-620-8									
EDWARDS, STANLEY MARK	ICFV3		99	0	Tax Due	$3.00	$3.00	**$6.00**	**First Installment**
EDWARDS, STANLEY MARK	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 215	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, MARK
NORRIS CITY, IL 62869	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT .03125 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99	0	Total Due	$3.00	$3.00	**$6.00**	08/19/2025
			0	0	Paid	$3.00	$3.00	**$6.00**	EDWARDS, MARK
			99	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-202-006									
GRAY, DAVID O & JOYCE E	ICFV3	381 CO RD 100 E LOT 6	0	0	Tax Due	$1,996.06	$1,996.06	**$3,992.12**	**First Installment**
GRAY, DAVID O & JOYCE E	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
381 CO RD 100 E LOT 6	0040	LOT 6 OF SANDY RUN LAKE CLUB OF PT	0	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRAY, DAVID O & JOYCE E
NORRIS CITY, IL 62869	0.0000	SE NE SEC 07 TWP 07 RNG 08 IMPROVEMENTS ASSESSED AS BLDG ON LEASED LAND SITTING ON 21-07-200-006	76,923	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,923	0	Total Due	$1,996.06	$1,996.06	**$3,992.12**	09/02/2025
			0	0	Paid	$1,996.06	$1,996.06	**$3,992.12**	GRAY, DAVID O & JOYCE E
			65,923	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-401-038									
WARREN, DOUGLAS S	ICFV3	381 CO RD 100 E LOT 38	0	0	Tax Due	$3,968.56	$3,968.56	**$7,937.12**	**First Installment**
WARREN, DOUGLAS S	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0040	LOT 38 SANDY RUN LAKE CLUB OF NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN SERVICE COMPANY
CARMI, IL 62821	0.0000	SE SEC 07 TWP 07 RNG 08 IMPR ASSED AS BLDG ON LEASED SITTING ON 21-07-400-001	137,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			137,068	0	Total Due	$3,968.56	$3,968.56	**$7,937.12**	09/19/2025
			0	0	Paid	$3,968.56	$3,968.56	**$7,937.12**	WARREN SERVICE COMPANY
			131,068	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-03									
BALSTERS, PEGGY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BALSTERS, PEGGY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2812 BRISTOL WAY	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GLEN CARBON, IL 62034-1581	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT .023438 NE 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**	
17-01-200-001									
IC100103 THE SELL FAMILY TRUST	IC003		6,439	0	Tax Due	$183.53	$183.53	**$367.06**	**First Installment**
THE SELL FAMILY TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	0021	NE SEC 01 TWP 06 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	20.0000	431-286 2018-714 2021-3671	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,439	0	Total Due	$183.53	$183.53	**$367.06**	09/16/2025
			0	0	Paid	$183.53	$183.53	**$367.06**	SELL FAMILY
			6,439	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-01-200-002										
IC100104	SELL, ALVIN MICHAEL & DONNA K	IC003		6,556	0	Tax Due	$186.86	$186.86	$373.72	First Installment
SELL, ALVIN MICHAEL & DONNA K		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1079 CO RD 600 E		0021	NE SEC 01 TWP 06 RNG 08 E/2 NW NE 276-146 423-99 423-103 2018-670	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL, ALVIN MICHAEL & DONNA K
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,556	0	Total Due	$186.86	$186.86	$373.72	09/09/2025
				0	0	Paid	$186.86	$186.86	$373.72	SELL, ALVIN MICHAEL & DONNA K
				6,556	0	Unpaid	$0.00	$0.00	$0.00	
17-01-200-013										
IC100106	SELL, ALVIN MICHAEL & DONNA K	IC003	1079 CO RD 600 E	8,490	0	Tax Due	$931.95	$931.95	$1,863.90	First Installment
SELL, ALVIN MICHAEL & DONNA K		5.70050	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1079 CO RD 600 E		0011	NE SEC 01 TWP 06 RNG 08 PT NE NE (423-99) 2018-670	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	SELL, ALVIN MICHAEL & DONNA K
CARMI, IL 62821		35.0000		32,359	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				43,697	0	Total Due	$931.95	$931.95	$1,863.90	09/09/2025
				0	0	Paid	$931.95	$931.95	$1,863.90	SELL, ALVIN MICHAEL & DONNA K
				32,697	0	Unpaid	$0.00	$0.00	$0.00	
17-01-200-010										
IC100107	SELL, DENNIS E	IC003		982	0	Tax Due	$27.99	$27.99	$55.98	First Installment
SELL, DENNIS E		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
542 CO RD 1100 N		0021	NE SEC 01 TWP 06 RNG 08 S/4 E/2 SW NE 353-60 436-318 2009-1433 2012-14675 2018-643 2021-720 2021-865 2021-1118	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL, DENNIS E
NORRIS CITY, IL 62869		5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				982	0	Total Due	$27.99	$27.99	$55.98	09/16/2025
				0	0	Paid	$27.99	$27.99	$55.98	SELL, DENNIS E
				982	0	Unpaid	$0.00	$0.00	$0.00	
17-01-200-007										
IC100108	SELL, DENNIS E	IC003		4,862	0	Tax Due	$138.58	$138.58	$277.16	First Installment
SELL, DENNIS E		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
542 CO RD 1100 N		0021	NE SEC 01 TWP 06 RNG 08 W/2 SW NE 353-60 436-318 2009-1433 2012-14675 2018-643 2021-720 2021-865 2021-1118	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL, DENNIS E
NORRIS CITY, IL 62869		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,862	0	Total Due	$138.58	$138.58	$277.16	09/16/2025
				0	0	Paid	$138.58	$138.58	$277.16	SELL, DENNIS E
				4,862	0	Unpaid	$0.00	$0.00	$0.00	
17-01-200-009										
IC100109	SELL, ALVIN MICHAEL & DONNA K	IC003		6,366	0	Tax Due	$181.45	$181.45	$362.90	First Installment
SELL, ALVIN MICHAEL & DONNA K		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1079 CO RD 600 E		0021	NE SEC 01 TWP 06 RNG 08 N 5/8 SE NE 423-99	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL, ALVIN MICHAEL & DONNA K
CARMI, IL 62821		26.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,366	0	Total Due	$181.45	$181.45	$362.90	09/09/2025
				0	0	Paid	$181.45	$181.45	$362.90	SELL, ALVIN MICHAEL & DONNA K
				6,366	0	Unpaid	$0.00	$0.00	$0.00	

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17-01-200-012									
IC100110 MILLER, GEORGE C & PENNY G	IC003	1057 CO RD 600 E	0	0	Tax Due	$167.20	$167.20	$334.40	First Installment
MILLER, GEORGE C & PENNY G	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1057 CO RD 600 E	0040	NE SEC 01 TWP 06 RNG 08 SE COR. SE NE (270-705)	3,988	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, GEORGE C & PENNY G
NORRIS CITY, IL 62869	3.6500		14,878	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,866	0	Total Due	$167.20	$167.20	$334.40	08/21/2025
			0	0	Paid	$167.20	$167.20	$334.40	MILLER, GEORGE C & PENNY G
			7,866	0	Unpaid	$0.00	$0.00	$0.00	
17-01-200-011									
IC100111 SELL, DENNIS E	IC003		2,870	0	Tax Due	$81.80	$81.80	$163.60	First Installment
SELL, DENNIS E	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
542 CO RD 1100 N	0021	NE SEC 01 TWP 06 RNG 08 PT S 3/8 SE NE 353-60 436-318 2009-1433 2012-14675 2018-643 2021-720 2021-865 2021-1118	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL, DENNIS E
NORRIS CITY, IL 62869	11.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,870	0	Total Due	$81.80	$81.80	$163.60	09/16/2025
			0	0	Paid	$81.80	$81.80	$163.60	SELL, DENNIS E
			2,870	0	Unpaid	$0.00	$0.00	$0.00	
17-01-100-001									
IC100112 THE SELL FAMILY TRUST	IC003		4,917	0	Tax Due	$140.15	$140.15	$280.30	First Installment
THE SELL FAMILY TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
542 CO RD 1100 N	0021	NW SEC 01 TWP 06 RNG 08 NW NW 431-283 2018-714 2021-547 2021-3671 2021-4580	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL FAMILY
NORRIS CITY, IL 62869	39.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,917	0	Total Due	$140.15	$140.15	$280.30	09/16/2025
			0	0	Paid	$140.15	$140.15	$280.30	SELL FAMILY
			4,917	0	Unpaid	$0.00	$0.00	$0.00	
17-01-100-004									
IC100113 EMERY, MICHAEL P & AMY B	IC003	520 CO RD 1050 N	0	0	Tax Due	$918.01	$918.01	$1,836.02	First Installment
EMERY, MICHAEL P & AMY B	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
520 CO RD 1050 N	0040	NW SEC 01 TWP 06 RNG 08 SE COR. SW NW 334-163 359-161	5,058	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	6.5000		33,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,208	0	Total Due	$918.01	$918.01	$1,836.02	11/21/2025
			0	0	Paid	$918.01	$918.01	$1,836.02	ONLINE
			32,208	0	Unpaid	$0.00	$0.00	$0.00	
17-01-100-003									
IC100114 GEO N MITCHELL DRLG INC	IC003		9,366	0	Tax Due	$266.96	$266.96	$533.92	First Installment
GEO N MITCHELL DRLG INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N	0021	NW SEC 01 TWP 06 RNG 08 PT SW NW 339-290 2010-5298 2011-2266 2011-2272 2020-12128 2021-2288 2021-3878	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	32.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,366	0	Total Due	$266.96	$266.96	$533.92	08/21/2025
			0	0	Paid	$266.96	$266.96	$533.92	GEORGE N MITCHELL DRILLING CO I
			9,366	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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
17-01-100-005										
IC100115	SELL, DENNIS E	IC003		5,662	0	**Tax Due**	$161.38	$161.38	**$322.76**	**First Installment**
SELL, DENNIS E		5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N		0021	NW SEC 01 TWP 06 RNG 08 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELL, DENNIS E
NORRIS CITY, IL 62869		39.3200	353-60 436-318 2009-1433 2012-14675 2018-643 2021-547 2021-720 2021-865 2021-1118 2021-1957 2021-3686	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,662	0	**Total Due**	$161.38	$161.38	**$322.76**	09/16/2025
				0	0	**Paid**	$161.38	$161.38	**$322.76**	SELL, DENNIS E
				5,662	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-01-200-016										
IC100116A	SELL, ALVIN MICHAEL & DONNA K	IC003		2,510	0	**Tax Due**	$71.54	$71.54	**$143.08**	**First Installment**
SELL, ALVIN MICHAEL & DONNA K		5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1079 CO RD 600 E		0021	NE SEC 01 TWP 06 RNG 08 PT N3/4 E/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELL, ALVIN MICHAEL & DONNA K
CARMI, IL 62821		12.0000	SW NE 423-99 2015-5664	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,510	0	**Total Due**	$71.54	$71.54	**$143.08**	09/09/2025
				0	0	**Paid**	$71.54	$71.54	**$143.08**	SELL, ALVIN MICHAEL & DONNA K
				2,510	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-01-200-017										
IC100116B	DUVALL, JACOB R & KATHERINE E	IC003		0	0	**Tax Due**	$2,635.14	$2,635.14	**$5,270.28**	**First Installment**
CENTRAL MORTGAGE CO		5.70050		0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1		0040	NE SEC 01 TWP 06 RNG 08 PT N3/4 E/2	3,743	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205		3.0000	SW NE 423-99 2015-5664	94,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				98,453	0	**Total Due**	$2,635.14	$2,635.14	**$5,270.28**	11/14/2025
				0	0	**Paid**	$2,635.14	$2,635.14	**$5,270.28**	Cotality Tax Service (prev Corelogic)
				92,453	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-01-100-002										
IC100117	THE SELL FAMILY TRUST	IC003		10,586	0	**Tax Due**	$301.73	$301.73	**$603.46**	**First Installment**
THE SELL FAMILY TRUST		5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N		0021	NW SEC 01 TWP 06 RNG 08 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869		39.3200	431-286 2018-714 2021-547 2021-1957 2021-4580	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,586	0	**Total Due**	$301.73	$301.73	**$603.46**	09/16/2025
				0	0	**Paid**	$301.73	$301.73	**$603.46**	SELL FAMILY
				10,586	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-01-200-014										
IC100118	CAPPS, TIMOTHY M	IC003	595 CO RD 1100 N	0	0	**Tax Due**	$1,480.82	$1,480.82	**$2,961.64**	**First Installment**
CAPPS, TIMOTHY M		5.70050	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/13/2025
595 CO RD 1100 N		0040	NE SEC 01 TWP 06 RNG 08 PT NE NE	3,312	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
NORRIS CITY, IL 62869		1.2300	BEGIN 300 W NE/C S 286 W 188 N 286 E 188 TO POB 407-223 415-73 2013-17749	54,642	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				57,954	0	**Total Due**	$1,480.82	$1,480.82	**$2,961.64**	08/13/2025
				0	0	**Paid**	$1,480.82	$1,480.82	**$2,961.64**	SOUTHERN IL TITLE
				51,954	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-01-200-015									
IC100119 CAPPS, TIMOTHY M	IC003	1095 CO RD 600 E	0	0	Tax Due	$1,398.25	$1,398.25	**$2,796.50**	**First Installment**
CAPPS, TIMOTHY M	5.70050	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
595 CO RD 1100 N	0040	NE SEC 01 TWP 06 RNG 08 PT NE NE BEGIN NE/C S 552 NW 499 N 198.5 E 188 N 286 E 300 TO POB 407-223 415-73	6,368	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	4.3200		42,689	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,057	0	Total Due	$1,398.25	$1,398.25	**$2,796.50**	09/22/2025
			0	0	Paid	$1,398.25	$1,398.25	**$2,796.50**	ONLINE
			49,057	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-001									
IC100201 KAYS, CHANDA RAE	IC003		12,729	0	Tax Due	$362.81	$362.81	**$725.62**	**First Installment**
KAYS, CHANDA RAE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD	0021	SW SEC 01 TWP 06 RNG 08 NW SW 2017-4241 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504	0	0	Pen. Due	$10.88	$0.00	**$10.88**	KAY'S PRINTING
EVANSVILLE, IN 47712	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,729	0	Total Due	$373.69	$362.81	**$736.50**	10/28/2025
			0	0	Paid	$373.69	$362.81	**$736.50**	KAY'S PRINTING
			12,729	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-004									
IC100202 WOOD, TITUS KELLEY ETHAN	IC003	1029 CO RD 550 E	0	0	Tax Due	$392.20	$392.20	**$784.40**	**First Installment**
WOOD, MARLA L	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1601 SUNSET DR	0040	SW SEC 01 TWP 06 RNG 08 PT NE SW 2024-463	4,236	0	Pen. Due	$0.00	$11.77	**$11.77**	ONLINE
CARMI, IL 62821	4.3000		9,524	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			13,760	0	Total Due	$392.20	$413.97	**$806.17**	01/02/2026
			0	0	Paid	$392.20	$413.97	**$806.17**	ONLINE
			13,760	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-003									
IC100203 WOOD, TITUS KELLEY ETHAN	IC003		1,344	0	Tax Due	$38.31	$38.31	**$76.62**	**First Installment**
WOOD, MARLA L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1601 SUNSET DR	0021	SW SEC 01 TWP 06 RNG 08 PT NE SW 2024-463	0	0	Pen. Due	$0.00	$1.15	**$1.15**	ONLINE
CARMI, IL 62821	15.9500		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,344	0	Total Due	$38.31	$49.46	**$87.77**	01/02/2026
			0	0	Paid	$38.31	$49.46	**$87.77**	ONLINE
			1,344	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-002									
IC100204 C I P S COMPANY	IC003		0	0	Tax Due	$871.58	$871.58	**$1,743.16**	**First Installment**
AMEREN SERVICES CO TAX DEPARTMENT	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 66149 (MC 210)	0060	SW SEC 01 TWP 06 RNG 08 N 400' OF W 800' NE SW 2021-1949	17,705	0	Pen. Due	$0.00	$0.00	**$0.00**	C I P S COMPANY
ST LOUIS, MO 63166-6149	14.8700		12,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,579	0	Total Due	$871.58	$871.58	**$1,743.16**	08/29/2025
			0	0	Paid	$871.58	$871.58	**$1,743.16**	C I P S COMPANY
			30,579	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-01-300-006									
IC100205 KAYS, CHANDA RAE	IC003		4,215	0	Tax Due	$120.14	$120.14	**$240.28**	**First Installment**
KAYS, CHANDA RAE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD	0021	SW SEC 01 TWP 06 RNG 08 E/2 SW SW	0	0	Pen. Due	$3.60	$0.00	**$3.60**	KAY'S PRINTING
EVANSVILLE, IN 47712	20.0000	2017-4247 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,215	0	Total Due	$123.74	$120.14	**$243.88**	10/28/2025
			0	0	Paid	$123.74	$120.14	**$243.88**	KAY'S PRINTING
			4,215	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-005									
IC100206 KAYS, CHANDA RAE	IC003		6,281	0	Tax Due	$179.03	$179.03	**$358.06**	**First Installment**
KAYS, CHANDA RAE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD	0021	SW SEC 01 TWP 06 RNG 08 W/2 SW SW	0	0	Pen. Due	$5.37	$0.00	**$5.37**	KAY'S PRINTING
EVANSVILLE, IN 47712	20.0000	113-5 390-167 2017-4247 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,281	0	Total Due	$184.40	$179.03	**$363.43**	10/28/2025
			0	0	Paid	$184.40	$179.03	**$363.43**	KAY'S PRINTING
			6,281	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-007									
IC100207 KAYS, CHANDA RAE	IC003		5,047	0	Tax Due	$143.85	$143.85	**$287.70**	**First Installment**
KAYS, CHANDA RAE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD	0021	SW SEC 01 TWP 06 RNG 08 PT W PT OF	0	0	Pen. Due	$4.32	$0.00	**$4.32**	KAY'S PRINTING
EVANSVILLE, IN 47712	16.5000	NE & SE OF SW 2017-4241 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,047	0	Total Due	$148.17	$143.85	**$292.02**	10/28/2025
			0	0	Paid	$148.17	$143.85	**$292.02**	KAY'S PRINTING
			5,047	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-300-008									
IC100208 WOOD, TITUS KELLEY ETHAN	IC003		6,413	0	Tax Due	$182.79	$182.79	**$365.58**	**First Installment**
WOOD, MARLA L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1601 SUNSET DR	0021	SW SEC 01 TWP 06 RNG 08 PT SE SW	0	0	Pen. Due	$0.00	$5.48	**$5.48**	ONLINE
CARMI, IL 62821	29.1700		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,413	0	Total Due	$182.79	$198.27	**$381.06**	01/02/2026
			0	0	Paid	$182.79	$198.27	**$381.06**	ONLINE
			6,413	0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-400-003									
IC100209 BURNETT, SCOTT A & HEIDI	IC003		6,735	0	Tax Due	$191.97	$191.97	**$383.94**	**First Installment**
BURNETT, SCOTT A & HEIDI	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
865 OAKWOOD DR	0021	SE SEC 01 TWP 06 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MELBOURNE, FL 32940	40.0000	333-145 430-256	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,735	0	Total Due	$191.97	$191.97	**$383.94**	08/19/2025
			0	0	Paid	$191.97	$191.97	**$383.94**	ONLINE
			6,735	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-01-400-001									
IC100210 SELL, SCOTT & DENNIS	IC003		5,000	0	Tax Due	$142.52	$142.52	$285.04	First Installment
SELL, SCOTT & DENNIS	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
558 CO RD 1100 N	0021	SE SEC 01 TWP 06 RNG 08 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL, SCOTT & DENNIS
NORRIS CITY, IL 62869	20.0000	2018-677	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,000	0	Total Due	$142.52	$142.52	$285.04	11/17/2025
			0	0	Paid	$142.52	$142.52	$285.04	SELL, SCOTT
			5,000	0	Unpaid	$0.00	$0.00	$0.00	
17-01-400-002									
IC100211 COX, ROBERT GILBERT	IC003	1030 CO RD 550 E	768	0	Tax Due	$427.20	$427.20	$854.40	First Installment
COX, ROBERT GILBERT	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 406	0011	SE SEC 01 TWP 06 RNG 08 S/2 NW SE	6,409	0	Pen. Due	$0.00	$0.00	$0.00	COX, ROBERT G
NORRIS CITY, IL 62869	20.0000	(351-199)	7,811	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,988	0	Total Due	$427.20	$427.20	$854.40	08/27/2025
			0	0	Paid	$427.20	$427.20	$854.40	COX, ROBERT G
			14,988	0	Unpaid	$0.00	$0.00	$0.00	
17-01-400-008									
IC100213 SHORT, PAUL	IC003		10,112	0	Tax Due	$288.22	$288.22	$576.44	First Installment
SHORT, PAUL	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
569 CO RD 700 N	0021	SE SEC 01 TWP 06 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	40.0000	109-202 396-39 2010-3494 2022-0037	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2025-906	10,112	0	Total Due	$288.22	$288.22	$576.44	11/18/2025
			0	0	Paid	$288.22	$288.22	$576.44	SHORT, PAUL & SHORT, RANCE J
			10,112	0	Unpaid	$0.00	$0.00	$0.00	
17-01-400-007									
IC100214 BARTLEY, DENNIS & VERLA	IC003		6,062	0	Tax Due	$172.78	$172.78	$345.56	First Installment
BARTLEY, DENNIS & VERLA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1056 CO RD 600 E	0021	SE SEC 01 TWP 06 RNG 08 E/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTLEY, DENNIS
NORRIS CITY, IL 62869	20.0000	333-145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,062	0	Total Due	$172.78	$172.78	$345.56	08/28/2025
			0	0	Paid	$172.78	$172.78	$345.56	BARTLEY, DENNIS
			6,062	0	Unpaid	$0.00	$0.00	$0.00	
17-01-400-006									
IC100215 SHORT, PAUL	IC003		4,429	0	Tax Due	$126.24	$126.24	$252.48	First Installment
SHORT, PAUL	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
569 CO RD 700 N	0021	SE SEC 01 TWP 06 RNG 08 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	20.0000	109-202 396-39 2022-0037 2010-3494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2025-906	4,429	0	Total Due	$126.24	$126.24	$252.48	11/18/2025
			0	0	Paid	$126.24	$126.24	$252.48	SHORT, PAUL & SHORT, RANCE J
			4,429	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
17-02-200-008									
IC100301 GEO N MITCHELL DRLG INC	IC003		18,759	0	Tax Due	$648.69	$648.69	$1,297.38	First Installment
GEO N MITCHELL DRLG INC	5.70050		4,000	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N	0011	NE SEC 02 TWP 06 RNG 08 PT NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	74.8400	338-191 349-11 2009-10296 2010-5298 2011-2266 2011-2272 2020-12128 2021-2288 2021-3878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,759	0	Total Due	$648.69	$648.69	$1,297.38	08/21/2025
			0	0	Paid	$648.69	$648.69	$1,297.38	GEORGE N MITCHELL DRILLING CO I
			22,759	0	Unpaid	$0.00	$0.00	$0.00	
17-02-200-003									
IC100302 THE SELL FAMILY TRUST	IC003		13,532	0	Tax Due	$385.70	$385.70	$771.40	First Installment
THE SELL FAMILY TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
542 CO RD 1100 N	0021	NE SEC 02 TWP 06 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL FAMILY
NORRIS CITY, IL 62869	39.5100	431-295 2018-714 2021-3671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,532	0	Total Due	$385.70	$385.70	$771.40	09/16/2025
			0	0	Paid	$385.70	$385.70	$771.40	SELL FAMILY
			13,532	0	Unpaid	$0.00	$0.00	$0.00	
17-02-200-006									
IC100303 COLE, MICHAEL AND ANGELA	IC003	485 CO RD 1100 N	0	0	Tax Due	$1,803.70	$1,803.70	$3,607.40	First Installment
COLE, MICHAEL AND ANGELA	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
485 CO RD 1100N	0040	NE SEC 02 TWP 06 RNG 08 PT NW NE	3,657	0	Pen. Due	$0.00	$0.00	$0.00	COLE, MICHAEL AND ANGELA
NORRIS CITY, IL 62869	2.7700	COMM SE/C, N 8.61 TO POB N 277.39, W 435, S 277.39, E 435 TO POB 370-175 426-181 2007-3816 2012-2328	65,625	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,282	0	Total Due	$1,803.70	$1,803.70	$3,607.40	10/21/2025
			0	0	Paid	$1,803.70	$1,803.70	$3,607.40	COLE, MICHAEL AND ANGELA
			63,282	0	Unpaid	$0.00	$0.00	$0.00	
17-02-200-004									
IC100304 GEO N MITCHELL DRLG INC	IC003		12,778	0	Tax Due	$364.21	$364.21	$728.42	First Installment
GEO N MITCHELL DRLG INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N	0021	NE SEC 02 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	40.0000	338-191 349-11 2010-5298 2011-2266 2011-2272 2020-12128 2021-2288 2021-3878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,778	0	Total Due	$364.21	$364.21	$728.42	08/21/2025
			0	0	Paid	$364.21	$364.21	$728.42	GEORGE N MITCHELL DRILLING CO I
			12,778	0	Unpaid	$0.00	$0.00	$0.00	
17-02-100-002									
IC100305 CARSTENS, ROBERT & CASSIE RE	IC003		20,425	0	Tax Due	$582.17	$582.17	$1,164.34	First Installment
CARSTENS, ROBERT & CASSIE REV TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5748 SOUTH FRUIT AVE	0021	NW SEC 02 TWP 06 RNG 08 E/2 NW	0	0	Pen. Due	$0.00	$17.47	$17.47	CARSTENS, ROBERT & CASSIE REV
FRESNO, CA 93706	80.0000	2020-2170 2020-2309	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			20,425	0	Total Due	$582.17	$679.64	$1,261.81	01/30/2026
			0	0	Paid	$582.17	$679.64	$1,261.81	GROOME, WILLIAM
			20,425	0	Unpaid	$0.00	$0.00	$0.00	

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17-02-100-001									
IC100306 GEORGE N MITCHELL DRILLING C	IC003		21,277	0	Tax Due	$617.14	$617.14	**$1,234.28**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC	5.70050		375	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0011	NW SEC 02 TWP 06 RNG 08 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	79.1500	2017-P-15 2017-9634 2024-1554	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,652	0	Total Due	$617.14	$617.14	**$1,234.28**	08/21/2025
			0	0	Paid	$617.14	$617.14	**$1,234.28**	GEORGE N MITCHELL DRILLING CO I
			21,652	0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-300-002									
IC100307 GEORGE N MITCHELL DRILLING C	IC003		23,403	0	Tax Due	$667.05	$667.05	**$1,334.10**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0021	SW SEC 02 TWP 06 RNG 08 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	80.0000	2017-P-15 2017-9634 2024-1554	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,403	0	Total Due	$667.05	$667.05	**$1,334.10**	08/21/2025
			0	0	Paid	$667.05	$667.05	**$1,334.10**	GEORGE N MITCHELL DRILLING CO I
			23,403	0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-300-001									
IC100308 GEORGE N MITCHELL DRILLING C	IC003		23,321	0	Tax Due	$664.71	$664.71	**$1,329.42**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0021	SW SEC 02 TWP 06 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	80.0000	2017-P-15 2017-9634 2024-1554	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,321	0	Total Due	$664.71	$664.71	**$1,329.42**	08/21/2025
			0	0	Paid	$664.71	$664.71	**$1,329.42**	GEORGE N MITCHELL DRILLING CO I
			23,321	0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-400-004									
IC100309 REDMAN, CARRIE ANN	IC003		25,247	0	Tax Due	$719.61	$719.61	**$1,439.22**	**First Installment**
REDMAN, CARRIE ANN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
1470 CO RD 1400 E	0021	SE SEC 02 TWP 06 RNG 08 E/2 SE	0	0	Pen. Due	$21.59	$0.00	**$21.59**	REDMAN, CARRIE ANN
CARMI, IL 62821	80.0000	113-105 390-167 2017-4247 2017-5132	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-9913 2018-12173 2021-12131	**25,247**	0	Total Due	$741.20	$719.61	**$1,460.81**	10/27/2025
		2023-10507	0	0	Paid	$741.20	$719.61	**$1,460.81**	REDMAN, CARRIE ANN
			25,247	0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-400-001									
IC100310 REDMAN, CARRIE ANN	IC003		9,644	0	Tax Due	$274.88	$274.88	**$549.76**	**First Installment**
REDMAN, CARRIE ANN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
1470 CO RD 1400 E	0021	SE SEC 02 TWP 06 RNG 08 NW SE	0	0	Pen. Due	$8.25	$0.00	**$8.25**	REDMAN, CARRIE ANN
CARMI, IL 62821	40.0000	113-105 390-167 2017-4247 2017-5132	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-9913 2018-12173 2021-12131	**9,644**	0	Total Due	$283.13	$274.88	**$558.01**	10/27/2025
		2023-10507	0	0	Paid	$283.13	$274.88	**$558.01**	REDMAN, CARRIE ANN
			9,644	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-02-400-002									
IC100311 REDMAN, CARRIE ANN	IC003		3,715	0	**Tax Due**	$105.89	$105.89	**$211.78**	**First Installment**
REDMAN, CARRIE ANN	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/27/2025
1470 CO RD 1400 E	0021	SE SEC 02 TWP 06 RNG 08 N/2 SW SE	0	0	**Pen. Due**	$3.18	$0.00	**$3.18**	REDMAN, CARRIE ANN
CARMI, IL 62821	20.0000	113-105 390-167 2017-4247 2017-5132 2018-9913 2018-12173 2021-12131 2023-10507	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,715	0	**Total Due**	$109.07	$105.89	**$214.96**	10/27/2025
			0	0	**Paid**	$109.07	$105.89	**$214.96**	REDMAN, CARRIE ANN
			3,715	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-02-400-003									
IC100312 ANDERSON, G LARRY	IC003		2,747	0	**Tax Due**	$78.30	$78.30	**$156.60**	**First Installment**
ANDERSON, G LARRY	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	SE SEC 02 TWP 06 RNG 08 S/2 SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,747	0	**Total Due**	$78.30	$78.30	**$156.60**	09/09/2025
			0	0	**Paid**	$78.30	$78.30	**$156.60**	ANDERSON, G LARRY & PATSY J
			2,747	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-02-200-009									
IC100313 WESTFALL, MICHAEL & LEI ANNE	IC003	475 CO RD 1100 N	0	0	**Tax Due**	$1,045.62	$1,045.62	**$2,091.24**	**First Installment**
WESTFALL, MICHAEL & LEI ANNE	5.70050	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
475 CO RD 1100 N	0040	NE SEC 02 TWP 06 RNG 08 N PT NW NE	3,818	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WESTFALL, MICHAEL & LEI ANNE
NORRIS CITY, IL 62869	1.6300		38,867	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,685	0	**Total Due**	$1,045.62	$1,045.62	**$2,091.24**	10/21/2025
			0	0	**Paid**	$1,045.62	$1,045.62	**$2,091.24**	WESTFALL, MICHAEL & LEI ANNE
			36,685	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-03-200-005									
IC100315 MITCHCO FARMS LLC,	IC003		12,740	0	**Tax Due**	$363.12	$363.12	**$726.24**	**First Installment**
MITCHCO FARMS LLC,	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0021	NE SEC 03 TWP 06 RNG 08 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHCO FARMS LLC,
CARMI, IL 62821	40.0000	388-200 2015-11660 2015-11665 2020-2796	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,740	0	**Total Due**	$363.12	$363.12	**$726.24**	08/21/2025
			0	0	**Paid**	$363.12	$363.12	**$726.24**	MITCHCO FARMS LLC,
			12,740	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-03-200-004									
IC100316 GEORGE N MITCHELL DRILLING C	IC003		1,090	0	**Tax Due**	$31.07	$31.07	**$62.14**	**First Installment**
GEORGE N MITCHELL DRILLING CO INC	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0021	NE SEC 03 TWP 06 RNG 08 E/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	20.0000	2017-P-15 2017-9634 2024-1554	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	**Total Due**	$31.07	$31.07	**$62.14**	08/21/2025
			0	0	**Paid**	$31.07	$31.07	**$62.14**	GEORGE N MITCHELL DRILLING CO I
			1,090	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-03-200-006										
IC100401	GEORGE N MITCHELL DRILLING C	IC003		10,703	0	Tax Due	$305.06	$305.06	$610.12	First Installment
GEORGE N MITCHELL DRILLING CO INC		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		0021	NE SEC 03 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		40.0000	2017-P-15 2017-9634 2024-1554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,703	0	Total Due	$305.06	$305.06	$610.12	08/21/2025
				0	0	Paid	$305.06	$305.06	$610.12	GEORGE N MITCHELL DRILLING CO I
				10,703	0	Unpaid	$0.00	$0.00	$0.00	
17-03-200-003										
IC100402	MITCHCO FARMS LLC,	IC003		5,032	0	Tax Due	$143.43	$143.43	$286.86	First Installment
MITCHCO FARMS LLC,		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		0021	NE SEC 03 TWP 06 RNG 08 W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHCO FARMS LLC,
CARMI, IL 62821		20.0000	388-200 2015-11660 2015-11665 2020-2796	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,032	0	Total Due	$143.43	$143.43	$286.86	08/21/2025
				0	0	Paid	$143.43	$143.43	$286.86	MITCHCO FARMS LLC,
				5,032	0	Unpaid	$0.00	$0.00	$0.00	
17-03-100-004										
IC100403	HEALY, JAMES JEROD	IC003	343 CO RD 1100 N	1,253	0	Tax Due	$123.70	$123.70	$247.40	First Installment
HEALY, GERALD		5.70050	NORRIS CITY, IL 62869	1,500	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
343 CO RD 1100 N		0011	NW SEC 03 TWP 06 RNG 08 NW PT NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	HEALY, JAMES JEROD
NORRIS CITY, IL 62869		18.8000	NW 323-52 391-226 399-148 (2009-7464)	21,261	11,522	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-4790	26,862	0	Total Due	$123.70	$123.70	$247.40	08/25/2025
				0	0	Paid	$123.70	$123.70	$247.40	HEALY, JAMES JEROD
				4,340	0	Unpaid	$0.00	$0.00	$0.00	
17-03-100-005										
IC100404	KINGSTON, RICHARD K REV TR &	IC003		8,152	0	Tax Due	$232.35	$232.35	$464.70	First Installment
KINGSTON, RICHARD K REV TR		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E		0021	NW SEC 03 TWP 06 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869		21.2000	354-139 2008-5063 2021-15270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,152	0	Total Due	$232.35	$232.35	$464.70	09/15/2025
				0	0	Paid	$232.35	$232.35	$464.70	KINGSTON, RICHARD K & SHERRY
				8,152	0	Unpaid	$0.00	$0.00	$0.00	
17-03-200-002										
IC100405	MITCHCO FARMS LLC,	IC003		6,585	0	Tax Due	$187.69	$187.69	$375.38	First Installment
MITCHCO FARMS LLC,		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		0021	NE SEC 03 TWP 06 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHCO FARMS LLC,
CARMI, IL 62821		20.0000	388-200 2015-11660 2015-11665 2020-2796	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,585	0	Total Due	$187.69	$187.69	$375.38	08/21/2025
				0	0	Paid	$187.69	$187.69	$375.38	MITCHCO FARMS LLC,
				6,585	0	Unpaid	$0.00	$0.00	$0.00	

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17-03-100-001									
IC100406 ACKERMAN, BECKY	IC003	1088 CO RD 300 E	0	0	Tax Due	$290.64	$290.64	**$581.28**	**First Installment**
ACKERMAN, BECKY	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1088 CO RD 300 E	0040	NW SEC 03 TWP 06 RNG 08 PT NW NW	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, BECKY
ENFIELD, IL 62835	1.0000	332-288 2016-6794 2016-6797	13,205	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,197	0	Total Due	$290.64	$290.64	**$581.28**	09/18/2025
			0	0	Paid	$290.64	$290.64	**$581.28**	ACKERMAN, BECKY
			10,197	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-100-002									
IC100407 YOUNG, DUSTIN W TRUST	IC003		8,811	0	Tax Due	$329.52	$329.52	**$659.04**	**First Installment**
YOUNG, DUSTIN W TRUST	5.70050		2,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1088 CO RD 300 E	0011	NW SEC 03 TWP 06 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUSTIN W YOUNG TRUST,
ENFIELD, IL 62835	38.5000	332-288 414-324 2020-13539 2021-1728	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-2597	**11,561**	0	Total Due	$329.52	$329.52	**$659.04**	09/18/2025
			0	0	Paid	$329.52	$329.52	**$659.04**	DUSTIN W YOUNG TRUST,
			11,561	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-200-001									
IC100408 KINGSTON, RICHARD K REV TR &	IC003		7,024	0	Tax Due	$200.20	$200.20	**$400.40**	**First Installment**
KINGSTON, RICHARD K REV TR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	NE SEC 03 TWP 06 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	20.0000	354-139 2008-5063 2021-15270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,024	0	Total Due	$200.20	$200.20	**$400.40**	09/15/2025
			0	0	Paid	$200.20	$200.20	**$400.40**	KINGSTON, RICHARD K & SHERRY
			7,024	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-300-006									
IC100409 MITCHCO FARMS LLC,	IC003		23,822	0	Tax Due	$678.99	$678.99	**$1,357.98**	**First Installment**
MITCHCO FARMS LLC,	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0021	SW SEC 03 TWP 06 RNG 08 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHCO FARMS LLC,
CARMI, IL 62821	80.0000	388-200 2015-11660 2020-2796	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,822	0	Total Due	$678.99	$678.99	**$1,357.98**	08/21/2025
			0	0	Paid	$678.99	$678.99	**$1,357.98**	MITCHCO FARMS LLC,
			23,822	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-100-003									
IC100410 ANDERSON, JOHN KENT	IC003	1056 CO RD 300 E	4,196	0	Tax Due	$1,656.77	$1,656.77	**$3,313.54**	**First Installment**
ANDERSON, JOHN KENT & CRYSTAL DAWN	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1056 CO RD 300 E	0011	NW SEC 03 TWP 06 RNG 08 PT NW NW &	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JOHN KENT
NORRIS CITY, IL 62869	40.5000	SW NW 2016-6794 2016-6797 2016-10817	57,083	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,127	0	Total Due	$1,656.77	$1,656.77	**$3,313.54**	09/09/2025
			0	0	Paid	$1,656.77	$1,656.77	**$3,313.54**	ANDERSON, JOHN KENT
			58,127	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-03-300-002									
IC100411 KINGSTON, RICHARD K REV TR &	IC003		3,219	0	Tax Due	$91.75	$91.75	**$183.50**	**First Installment**
KINGSTON, RICHARD K REV TR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	SW SEC 03 TWP 06 RNG 08 N/4 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	10.0000	354-139 2008-5063 2021-15270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,219	0	Total Due	$91.75	$91.75	**$183.50**	09/15/2025
			0	0	Paid	$91.75	$91.75	**$183.50**	KINGSTON, RICHARD K & SHERRY
			3,219	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-300-004									
IC100412 KINGSTON, RICHARD K REV TR &	IC003		1,682	0	Tax Due	$47.94	$47.94	**$95.88**	**First Installment**
KINGSTON, RICHARD K REV TR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	SW SEC 03 TWP 06 RNG 08 E/2 S/2 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	5.0000	SW SW 354-139 2008-5063 2021-15270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,682	0	Total Due	$47.94	$47.94	**$95.88**	09/15/2025
			0	0	Paid	$47.94	$47.94	**$95.88**	KINGSTON, RICHARD K & SHERRY
			1,682	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-300-003									
IC100413 VINEYARD, VONDA F & VINEYARD,	IC003	1016 CO RD 300 E	0	0	Tax Due	$128.21	$128.21	**$256.42**	**First Installment**
VINEYARD, VONDA F	5.70050	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1005 CO RD 300 E	0030	SW SEC 03 TWP 06 RNG 08 W/2 S/2 N/2	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	VINEYARD, RUSSELL & VONDA
ENFIELD, IL 62835	5.0000	SW SW 375-32 2014-15635 2015-12519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,498	0	Total Due	$128.21	$128.21	**$256.42**	09/04/2025
			0	0	Paid	$128.21	$128.21	**$256.42**	VINEYARD, RUSSELL & VONDA
			4,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-300-005									
IC100414 KINGSTON, RICHARD K REV TR &	IC003	1000 CO RD 300 E	5,245	0	Tax Due	$2,246.06	$2,246.06	**$4,492.12**	**First Installment**
KINGSTON, RICHARD K REV TR	5.70050	ENFIELD, IL 62835	520	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0011	SW SEC 03 TWP 06 RNG 08 S/2 SW SW	0	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	20.0000	2016-5551 2021-15270	84,037	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			89,802	0	Total Due	$2,246.06	$2,246.06	**$4,492.12**	09/15/2025
			0	0	Paid	$2,246.06	$2,246.06	**$4,492.12**	KINGSTON, RICHARD K & SHERRY
			78,802	0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-100-006									
IC100415 KINGSTON, RICHARD K REV TR &	IC003		14,273	0	Tax Due	$406.82	$406.82	**$813.64**	**First Installment**
KINGSTON, RICHARD K REV TR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	NW SEC 03 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	40.0000	354-139 2008-5063 2021-15270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,273	0	Total Due	$406.82	$406.82	**$813.64**	09/15/2025
			0	0	Paid	$406.82	$406.82	**$813.64**	KINGSTON, RICHARD K & SHERRY
			14,273	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-03-300-001										
IC100416	KINGSTON, RICHARD K REV TR &	IC003		12,592	0	Tax Due	$358.91	$358.91	$717.82	First Installment
KINGSTON, RICHARD K REV TR		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E		0021	SW SEC 03 TWP 06 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869		40.0000	354-139 2008-5063 2021-15270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,592	0	Total Due	$358.91	$358.91	$717.82	09/15/2025
				0	0	Paid	$358.91	$358.91	$717.82	KINGSTON, RICHARD K & SHERRY
				12,592	0	Unpaid	$0.00	$0.00	$0.00	
17-03-400-002										
IC100501	GEORGE N MITCHELL DRILLING C	IC003		11,679	0	Tax Due	$364.95	$364.95	$729.90	First Installment
GEORGE N MITCHELL DRILLING CO INC		5.70050		1,125	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		0011	SE SEC 03 TWP 06 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550		40.0000	2017-P-15 2017-9634 2024-1554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,804	0	Total Due	$364.95	$364.95	$729.90	08/21/2025
				0	0	Paid	$364.95	$364.95	$729.90	GEORGE N MITCHELL DRILLING CO I
				12,804	0	Unpaid	$0.00	$0.00	$0.00	
17-03-400-001										
IC100502	GEO N MITCHELL DRLG INC	IC003		18,988	0	Tax Due	$561.87	$561.87	$1,123.74	First Installment
GEO N MITCHELL DRLG INC		5.70050		725	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N		0011	SE SEC 03 TWP 06 RNG 08 W/2 SE MISC	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821		80.0000	148-162 2016-6215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,713	0	Total Due	$561.87	$561.87	$1,123.74	08/21/2025
				0	0	Paid	$561.87	$561.87	$1,123.74	GEORGE N MITCHELL DRILLING CO I
				19,713	0	Unpaid	$0.00	$0.00	$0.00	
17-03-400-003										
IC100503	GEO N MITCHELL DRLG INC	IC003		9,015	0	Tax Due	$256.95	$256.95	$513.90	First Installment
GEO N MITCHELL DRLG INC		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N		0021	SE SEC 03 TWP 06 RNG 08 SE SE MISC	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821		40.0000	148-162 2016-6215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,015	0	Total Due	$256.95	$256.95	$513.90	08/21/2025
				0	0	Paid	$256.95	$256.95	$513.90	GEORGE N MITCHELL DRILLING CO I
				9,015	0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-006										
IC100506	WHEELER, DAVID B & REBECCA R	IC003		2,259	0	Tax Due	$64.39	$64.39	$128.78	First Installment
BANTERRA BANK		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
3201 BANTERRA DR PO BOX 310		0021	NE SEC 04 TWP 06 RNG 08 S SIDE L 1 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
MARION, IL 62959		8.0000	NE 347-230 2017-4115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,259	0	Total Due	$64.39	$64.39	$128.78	11/13/2025
				0	0	Paid	$64.39	$64.39	$128.78	Lereta LLC
				2,259	0	Unpaid	$0.00	$0.00	$0.00	

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17-04-200-003										
IC100507	GATES, RICHARD W RESIDUARY T	IC003		4,840	0	Tax Due	$137.95	$137.95	$275.90	First Installment
GATES, JANICE L		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NE SEC 04 TWP 06 RNG 08 N SIDE L 1 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		16.0000	NE 2009-1301 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4683 2020-15080	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,840	0	Total Due	$137.95	$137.95	$275.90	09/02/2025
				0	0	Paid	$137.95	$137.95	$275.90	GATES, RICHARD W RESIDUARY TRU
				4,840	0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-002										
IC100508	CARSTENS, ROBERT & CASSIE RE	IC003		2,462	0	Tax Due	$70.18	$70.18	$140.36	First Installment
CARSTENS, ROBERT & CASSIE REV TRUST		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5748 SOUTH FRUIT AVE		0021	NE SEC 04 TWP 06 RNG 08 L 2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CARSTENS, ROBERT & CASSIE REV T
FRESNO, CA 93706		10.0000	418-138 418-141 418-329 2019-5527	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,462	0	Total Due	$70.18	$70.18	$140.36	09/26/2025
				0	0	Paid	$70.18	$70.18	$140.36	AGENCY ESCROW DISBURSEMENT A
				2,462	0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-007										
IC100509	WHEELER, DAVID B	IC003		1,292	0	Tax Due	$36.83	$36.83	$73.66	First Installment
WHEELER, DAVID B		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1075 CO RD 300 E		0021	NE SEC 04 TWP 06 RNG 08 L 3 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, DAVID B & REBECCA R
ENFIELD, IL 62835		5.0000	2014-15635	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,292	0	Total Due	$36.83	$36.83	$73.66	09/12/2025
				0	0	Paid	$36.83	$36.83	$73.66	WHEELER, DAVID B & REBECCA R
				1,292	0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-004										
IC100510	ACKERMAN, BECKY	IC003		224	0	Tax Due	$6.39	$6.39	$12.78	First Installment
ACKERMAN, BECKY		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1088 CO RD 300 E		0021	NE SEC 04 TWP 06 RNG 08 PT L 4 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, BECKY
ENFIELD, IL 62835		1.2400	2016-6794 2016-6797	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				224	0	Total Due	$6.39	$6.39	$12.78	09/18/2025
				0	0	Paid	$6.39	$6.39	$12.78	ACKERMAN, BECKY
				224	0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-001										
IC100512	CARSTENS, ROBERT & CASSIE RE	IC003		9,779	0	Tax Due	$278.73	$278.73	$557.46	First Installment
CARSTENS, ROBERT & CASSIE REV TRUST		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5748 SOUTH FRUIT AVE		0021	NE SEC 04 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CARSTENS, ROBERT & CASSIE REV T
FRESNO, CA 93706		40.0000	418-138 418-141 418-329 2019-5527	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,779	0	Total Due	$278.73	$278.73	$557.46	09/26/2025
				0	0	Paid	$278.73	$278.73	$557.46	AGENCY ESCROW DISBURSEMENT A
				9,779	0	Unpaid	$0.00	$0.00	$0.00	

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17-04-200-008									
IC100513 WHEELER, DAVID B & REBECCA R	IC003		10,745	0	Tax Due	$306.26	$306.26	**$612.52**	**First Installment**
BANTERRA BANK	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0021	NE SEC 04 TWP 06 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	35.0000	2014-15635 2017-4115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,745	0	Total Due	$306.26	$306.26	**$612.52**	11/13/2025
			0	0	Paid	$306.26	$306.26	**$612.52**	Lereta LLC
			10,745	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-200-009									
IC100514 WHEELER, DAVID B & REBECCA R	IC003	268 CO RD 1050 N	0	0	Tax Due	$418.25	$418.25	**$836.50**	**First Installment**
BANTERRA BANK	5.70050	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0040	NE SEC 04 TWP 06 RNG 08 PT SW NE	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	5.0000	391-126 2014-15635 2015-12521 2017-4115	10,176	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,674	0	Total Due	$418.25	$418.25	**$836.50**	11/13/2025
			0	0	Paid	$418.25	$418.25	**$836.50**	Lereta LLC
			14,674	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-200-010									
IC100515 WHEELER, DAVID B & REBECCA R	IC003	1075 CO RD 300 E	3,823	0	Tax Due	$263.91	$263.91	**$527.82**	**First Installment**
BANTERRA BANK	5.70050	ENFIELD, IL 62835	935	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0011	NE SEC 04 TWP 06 RNG 08 SE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	40.0000	347-230 347-232 386-328 387-208 2017-4115	7,653	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,259	0	Total Due	$263.91	$263.91	**$527.82**	11/13/2025
			0	0	Paid	$263.91	$263.91	**$527.82**	Lereta LLC
			9,259	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-126-006									
IC100516 THOMAS, KENNETH JR & CONNIE	IC003		4,476	0	Tax Due	$127.58	$127.58	**$255.16**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 04 TWP 06 RNG 08 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	15.0000	NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,476	0	Total Due	$127.58	$127.58	**$255.16**	11/13/2025
			0	0	Paid	$127.58	$127.58	**$255.16**	THOMAS, KENNETH
			4,476	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-126-002									
IC100602 DICKEY, TRENT D	IC003	241 CO RD 1100 N	0	0	Tax Due	$338.87	$338.87	**$677.74**	**First Installment**
US BANK HOME MORTGAGE,	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	NW SEC 04 TWP 06 RNG 08 PT E/2 NE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	1.0000	NW 328-275 431-119 435-7 2008-12952 2017-7556	14,897	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,889	0	Total Due	$338.87	$338.87	**$677.74**	11/14/2025
			0	0	Paid	$338.87	$338.87	**$677.74**	Cotality Tax Service (prev Corelogic)
			11,889	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-04-126-001									
IC100604 PEYTON, JERRY & ANITA	IC003	235 CO RD 1100 N	0	0	Tax Due	$1,517.02	$1,517.02	$3,034.04	First Installment
PEYTON, JERRY & ANITA	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/05/2025
235 CO RD 1100 N	0040	NW SEC 04 TWP 06 RNG 08 PT N 3/4 W/2	3,743	0	Pen. Due	$68.27	$22.76	$91.03	PEYTON, ANITA
ENFIELD, IL 62835	3.0000	NE NW 386-154 410-59	55,481	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,224	0	Total Due	$1,585.29	$1,539.78	$3,125.07	12/18/2025
			0	0	Paid	$1,585.29	$1,539.78	$3,125.07	PEYTON, JERRY & ANITA
			53,224	0	Unpaid	$0.00	$0.00	$0.00	
17-04-101-004									
IC100605 FIALA, SCOTT A & KENDRA L	IC003	229 CO RD 1100 N	0	0	Tax Due	$539.93	$539.93	$1,079.86	First Installment
FIALA, SCOTT A & KENDRA L	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
229 CO RD 1100 N	0040	NW SEC 04 TWP 06 RNG 08 PT N 3/4 W/2	3,743	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
ENFIELD, IL 62835	3.0000	NE NW (269-406) 351-66 399-199 2010-12795	21,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,943	0	Total Due	$539.93	$539.93	$1,079.86	11/13/2025
			0	0	Paid	$539.93	$539.93	$1,079.86	FIRST BANK ESCROW
			18,943	0	Unpaid	$0.00	$0.00	$0.00	
17-04-126-004									
IC100606 THOMAS, KENNETH JR & CONNIE	IC003		1,592	0	Tax Due	$45.38	$45.38	$90.76	First Installment
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0021	NW SEC 04 TWP 06 RNG 08 S/4 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	5.0000	NW 377-285	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,592	0	Total Due	$45.38	$45.38	$90.76	11/13/2025
			0	0	Paid	$45.38	$45.38	$90.76	THOMAS, KENNETH
			1,592	0	Unpaid	$0.00	$0.00	$0.00	
17-04-101-002									
IC100607 BIBLE, DYLAN	IC003	217 CO RD 1100 N	0	0	Tax Due	$204.82	$204.82	$409.64	First Installment
BIBLE, DYLAN	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
217 CO RD 1100N	0040	NW SEC 04 TWP 06 RNG 08	3,743	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	3.0000	PT NW NW BEG AT A POINT 480' W OF NE/C NW NW, THENCE WEST ALONG NORTH LINE NW NW 450', S 290.4', E 450', N 290.4' TO P.O.B. 317-60 425-114	9,443	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,186	0	Total Due	$204.82	$204.82	$409.64	10/23/2025
			0	0	Paid	$204.82	$204.82	$409.64	ONLINE
			7,186	0	Unpaid	$0.00	$0.00	$0.00	
17-04-101-005									
IC100608 WARD, KAREN	IC003	1082 US HWY 45	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARD, KAREN	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1082 US HWY 45	0040	NW SEC 04 TWP 06 RNG 08 PT W 20 AC	3,366	4,865	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	2.0000	N 5/8 NW NW 425-107 2021-2227	7,499	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,865	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-04-101-001									
IC100610 NEWMAN, CYNTHIA	IC003		0	0	Tax Due	$42.59	$42.59	**$85.18**	**First Installment**
NEWMAN, CYNTHIA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1098 US HWY 45	0030	NW SEC 04 TWP 06 RNG 08 NW COR. N	1,494	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, CYNTHIA
ENFIELD, IL 62835	0.5000	5/8 NW NW 358-149 2007-901	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,494	0	Total Due	$42.59	$42.59	**$85.18**	08/21/2025
			0	0	Paid	$42.59	$42.59	**$85.18**	NEWMAN, CYNTHIA
			1,494	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-101-003									
IC100611 BIBLE, DYLAN	IC003	221 CO RD 1100 N	0	0	Tax Due	$143.74	$143.74	**$287.48**	**First Installment**
BIBLE, DYLAN	5.70050	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
217 CO RD 1100 N	0040	NW SEC 04 TWP 06 RNG 08 E PT NW NW	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	1.0000	268-377 425-107 2008-12613 2014-13955 2015-11248 202-10395 9-23 WD 2023-8043	2,051	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,043	0	Total Due	$143.74	$143.74	**$287.48**	10/23/2025
			0	0	Paid	$143.74	$143.74	**$287.48**	ONLINE
			5,043	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-101-008									
IC100613 THOMAS, KENNETH JR & CONNIE	IC003	1076 US HWY 45	4,409	0	Tax Due	$1,808.63	$1,808.63	**$3,617.26**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.70050	ENFIELD, IL 62835	3,125	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0011	NW SEC 04 TWP 06 RNG 08 S 3/8 NW NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	15.0000	(377-285)	64,073	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,455	0	Total Due	$1,808.63	$1,808.63	**$3,617.26**	11/13/2025
			0	0	Paid	$1,808.63	$1,808.63	**$3,617.26**	THOMAS, KENNETH
			63,455	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-151-002									
IC100614 THOMAS, KENNETH JR & CONNIE	IC003		8,726	0	Tax Due	$248.72	$248.72	**$497.44**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 04 TWP 06 RNG 08 E PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	27.0000	377-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,726	0	Total Due	$248.72	$248.72	**$497.44**	11/13/2025
			0	0	Paid	$248.72	$248.72	**$497.44**	THOMAS, KENNETH
			8,726	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-152-001									
IC100615 THOMAS, KENNETH JR & CONNIE	IC003		1,313	0	Tax Due	$37.43	$37.43	**$74.86**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 04 TWP 06 RNG 08 SW PT W PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	4.0000	SW NW 377-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,313	0	Total Due	$37.43	$37.43	**$74.86**	11/13/2025
			0	0	Paid	$37.43	$37.43	**$74.86**	THOMAS, KENNETH
			1,313	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-04-151-001									
IC100616 THOMAS, KENNETH JR & CONNIE	IC003		3,004	0	Tax Due	$85.62	$85.62	$171.24	First Installment
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0021	NW SEC 04 TWP 06 RNG 08 W PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	9.0000	377-285	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,004	0	Total Due	$85.62	$85.62	$171.24	11/13/2025
			0	0	Paid	$85.62	$85.62	$171.24	THOMAS, KENNETH
			3,004	0	Unpaid	$0.00	$0.00	$0.00	
17-04-176-001									
IC100620	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLD SHARON CHURCH, INC C/O KEVIN MCARTHY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
119 CO RD 1050 N	0090	NW SEC 04 TWP 06 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	2.0000	BEG 1 RD SW OF SW/C CEMETERY N 24 RDS, E 13.33 RDS, S 24 RDS, W 13.33 RDS TO POB (OLD SHARON) 373-18 DOC #97-97-5 2022-3196	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-04-176-002									
IC100701 THOMAS, KENNETH JR & CONNIE	IC003		9,580	0	Tax Due	$401.32	$401.32	$802.64	First Installment
THOMAS, KENNETH JR & CONNIE	5.70050		4,500	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0011	NW SEC 04 TWP 06 RNG 08 L 1 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	32.5000	377-285	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,080	0	Total Due	$401.32	$401.32	$802.64	11/13/2025
			0	0	Paid	$401.32	$401.32	$802.64	THOMAS, KENNETH
			14,080	0	Unpaid	$0.00	$0.00	$0.00	
17-04-177-001									
IC100702 WHEELER, DAVID B & REBECCA R	IC003		0	0	Tax Due	$133.57	$133.57	$267.14	First Installment
WHEELER, DAVID B & REBECCA R	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1075 CO RD 300 E	0030	NW SEC 04 TWP 06 RNG 08 L 2 SE NW	4,686	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, DAVID B & REBECCA R
ENFIELD, IL 62835	5.5000	2014-15635 2017-4115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,686	0	Total Due	$133.57	$133.57	$267.14	09/12/2025
			0	0	Paid	$133.57	$133.57	$267.14	WHEELER, DAVID B & REBECCA R
			4,686	0	Unpaid	$0.00	$0.00	$0.00	
17-04-303-001									
IC100703 SMITH, SHIRLEY J	IC003		12,905	0	Tax Due	$367.83	$367.83	$735.66	First Installment
SMITH, SHIRLEY J	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
728 WOODVALLEY WAY	0021	SW SEC 04 TWP 06 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, SHIRLEY
ORLANDO, FL 32825	36.8800	346-270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,905	0	Total Due	$367.83	$367.83	$735.66	08/27/2025
			0	0	Paid	$367.83	$367.83	$735.66	SMITH, SHIRLEY
			12,905	0	Unpaid	$0.00	$0.00	$0.00	

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17-04-326-001									
IC100704 THOMAS, KENNETH JR & CONNIE	IC003		14,742	0	Tax Due	$420.19	$420.19	**$840.38**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	SW SEC 04 TWP 06 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	40.0000	377-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,742	0	Total Due	$420.19	$420.19	**$840.38**	11/13/2025
			0	0	Paid	$420.19	$420.19	**$840.38**	THOMAS, KENNETH
			14,742	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-012									
IC100707 VINEYARD, RUSSELL & VONDA	IC003	1005 CO RD 300 E	0	0	Tax Due	$518.38	$518.38	**$1,036.76**	**First Installment**
VINEYARD, RUSSELL & VONDA	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1005 CO RD 300 E	0040	SE SEC 04 TWP 06 RNG 08 SE PT SE SE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	VINEYARD, RUSSELL & VONDA
ENFIELD, IL 62835	1.0000	376-158	23,195	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,187	0	Total Due	$518.38	$518.38	**$1,036.76**	09/04/2025
			0	0	Paid	$518.38	$518.38	**$1,036.76**	VINEYARD, RUSSELL & VONDA
			20,187	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-009									
IC100708 LAMP, MISTY	IC003	286 CO RD 1000 N	0	0	Tax Due	$50.57	$50.57	**$101.14**	**First Installment**
LAMP, GEORGE C	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
286 CO RD 1000 N	0040	SE SEC 04 TWP 06 RNG 08 PT SE SE	3,180	5,000	Pen. Due	$1.52	$0.00	**$1.52**	LAMP, GEORGE CURTIS
ENFIELD, IL 62835	2.0000	(250-69) 2016-8876 2023-3259	16,043	6,449	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,223	0	Total Due	$52.09	$50.57	**$102.66**	11/18/2025
			0	0	Paid	$52.09	$50.57	**$102.66**	LAMP, GEORGE CURTIS
			1,774	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-016									
IC100709 AMES, SHEILA K & SMITH, SAMUEI	IC003	1015 CO RD 300 E	0	0	Tax Due	$442.99	$442.99	**$885.98**	**First Installment**
AMES, SHEILA K	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3001 GLEGHORN ST	0040	SE SEC 04 TWP 06 RNG 08 PT SE SE	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	AMES, SHEILA
WEST PLAINS, MO 65775	2.0000	(402-346) 2016-6773 2016-8872	18,176	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,542	0	Total Due	$442.99	$442.99	**$885.98**	09/08/2025
			0	0	Paid	$442.99	$442.99	**$885.98**	AMES, SHEILA
			15,542	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-015									
IC100710 AMES, SHEILA K & SMITH, SAMUEI	IC003		1,970	0	Tax Due	$56.15	$56.15	**$112.30**	**First Installment**
LAMP, GEORGE C	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
286 CO RD 1000 N	0021	SE SEC 04 TWP 06 RNG 08 PT SE SE	0	0	Pen. Due	$1.68	$0.00	**$1.68**	LAMP, GEORGE & PATTY
ENFIELD, IL 62835	35.0000	2016-8872 2016-8876 2016-8878 2023-4442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-2079	**1,970**	0	Total Due	$57.83	$56.15	**$113.98**	11/18/2025
			0	0	Paid	$57.83	$56.15	**$113.98**	LAMP, GEORGE & PATTY
			1,970	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-04-400-003										
IC100711	AMES, SHEILA K & SMITH, SAMUEI	IC003		120	0	Tax Due	$3.42	$3.42	$6.84	First Installment
LAMP, GEORGE C		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	11/18/2025
286 CO RD 1000 N		0021	SE SEC 04 TWP 06 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.10	$0.00	$0.10	LAMP, GEORGE & PATTY
ENFIELD, IL 62835		2.0000	2016-8878 2023-4442 25-2079	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				120	0	Total Due	$3.52	$3.42	$6.94	11/18/2025
				0	0	Paid	$3.52	$3.42	$6.94	LAMP, GEORGE & PATTY
				120	0	Unpaid	$0.00	$0.00	$0.00	
17-04-400-002										
IC100712	BUDD, GEORGE & LINDA	IC003	1047 CO RD 300 E	0	0	Tax Due	$710.00	$710.00	$1,420.00	First Installment
SERVION, INC.		5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
500 MAIN STREET, SUITE 100		0040	SE SEC 04 TWP 06 RNG 08 NE/C N/2 SE	5,623	5,000	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NEW BRIGHTON, MN 55112		8.0000	378-85 385-279 427-41 (2007-6345)	54,931	24,644	Cost Due	$0.00	$0.00	$0.00	Second Installment
				60,554	0	Total Due	$710.00	$710.00	$1,420.00	11/13/2025
				0	0	Paid	$710.00	$710.00	$1,420.00	Lereta LLC
				24,910	0	Unpaid	$0.00	$0.00	$0.00	
17-04-400-017										
IC100713	KINGSTON, RICHARD K REV TR &	IC003		18,273	0	Tax Due	$520.83	$520.83	$1,041.66	First Installment
KINGSTON, RICHARD K REV TR		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E		0021	SE SEC 04 TWP 06 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869		65.0000	354-139 2008-5063 2009-4104 2021-15270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,273	0	Total Due	$520.83	$520.83	$1,041.66	09/15/2025
				0	0	Paid	$520.83	$520.83	$1,041.66	KINGSTON, RICHARD K & SHERRY
				18,273	0	Unpaid	$0.00	$0.00	$0.00	
17-04-400-004										
IC100714	SMITH, JAMES W	IC003	254 CO RD 1000 N	0	0	Tax Due	$442.56	$442.56	$885.12	First Installment
SMITH, JAMES W		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/01/2025
254 CO RD 1000 N		0040	SE SEC 04 TWP 06 RNG 08 TRACT 1 PT	5,666	5,000	Pen. Due	$6.64	$0.00	$6.64	SMITH, JAMES W
NORRIS CITY, IL 62869		8.1000	SW SE (414-197)	33,242	12,381	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,908	0	Total Due	$449.20	$442.56	$891.76	10/01/2025
				0	0	Paid	$449.20	$442.56	$891.76	SMITH, JAMES W
				15,527	0	Unpaid	$0.00	$0.00	$0.00	
17-04-400-019										
IC100715	HARRIS, TERESA & HARRIS, JOSE	IC003	264 CO RD 1000 N	3,392	0	Tax Due	$130.60	$130.60	$261.20	First Installment
SMITH, JUDITH A		5.70050	NORRIS CITY, IL 62869	500	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
264 CO RD 1000 N		0011	SE SEC 04 TWP 06 RNG 08 TRACT 4 &	3,208	5,000	Pen. Due	$0.00	$0.00	$0.00	JUDY SMITH
NORRIS CITY, IL 62869		14.7000	SW SE EXC TRACTS 1, 2 & 3 371-124	24,727	16,245	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(371-125) 2009-12610	31,827	0	Total Due	$130.60	$130.60	$261.20	08/21/2025
				0	0	Paid	$130.60	$130.60	$261.20	JUDY SMITH
				4,582	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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
17-04-400-008									
IC100716 POSTON, ROBERT E & PAMELA	IC003	270 CO RD 1000 N	0	0	Tax Due	$257.04	$257.04	**$514.08**	**First Installment**
POSTON, ROBERT E & PAMELA	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
270 CO RD 1000 N	0040	SE SEC 04 TWP 06 RNG 08 PT SW SE (263-307)	2,992	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	1.0000		17,026	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,018	0	Total Due	$257.04	$257.04	**$514.08**	11/10/2025
			0	0	Paid	$257.04	$257.04	**$514.08**	POSTON, ROBERT E & PAMELA
			9,018	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-018									
IC100718 KINGSTON, KYLE	IC003	277 CO RD 1050 N	0	0	Tax Due	$2,141.02	$2,141.02	**$4,282.04**	**First Installment**
KINGSTON, KYLE	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
277 CO RD 1050 N	0040	SE SEC 04 TWP 06 RNG 08 PT N/2 SE 2009-4104 2011-8781	6,514	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, KYLE
ENFIELD, IL 62835	5.0000		74,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,117	0	Total Due	$2,141.02	$2,141.02	**$4,282.04**	10/28/2025
			0	0	Paid	$2,141.02	$2,141.02	**$4,282.04**	KINGSTON, KYLE
			75,117	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-011									
IC100720 MCARTHY, KEVIN & BARBARA	IC003		5,497	0	Tax Due	$156.68	$156.68	**$313.36**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	NE SEC 05 TWP 06 RNG 08 S/3 OF ALL THAT PART OF N/2 NE W OF RD AND E OF RR EXC 275'X300' OUT OF SE/C 315-17 315-15 315-13 315-11 316-40 2014-7750 2014-8519 2022-4693	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	14.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,497	0	Total Due	$156.68	$156.68	**$313.36**	09/15/2025
			0	0	Paid	$156.68	$156.68	**$313.36**	MCARTHY, AMANDA L
			5,497	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-376-004									
IC100721A HALL, BRADLEY W & WHITNEY D	IC003	226 CO RD 1000 N	0	0	Tax Due	$1,080.39	$1,080.39	**$2,160.78**	**First Installment**
CENTRAL MORTGAGE CO	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	SW SEC 04 TWP 06 RNG 08 PT SE SW BEG SW/C, N 650', E 258', S 208', W 208', S 442', W 50' TO POB 2016-7538	3,690	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	1.7400		40,215	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,905	0	Total Due	$1,080.39	$1,080.39	**$2,160.78**	11/14/2025
			0	0	Paid	$1,080.39	$1,080.39	**$2,160.78**	Cotality Tax Service (prev Corelogic)
			37,905	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-376-005									
IC100721B HOSICK, DEREK & DONETTA	IC003		6,625	0	Tax Due	$188.83	$188.83	**$377.66**	**First Installment**
HOSICK, DEREK & DONETTA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
221 CO RD 1000 N	0021	SW SEC 04 TWP 06 RNG 08 SE SW EXC 1.74 AC OUT OF SW/C & 5 AC MID S LINE 373-110 406-164 2016-7538 25-1694	0	0	Pen. Due	$0.00	$2.83	**$2.83**	ONLINE
NORRIS CITY, IL 62869	33.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,625	0	Total Due	$188.83	$191.66	**$380.49**	11/24/2025
			0	0	Paid	$188.83	$191.66	**$380.49**	ONLINE
			6,625	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-04-376-003									
IC100722 MCANULTY, RONALD & BRENDA	IC003	240 CO RD 1000 N	1,021	0	Tax Due	$224.63	$224.63	**$449.26**	**First Installment**
MCANULTY, RONALD & BRENDA	5.70050	NORRIS CITY, IL 62869	6,860	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
240 CO RD 1000 N	0011	SW SEC 04 TWP 06 RNG 08 5 AC MID S	3,857	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	5.0000	LINE BEGIN 459' E SW/C SE SW 373-110 (406-164)	44,362	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,100	0	Total Due	$224.63	$224.63	**$449.26**	08/20/2025
			0	0	Paid	$224.63	$224.63	**$449.26**	ONLINE
			56,100	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-006									
IC100801 SMITH, JEFFREY P	IC003	262 CO RD 1000 N	1,749	0	Tax Due	$49.85	$49.85	**$99.70**	**First Installment**
HAZEL, CORY L & SAMANTHA L	5.70050	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
42 BOWED TREE RD	0011	SE SEC 04 TWP 06 RNG 08 PT SW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HAZEL, SAMANTHA
STONEFORT, IL 62987	8.1000	TRACT 3 2015-5196	30,171	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,768	0	Total Due	$49.85	$49.85	**$99.70**	09/16/2025
			0	0	Paid	$49.85	$49.85	**$99.70**	HAZEL, SAMANTHA
			34,768	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-400-005									
IC100802 SMITH, JOHN R & GLENNA K	IC003		837	0	Tax Due	$23.86	$23.86	**$47.72**	**First Installment**
SMITH, JOHN R & GLENNA K	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
5378 SHELLDRAKE LANE	0021	SE SEC 04 TWP 06 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JOHN R & GLENNA K
PADUCAH, KY 42001	8.1000	TRACT 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			837	0	Total Due	$23.86	$23.86	**$47.72**	09/10/2025
			0	0	Paid	$23.86	$23.86	**$47.72**	SMITH, JOHN R & GLENNA K
			837	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-009									
IC100803 WILLIAMS, HUBERT E & KIMBERLY	IC003		4,902	0	Tax Due	$139.72	$139.72	**$279.44**	**First Installment**
ONEAL, PATSY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
307 IRIS LANE	0021	NE SEC 05 TWP 06 RNG 08 N/3 N/2 NE W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, HUBERT E & KIMBERLY
CARMI, IL 62821	14.2200	OF RD AND E OF RR 315-17,15,13,11 2009-6080	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,902	0	Total Due	$139.72	$139.72	**$279.44**	09/05/2025
			0	0	Paid	$139.72	$139.72	**$279.44**	WILLIAMS, HUBERT E & KIMBERLY
			4,902	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-005									
IC100804 LAWS PARKERSON	IC003	1077 US HWY 45	0	0	Tax Due	$441.42	$441.42	**$882.84**	**First Installment**
LAWS PARKERSON	5.70050	ENFIELD, IL 62835	0	3,639	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
10776 WAKEFIELD DRIVE SOUTH	0040	NE SEC 05 TWP 06 RNG 08 PT NE NE	3,331	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWS PARKERSON
SAINT FRANCISVILLE, LA 70775	1.9800	SE/C 275' X 300' (315-11) 2014-7750 2014-8519 2019-11746 2024-4645	15,795	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,126	0	Total Due	$441.42	$441.42	**$882.84**	09/05/2025
			0	0	Paid	$441.42	$441.42	**$882.84**	LAWS PARKERSON
			15,487	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-05-200-010										
IC100805	WILLIAMS, HUBERT E & KIMBERLY	IC003		4,916	0	Tax Due	$140.12	$140.12	**$280.24**	**First Installment**
ONEAL, PATSY		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
307 IRIS LANE		0021	NE SEC 05 TWP 06 RNG 08 MIDDLE 1/3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, HUBERT E & KIMBERLY
CARMI, IL 62821		14.2200	N/2 NE W OF RD AND E OF RR 315-13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			315-17,15,13,11 419-339 2009-6080	**4,916**	0	Total Due	$140.12	$140.12	**$280.24**	09/05/2025
				0	0	Paid	$140.12	$140.12	**$280.24**	WILLIAMS, HUBERT E & KIMBERLY
				4,916	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-003										
IC100806	NEWMAN, CYNTHIA	IC003	1098 US HWY 45	0	0	Tax Due	$444.16	$444.16	**$888.32**	**First Installment**
NEWMAN, CYNTHIA		5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1098 US HWY 45		0040	NE SEC 05 TWP 06 RNG 08 PT NE NE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, CYNTHIA
ENFIELD, IL 62835		1.5000	358-149 2007-901	18,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,583	0	Total Due	$444.16	$444.16	**$888.32**	08/21/2025
				0	0	Paid	$444.16	$444.16	**$888.32**	NEWMAN, CYNTHIA
				15,583	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-001										
IC100807	TURPIN, JERRY	IC003		6,694	0	Tax Due	$190.80	$190.80	**$381.60**	**First Installment**
TURPIN, JERRY		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
142 CO RD 1050 N		0021	NE SEC 05 TWP 06 RNG 08 NW NE & .98	0	0	Pen. Due	$8.59	$5.72	**$14.31**	TURPIN, JERRY
ENFIELD, IL 62835		30.5700	AC FORMERLY RR ROW W PT 324-259	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,694	0	Total Due	$199.39	$196.52	**$395.91**	12/23/2025
				0	0	Paid	$199.39	$196.52	**$395.91**	TURPIN, JERRY
				6,694	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-006										
IC100808	TURPIN, JERRY	IC003		7,089	0	Tax Due	$202.06	$202.06	**$404.12**	**First Installment**
TURPIN, JERRY		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
142 CO RD 1050 N		0021	NE SEC 05 TWP 06 RNG 08 SW NE & .98	0	0	Pen. Due	$9.09	$6.06	**$15.15**	TURPIN, JERRY
ENFIELD, IL 62835		29.6000	AC FORMERLY RR ROW W PT 324-259	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,089	0	Total Due	$211.15	$208.12	**$419.27**	12/23/2025
				0	0	Paid	$211.15	$208.12	**$419.27**	TURPIN, JERRY
				7,089	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-200-007										
IC100809	MCARTHY, KEITH L TRUST & ANNA	IC003		17,594	0	Tax Due	$501.48	$501.48	**$1,002.96**	**First Installment**
MCARTHY, KEITH L TRUST		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N		0021	NE SEC 05 TWP 06 RNG 08 SE NE & .20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835		48.4400	FORMERLY RR ROW 50' WIDE E PT S OF	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			RD & .40 FORMERLY RR ROW E PT N OF	**17,594**	0	Total Due	$501.48	$501.48	**$1,002.96**	09/10/2025
			RD 325-175 359-301	0	0	Paid	$501.48	$501.48	**$1,002.96**	MCARTHY, KEITH L TRUST & ANNA M
				17,594	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-05-100-005									
IC100810 TURPIN, JERRY	IC003	142 CO RD 1050 N	11,757	0	Tax Due	$839.60	$839.60	**$1,679.20**	**First Installment**
TURPIN, JERRY	5.70050	ENFIELD, IL 62835	1,667	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
142 CO RD 1050 N	0011	NW SEC 05 TWP 06 RNG 08 PT E/2 NW	2,848	0	Pen. Due	$37.78	$25.19	**$62.97**	TURPIN, JERRY
ENFIELD, IL 62835	40.5700		13,185	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,457	0	Total Due	$877.38	$864.79	**$1,742.17**	12/23/2025
			0	0	Paid	$877.38	$864.79	**$1,742.17**	TURPIN, JERRY
			29,457	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-100-003									
IC100811 MCARTHY, MATTHEW L & COURTN	IC003		475	0	Tax Due	$13.54	$13.54	**$27.08**	**First Installment**
MCARTHY, MATTHEW L & COURTNEY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
27 CO RD 1075 N	0021	NW SEC 05 TWP 06 RNG 08 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835	7.6800	333/166 2013-23074	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			475	0	Total Due	$13.54	$13.54	**$27.08**	11/19/2025
			0	0	Paid	$13.54	$13.54	**$27.08**	MCARTHY, MATTHEW L & COURTNEY
			475	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-100-007									
IC100812 MCARTHY, KEVIN & BARBARA	IC003		0	0	Tax Due	$23.69	$23.69	**$47.38**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0030	NW SEC 05 TWP 06 RNG 08 PT E/2 NW	831	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	1.0000	427-124 2021-6336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			831	0	Total Due	$23.69	$23.69	**$47.38**	09/15/2025
			0	0	Paid	$23.69	$23.69	**$47.38**	MCARTHY, AMANDA L
			831	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-100-008									
IC100813 MCARTHY, KEITH L TRUST & ANNA	IC003		1,742	0	Tax Due	$524.13	$524.13	**$1,048.26**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0011	NW SEC 05 TWP 06 RNG 08 PT E/2 NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	13.0000	359-301	24,799	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,389	0	Total Due	$524.13	$524.13	**$1,048.26**	09/10/2025
			0	0	Paid	$524.13	$524.13	**$1,048.26**	MCARTHY, KEITH L TRUST & ANNA M
			18,389	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-100-001									
IC100814 HOSICK, SCOTT K	IC003	1082 CO RD 100 E	0	0	Tax Due	$786.99	$786.99	**$1,573.98**	**First Installment**
CMC FUNDING INC,	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 92010	0040	NW SEC 05 TWP 06 RNG 08 PT NW NW	6,188	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEP	9.5000	370-250 371-234 371-236 374-231 401-319	27,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ROCHESTER, NY 14692		2020-14852	**33,611**	0	Total Due	$786.99	$786.99	**$1,573.98**	11/14/2025
			0	0	Paid	$786.99	$786.99	**$1,573.98**	Cotality Tax Service (prev Corelogic)
			27,611	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-05-100-002									
IC100815 TAYLOR, JULIAN L & MARY L TRUS	IC003		6,100	0	Tax Due	$173.87	$173.87	**$347.74**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	30.5000	NW SEC 05 TWP 06 RNG 08 PT NW NW 387-215	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,100	0	Total Due	$173.87	$173.87	**$347.74**	09/04/2025
			0	0	Paid	$173.87	$173.87	**$347.74**	FOSTER, DIANE L
			6,100	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-100-006									
IC100816 MCARTHY, KEVIN & BARBARA	IC003	119 CO RD 1050 N	5,747	0	Tax Due	$2,679.52	$2,679.52	**$5,359.04**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050	ENFIELD, IL 62835	24,983	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0011		5,714	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	40.0000	NW SEC 05 TWP 06 RNG 08 SW NW 298-312 2021-6336	63,566	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,010	0	Total Due	$2,679.52	$2,679.52	**$5,359.04**	09/15/2025
			0	0	Paid	$2,679.52	$2,679.52	**$5,359.04**	MCARTHY, AMANDA L
			94,010	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-426-006									
IC100820 WILLIAMS, HUBERT E & KIMBERLY	IC003		1,991	0	Tax Due	$56.75	$56.75	**$113.50**	**First Installment**
ONEAL, PATSY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
307 IRIS LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, HUBERT E & KIMBERLY
CARMI, IL 62821	5.7400	SE SEC 05 TWP 06 RNG 08 L 1, PT LOT 2 & 3 NE SE 296-210 341-24 402-157 2009-6080	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,991	0	Total Due	$56.75	$56.75	**$113.50**	09/05/2025
			0	0	Paid	$56.75	$56.75	**$113.50**	WILLIAMS, HUBERT E & KIMBERLY
			1,991	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-300-002									
IC100901 MCARTHY, KEITH L TRUST & ANNA	IC003	131 CO RD 1050 N	28,093	0	Tax Due	$969.89	$969.89	**$1,939.78**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050	ENFIELD, IL 62835	5,935	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	80.0000	SW SEC 05 TWP 06 RNG 08 E/2 SW 359-301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,028	0	Total Due	$969.89	$969.89	**$1,939.78**	09/10/2025
			0	0	Paid	$969.89	$969.89	**$1,939.78**	MCARTHY, KEITH L TRUST & ANNA M
			34,028	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-300-001									
IC100902 MCARTHY, KEVIN & BARBARA	IC003		26,819	0	Tax Due	$778.66	$778.66	**$1,557.32**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	80.0000	SW SEC 05 TWP 06 RNG 08 W/2 SW 298-312 2021-6336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,319	0	Total Due	$778.66	$778.66	**$1,557.32**	09/15/2025
			0	0	Paid	$778.66	$778.66	**$1,557.32**	MCARTHY, AMANDA L
			27,319	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-05-426-007									
IC100903 TURPIN, JEFFREY S & JOYCE	IC003	189 CO RD 1050 N	0	0	Tax Due	$85.28	$85.28	**$170.56**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.70050	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0030	SE SEC 05 TWP 06 RNG 08 PT L 2 & 3 NE SE (296-210) 341-24 402-157 419-259 426-149	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,992	0	Total Due	$85.28	$85.28	**$170.56**	09/22/2025
			0	0	Paid	$85.28	$85.28	**$170.56**	TURPIN, JEFFREY S & JOYCE
			2,992	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-426-011									
IC100904 MCARTHY, KEITH L TRUST & ANNA	IC003		5,326	0	Tax Due	$151.81	$151.81	**$303.62**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 05 TWP 06 RNG 08 L4 SUB OF NESE & FORMER RR ROW 326-261 359-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	14.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,326	0	Total Due	$151.81	$151.81	**$303.62**	09/10/2025
			0	0	Paid	$151.81	$151.81	**$303.62**	MCARTHY, KEITH L TRUST & ANNA M
			5,326	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-401-001									
IC100907 MCARTHY, KEITH L TRUST & ANNA	IC003		29,904	0	Tax Due	$852.34	$852.34	**$1,704.68**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 05 TWP 06 RNG 08 W/2 SE 359-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,904	0	Total Due	$852.34	$852.34	**$1,704.68**	09/10/2025
			0	0	Paid	$852.34	$852.34	**$1,704.68**	MCARTHY, KEITH L TRUST & ANNA M
			29,904	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-476-002									
IC100908 MCARTHY ESTATE & MCARTHY, KE	IC003		7,165	0	Tax Due	$204.22	$204.22	**$408.44**	**First Installment**
MCARTHY, LOWELL	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
505 CO RD 250 E	0021	SE SEC 05 TWP 06 RNG 08 E/2 SE SE 359-301 389-291 2023-1587	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY ESTATE & MCARTHY, KEITI
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,165	0	Total Due	$204.22	$204.22	**$408.44**	11/12/2025
			0	0	Paid	$204.22	$204.22	**$408.44**	MCARTHY , PEARL ESTATE
			7,165	0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-476-001									
IC100909 MCARTHY, KEITH L TRUST & ANNA	IC003		8,090	0	Tax Due	$230.59	$230.59	**$461.18**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 05 TWP 06 RNG 08 W/2 SE SE & PIECE FORMERLY RR ROW 1.51 AC 60' THROUGH PROPERTY 326-101 359-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	21.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,090	0	Total Due	$230.59	$230.59	**$461.18**	09/10/2025
			0	0	Paid	$230.59	$230.59	**$461.18**	MCARTHY, KEITH L TRUST & ANNA M
			8,090	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-05-100-004									
IC100910 TURPIN, JERRY	IC003		2,342	0	Tax Due	$66.76	$66.76	$133.52	First Installment
TURPIN, JERRY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
142 CO RD 1050 N	0021	NW SEC 05 TWP 06 RNG 08 PT E/2 NW	0	0	Pen. Due	$3.00	$2.00	$5.00	TURPIN, JERRY
ENFIELD, IL 62835	12.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,342	0	Total Due	$69.76	$68.76	$138.52	12/23/2025
			0	0	Paid	$69.76	$68.76	$138.52	TURPIN, JERRY
			2,342	0	Unpaid	$0.00	$0.00	$0.00	
17-06-200-007									
IC100913 WILLIAMS, C WILLIAM & OREN & W	IC003		6,011	0	Tax Due	$171.33	$171.33	$342.66	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021	NE SEC 06 TWP 06 RNG 08 L 1 NE NE &	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	19.1700	PT W/2 NE 2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			6,011	0	Total Due	$171.33	$171.33	$342.66	09/16/2025
			0	0	Paid	$171.33	$171.33	$342.66	WILLIAMS, CHARLES WILLIAM & SOU
			6,011	0	Unpaid	$0.00	$0.00	$0.00	
17-06-200-008									
IC100914 TAYLOR, JULIAN L & MARY L TRUS	IC003		7,159	0	Tax Due	$204.05	$204.05	$408.10	First Installment
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
96 CO RD 1075 N	0021	NE SEC 06 TWP 06 RNG 08 L 2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, DIANE L
ENFIELD, IL 62835	24.1800	228-33 387-215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,159	0	Total Due	$204.05	$204.05	$408.10	09/04/2025
			0	0	Paid	$204.05	$204.05	$408.10	FOSTER, DIANE L
			7,159	0	Unpaid	$0.00	$0.00	$0.00	
17-06-200-009									
IC100915 TAYLOR, JULIAN L & MARY L TRUS	IC003	96 CO RD 1075 N	2,889	0	Tax Due	$483.21	$483.21	$966.42	First Installment
TAYLOR, JULIAN L & MARY L TRUST	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
96 CO RD 1075 N	0011	NE SEC 06 TWP 06 RNG 08 L 1 SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	FOSTER, DIANE L
ENFIELD, IL 62835	14.1400	387-215 (228-33)	22,216	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,953	0	Total Due	$483.21	$483.21	$966.42	09/04/2025
			0	0	Paid	$483.21	$483.21	$966.42	FOSTER, DIANE L
			16,953	0	Unpaid	$0.00	$0.00	$0.00	
17-06-200-010									
IC100916 MCARTHY, KEVIN & BARBARA	IC003		7,673	0	Tax Due	$218.70	$218.70	$437.40	First Installment
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	NE SEC 06 TWP 06 RNG 08 L 2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	25.4700	298-312 2021-6336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,673	0	Total Due	$218.70	$218.70	$437.40	09/15/2025
			0	0	Paid	$218.70	$218.70	$437.40	MCARTHY, AMANDA L
			7,673	0	Unpaid	$0.00	$0.00	$0.00	

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17-05-426-012									
IC100917 WILLIAMS, HUBERT E & KIMBERLY	IC003		7,029	0	Tax Due	$200.35	$200.35	$400.70	First Installment
ONEAL, PATSY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
307 IRIS LANE	0021	SE SEC 05 TWP 06 RNG 08 L5 & L8 SUB NESE EXC 18.50 X 180 NW/C L 8 296-210 341-24 402-157 2009-6080 2013-9883	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, HUBERT E & KIMBERLY
CARMI, IL 62821	17.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,029	0	Total Due	$200.35	$200.35	$400.70	09/05/2025
			0	0	Paid	$200.35	$200.35	$400.70	WILLIAMS, HUBERT E & KIMBERLY
			7,029	0	Unpaid	$0.00	$0.00	$0.00	
17-05-426-013									
IC100918	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MACEDONIA MISSIONARY BAPTIST CHURCH, TRUSTEES	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
% GERALD HEALY	0090	SE SEC 05 TWP 06 RNG 08 L6 & 7 & PT L8 SUB NESE BEGIN NW/C L6 S TO SW/C L6 W 18.5 N TO N LINE L8 E TO POB 2013-9883	0	0	Pen. Due	$0.00	$0.00	$0.00	
343 CO RD 1100 N	0.9000		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	
17-06-200-005									
IC101001 TAYLOR, JULIAN L & MARY L TRUS	IC003		1,937	0	Tax Due	$55.21	$55.21	$110.42	First Installment
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
96 CO RD 1075 N	0021	NE SEC 06 TWP 06 RNG 08 L 1 W/2 NE 387-215	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, DIANE L
ENFIELD, IL 62835	34.5200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,937	0	Total Due	$55.21	$55.21	$110.42	09/04/2025
			0	0	Paid	$55.21	$55.21	$110.42	FOSTER, DIANE L
			1,937	0	Unpaid	$0.00	$0.00	$0.00	
17-06-200-001									
IC101002 WILLIAMS, C WILLIAM & OREN & W	IC003		7,668	0	Tax Due	$218.56	$218.56	$437.12	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021	NE SEC 06 TWP 06 RNG 08 N PT L 2 W/2 NE 2024-8307	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	25.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			**7,668**	0	Total Due	$218.56	$218.56	$437.12	09/16/2025
			0	0	Paid	$218.56	$218.56	$437.12	WILLIAMS, CHARLES WILLIAM & SOU
			7,668	0	Unpaid	$0.00	$0.00	$0.00	
17-06-200-002									
IC101003 TAYLOR, JULIAN L & MARY L TRUS	IC003		235	0	Tax Due	$6.70	$6.70	$13.40	First Installment
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
96 CO RD 1075 N	0021	NE SEC 06 TWP 06 RNG 08 PT L 2 & 3 W/2 NE 387-215	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, DIANE L
ENFIELD, IL 62835	4.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			235	0	Total Due	$6.70	$6.70	$13.40	09/04/2025
			0	0	Paid	$6.70	$6.70	$13.40	FOSTER, DIANE L
			235	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
17-06-200-006									
IC101004 MCARTHY, KEVIN & BARBARA	IC003		1,724	0	Tax Due	$49.14	$49.14	**$98.28**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	NE SEC 06 TWP 06 RNG 08 S PT L 3 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	5.3300	NE 298-312 2021-6336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,724	0	Total Due	$49.14	$49.14	**$98.28**	09/15/2025
			0	0	Paid	$49.14	$49.14	**$98.28**	MCARTHY, AMANDA L
			1,724	0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-200-003									
IC101005 TAYLOR, JULIAN L & MARY L TRUS	IC003		2,137	0	Tax Due	$60.91	$60.91	**$121.82**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	0021	NE SEC 06 TWP 06 RNG 08 SUB L 2 L 4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	6.5200	W/2 NE 387-215	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,137	0	Total Due	$60.91	$60.91	**$121.82**	09/04/2025
			0	0	Paid	$60.91	$60.91	**$121.82**	FOSTER, DIANE L
			2,137	0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-100-007									
IC101006 LAMP, ROBERT JR & DAWN	IC003		1,904	0	Tax Due	$54.27	$54.27	**$108.54**	**First Installment**
LAMP, ROBERT JR & DAWN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2122 CO RD 1025 E	0021	NW SEC 06 TWP 06 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, ROBERT WJR & MCARTHY, BAI
CARMI, IL 62821	36.6700	2009-2019 2011-1229 2011-8744	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14369	**1,904**	0	Total Due	$54.27	$54.27	**$108.54**	09/09/2025
			0	0	Paid	$54.27	$54.27	**$108.54**	LAMP, ROBERT WJR & MCARTHY, BAI
			1,904	0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-100-008									
IC101008 MCARTHY, KEITH L TRUST & ANNA	IC003		21,536	0	Tax Due	$613.83	$613.83	**$1,227.66**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	NW SEC 06 TWP 06 RNG 08 W/2 NW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	55.0100	E/2 NWNW 359-301 2008-1354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,536	0	Total Due	$613.83	$613.83	**$1,227.66**	09/10/2025
			0	0	Paid	$613.83	$613.83	**$1,227.66**	MCARTHY, KEITH L TRUST & ANNA M
			21,536	0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-100-004									
IC101009 TAYLOR, JULIAN L & MARY L TRUS	IC003		2,030	0	Tax Due	$57.86	$57.86	**$115.72**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	0021	NW SEC 06 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	36.6900	387-215	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,030	0	Total Due	$57.86	$57.86	**$115.72**	09/04/2025
			0	0	Paid	$57.86	$57.86	**$115.72**	FOSTER, DIANE L
			2,030	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-06-300-002									
IC101010 HEALY, WILLIAM D & PAULA TRUST	IC003		9,738	0	Tax Due	$277.56	$277.56	$555.12	First Installment
HEALY, PHILLIP DEAN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	39.3400	SW SEC 06 TWP 06 RNG 08 NE SW 434-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,738	0	Total Due	$277.56	$277.56	$555.12	09/05/2025
			0	0	Paid	$277.56	$277.56	$555.12	HEALY, WILLIAM D & PAULA TRUST
			9,738	0	Unpaid	$0.00	$0.00	$0.00	
17-06-300-001									
IC101011 WARREN, BRIAN & PHILLIP	IC003		20,315	0	Tax Due	$579.03	$579.03	$1,158.06	First Installment
WARREN, BRIAN & PHILLIP	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17790 NORRIS CITY RD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	79.0200	SW SEC 06 TWP 06 RNG 08 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,315	0	Total Due	$579.03	$579.03	$1,158.06	09/19/2025
			0	0	Paid	$579.03	$579.03	$1,158.06	ONLINE
			20,315	0	Unpaid	$0.00	$0.00	$0.00	
17-06-300-004									
IC101012 MCARTHY, MATTHEW L & COURTN	IC003		725	0	Tax Due	$20.67	$20.67	$41.34	First Installment
MCARTHY, MATTHEW L & COURTNEY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
27 CO RD 1075 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835	13.1000	SW SEC 06 TWP 06 RNG 08 E/3 SE SW 2022-11587	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			725	0	Total Due	$20.67	$20.67	$41.34	11/19/2025
			0	0	Paid	$20.67	$20.67	$41.34	MCARTHY, MATTHEW L & COURTNEY
			725	0	Unpaid	$0.00	$0.00	$0.00	
17-06-300-003									
IC101013 SMITH, JOHN A	IC003		1,474	0	Tax Due	$42.02	$42.02	$84.04	First Installment
SMITH, JOHN A	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 187	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PALENVILLE, NY 12463	26.2400	SW SEC 06 TWP 06 RNG 08 W 2/3 SE SW 342-284 413-211 414-93 2021-13830	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,474	0	Total Due	$42.02	$42.02	$84.04	09/17/2025
			0	0	Paid	$42.02	$42.02	$84.04	ONLINE
			1,474	0	Unpaid	$0.00	$0.00	$0.00	
17-06-400-002									
IC101014 MCARTHY, KEVIN & BARBARA	IC003		27,109	0	Tax Due	$772.68	$772.68	$1,545.36	First Installment
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	80.0000	SE SEC 06 TWP 06 RNG 08 E/2 SE 298-312 2021-6336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,109	0	Total Due	$772.68	$772.68	$1,545.36	09/15/2025
			0	0	Paid	$772.68	$772.68	$1,545.36	MCARTHY, AMANDA L
			27,109	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-06-400-001									
IC101015 HEALY, WILLIAM D & PAULA TRUST	IC003		22,579	0	Tax Due	$643.56	$643.56	$1,287.12	First Installment
HEALY, PHILLIP DEAN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0021	SE SEC 06 TWP 06 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	80.0000	434-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,579	0	Total Due	$643.56	$643.56	$1,287.12	09/05/2025
			0	0	Paid	$643.56	$643.56	$1,287.12	HEALY, WILLIAM D & PAULA TRUST
			22,579	0	Unpaid	$0.00	$0.00	$0.00	
17-07-200-009									
IC101016 MCARTHY, AMANDA L	IC003		3,926	0	Tax Due	$111.90	$111.90	$223.80	First Installment
MCARTHY, AMANDA L	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	NE SEC 07 TWP 06 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	10.0000	298-312 426-334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,926	0	Total Due	$111.90	$111.90	$223.80	09/15/2025
			0	0	Paid	$111.90	$111.90	$223.80	MCARTHY, AMANDA L
			3,926	0	Unpaid	$0.00	$0.00	$0.00	
17-06-100-009									
IC101017 MCARTHY, MATTHEW L & COURTN	IC003	27 CO RD 1075 N	5,202	0	Tax Due	$3,790.01	$3,790.01	$7,580.02	First Installment
MCARTHY, MATTHEW L & COURTNEY	5.70050	ENFIELD, IL 62835	35,542	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
27 CO RD 1075 N	0011	NW SEC 06 TWP 06 RNG 08 E/2 NW NW	4,128	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835	18.6600	2008-1354 2008-8347	94,099	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			138,971	0	Total Due	$3,790.01	$3,790.01	$7,580.02	11/19/2025
			0	0	Paid	$3,790.01	$3,790.01	$7,580.02	MCARTHY, MATTHEW L & COURTNEY
			132,971	0	Unpaid	$0.00	$0.00	$0.00	
17-07-200-006									
IC101101 HEALY, WILLIAM D & PAULA TRUST	ICF03	975 CO RD 100 E	3,466	0	Tax Due	$859.34	$859.34	$1,718.68	First Installment
HEALY, PHILLIP DEAN	5.96759	NORRIS CITY, IL 62869	6,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0011	NE SEC 07 TWP 06 RNG 08 NE SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	10.0000	268-139 (434-126)	38,739	11,253	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,053	0	Total Due	$859.34	$859.34	$1,718.68	09/05/2025
			0	0	Paid	$859.34	$859.34	$1,718.68	HEALY, WILLIAM D & PAULA TRUST
			28,800	0	Unpaid	$0.00	$0.00	$0.00	
17-07-100-005									
IC101102 HEALY, DENNIS P & JESSICA	ICF03	982 CO RD 25 E	0	0	Tax Due	$741.51	$741.51	$1,483.02	First Installment
HEALY, DENNIS P & JESSICA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
982 CO RD 25 E	0040	NW SEC 07 TWP 06 RNG 08 N/4 SW NE	3,556	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DENNIS P & JESSICA
NORRIS CITY, IL 62869	2.5000	NW 421-193	27,295	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,851	0	Total Due	$741.51	$741.51	$1,483.02	09/09/2025
			0	0	Paid	$741.51	$741.51	$1,483.02	HEALY, DENNIS P & JESSICA
			24,851	0	Unpaid	$0.00	$0.00	$0.00	

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17-07-200-008									
IC101103 MCARTHY, KEVIN & BARBARA	IC003		9,457	0	Tax Due	$269.55	$269.55	$539.10	First Installment
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	NE SEC 07 TWP 06 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	30.1900	298-312 426-334 2021-6336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,457	0	Total Due	$269.55	$269.55	$539.10	09/15/2025
			0	0	Paid	$269.55	$269.55	$539.10	MCARTHY, AMANDA L
			9,457	0	Unpaid	$0.00	$0.00	$0.00	
17-07-200-001									
IC101104 HEALY, WILLIAM D & PAULA TRUST	ICF03		10,617	0	Tax Due	$591.30	$591.30	$1,182.60	First Installment
HEALY, PHILLIP DEAN	5.96759		9,200	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0011	NE SEC 07 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	40.0000	434-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,817	0	Total Due	$591.30	$591.30	$1,182.60	09/05/2025
			0	0	Paid	$591.30	$591.30	$1,182.60	HEALY, WILLIAM D & PAULA TRUST
			19,817	0	Unpaid	$0.00	$0.00	$0.00	
17-07-200-005									
IC101105 HEALY, WILLIAM D & PAULA TRUST	ICF03	82 CO RD 950 N	24,096	0	Tax Due	$1,249.97	$1,249.97	$2,499.94	First Installment
HEALY, PHILLIP DEAN	5.96759	NORRIS CITY, IL 62869	5,310	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0011	NE SEC 07 TWP 06 RNG 08 PT S/2 NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	70.0000	434-126	9,638	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,892	0	Total Due	$1,249.97	$1,249.97	$2,499.94	09/05/2025
			0	0	Paid	$1,249.97	$1,249.97	$2,499.94	HEALY, WILLIAM D & PAULA TRUST
			41,892	0	Unpaid	$0.00	$0.00	$0.00	
17-07-100-006									
IC101106 HEALY, WILLIAM D & PAULA TRUST	ICF03		6,836	0	Tax Due	$203.97	$203.97	$407.94	First Installment
HEALY, PHILLIP DEAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0021	NW SEC 07 TWP 06 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	34.1600	421-193 434-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,836	0	Total Due	$203.97	$203.97	$407.94	09/05/2025
			0	0	Paid	$203.97	$203.97	$407.94	HEALY, WILLIAM D & PAULA TRUST
			6,836	0	Unpaid	$0.00	$0.00	$0.00	
17-07-100-001									
IC101107 WARREN, BRIAN & PHILLIP	IC003		17,357	0	Tax Due	$494.72	$494.72	$989.44	First Installment
WARREN, BRIAN & PHILLIP	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17790 NORRIS CITY RD	0021	NW SEC 07 TWP 06 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	39.6600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,357	0	Total Due	$494.72	$494.72	$989.44	09/19/2025
			0	0	Paid	$494.72	$494.72	$989.44	ONLINE
			17,357	0	Unpaid	$0.00	$0.00	$0.00	

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17-07-100-003										
IC101108	HORN JOINT PRIMARY TRUST	IC003		16,818	0	Tax Due	$479.36	$479.36	$958.72	First Installment
HORN JOINT PRIMARY TRUST		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N		0021	NW SEC 07 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835		39.6400	2010-462 2010-466	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,818	0	Total Due	$479.36	$479.36	$958.72	08/19/2025
				0	0	Paid	$479.36	$479.36	$958.72	HORN JOINT PRIMARY TRUST & CAR
				16,818	0	Unpaid	$0.00	$0.00	$0.00	
17-07-100-004										
IC101109	HEALY, DENNIS P & PHILLIP D	IC003		11,521	0	Tax Due	$328.38	$328.38	$656.76	First Installment
HEALY, DENNIS P & PHILLIP D		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		0021	NW SEC 07 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DENNIS P & PHILLIP D
NORRIS CITY, IL 62869		39.6400	415-132 2009-13382	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,521	0	Total Due	$328.38	$328.38	$656.76	09/05/2025
				0	0	Paid	$328.38	$328.38	$656.76	HEALY, DENNIS P & PHILLIP D
				11,521	0	Unpaid	$0.00	$0.00	$0.00	
17-07-300-002										
IC101110	HEALY, WILLIAM D & PAULA TRUST	IC003		15,850	0	Tax Due	$451.77	$451.77	$903.54	First Installment
HEALY, PHILLIP DEAN		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		0021	SW SEC 07 TWP 06 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		39.6400	434-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,850	0	Total Due	$451.77	$451.77	$903.54	09/05/2025
				0	0	Paid	$451.77	$451.77	$903.54	HEALY, WILLIAM D & PAULA TRUST
				15,850	0	Unpaid	$0.00	$0.00	$0.00	
17-07-300-010										
IC101111	HORN JOINT PRIMARY TRUST	IC003		14,147	0	Tax Due	$403.23	$403.23	$806.46	First Installment
HORN JOINT PRIMARY TRUST		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N		0021	NW SW SEC 07-6-9 EXC 2.5 AC NW/C	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835		37.2500	2010-462 2010-466	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,147	0	Total Due	$403.23	$403.23	$806.46	08/19/2025
				0	0	Paid	$403.23	$403.23	$806.46	HORN JOINT PRIMARY TRUST & CAR
				14,147	0	Unpaid	$0.00	$0.00	$0.00	
17-07-300-003										
IC101112	WPB FARMS LLC,	IC003		6,429	0	Tax Due	$183.25	$183.25	$366.50	First Installment
WPB FARMS LLC,		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		0021	SW SEC 07 TWP 06 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869		18.8000	2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,429	0	Total Due	$183.25	$183.25	$366.50	09/19/2025
				0	0	Paid	$183.25	$183.25	$366.50	WPB FARMS LLC,
				6,429	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-07-300-004									
IC101113 WARREN, PHILLIP & BRIAN	IC003		7,116	0	Tax Due	$202.83	$202.83	$405.66	First Installment
WARREN, PHILLIP & BRIAN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	0021	SW SEC 07 TWP 06 RNG 08 E/2 SW SW 2014-21349	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	18.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,116	0	Total Due	$202.83	$202.83	$405.66	09/19/2025
			0	0	Paid	$202.83	$202.83	$405.66	ONLINE
			7,116	0	Unpaid	$0.00	$0.00	$0.00	
17-07-300-008									
IC101114 COLBCAR, LLC	IC003		334	0	Tax Due	$9.52	$9.52	$19.04	First Installment
COLBCAR, LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
764 HWY 84 W	0021	SW SEC 07 TWP 06 RNG 08 SE PT SE SW 331-1 337-12 2024-7299	0	0	Pen. Due	$0.14	$0.00	$0.14	COLBCAR, LLC
BROOKHAVEN, MS 39601	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			334	0	Total Due	$9.66	$9.52	$19.18	10/08/2025
			0	0	Paid	$9.66	$9.52	$19.18	COLBCAR, LLC
			334	0	Unpaid	$0.00	$0.00	$0.00	
17-07-300-005									
IC101115 WARREN, BRIAN & PHILLIP & BRIA	IC003		12,421	0	Tax Due	$354.03	$354.03	$708.06	First Installment
WARREN, PHILLIP & BRIAN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	0021	SW SEC 07 TWP 06 RNG 08 NW PT. SE SW 2014-21349	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	37.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,421	0	Total Due	$354.03	$354.03	$708.06	09/19/2025
			0	0	Paid	$354.03	$354.03	$708.06	ONLINE
			12,421	0	Unpaid	$0.00	$0.00	$0.00	
17-07-400-004									
IC101116 HEALY BROTHERS FARMS LLC,	ICF03		3,937	0	Tax Due	$117.47	$117.47	$234.94	First Installment
HEALY, DAVID K	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1505 BROOKE BLVD	0021	SE SEC 07 TWP 06 RNG 08 S/4 NE SE 329-138 336-262 396-148 2008-1443 2015-14145	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,937	0	Total Due	$117.47	$117.47	$234.94	11/17/2025
			0	0	Paid	$117.47	$117.47	$234.94	HEALY BROTHERS FARMS LLC
			3,937	0	Unpaid	$0.00	$0.00	$0.00	
17-07-300-009									
IC101117 GWALTNEY, JOHNNY RAY	IC003		0	0	Tax Due	$199.72	$199.72	$399.44	First Installment
GWALTNEY, JOHNNY RAY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
2218 CO RD 2025 E	0040	2.5 AC NW/C NW SW SEC 7-6-8 2010-466 2018-3774 2022-4726	4,267	0	Pen. Due	$5.99	$0.00	$5.99	MARTIN, ADISON & GWALTNEY, JOHN
CROSSVILLE, IL 62827	2.5000		2,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,007	0	Total Due	$205.71	$199.72	$405.43	11/12/2025
			0	0	Paid	$205.71	$199.72	$405.43	MARTIN, ADISON & GWALTNEY, JOHN
			7,007	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-07-400-003									
IC101201 HEALY BROTHERS FARMS LLC,	IC003		11,605	0	Tax Due	$330.77	$330.77	**$661.54**	**First Installment**
HEALY, DAVID K	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	30.0000	SE SEC 07 TWP 06 RNG 08 N 3/4 NE SE 2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,605	0	Total Due	$330.77	$330.77	**$661.54**	11/17/2025
			0	0	Paid	$330.77	$330.77	**$661.54**	HEALY BROTHERS FARMS LLC
			11,605	0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-005									
IC101202 WEEDMAN, DEBRA CORINNE & WI	ICF03	925 CO RD 100 E	0	0	Tax Due	$288.45	$288.45	**$576.90**	**First Installment**
WEEDMAN, DEBRA CORINNE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
925 CO RD 100 E	0040		2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	WEEDMAN, DEBRA CORINNE & WEEI
NORRIS CITY, IL 62869	0.8700	SE SEC 07 TWP 06 RNG 08 NE COR. SE SE 399-215 419-171 422-11	14,675	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,667	0	Total Due	$288.45	$288.45	**$576.90**	10/31/2025
			0	0	Paid	$288.45	$288.45	**$576.90**	WEEDMAN, DEBRA CORINNE & WEEI
			11,667	0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-008									
IC101203 HEALY BROTHERS FARMS LLC,	ICF03		15,171	0	Tax Due	$452.67	$452.67	**$905.34**	**First Installment**
HEALY, DAVID K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	39.1300	SE SEC 07 TWP 06 RNG 08 SE SE 329-138 336-262 396-148 2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,171	0	Total Due	$452.67	$452.67	**$905.34**	11/17/2025
			0	0	Paid	$452.67	$452.67	**$905.34**	HEALY BROTHERS FARMS LLC
			15,171	0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-002									
IC101204 HEALY BROTHERS FARMS LLC,	IC003		11,850	0	Tax Due	$337.76	$337.76	**$675.52**	**First Installment**
HEALY, DAVID K	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	30.0000	SE SEC 07 TWP 06 RNG 08 E 3/4 NW SE 2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,850	0	Total Due	$337.76	$337.76	**$675.52**	11/17/2025
			0	0	Paid	$337.76	$337.76	**$675.52**	HEALY BROTHERS FARMS LLC
			11,850	0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-001									
IC101205 HEALY, WILLIAM D & PAULA TRUST	IC003		792	0	Tax Due	$22.58	$22.58	**$45.16**	**First Installment**
HEALY, PHILLIP DEAN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	10.0000	SE SEC 07 TWP 06 RNG 08 W/4 NW SE 434-126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			792	0	Total Due	$22.58	$22.58	**$45.16**	09/05/2025
			0	0	Paid	$22.58	$22.58	**$45.16**	HEALY, WILLIAM D & PAULA TRUST
			792	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-07-400-006										
IC101206	COLBCAR, LLC	IC003		3,651	0	**Tax Due**	$104.07	$104.07	**$208.14**	**First Installment**
COLBCAR, LLC		5.70050	IL	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 W		0021	SE SEC 07 TWP 06 RNG 08 SW SE 331-1	0	0	**Pen. Due**	$1.56	$0.00	**$1.56**	COLBCAR, LLC
BROOKHAVEN, MS 39601		40.0000	337-12 2023-5895 2023-5895 2024-7299	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,651	0	**Total Due**	$105.63	$104.07	**$209.70**	10/08/2025
				0	0	**Paid**	$105.63	$104.07	**$209.70**	COLBCAR, LLC
				3,651	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-08-200-002										
IC101209	THOMAS, KENNETH JR & SR	IC003		32,297	0	**Tax Due**	$920.55	$920.55	**$1,841.10**	**First Installment**
THOMAS, KENNETH JR & SR		5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45		0021	NE SEC 08 TWP 06 RNG 08 E/2 NE &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835		80.7500	PIECE FORMERLY RR ROW THROUGH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PROP 5.75 AC 100' WIDE 325-26	**32,297**	0	**Total Due**	$920.55	$920.55	**$1,841.10**	11/13/2025
				0	0	**Paid**	$920.55	$920.55	**$1,841.10**	THOMAS, KENNETH
				32,297	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-08-200-001										
IC101210	WILSON, KENNETH E & WILSON, C	IC003		32,155	0	**Tax Due**	$916.50	$916.50	**$1,833.00**	**First Installment**
WILSON, CINDY		5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45		0021	NE SEC 08 TWP 06 RNG 08 W/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		80.0000	2011-3837 2013-2696 2014-18483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-12736 2016-9854 2016-9858	**32,155**	0	**Total Due**	$916.50	$916.50	**$1,833.00**	11/07/2025
			2016-9926 2017-1028 2017-4680	0	0	**Paid**	$916.50	$916.50	**$1,833.00**	WILSON, KENNETH E & CINDY
				32,155	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-08-100-001										
IC101211	HEALY, WILLIAM D & PAULA TRUST	ICF03		31,342	0	**Tax Due**	$935.18	$935.18	**$1,870.36**	**First Installment**
HEALY, PHILLIP DEAN		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N		0021	NW SEC 08 TWP 06 RNG 08 W/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		80.0000	434-126	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				31,342	0	**Total Due**	$935.18	$935.18	**$1,870.36**	09/05/2025
				0	0	**Paid**	$935.18	$935.18	**$1,870.36**	HEALY, WILLIAM D & PAULA TRUST
				31,342	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-08-100-002										
IC101212	WILSON, KENNETH E & WILSON, C	ICF03		31,890	0	**Tax Due**	$951.53	$951.53	**$1,903.06**	**First Installment**
WILSON, CINDY		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45		0021	NW SEC 08 TWP 06 RNG 08 E/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		80.0000	2011-3837 2013-2696 2014-18483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-12736 2016-9854 2016-9858	**31,890**	0	**Total Due**	$951.53	$951.53	**$1,903.06**	11/07/2025
			2016-9926 2017-1028 2017-4680	0	0	**Paid**	$951.53	$951.53	**$1,903.06**	WILSON, KENNETH E & CINDY
				31,890	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-08-300-005									
IC101213 WILSON, KENNETH E & WILSON, C	ICF03		15,528	0	Tax Due	$463.33	$463.33	$926.66	First Installment
WILSON, CINDY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0021	SW SEC 08 TWP 06 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	40.0000	2009-1301 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4680	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,528	0	Total Due	$463.33	$463.33	$926.66	11/07/2025
			0	0	Paid	$463.33	$463.33	$926.66	WILSON, KENNETH E & CINDY
			15,528	0	Unpaid	$0.00	$0.00	$0.00	
17-08-300-001									
IC101214 WILSON, KENNETH E & WILSON, C	ICF03		7,896	0	Tax Due	$235.60	$235.60	$471.20	First Installment
WILSON, CINDY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0021	SW SEC 08 TWP 06 RNG 08 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	20.0000	2009-1301 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4680	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,896	0	Total Due	$235.60	$235.60	$471.20	11/07/2025
			0	0	Paid	$235.60	$235.60	$471.20	WILSON, KENNETH E & CINDY
			7,896	0	Unpaid	$0.00	$0.00	$0.00	
17-08-300-002									
IC101215 WARREN, PHILLIP & BRIAN	ICF03		7,896	0	Tax Due	$235.60	$235.60	$471.20	First Installment
WARREN, PHILLIP & BRIAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	0021	SW SEC 08 TWP 06 RNG 08 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	20.0000	368-101 368-103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,896	0	Total Due	$235.60	$235.60	$471.20	09/19/2025
			0	0	Paid	$235.60	$235.60	$471.20	ONLINE
			7,896	0	Unpaid	$0.00	$0.00	$0.00	
17-08-300-012									
IC101216A YORK, JUDY	ICF03		6,682	0	Tax Due	$199.38	$199.38	$398.76	First Installment
YORK, JUDY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
354 CO RD 1925 N	0021	SW SEC 08 TWP 06 RNG 08 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	19.0000	SW 2015-4201	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,682	0	Total Due	$199.38	$199.38	$398.76	09/15/2025
			0	0	Paid	$199.38	$199.38	$398.76	YORK, CHRISTOPHER & KELLY
			6,682	0	Unpaid	$0.00	$0.00	$0.00	
17-08-300-013									
IC101216B YORK, JUDY	ICF03	124 CO RD 900 N	0	0	Tax Due	$131.89	$131.89	$263.78	First Installment
NELSON, DAVID F & BRENDA L	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
124 CO RD 900 N	0040	SW SEC 08 TWP 06 RNG 08 PT S/2 SW	2,992	5,000	Pen. Due	$0.00	$0.00	$0.00	NELSON, ROBERT F & YORK, JUDY
NORRIS CITY, IL 62869	1.0000	SW BEG SE/C SW SW, W 163', N 267', E 163', S 267' TO POB (2015-4201)	19,206	6,778	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,198	0	Total Due	$131.89	$131.89	$263.78	09/04/2025
			0	0	Paid	$131.89	$131.89	$263.78	NELSON, ROBERT F & YORK, JUDY
			4,420	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-08-300-003									
IC101301 WARREN, PHILLIP & BRIAN	ICF03		7,433	0	Tax Due	$221.79	$221.79	**$443.58**	**First Installment**
WARREN, PHILLIP & BRIAN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
17553 NORRIS CITY RD	0021	SW SEC 08 TWP 06 RNG 08 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BROUGHTON, IL 62817	20.0000	368-101 368-103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,433	0	Total Due	$221.79	$221.79	**$443.58**	09/19/2025
			0	0	Paid	$221.79	$221.79	**$443.58**	ONLINE
			7,433	0	Unpaid	$0.00	$0.00	**$0.00**	
17-08-300-010									
IC101302 YORK, JUDY	ICF03		3,441	0	Tax Due	$102.67	$102.67	**$205.34**	**First Installment**
YORK, JUDY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
354 CO RD 1925 N	0021	SW SEC 08 TWP 06 RNG 08 NE SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,441	0	Total Due	$102.67	$102.67	**$205.34**	09/15/2025
			0	0	Paid	$102.67	$102.67	**$205.34**	YORK, CHRISTOPHER & KELLY
			3,441	0	Unpaid	$0.00	$0.00	**$0.00**	
17-08-300-009									
IC101303 YORK, JUDY	ICF03		1,605	0	Tax Due	$104.58	$104.58	**$209.16**	**First Installment**
YORK, JUDY	5.96759		1,900	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
354 CO RD 1925 N	0011	SW SEC 08 TWP 06 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,505	0	Total Due	$104.58	$104.58	**$209.16**	09/15/2025
			0	0	Paid	$104.58	$104.58	**$209.16**	YORK, CHRISTOPHER & KELLY
			3,505	0	Unpaid	$0.00	$0.00	**$0.00**	
17-08-300-011									
IC101304 NELSON, ROBERT F & BURNS, L D	ICF03	140 CO RD 900 N	2,762	0	Tax Due	$82.41	$82.41	**$164.82**	**First Installment**
NELSON, DAVID F & BRENDA L	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
124 CO RD 900 N	0021	SW SEC 08 TWP 06 RNG 08 SE SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, ROBERT F & YORK, JUDY
NORRIS CITY, IL 62869	10.0000	419-279 (238-543) 2018-11042	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,762	0	Total Due	$82.41	$82.41	**$164.82**	09/04/2025
			0	0	Paid	$82.41	$82.41	**$164.82**	NELSON, ROBERT F & YORK, JUDY
			2,762	0	Unpaid	$0.00	$0.00	**$0.00**	
17-08-400-004									
IC101305 COLBERT, MICHAEL D & MARK D	ICF03		33,018	0	Tax Due	$985.19	$985.19	**$1,970.38**	**First Installment**
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
548 IL HWY 1	0021	SE SEC 08 TWP 06 RNG 08 E/2 SE & 3 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	83.0000	FORMERLY RR ROW 100' 324-263 MISC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		114-302 2008-2160 2018-2395	**33,018**	0	Total Due	$985.19	$985.19	**$1,970.38**	11/12/2025
			0	0	Paid	$985.19	$985.19	**$1,970.38**	COLBERT, MARK & ANGELA & COLBE
			33,018	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-08-400-003										
IC101306	COLBERT, MICHAEL D & MARK D	ICF03		14,537	0	Tax Due	$433.76	$433.76	$867.52	First Installment
COLBERT, MICHAEL D & MARK D		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1		0021	SE SEC 08 TWP 06 RNG 08 E/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		40.0000	MISC 114-302 2008-2160 2018-2395	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,537	0	Total Due	$433.76	$433.76	$867.52	11/12/2025
				0	0	Paid	$433.76	$433.76	$867.52	COLBERT, MARK & ANGELA & COLBE
				14,537	0	Unpaid	$0.00	$0.00	$0.00	
17-08-400-002										
IC101307	YORK, JUDY	ICF03		7,510	0	Tax Due	$224.09	$224.09	$448.18	First Installment
YORK, JUDY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
354 CO RD 1925 N		0021	SE SEC 08 TWP 06 RNG 08 W/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,510	0	Total Due	$224.09	$224.09	$448.18	09/15/2025
				0	0	Paid	$224.09	$224.09	$448.18	YORK, CHRISTOPHER & KELLY
				7,510	0	Unpaid	$0.00	$0.00	$0.00	
17-08-400-001										
IC101308	WILSON, KENNETH E & WILSON, (	ICF03		7,912	0	Tax Due	$236.08	$236.08	$472.16	First Installment
WILSON, CINDY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45		0021	SE SEC 08 TWP 06 RNG 08 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		20.0000	2009-1301 2011-3837 2013-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-18483 2015-12736 2016-9854	7,912	0	Total Due	$236.08	$236.08	$472.16	11/07/2025
			2016-9858 2016-9926 2017-1028 2017-4680	0	0	Paid	$236.08	$236.08	$472.16	WILSON, KENNETH E & CINDY
				7,912	0	Unpaid	$0.00	$0.00	$0.00	
17-09-200-005										
IC101311	BRYANT, SHARI W & KIRSCH, KAR	ICF03	987 CO RD 300 E	0	0	Tax Due	$787.69	$787.69	$1,575.38	First Installment
NORTON, VIRGINIA BRYANT L		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
987 CO RD 300 E		0040		4,871	5,000	Pen. Due	$0.00	$0.00	$0.00	BRYANT, SHARI W & VIRGINIA
NORRIS CITY, IL 62869		6.0000	NE SEC 09 TWP 06 RNG 08 NE PT NE NE	32,528	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(380-197) 2015-7141	37,399	0	Total Due	$787.69	$787.69	$1,575.38	10/27/2025
				0	0	Paid	$787.69	$787.69	$1,575.38	BRYANT, SHARI W & KIRSCH, KARI L
				26,399	0	Unpaid	$0.00	$0.00	$0.00	
17-09-200-004										
IC101312	ANDERSON, G LARRY & PATSY J	ICF03		7,402	0	Tax Due	$220.86	$220.86	$441.72	First Installment
ANDERSON, G LARRY & PATSY J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
255 CO RD 1000 N		0021	NE SEC 09 TWP 06 RNG 08 PT. NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869		34.0000	421-121	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,402	0	Total Due	$220.86	$220.86	$441.72	09/09/2025
				0	0	Paid	$220.86	$220.86	$441.72	ANDERSON, G LARRY & PATSY J
				7,402	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-09-200-001									
IC101313 ANDERSON, G LARRY & PATSY J	ICF03	255 CO RD 1000 N	7,752	0	Tax Due	$576.98	$576.98	**$1,153.96**	**First Installment**
ANDERSON, G LARRY & PATSY J	5.96759	NORRIS CITY, IL 62869	2,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0011	NE SEC 09 TWP 06 RNG 08 NW NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	40.0000	(236-536) 421-121	17,737	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,337	0	Total Due	$576.98	$576.98	**$1,153.96**	09/09/2025
			0	0	Paid	$576.98	$576.98	**$1,153.96**	ANDERSON, G LARRY & PATSY J
			19,337	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-200-002									
IC101314 ANDERSON, G LARRY & PATSY J	ICF03		7,155	0	Tax Due	$213.49	$213.49	**$426.98**	**First Installment**
ANDERSON, G LARRY & PATSY J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	NE SEC 09 TWP 06 RNG 08 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	20.0000	421-121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,155	0	Total Due	$213.49	$213.49	**$426.98**	09/09/2025
			0	0	Paid	$213.49	$213.49	**$426.98**	ANDERSON, G LARRY & PATSY J
			7,155	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-200-003									
IC101315 MCARTHY, KEITH L TRUST & ANNA	ICF03		7,305	0	Tax Due	$217.97	$217.97	**$435.94**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	NE SEC 09 TWP 06 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	20.0000	396-140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,305	0	Total Due	$217.97	$217.97	**$435.94**	09/10/2025
			0	0	Paid	$217.97	$217.97	**$435.94**	MCARTHY, KEITH L TRUST & ANNA M
			7,305	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-200-006									
IC101316 BRYANT, SHARI W & KIRSCH, KAR	ICF03		0	0	Tax Due	$29.27	$29.27	**$58.54**	**First Installment**
NORTON, VIRGINIA BRYANT L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
987 CO RD 300 E	0030	NE SEC 09 TWP 06 RNG 08 PT L 1 SE NE	981	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, SHARI W & VIRGINIA
NORRIS CITY, IL 62869	1.2000	380-197 2015-7141	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			981	0	Total Due	$29.27	$29.27	**$58.54**	10/27/2025
			0	0	Paid	$29.27	$29.27	**$58.54**	BRYANT, SHARI W & KIRSCH, KARI L
			981	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-200-007									
IC101401 ANDERSON, G LARRY & PATSY J	ICF03		7,333	0	Tax Due	$218.80	$218.80	**$437.60**	**First Installment**
ANDERSON, G LARRY & PATSY J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	NE SEC 09 TWP 06 RNG 08 L 1 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	26.8000	421-121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,333	0	Total Due	$218.80	$218.80	**$437.60**	09/09/2025
			0	0	Paid	$218.80	$218.80	**$437.60**	ANDERSON, G LARRY & PATSY J
			7,333	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-09-200-008									
IC101402 MCARTHY, KEITH L TRUST & ANNA	ICF03		3,962	0	Tax Due	$118.22	$118.22	$236.44	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NE SEC 09 TWP 06 RNG 08 L 2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	12.0000	429-228	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,962	0	Total Due	$118.22	$118.22	$236.44	09/10/2025
			0	0	Paid	$118.22	$118.22	$236.44	MCARTHY, KEITH L TRUST & ANNA M
			3,962	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-008									
IC101403 WILSON, JESSE W & ASHLEY L & I	ICF03		11,705	0	Tax Due	$349.26	$349.26	$698.52	First Installment
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45	0021	NW SEC 09 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	40.0000	342-58 429-312 2014-18670 2020-839 2023-2982	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,705	0	Total Due	$349.26	$349.26	$698.52	10/27/2025
			0	0	Paid	$349.26	$349.26	$698.52	DAVID & JOYCE LUEDKE
			11,705	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-007									
IC101404 WILSON, JESSE W & ASHLEY L & I	ICF03		3,535	0	Tax Due	$105.48	$105.48	$210.96	First Installment
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45	0021	NW SEC 09 TWP 06 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	10.3300	342-58 429-312 2014-18670 2023-2982	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,535	0	Total Due	$105.48	$105.48	$210.96	10/27/2025
			0	0	Paid	$105.48	$105.48	$210.96	DAVID & JOYCE LUEDKE
			3,535	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-006									
IC101405 SHAEFFER, JORDAN & EMILY	ICF03	221 CO RD 1000 N	0	0	Tax Due	$414.09	$414.09	$828.18	First Installment
OCWEN LOAN SERVICING ,LLC,	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 24665	0040	NW SEC 09 TWP 06 RNG 08 PT NW NW	3,866	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
WEST PALM BEACH, FL 33416-4665	3.3300	25-1887	16,012	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,878	0	Total Due	$414.09	$414.09	$828.18	11/14/2025
			0	0	Paid	$414.09	$414.09	$828.18	Cotality Tax Service (prev Corelogic)
			13,878	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-001									
IC101406 MCARTHY ESTATE & MCARTHY, KE	ICF03		3,125	0	Tax Due	$93.25	$93.25	$186.50	First Installment
MCARTHY, LOWELL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
505 CO RD 250 E	0021	NW SEC 09 TWP 06 RNG 08 W/2 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY ESTATE & MCARTHY, KEITI
NORRIS CITY, IL 62869	10.0000	NW 359-301 389-291 2023-1587	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,125	0	Total Due	$93.25	$93.25	$186.50	11/12/2025
			0	0	Paid	$93.25	$93.25	$186.50	MCARTHY , PEARL ESTATE
			3,125	0	Unpaid	$0.00	$0.00	$0.00	

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17-09-100-002									
IC101407 MCARTHY ESTATE & MCARTHY, KE	ICF03		4,774	0	Tax Due	$142.45	$142.45	$284.90	First Installment
MCARTHY, LOWELL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
505 CO RD 250 E	0021	NW SEC 09 TWP 06 RNG 08 PT. NW NW 359-301 389-291 2023-1587	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY ESTATE & MCARTHY, KEITI
NORRIS CITY, IL 62869	16.6600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,774	0	Total Due	$142.45	$142.45	$284.90	11/12/2025
			0	0	Paid	$142.45	$142.45	$284.90	MCARTHY , PEARL ESTATE
			4,774	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-003									
IC101408 MCARTHY ESTATE & MCARTHY, KE	ICF03		2,694	0	Tax Due	$80.39	$80.39	$160.78	First Installment
MCARTHY, LOWELL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
505 CO RD 250 E	0021	NW SEC 09 TWP 06 RNG 08 PT. SW NW 359-301 389-291 2023-1587	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY ESTATE & MCARTHY, KEITI
NORRIS CITY, IL 62869	13.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,694	0	Total Due	$80.39	$80.39	$160.78	11/12/2025
			0	0	Paid	$80.39	$80.39	$160.78	MCARTHY , PEARL ESTATE
			2,694	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-011									
IC101409 ANDERSON, G LARRY & PATSY J	ICF03		6,341	0	Tax Due	$189.20	$189.20	$378.40	First Installment
ANDERSON, G LARRY & PATSY J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
255 CO RD 1000 N	0021	NW SEC 09 TWP 06 RNG 08 E/2 SE NW 421-121	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,341	0	Total Due	$189.20	$189.20	$378.40	09/09/2025
			0	0	Paid	$189.20	$189.20	$378.40	ANDERSON, G LARRY & PATSY J
			6,341	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-005									
IC101410 ANDERSON, G LARRY & PATSY J	ICF03		464	0	Tax Due	$13.85	$13.85	$27.70	First Installment
ANDERSON, G LARRY & PATSY J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
255 CO RD 1000 N	0021	NW SEC 09 TWP 06 RNG 08 S/2 W 2/3 S/2 SW NW 421-121	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	6.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			464	0	Total Due	$13.85	$13.85	$27.70	09/09/2025
			0	0	Paid	$13.85	$13.85	$27.70	ANDERSON, G LARRY & PATSY J
			464	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-010									
IC101411 WILSON, JESSE W & ASHLEY L & I	ICF03		6,809	0	Tax Due	$203.17	$203.17	$406.34	First Installment
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45	0021	NW SEC 09 TWP 06 RNG 08 W/2 SE NW 342-58 429-312 2014-18670 2020-839 2023-2982	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,809	0	Total Due	$203.17	$203.17	$406.34	10/27/2025
			0	0	Paid	$203.17	$203.17	$406.34	DAVID & JOYCE LUEDKE
			6,809	0	Unpaid	$0.00	$0.00	$0.00	

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17-09-100-004									
IC101412 WILSON, JESSE W & ASHLEY L & L	ICF03		450	0	Tax Due	$13.43	$13.43	$26.86	First Installment
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45	0021	NW SEC 09 TWP 06 RNG 08 N/2 W 2/3 S/2 SW NW 342-58 429-312 2014-18670 2020-839 2023-2982	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	6.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			450	0	Total Due	$13.43	$13.43	$26.86	10/27/2025
			0	0	Paid	$13.43	$13.43	$26.86	DAVID & JOYCE LUEDKE
			450	0	Unpaid	$0.00	$0.00	$0.00	
17-09-100-009									
IC101413 WILSON, JESSE W & ASHLEY L & L	ICF03		4,104	0	Tax Due	$122.46	$122.46	$244.92	First Installment
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1129 US HWY 45	0021	NW SEC 09 TWP 06 RNG 08 E/3 S/2 SW NW 342-58 429-312 2014-18670 2020-839 2023-2982	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	13.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,104	0	Total Due	$122.46	$122.46	$244.92	10/27/2025
			0	0	Paid	$122.46	$122.46	$244.92	DAVID & JOYCE LUEDKE
			4,104	0	Unpaid	$0.00	$0.00	$0.00	
17-09-300-001									
IC101414 MCARTHY, KEVIN & BARBARA	ICF03		27,025	0	Tax Due	$806.37	$806.37	$1,612.74	First Installment
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	SW SEC 09 TWP 06 RNG 08 N/2 SW 401-160 2021-6336	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	72.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,025	0	Total Due	$806.37	$806.37	$1,612.74	09/15/2025
			0	0	Paid	$806.37	$806.37	$1,612.74	MCARTHY, AMANDA L
			27,025	0	Unpaid	$0.00	$0.00	$0.00	
17-09-300-008									
IC101415 MCARTHY, KEVIN & BARBARA	ICF03		5,413	0	Tax Due	$161.52	$161.52	$323.04	First Installment
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	SW SEC 09 TWP 06 RNG 08 PT E SIDE SW SW 401-160 2021-6336	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	16.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,413	0	Total Due	$161.52	$161.52	$323.04	09/15/2025
			0	0	Paid	$161.52	$161.52	$323.04	MCARTHY, AMANDA L
			5,413	0	Unpaid	$0.00	$0.00	$0.00	
17-09-300-006									
IC101416 COLBERT, MICHAEL D & MARK D	ICF03		3,267	0	Tax Due	$97.48	$97.48	$194.96	First Installment
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1	0021	SW SEC 09 TWP 06 RNG 08 W SIDE SW SW & 3.03 AC RR ROW 100' 324-263 MISC 114-302 2008-2158 2008-2160 2018-2399	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	9.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,267	0	Total Due	$97.48	$97.48	$194.96	11/12/2025
			0	0	Paid	$97.48	$97.48	$194.96	COLBERT, MARK & ANGELA & COLBE
			3,267	0	Unpaid	$0.00	$0.00	$0.00	

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17-09-300-007									
IC101417 BEAVER, MATTHEW	ICF03	206 CO RD 900 N	0	0	Tax Due	$1,315.68	$1,315.68	**$2,631.36**	**First Installment**
BEAVER, MATTHEW	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
206 CO RD 900 N	0040	SW SEC 09 TWP 06 RNG 08 PT SW COR SW SW & .6 AC RR ROW 100' 341-236 2012-6051 2015-11149	3,585	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	2.5800		46,509	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,094	0	Total Due	$1,315.68	$1,315.68	**$2,631.36**	11/13/2025
			0	0	Paid	$1,315.68	$1,315.68	**$2,631.36**	Lereta LLC
			44,094	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-300-009									
IC101418 MCARTHY, KEVIN & BARBARA	ICF03		5,534	0	Tax Due	$165.13	$165.13	**$330.26**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	SW SEC 09 TWP 06 RNG 08 PT SW COMM SE/C, W 1255'7" TO POB, N 600, E 363, N 333.33, W 933.33, S 933.33, E 570.33 TO POB 370-286 371-291 2021-6336	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,534	0	Total Due	$165.13	$165.13	**$330.26**	09/15/2025
			0	0	Paid	$165.13	$165.13	**$330.26**	MCARTHY, AMANDA L
			5,534	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-300-011									
IC101419 KNIGHT, JUSTIN WAYNE TRUST	ICF03	230 CO RD 900 N	0	0	Tax Due	$2,303.61	$2,303.61	**$4,607.22**	**First Installment**
KNIGHT, JUSTIN WAYNE TRUST	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
230 CO RD 900 N	0040	SW SEC 09 TWP 06 RNG 08 PT SE SW COMM SE/C, W 892'7" TO POB N 600, W 363, S 600, E 363 TO POB 370-323 372-62 2019-1907	4,498	0	Pen. Due	$103.66	$69.11	**$172.77**	GUPTA, VINOD
NORRIS CITY, IL 62869	5.0000		78,706	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			83,204	0	Total Due	$2,407.27	$2,402.72	**$4,809.99**	01/21/2026
			0	0	Paid	$2,407.27	$2,402.72	**$4,809.99**	GUPTA, VINOD
			77,204	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-400-005									
IC101420 MCARTHY, KEITH L TRUST & ANNA	ICF03		2,677	0	Tax Due	$79.88	$79.88	**$159.76**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 09 TWP 06 RNG 08 PT NE SE 429-228	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	8.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,677	0	Total Due	$79.88	$79.88	**$159.76**	09/10/2025
			0	0	Paid	$79.88	$79.88	**$159.76**	MCARTHY, KEITH L TRUST & ANNA M
			2,677	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-300-012									
IC101501 MCARTHY, KEVIN & BARBARA	ICF03		11,357	0	Tax Due	$338.87	$338.87	**$677.74**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	SW SEC 09 TWP 06 RNG 08 SE SW 401-160 2021-6336	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	30.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,357	0	Total Due	$338.87	$338.87	**$677.74**	09/15/2025
			0	0	Paid	$338.87	$338.87	**$677.74**	MCARTHY, AMANDA L
			11,357	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-09-400-007									
IC101502A MCARTHY, KEITH L TRUST & ANNA	ICF03		4,861	0	Tax Due	$145.04	$145.04	**$290.08**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 09 TWP 06 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	14.4800	429-228 2015-13381	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,861	0	Total Due	$145.04	$145.04	**$290.08**	09/10/2025
			0	0	Paid	$145.04	$145.04	**$290.08**	MCARTHY, KEITH L TRUST & ANNA M
			4,861	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-400-008									
IC101502B BUCHANAN, AMY & TAUILIILI, KIME	ICF03	939 CO RD 300 E	995	0	Tax Due	$248.46	$248.46	**$496.92**	**First Installment**
GWALTNEY, JIMMY & BETTY	5.96759	NORRIS CITY, IL 62869	3,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
939 CO RD 300 E	0011	SE SEC 09 TWP 06 RNG 08 PT NE SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BUCHANAN, AMY & TAUILIILI, KIMBER
NORRIS CITY, IL 62869	4.6200	(243-432) 429-228 2015-13381 2023-6919 2023-6921	12,039	55	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,382	0	Total Due	$248.46	$248.46	**$496.92**	09/05/2025
			0	0	Paid	$248.46	$248.46	**$496.92**	BUCHANAN, AMY & TAUILIILI, KIMBER
			8,327	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-400-002									
IC101503 MAGERS, MARTHA K TRUST	ICF03	921 CO RD 300 E	24,645	0	Tax Due	$1,668.60	$1,668.60	**$3,337.20**	**First Installment**
MAGERS, MARTHA K TRUST	5.96759	NORRIS CITY, IL 62869	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
921 CO RD 300 E	0011	SE SEC 09 TWP 06 RNG 08 S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MAGERS, MARTHA K TRUST
NORRIS CITY, IL 62869	80.0000	(286-58) 369-234 2012-8315 2012-8317	32,929	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,922	0	Total Due	$1,668.60	$1,668.60	**$3,337.20**	08/19/2025
			0	0	Paid	$1,668.60	$1,668.60	**$3,337.20**	MAGERS, MARTHA K TRUST
			55,922	0	Unpaid	$0.00	$0.00	**$0.00**	
17-09-400-003									
IC101504 MCARTHY, KEITH L TRUST & ANNA	ICF03		18,383	0	Tax Due	$548.51	$548.51	**$1,097.02**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 09 TWP 06 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	52.9000	396-140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,383	0	Total Due	$548.51	$548.51	**$1,097.02**	09/10/2025
			0	0	Paid	$548.51	$548.51	**$1,097.02**	MCARTHY, KEITH L TRUST & ANNA M
			18,383	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-200-004									
IC101506 BLANKENSHIP, RANDY & JOHNSO	IC003		3,867	0	Tax Due	$133.02	$133.02	**$266.04**	**First Installment**
BLANKENSHIP, RANDY	5.70050		800	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2025
107 VICTOR DR	0011	NE SEC 10 TWP 06 RNG 08 E/2 W/2 E/2	0	0	Pen. Due	$3.99	$0.00	**$3.99**	ONLINE
JOHNSON CITY, TN 37601	20.0000	NE 2007-10961 2008-8145 2012-5366 2012-8944	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,667	0	Total Due	$137.01	$133.02	**$270.03**	10/23/2025
			0	0	Paid	$137.01	$133.02	**$270.03**	ONLINE
			4,667	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-10-200-002									
IC101507 HOSICK, HEATHER JEAN HEALY &	IC003	376 COUNTY ROAD 950 N	1,150	0	Tax Due	$32.78	$32.78	**$65.56**	**First Installment**
HOSICK, HEATHER JEAN HEALY	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
113 FAIRVIEW DR	0021	NE SEC 10 TWP 06 RNG 08 W/4 E/2 NE 399-55 2018-1488 2024-8703	0	0	Pen. Due	$1.48	$0.49	**$1.97**	ONLINE
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,150	0	Total Due	$34.26	$33.27	**$67.53**	12/22/2025
			0	0	Paid	$34.26	$33.27	**$67.53**	ONLINE
			1,150	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-200-003									
IC101508 HENSHAW, ROBERT A & JACOB BF	IC003	398 CO RD 950 N	4,158	0	Tax Due	$139.84	$139.84	**$279.68**	**First Installment**
HENSHAW, LARRY	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
398 CO RD 950 N	0011	NE SEC 10 TWP 06 RNG 08 E PT E/2 NE 322-150 (423-88) 2014-11080 2018-1006 2023-7874	2,744	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HENSHAW, LARRY
NORRIS CITY, IL 62869	20.0000		17,916	8,912	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,818	0	Total Due	$139.84	$139.84	**$279.68**	08/27/2025
			0	0	Paid	$139.84	$139.84	**$279.68**	HENSHAW, LARRY
			4,906	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-400-008									
IC101509 CAMPBELL, RANDALL LEE	IC003		606	0	Tax Due	$17.28	$17.28	**$34.56**	**First Installment**
CAMPBELL, RANDALL LEE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3008 MOSS CREEK DR	0021	NE SEC 10 TWP 06 RNG 08 E/2 OF E/2 NE SE 398-311 399-53 2022-4420	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
JOHNSON CITY, TN 37604	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			606	0	Total Due	$17.28	$17.28	**$34.56**	08/26/2025
			0	0	Paid	$17.28	$17.28	**$34.56**	ONLINE
			606	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-200-005									
IC101510 BLANKENSHIP, RANDY & JOHNSOI	IC003	394 CO RD 950 N	3,149	0	Tax Due	$193.42	$193.42	**$386.84**	**First Installment**
BLANKENSHIP, RANDY	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2025
107 VICTOR DR	0011	NE SEC 10 TWP 06 RNG 08 W/2 PT E/2 E/2 NE (188-5) 2007-10961 2008-8145 2012-5366 2012-8944	2,848	0	Pen. Due	$5.80	$0.00	**$5.80**	ONLINE
JOHNSON CITY, TN 37601	20.0000		789	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,786	0	Total Due	$199.22	$193.42	**$392.64**	10/23/2025
			0	0	Paid	$199.22	$193.42	**$392.64**	ONLINE
			6,786	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-200-001									
IC101511 GEO N MITCHELL DRLG INC	IC003		17,917	0	Tax Due	$510.68	$510.68	**$1,021.36**	**First Installment**
GEO N MITCHELL DRLG INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1239 CO RD 1500 N	0021	NE SEC 10 TWP 06 RNG 08 W/2 NE MISC 148-162 2016-6215	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,917	0	Total Due	$510.68	$510.68	**$1,021.36**	08/21/2025
			0	0	Paid	$510.68	$510.68	**$1,021.36**	GEORGE N MITCHELL DRILLING CO I
			17,917	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-10-100-001									
IC101512 GEO N MITCHELL DRLG INC	IC003		20,312	0	Tax Due	$578.95	$578.95	$1,157.90	First Installment
GEO N MITCHELL DRLG INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N	0021	NW SEC 10 TWP 06 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	80.0000	2016-6215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,312	0	Total Due	$578.95	$578.95	$1,157.90	08/21/2025
			0	0	Paid	$578.95	$578.95	$1,157.90	GEORGE N MITCHELL DRILLING CO I
			20,312	0	Unpaid	$0.00	$0.00	$0.00	
17-10-100-003									
IC101513 HENSON, JAMES BARTON & TAWN	IC003		4,094	0	Tax Due	$116.69	$116.69	$233.38	First Installment
HENSON, JAMES BARTON & TAWNY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 243	0021	NW SEC 10 TWP 06 RNG 08 PT S/W NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSON, JAMES BARTON & TAWNY
NORRIS CITY, IL 62869	73.0000	365-280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,094	0	Total Due	$116.69	$116.69	$233.38	09/23/2025
			0	0	Paid	$116.69	$116.69	$233.38	HENSON, JAMES BARTON & TAWNY
			4,094	0	Unpaid	$0.00	$0.00	$0.00	
17-10-300-001									
IC101514 MAGERS, LOUIS E	IC003		22,692	0	Tax Due	$646.78	$646.78	$1,293.56	First Installment
MAGERS, MARTHA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
921 CO RD 300 E	0021	SW SEC 10 TWP 06 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MAGERS, LOUIS E
NORRIS CITY, IL 62869	80.0000	369-234 2012-8313	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,692	0	Total Due	$646.78	$646.78	$1,293.56	08/19/2025
			0	0	Paid	$646.78	$646.78	$1,293.56	MAGERS, LOUIS E
			22,692	0	Unpaid	$0.00	$0.00	$0.00	
17-10-300-002									
IC101515 THOMAS, KENNETH JR & CONNIE	IC003	916 CO RD 300 E	0	0	Tax Due	$906.64	$906.64	$1,813.28	First Installment
THOMAS, KENNETH JR & CONNIE	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0040	SW SEC 10 TWP 06 RNG 08 PT S/2 SW	2,992	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & CONNIE
ENFIELD, IL 62835	0.9000	367-134 376-276 393-129	28,817	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,809	0	Total Due	$906.64	$906.64	$1,813.28	09/17/2025
			0	0	Paid	$906.64	$906.64	$1,813.28	THOMAS, KENNETH JR & CONNIE
			31,809	0	Unpaid	$0.00	$0.00	$0.00	
17-10-300-004									
IC101516 THOMAS, KENNETH JR & SR	IC003		20,607	0	Tax Due	$587.35	$587.35	$1,174.70	First Installment
THOMAS, KENNETH JR & SR	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0021	SW SEC 10 TWP 06 RNG 08 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	75.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,607	0	Total Due	$587.35	$587.35	$1,174.70	11/13/2025
			0	0	Paid	$587.35	$587.35	$1,174.70	THOMAS, KENNETH
			20,607	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-10-100-004										
IC101517	AG-MONKEY INC,	IC003	338 CO RD 950 N	0	0	Tax Due	$668.19	$668.19	$1,336.38	First Installment
AG-MONKEY INC,		5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
338 CO RD 950 N		0040	NW SEC 10 TWP 06 RNG 08 SE PT SE	3,366	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
NORRIS CITY, IL 62869		2.0000	NW 349-206 356-10 430-181 (2008-5878) 2019-2436	20,077	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,443	0	Total Due	$668.19	$668.19	$1,336.38	09/18/2025
				0	0	Paid	$668.19	$668.19	$1,336.38	THE FIRST NATIONAL BANK OF ALLEI
				23,443	0	Unpaid	$0.00	$0.00	$0.00	
17-10-100-002										
IC101518	HEALY, JOSHUA D & DANIELLE L	IC003	306 CO RD 950 N	0	0	Tax Due	$996.91	$996.91	$1,993.82	First Installment
FIRST NATIONAL BANK,		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
201 E MAIN ST		0040	NW SEC 10 TWP 06 RNG 08 SW COR S/2	4,498	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, JOSHUA D & DANIELLE L
CARMI, IL 62821		5.0000	NW	36,478	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,976	0	Total Due	$996.91	$996.91	$1,993.82	11/14/2025
				0	0	Paid	$996.91	$996.91	$1,993.82	HEALY, JOSHUA D & DANIELLE L
				34,976	0	Unpaid	$0.00	$0.00	$0.00	
17-10-300-005										
IC101519	SCROGGINS, D BRIAN & BARBARA	IC003	316 CO RD 900 N	0	0	Tax Due	$1,758.75	$1,758.75	$3,517.50	First Installment
SCROGGINS, D BRIAN & BARBARA		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
316 CO RD 900 N		0040	SW SEC 10 TWP 06 RNG 08 PT S/2 SW	3,967	0	Pen. Due	$0.00	$0.00	$0.00	SCROGGINS, D BRIAN & BARBARA
NORRIS CITY, IL 62869		3.6000	362-288	63,738	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				67,705	0	Total Due	$1,758.75	$1,758.75	$3,517.50	11/05/2025
				0	0	Paid	$1,758.75	$1,758.75	$3,517.50	ONLINE
				61,705	0	Unpaid	$0.00	$0.00	$0.00	
17-10-400-010										
IC101601	BLANKENSHIP, RANDY & JOHNSO	IC003		4,490	0	Tax Due	$282.21	$282.21	$564.42	First Installment
BLANKENSHIP, RANDY		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	10/23/2025
107 VICTOR DR		0011	SE SEC 10 TWP 06 RNG 08 W 3/4 NE SE	2,848	0	Pen. Due	$8.47	$0.00	$8.47	ONLINE
JOHNSON CITY, TN 37601		29.0000	367-195 423-252 424-342 2007-10961 2008-8145 2012-5366 2012-8944	2,563	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,901	0	Total Due	$290.68	$282.21	$572.89	10/23/2025
				0	0	Paid	$290.68	$282.21	$572.89	ONLINE
				9,901	0	Unpaid	$0.00	$0.00	$0.00	
17-10-400-003										
IC101603	RACSTER, LON R	IC003		1,206	0	Tax Due	$34.38	$34.38	$68.76	First Installment
RACSTER, LON R		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2668 WEST FOXFIRE DR		0021	SE SEC 10 TWP 06 RNG 08 PT E/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	RACSTER, LON R
PORTLAND, IN 47371		18.5000	349-5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,206	0	Total Due	$34.38	$34.38	$68.76	08/26/2025
				0	0	Paid	$34.38	$34.38	$68.76	RACSTER, LON R
				1,206	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-10-400-001										
IC101604	SHOURD, ROBERT	IC003		540	0	Tax Due	$15.39	$15.39	**$30.78**	**First Installment**
SHOURD, ROBERT		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
7800 WASHINGTON AVE		0021	SE SEC 10 TWP 06 RNG 08 W PT W/2 NW SE 2016-1582 2016-1582	0	0	Pen. Due	$0.23	$0.00	**$0.23**	ONLINE
EVANSVILLE, IN 47715		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				540	0	Total Due	$15.62	$15.39	**$31.01**	09/22/2025
				0	0	Paid	$15.62	$15.39	**$31.01**	ONLINE
				540	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-400-002										
IC101605	BOCKTING, JERRY	IC003		532	0	Tax Due	$15.17	$15.17	**$30.34**	**First Installment**
BOCKTING, JERRY		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2908 RIDGEWOOD DR		0021	SE SEC 10 TWP 06 RNG 08 E PT W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOCKTING, JERRY
EVANSVILLE, IN 47711		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				532	0	Total Due	$15.17	$15.17	**$30.34**	08/28/2025
				0	0	Paid	$15.17	$15.17	**$30.34**	BOCKTING, JERRY
				532	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-400-006										
IC101606	SHORT, PAUL	IC003		12,562	0	Tax Due	$358.05	$358.05	**$716.10**	**First Installment**
SHORT, PAUL		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
569 CO RD 700 N		0021	SE SEC 10 TWP 06 RNG 08 SW SE 388-205 2010-3494 2022-0037 2025-906	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**
				12,562	0	Total Due	$358.05	$358.05	**$716.10**	11/18/2025
				0	0	Paid	$358.05	$358.05	**$716.10**	SHORT, PAUL & SHORT, RANCE J
				12,562	0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-400-007										
IC101607	CAMPBELL, MEGAN M	IC003	900 CO RD 400 E	5,172	0	Tax Due	$2,355.42	$2,355.42	**$4,710.84**	**First Installment**
CAMPBELL, MEGAN M		5.70050	NORRIS CITY, IL 62869	1,095	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
900 CO RD 400 E		0011	SE SEC 10 TWP 06 RNG 08 SE SE 378-58 2012-12532 2021-2544 2021-2549	3,028	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, MEGAN M
NORRIS CITY, IL 62869		40.0000		79,344	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				88,639	0	Total Due	$2,355.42	$2,355.42	**$4,710.84**	09/19/2025
				0	0	Paid	$2,355.42	$2,355.42	**$4,710.84**	SOUTHERN IL TITLE
				82,639	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-200-006										
IC101608	TALLEY, ROBERT J & CATHERINE	IC003		5,005	0	Tax Due	$142.66	$142.66	**$285.32**	**First Installment**
TALLEY, ROBERT J & CATHERINE		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N		0021	NE SEC 11 TWP 06 RNG 08 PT S/2 SE NE 226-500 383-326 393-65 429-225 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869		14.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,005	0	Total Due	$142.66	$142.66	**$285.32**	09/04/2025
				0	0	Paid	$142.66	$142.66	**$285.32**	TALLEY, ROBERT & PATRICIA
				5,005	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-11-200-004									
IC101609 REDMAN, CARRIE ANN	IC003		17,593	0	Tax Due	$501.45	$501.45	**$1,002.90**	**First Installment**
REDMAN, CARRIE ANN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
1470 CO RD 1400 E	0021	NE SEC 11 TWP 06 RNG 08 N 3/4 NE	0	0	Pen. Due	$15.04	$0.00	**$15.04**	REDMAN, CARRIE ANN
CARMI, IL 62821	60.0000	226-500 MISC 113-105 390-167 2017-4247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-5132 2018-9913 2018-12173	**17,593**	0	Total Due	$516.49	$501.45	**$1,017.94**	10/27/2025
		2021-12131 2023-10507	0	0	Paid	$516.49	$501.45	**$1,017.94**	REDMAN, CARRIE ANN
			17,593	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-200-007									
IC101610 HOLSEY, DUSTIN	IC003	949 CO RD 500 E	0	0	Tax Due	$1,570.09	$1,570.09	**$3,140.18**	**First Installment Sold at Tax Sale**
HOLSEY, DUSTIN	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
949 CO RD 500 E	0040	NE SEC 11 TWP 06 RNG 08 PT S/2 SE NE	7,143	0	Pen. Due	$70.65	$47.10	**$117.75**	GUPTA, VINOD
NORRIS CITY, IL 62869	5.6500	(226-500) 383-326 393-65 429-225	53,943	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		2009-10298 2021-113 2021-11580	**61,086**	0	Total Due	$1,640.74	$1,697.19	**$3,337.93**	01/30/2026
			0	0	Paid	$1,640.74	$1,697.19	**$3,337.93**	GUPTA, VINOD
			55,086	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-200-001									
IC101611 ANDERSON, G LARRY	IC003		8,426	0	Tax Due	$240.16	$240.16	**$480.32**	**First Installment**
ANDERSON, G LARRY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	NE SEC 11 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,426	0	Total Due	$240.16	$240.16	**$480.32**	09/09/2025
			0	0	Paid	$240.16	$240.16	**$480.32**	ANDERSON, G LARRY & PATSY J
			8,426	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-200-002									
IC101612 ANDERSON, G LARRY	IC003		6,962	0	Tax Due	$198.44	$198.44	**$396.88**	**First Installment**
ANDERSON, G LARRY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
255 CO RD 1000 N	0021	NE SEC 11 TWP 06 RNG 08 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,962	0	Total Due	$198.44	$198.44	**$396.88**	09/09/2025
			0	0	Paid	$198.44	$198.44	**$396.88**	ANDERSON, G LARRY & PATSY J
			6,962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-200-003									
IC101613 KAYS, CHANDA RAE	IC003		8,021	0	Tax Due	$228.62	$228.62	**$457.24**	**First Installment**
KAYS, CHANDA RAE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD	0021	NE SEC 11 TWP 06 RNG 08 S/2 SW NE	0	0	Pen. Due	$6.86	$0.00	**$6.86**	KAY'S PRINTING
EVANSVILLE, IN 47712	20.0000	226-500 MISC 113-105 390-167 2017-4247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-5132 2018-9913 2018-12173	**8,021**	0	Total Due	$235.48	$228.62	**$464.10**	10/28/2025
		2021-12131 2023-10504	0	0	Paid	$235.48	$228.62	**$464.10**	KAY'S PRINTING
			8,021	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-11-100-001									
IC101614 GEORGE N MITCHELL DRILLING C	IC003		26,282	0	Tax Due	$749.11	$749.11	$1,498.22	First Installment
GEORGE N MITCHELL DRILLING CO INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550	0021	NW SEC 11 TWP 06 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	80.0000	2017-P-15 2017-9634 2024-1554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,282	0	Total Due	$749.11	$749.11	$1,498.22	08/21/2025
			0	0	Paid	$749.11	$749.11	$1,498.22	GEORGE N MITCHELL DRILLING CO I
			26,282	0	Unpaid	$0.00	$0.00	$0.00	
17-11-100-003									
IC101615 MCKENZIE, EARL D JR & BARBAR/	IC003	396 CO RD 950 N	354	0	Tax Due	$230.45	$230.45	$460.90	First Installment
MCKENZIE, EARL D JR & BARBARA J	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
396 CO RD 950 N	0011	NW SEC 11 TWP 06 RNG 08 SE/C SW NW	1,372	5,000	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, EARL D JR & BARBARA J
NORRIS CITY, IL 62869	4.3000	281-213 2020-368	17,359	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,085	0	Total Due	$230.45	$230.45	$460.90	11/06/2025
			0	0	Paid	$230.45	$230.45	$460.90	MCKENZIE, EARL D JR & BARBARA J
			8,085	0	Unpaid	$0.00	$0.00	$0.00	
17-10-400-011									
IC101617 HEALY, ROBERT E & NORMA	IC003	373 CO RD 950 N	0	0	Tax Due	$29.93	$29.93	$59.86	First Installment
HEALY, ROBERT E & NORMA	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
373 CO RD 950 N	0040	SE SEC 10 TWP 06 RNG 08 PT N/2 NE SE	3,268	5,000	Pen. Due	$0.00	$0.00	$0.00	HEALY, ROBERT E & NORMA
NORRIS CITY, IL 62869	2.5000	(262-410) 367-195 423-252 424-342	25,349	16,567	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-3576	28,617	0	Total Due	$29.93	$29.93	$59.86	08/26/2025
			0	0	Paid	$29.93	$29.93	$59.86	HEALY, ROBERT E & NORMA
			1,050	0	Unpaid	$0.00	$0.00	$0.00	
17-11-300-003									
IC101701 BRINKLEY, MATTHEW D	IC003	439 CO RD 950 N	1,226	0	Tax Due	$565.12	$565.12	$1,130.24	First Installment
BRINKLEY, MATTHEW D	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	11/25/2025
17406 CO RD 750 N	0011	SW SEC 11 TWP 06 RNG 08 NW PT NE	2,848	0	Pen. Due	$25.43	$8.48	$33.91	ONLINE
NORRIS CITY, IL 62869	19.0000	SW 339-98 435-40 2015-12814	15,753	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,827	0	Total Due	$590.55	$573.60	$1,164.15	12/12/2025
			0	0	Paid	$590.55	$573.60	$1,164.15	ONLINE
			19,827	0	Unpaid	$0.00	$0.00	$0.00	
17-11-300-004									
IC101702 INGRAM, KARA D	IC003	947 CO RD 450 E	0	0	Tax Due	$751.19	$751.19	$1,502.38	First Installment
INGRAM, KARA D	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	12/08/2025
947 CO RD 450 E	0040	SW SEC 11 TWP 06 RNG 08 N PT. NE SW	3,366	0	Pen. Due	$33.80	$11.27	$45.07	ONLINE
NORRIS CITY, IL 62869	2.0000	335-120 435-275 2022-4321 2024-4393	22,989	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,355	0	Total Due	$784.99	$762.46	$1,547.45	12/16/2025
			0	0	Paid	$784.99	$762.46	$1,547.45	ONLINE
			26,355	0	Unpaid	$0.00	$0.00	$0.00	

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17-11-300-005									
IC101703 GRAVES, RANDALL D	IC003		6,341	0	Tax Due	$180.74	$180.74	**$361.48**	**First Installment**
GRAVES, RANDALL D	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
895 ILLINOIS HWY 1	0021	SW SEC 11 TWP 06 RNG 08 SE PT. NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAVES, RANDALL D
NORRIS CITY, IL 62869	20.0000	SW 2008-12845	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,341	0	Total Due	$180.74	$180.74	**$361.48**	09/03/2025
			0	0	Paid	$180.74	$180.74	**$361.48**	GRAVES, RANDALL D
			6,341	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-300-002									
IC101704 SPARROW, JOSEPH H	IC003	417 CO RD 950 N	2,536	0	Tax Due	$443.99	$443.99	**$887.98**	**First Installment**
SPARROW, JOSEPH H	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
417 CO RD 950 N	0011	SW SEC 11 TWP 06 RNG 08 NW SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPARROW, JOSEPH H
NORRIS CITY, IL 62869	40.0000		26,193	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,577	0	Total Due	$443.99	$443.99	**$887.98**	09/02/2025
			0	0	Paid	$443.99	$443.99	**$887.98**	SPARROW, JOSEPH H
			20,577	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-300-006									
IC101705 WASHNOCK, DAVID ANTHONY	IC003	898 CO RD 400 E	10,377	0	Tax Due	$295.77	$295.77	**$591.54**	**First Installment**
WASHNOCK, DAVID ANTHONY	5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/08/2026
995 DRYFORK RD	0021	SW SEC 11 TWP 06 RNG 08 SW SW	0	0	Pen. Due	$13.31	$8.87	**$22.18**	WASHNOCK, DAVID ANTHONY
OZARK, IL 62972	40.0000	377-13 378-58 2012-12532 2021-4793	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2022-7472	**10,377**	0	Total Due	$309.08	$314.64	**$623.72**	01/08/2026
			0	0	Paid	$309.08	$314.64	**$623.72**	WASHNOCK, DAVID ANTHONY
			10,377	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-300-007									
IC101706 TALLEY, ROBERT J & CATHERINE	IC003		3,390	0	Tax Due	$96.63	$96.63	**$193.26**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SW SEC 11 TWP 06 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	40.0000	2015-1921 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,390	0	Total Due	$96.63	$96.63	**$193.26**	09/04/2025
			0	0	Paid	$96.63	$96.63	**$193.26**	TALLEY, ROBERT & PATRICIA
			3,390	0	Unpaid	$0.00	$0.00	**$0.00**	
17-11-400-006									
IC101707 HOLSEY, DUSTIN	IC003		0	0	Tax Due	$5.22	$5.22	**$10.44**	**First Installment**
HOLSEY, DUSTIN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
949 CO RD 500 E	0030	SE SEC 11 TWP 06 RNG 08 PT N/2 NE SE	183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.7200	226-500 383-326 393-65 429-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-10298 2021-113 2021-11580	**183**	0	Total Due	$5.22	$5.22	**$10.44**	11/14/2025
			0	0	Paid	$5.22	$5.22	**$10.44**	Cotality Tax Service (prev Corelogic)
			183	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-11-400-001										
IC101708	KAYS, CHANDA RAE	IC003		7,105	0	Tax Due	$202.51	$202.51	$405.02	First Installment
KAYS, CHANDA RAE		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
8001 ROTH RD		0021	SE SEC 11 TWP 06 RNG 08 N/2 NW SE	0	0	Pen. Due	$6.08	$0.00	$6.08	KAY'S PRINTING
EVANSVILLE, IN 47712		20.0000	226-500 MISC 113-105 390-167 2017-4247 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,105	0	Total Due	$208.59	$202.51	$411.10	10/28/2025
				0	0	Paid	$208.59	$202.51	$411.10	KAY'S PRINTING
				7,105	0	Unpaid	$0.00	$0.00	$0.00	
17-11-400-008										
IC101709	GRAVES, RANDALL D	IC003	895 IL HWY 1	29,043	0	Tax Due	$1,734.32	$1,734.32	$3,468.64	First Installment
GRAVES, RANDALL D		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
895 ILLINOIS HWY 1		0011	SE SEC 11 TWP 06 RNG 08 L 1 S 3/4 SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	GRAVES, RANDALL D
NORRIS CITY, IL 62869		95.6500	(231-226) 2008-8402 2008-12845	34,957	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				66,848	0	Total Due	$1,734.32	$1,734.32	$3,468.64	09/03/2025
				0	0	Paid	$1,734.32	$1,734.32	$3,468.64	GRAVES, RANDALL D
				60,848	0	Unpaid	$0.00	$0.00	$0.00	
17-11-400-003										
IC101710	GRAVES, RANDALL D	IC003		4,733	0	Tax Due	$134.90	$134.90	$269.80	First Installment
GRAVES, RANDALL D		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
895 ILLINOIS HWY 1		0021	SE SEC 11 TWP 06 RNG 08 L 2 S 3/4 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAVES, RANDALL D
NORRIS CITY, IL 62869		15.0000	2008-12845 (1740-226)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,733	0	Total Due	$134.90	$134.90	$269.80	09/03/2025
				0	0	Paid	$134.90	$134.90	$269.80	GRAVES, RANDALL D
				4,733	0	Unpaid	$0.00	$0.00	$0.00	
17-11-400-005										
IC101711	LITTLE, RODGER & CAROLYN ANN	IC003		0	0	Tax Due	$85.28	$85.28	$170.56	First Installment
LITTLE, RODGER & CAROLYN ANN		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
902 IL HWY 1		0030	SE SEC 11 TWP 06 RNG 08 SE COR. SE	2,992	0	Pen. Due	$0.00	$0.00	$0.00	LITTLE, RODGER & CAROLYN ANN
NORRIS CITY, IL 62869		1.3800	SE 288-311 377-49 394-298 406-277	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,992	0	Total Due	$85.28	$85.28	$170.56	08/26/2025
				0	0	Paid	$85.28	$85.28	$170.56	LITTLE, RODGER & CAROLYN ANN
				2,992	0	Unpaid	$0.00	$0.00	$0.00	
17-11-400-007										
IC101712	TALLEY, ROBERT J & CATHERINE	IC003		7,525	0	Tax Due	$214.48	$214.48	$428.96	First Installment
TALLEY, ROBERT J & CATHERINE		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
479 CO RD 875 N		0021	SE SEC 11 TWP 06 RNG 08 PT N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869		19.2800	226-500 383-326 393-65 429-225 2015-5173	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,525	0	Total Due	$214.48	$214.48	$428.96	09/04/2025
				0	0	Paid	$214.48	$214.48	$428.96	TALLEY, ROBERT & PATRICIA
				7,525	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-11-400-009										
IC101713	GRAVES, RANDALL D	IC003	500 CO RD 900 N	1,390	0	Tax Due	$595.42	$595.42	$1,190.84	First Installment
GRAVES, RANDALL D		5.70050	NORRIS CITY, IL 62869	19,500	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
895 ILLINOIS HWY 1		0011		0	0	Pen. Due	$0.00	$0.00	$0.00	GRAVES, RANDALL D
NORRIS CITY, IL 62869		6.3500	SE SEC 11 TWP 06 RNG 08 SE CORNER LOT 1 S 3/4 SE ALSO THE NE TIP OF NE SEC 14-6-8 LYING W & N OF RR ROW & E OF CR 900 N (231-226) 2008-8402 2008-9555	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,890	0	Total Due	$595.42	$595.42	$1,190.84	09/03/2025
				0	0	Paid	$595.42	$595.42	$1,190.84	GRAVES, RANDALL D
				20,890	0	Unpaid	$0.00	$0.00	$0.00	
17-12-200-006										
IC101715	SHORT, PAUL	IC003	960 IL HWY 1	42,226	0	Tax Due	$1,203.55	$1,203.55	$2,407.10	First Installment
SHORT, PAUL		5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
569 CO RD 700 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		132.3200	NE SEC 12 TWP 06 RNG 08 PT. NE 325-319 109-202 (224-28) 396-39 2010-3494 2022-576 2025-906 2025-1590 2025-1598	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,226	0	Total Due	$1,203.55	$1,203.55	$2,407.10	11/18/2025
				0	0	Paid	$1,203.55	$1,203.55	$2,407.10	SHORT, PAUL & SHORT, RANCE J
				42,226	0	Unpaid	$0.00	$0.00	$0.00	
17-12-200-005										
IC101716	SHORT, PAUL W	IC003	960 IL HWY 1	3,539	0	Tax Due	$1,148.14	$1,148.14	$2,296.28	First Installment
SHORT, PAUL W		5.70050	NORRIS CITY, IL 62869	1,000	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
560 CO RD 700 N		0011		5,714	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		15.6300	NE SEC 12 TWP 06 RNG 08 L 1B & 2 SW NE BK 325, PG 319-323 (224-28) 2022-13322	30,029	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,282	0	Total Due	$1,148.14	$1,148.14	$2,296.28	11/18/2025
				0	0	Paid	$1,148.14	$1,148.14	$2,296.28	SHORT, PAUL & SHORT, RANCE J
				40,282	0	Unpaid	$0.00	$0.00	$0.00	
17-12-100-016										
IC101720	PRUITT, JILL	IC003		2,103	0	Tax Due	$59.94	$59.94	$119.88	First Installment
PRUITT, JILL		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
967 CO RD 550 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869		13.4200	NW SEC 12 TWP 06 RNG 08 W 524' NE NW 352-179 374-121 437-134	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,103	0	Total Due	$59.94	$59.94	$119.88	09/17/2025
				0	0	Paid	$59.94	$59.94	$119.88	PRUITT, JASON K & JILL
				2,103	0	Unpaid	$0.00	$0.00	$0.00	
17-12-100-015										
IC101721	HUCKER, DAVID E & TERESA	IC003	516 CO RD 950 N	0	0	Tax Due	$383.05	$383.05	$766.10	First Installment
HUCKER, DAVID E & TERESA		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
516 CO RD 950 N		0040		2,992	5,000	Pen. Due	$0.00	$0.00	$0.00	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869		0.8800	NW SEC 12 TWP 06 RNG 08 PT. SW NW BEG 423 W/ SE/C, W 169, N 226, E 169, S 226 TO POB (404-212)	21,447	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,439	0	Total Due	$383.05	$383.05	$766.10	09/03/2025
				0	0	Paid	$383.05	$383.05	$766.10	HUCKER, DAVID E & TERESA
				13,439	0	Unpaid	$0.00	$0.00	$0.00	

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17-12-100-017									
IC101722 PRUITT, JILL	IC003		2,471	0	Tax Due	$70.43	$70.43	**$140.86**	**First Installment**
PRUITT, JILL	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
967 CO RD 550 E	0021	NW SEC 12 TWP 06 RNG 08 PT E PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869	12.3800	NW 352-179 426-70 437-138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,471	0	Total Due	$70.43	$70.43	**$140.86**	09/17/2025
			0	0	Paid	$70.43	$70.43	**$140.86**	PRUITT, JASON K & JILL
			2,471	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-019									
IC101801A PRUITT, JASON K & JILL	IC003		1,059	0	Tax Due	$44.44	$44.44	**$88.88**	**First Installment**
PRUITT, JASON K & JILL	5.70050		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
548 CO RD 950 N	0011	NW SEC 12 TWP 06 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869	9.3800	352-179 426-70 2007-7378 2010-1213 2010-4524 2017-3067	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,559	0	Total Due	$44.44	$44.44	**$88.88**	09/17/2025
			0	0	Paid	$44.44	$44.44	**$88.88**	PRUITT, JASON K & JILL
			1,559	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-020									
IC101801B SHEPARD, BETHANY & CRISSUP, E	IC003	981 CO RD 550 E	0	0	Tax Due	$1,242.85	$1,242.85	**$2,485.70**	**First Installment**
BANTERRA BANK	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0040	NW SEC 12 TWP 06 RNG 08 PT NE NW	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	2.8200	352-179 426-70 2007-7378 2010-1213 2010-4524 2017-3067	46,085	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,605	0	Total Due	$1,242.85	$1,242.85	**$2,485.70**	11/13/2025
			0	0	Paid	$1,242.85	$1,242.85	**$2,485.70**	Lereta LLC
			43,605	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-002									
IC101802 PRUITT, JILL	IC003		2,744	0	Tax Due	$78.21	$78.21	**$156.42**	**First Installment**
PRUITT, JILL	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
967 CO RD 550 E	0021	NW SEC 12 TWP 06 RNG 08 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869	20.0000	352-179 374-121 437-134	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,744	0	Total Due	$78.21	$78.21	**$156.42**	09/17/2025
			0	0	Paid	$78.21	$78.21	**$156.42**	PRUITT, JASON K & JILL
			2,744	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-001									
IC101803 HUCKER, TERESA	IC003		4,873	0	Tax Due	$138.90	$138.90	**$277.80**	**First Installment**
BARTON, ERMA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N	0021	NW SEC 12 TWP 06 RNG 08 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869	20.0000	404-210 2014-3354 2014-8548 2014-8551	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,873	0	Total Due	$138.90	$138.90	**$277.80**	08/27/2025
			0	0	Paid	$138.90	$138.90	**$277.80**	BARTON, ERMA M
			4,873	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-12-100-014										
IC101804	HUCKER, TERESA	IC003	516 CO RD 950 N	11,364	0	Tax Due	$323.90	$323.90	**$647.80**	**First Installment**
BARTON, ERMA		5.70050	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N		0021	NW SEC 12 TWP 06 RNG 08 PT. SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869		37.0300	404-210 2014-3354 2014-8548 2014-8551	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,364	0	Total Due	$323.90	$323.90	**$647.80**	08/27/2025
				0	0	Paid	$323.90	$323.90	**$647.80**	BARTON, ERMA M
				11,364	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-008										
IC101805	JOHNSON, STANLEY K & DEBRA M	IC003	520 CO RD 950 N	0	0	Tax Due	$317.81	$317.81	**$635.62**	**First Installment**
BARTON, ERMA		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N		0040	NW SEC 12 TWP 06 RNG 08 PT. SW NW	1,494	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869		0.5900	160' X 160' (323-114) 404-210 2014-3354	50,457	29,801	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-8548 2014-8554 2022-12361 12363	**51,951**	0	Total Due	$317.81	$317.81	**$635.62**	08/27/2025
				0	0	Paid	$317.81	$317.81	**$635.62**	BARTON, ERMA M
				11,150	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-011										
IC101806	PRUITT, JASON	ICF03	548 CO RD 950 N	0	0	Tax Due	$1,425.90	$1,425.90	**$2,851.80**	**First Installment**
PRUITT, JASON		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
548 CO RD 950 N		0040	NW SEC 12 TWP 06 RNG 08 PT SE NW	2,658	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869		1.9000	354-316 355-104 357-189 434-309	51,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-12159	**53,788**	0	Total Due	$1,425.90	$1,425.90	**$2,851.80**	09/17/2025
				0	0	Paid	$1,425.90	$1,425.90	**$2,851.80**	PRUITT, JASON K & JILL
				47,788	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-005										
IC101807	PRUITT, JILL	IC003	967 CO RD 550 E	0	0	Tax Due	$1,359.34	$1,359.34	**$2,718.68**	**First Installment**
PRUITT, JILL		5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
967 CO RD 550 E		0040	NW SEC 12 TWP 06 RNG 08 NE COR.SE	5,250	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869		7.0000	NW, S 525, W 580, N 525, E 580	48,442	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			332-31 358-261 2011-13482	**53,692**	0	Total Due	$1,359.34	$1,359.34	**$2,718.68**	09/17/2025
				0	0	Paid	$1,359.34	$1,359.34	**$2,718.68**	PRUITT, JASON K & JILL
				47,692	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-009										
IC101808	PRUITT, JILL	IC003		6,911	0	Tax Due	$239.74	$239.74	**$479.48**	**First Installment**
PRUITT, JILL		5.70050		1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
967 CO RD 550 E		0011	NW SEC 12 TWP 06 RNG 08 PT. SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869		30.0000	378-46 378-56 437-136	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,411	0	Total Due	$239.74	$239.74	**$479.48**	09/17/2025
				0	0	Paid	$239.74	$239.74	**$479.48**	PRUITT, JASON K & JILL
				8,411	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-12-100-006									
IC101809 TURNER, SHERMAN D & VANDA G	IC003	500 CO RD 950 N	0	0	Tax Due	$1.23	$1.23	$2.46	First Installment
TURNER, SHERMAN D & VANDA G	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
500 CO RD 950 N	0040	NW SEC 12 TWP 06 RNG 08 SW PT. SW NW (261-704)	2,992	5,000	Pen. Due	$0.00	$0.00	$0.00	TURNER, SHERMAN D & VANDA G
NORRIS CITY, IL 62869	1.2600		12,526	4,475	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,518	0	Total Due	$1.23	$1.23	$2.46	08/21/2025
			0	0	Paid	$1.23	$1.23	$2.46	TURNER, SHERMAN D & VANDA G
			43	0	Unpaid	$0.00	$0.00	$0.00	
17-12-300-001									
IC101810 HUCKER, TERESA	IC003		13,240	0	Tax Due	$417.28	$417.28	$834.56	First Installment
BARTON, ERMA	5.70050		1,400	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
520 CO RD 950 N	0011	SW SEC 12 TWP 06 RNG 08 PT. NW SW 404-210 2014-3354 2014-8548 2014-8551	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, ERMA M
NORRIS CITY, IL 62869	38.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,640	0	Total Due	$417.28	$417.28	$834.56	08/27/2025
			0	0	Paid	$417.28	$417.28	$834.56	BARTON, ERMA M
			14,640	0	Unpaid	$0.00	$0.00	$0.00	
17-12-300-007									
IC101811 LITTLE, RODGER & CAROLYN ANN	ICF03	902 IL HWY 1	0	0	Tax Due	$9.43	$9.43	$18.86	First Installment
LITTLE, RODGER & CAROLYN ANN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
902 IL HWY 1	0040	SW SEC 12 TWP 06 RNG 08 PT SW LYING SE OF R.R. 325-231 377-49 390-254 394-298 (406-277)	4,893	5,000	Pen. Due	$0.00	$0.00	$0.00	LITTLE, RODGER & CAROLYN ANN
NORRIS CITY, IL 62869	6.0500		9,510	3,087	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,403	0	Total Due	$9.43	$9.43	$18.86	08/26/2025
			0	0	Paid	$9.43	$9.43	$18.86	LITTLE, RODGER & CAROLYN ANN
			316	0	Unpaid	$0.00	$0.00	$0.00	
17-12-300-006									
IC101812 RAY, MICHAEL E & BRIAN A	IC003		643	0	Tax Due	$18.33	$18.33	$36.66	First Installment
RAY, MICHAEL E & BRIAN A	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 413	0021	SW SEC 12 TWP 06 RNG 08 PT SW SW LYING NW OF RAILROAD ROW 2010-13028	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869	8.4100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			643	0	Total Due	$18.33	$18.33	$36.66	09/09/2025
			0	0	Paid	$18.33	$18.33	$36.66	RAY, MICHAEL E
			643	0	Unpaid	$0.00	$0.00	$0.00	
17-12-400-001									
IC101813 C I P S COMPANY	ICF03		0	0	Tax Due	$31.00	$31.00	$62.00	First Installment
AMEREN SERVICES CO TAX DEPARTMENT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 66149 (MC 210)	0050	SE SEC 12 TWP 06 RNG 08 PT W/2 SE 100' X 125'	1,039	0	Pen. Due	$0.00	$0.00	$0.00	C I P S COMPANY
ST LOUIS, MO 63166-6149	0.2800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,039	0	Total Due	$31.00	$31.00	$62.00	08/29/2025
			0	0	Paid	$31.00	$31.00	$62.00	C I P S COMPANY
			1,039	0	Unpaid	$0.00	$0.00	$0.00	

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17-12-400-004									
IC101814 TALLEY, JUSTIN BERYL	ICF03		10,420	0	Tax Due	$310.91	$310.91	**$621.82**	**First Installment**
TALLEY, JUSTIN BERYL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
785 CO RD 600 E	0021	SE SEC 12 TWP 06 RNG 08 PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	49.7200	416-107 2015-2480 2016-10298	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,420	0	Total Due	$310.91	$310.91	**$621.82**	09/02/2025
			0	0	Paid	$310.91	$310.91	**$621.82**	TALLEY, JUSTIN BERYL & MICHELE AI
			10,420	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-400-002									
IC101815 HARRIS, L R	ICF03		0	0	Tax Due	$49.00	$49.00	**$98.00**	**First Installment**
BROOKS, LARRY L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
RR 2 BOX 1830	0030	SE SEC 12 TWP 06 RNG 08 NW PT NW	1,642	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
THOMPSONVILLE, IL 62890	1.8500	SE 325-82 2016-850 2016-852	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,642	0	Total Due	$49.00	$49.00	**$98.00**	10/08/2025
			0	0	Paid	$49.00	$49.00	**$98.00**	HARRIS, L R
			1,642	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-400-005									
IC101816 TALLEY, JUSTIN BERYL	ICF03	919 CO RD 600 E	27,278	0	Tax Due	$1,076.23	$1,076.23	**$2,152.46**	**First Installment**
TALLEY, JUSTIN BERYL	5.96759	NORRIS CITY, IL 62869	1,875	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
785 CO RD 600 E	0011	SE SEC 12 TWP 06 RNG 08 PT. SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	107.0000	416-107 2015-2480 2016-10298	4,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,069	0	Total Due	$1,076.23	$1,076.23	**$2,152.46**	09/02/2025
			0	0	Paid	$1,076.23	$1,076.23	**$2,152.46**	TALLEY, JUSTIN BERYL & MICHELE AI
			36,069	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-300-010									
IC101817 HUCKER, DAVID E & TERESA	ICF03		24,992	0	Tax Due	$745.71	$745.71	**$1,491.42**	**First Installment**
HUCKER, DAVID E & TERESA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
516 CO RD 950 N	0021	SW SEC 12 TWP 06 RNG 08 PT SW LYING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869	77.3900	SE OF RR 325-72	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,992	0	Total Due	$745.71	$745.71	**$1,491.42**	09/03/2025
			0	0	Paid	$745.71	$745.71	**$1,491.42**	HUCKER, DAVID E & TERESA
			24,992	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-100-010									
IC101818 PRUITT, JASON K & JILL	ICF03	542 CO RD 950 N	0	0	Tax Due	$820.58	$820.58	**$1,641.16**	**First Installment**
PRUITT, JASON K & JILL	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
548 CO RD 950 N	0040	NW SEC 12 TWP 06 RNG 08 SE PT SE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, JASON
NORRIS CITY, IL 62869	1.0000	NW 196' X 222.25' 328-124 368-138	24,509	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		406-118 416-295 2012-7688	**27,501**	0	Total Due	$820.58	$820.58	**$1,641.16**	09/17/2025
			0	0	Paid	$820.58	$820.58	**$1,641.16**	PRUITT, JASON
			27,501	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-12-100-003									
IC101819	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PLEASANT HILL CEMETERY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
DOERNER KERN	0090	NW SEC 12 TWP 06 RNG 08 PT NE NW BEG 264'E SW/C N 330' E 264' S 330' W 264' TO POB DOR DOC # 95-97-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 347	2.0000		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**	
17-12-400-003									
IC101901 HARRIS, L R	IC003		0	0	Tax Due	$25.80	$25.80	**$51.60**	**First Installment**
BROOKS, LARRY L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
RR 2 BOX 1830	0030	SE SEC 12 TWP 06 RNG 08 PT SE 2016-850 2016-852	905	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
THOMPSONVILLE, IL 62890	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			905	0	Total Due	$25.80	$25.80	**$51.60**	10/08/2025
			0	0	Paid	$25.80	$25.80	**$51.60**	HARRIS, L R
			905	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-300-004									
IC101902 POLLARD, JIMMIE & TAMMY LEWIS	ICF03	535 CO RD 950 N	1,941	0	Tax Due	$57.92	$57.92	**$115.84**	**First Installment**
POLLARD, JIMMIE & TAMMY LEWIS-	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
529 CO RD 950 N	0021	SW SEC 12 TWP 06 RNG 08 PT NE SW 2007-11061 2007-11204 2017-4927	0	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,941	0	Total Due	$57.92	$57.92	**$115.84**	11/14/2025
			0	0	Paid	$57.92	$57.92	**$115.84**	Cotality Tax Service (prev Corelogic)
			1,941	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-300-003									
IC101903 POLLARD, JIMMIE & TAMMY LEWIS	ICF03	529 CO RD 950 N	0	0	Tax Due	$1,390.39	$1,390.39	**$2,780.78**	**First Installment**
POLLARD, JIMMIE & TAMMY LEWIS-	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
529 CO RD 950 N	0040	SW SEC 12 TWP 06 RNG 08 PT NE SW 2017-4927	3,268	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	2.5000		49,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,598	0	Total Due	$1,390.39	$1,390.39	**$2,780.78**	11/14/2025
			0	0	Paid	$1,390.39	$1,390.39	**$2,780.78**	Cotality Tax Service (prev Corelogic)
			46,598	0	Unpaid	$0.00	$0.00	**$0.00**	
17-12-300-002									
IC101904 POLLARD, JIMMIE & TAMMY LEWIS	ICF03		1,653	0	Tax Due	$49.32	$49.32	**$98.64**	**First Installment**
POLLARD, JIMMIE & TAMMY LEWIS-	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
529 CO RD 950 N	0021	SW SEC 12 TWP 06 RNG 08 PT NE SW 2017-4927	0	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	6.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,653	0	Total Due	$49.32	$49.32	**$98.64**	11/14/2025
			0	0	Paid	$49.32	$49.32	**$98.64**	Cotality Tax Service (prev Corelogic)
			1,653	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
17-13-200-008									
IC101906 BARTON, JERROD & SHARLA	ICF03	894 CO RD 550 E	0	0	Tax Due	$1,343.22	$1,343.22	**$2,686.44**	**First Installment**
BARTON, JERROD & SHARLA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
894 CO RD 550 E	0040	NE SEC 13 TWP 06 RNG 08 N 8 AC L2 NW NE 408-256	5,623	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, JERROD & SHARLA
NORRIS CITY, IL 62869	8.0000		45,394	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,017	0	Total Due	$1,343.22	$1,343.22	**$2,686.44**	09/04/2025
			0	0	Paid	$1,343.22	$1,343.22	**$2,686.44**	BARTON, JERROD & SHARLA
			45,017	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-005									
IC101907 TALLEY, ROBERT J & CATHERINE	ICF03		13,691	0	Tax Due	$408.51	$408.51	**$817.02**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NE SEC 13 TWP 06 RNG 08 NE NE 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	39.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,691	0	Total Due	$408.51	$408.51	**$817.02**	09/04/2025
			0	0	Paid	$408.51	$408.51	**$817.02**	TALLEY, ROBERT & PATRICIA
			13,691	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-001									
IC101908 TALLEY, JUSTIN BERYL	ICF03		1,314	0	Tax Due	$39.21	$39.21	**$78.42**	**First Installment**
TALLEY, JUSTIN BERYL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
785 CO RD 600 E	0021	NE SEC 13 TWP 06 RNG 08 L 1 NW NE 416-107 2015-2480 2016-10298	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	16.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,314	0	Total Due	$39.21	$39.21	**$78.42**	09/02/2025
			0	0	Paid	$39.21	$39.21	**$78.42**	TALLEY, JUSTIN BERYL & MICHELE AI
			1,314	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-009									
IC101909 BARTON, JERROD S	ICF03	888 CO RD 550 E	4,787	0	Tax Due	$664.05	$664.05	**$1,328.10**	**First Installment**
BARTON, GARRY LYNN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
888 CO RD 550 E	0011	NE SEC 13 TWP 06 RNG 08 L 2 NW NE EXC N 8 AC (326-321) 25-1789 25-1790	2,848	5,000	Pen. Due	$9.96	$0.00	**$9.96**	BARTON, JERROD S
NORRIS CITY, IL 62869	15.6300		25,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,255	0	Total Due	$674.01	$664.05	**$1,338.06**	11/19/2025
			0	0	Paid	$674.01	$664.05	**$1,338.06**	BARTON, GARRY & GAIL
			22,255	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-003									
IC101910 BARTON, JERROD S	ICF03	884 CO RD 550 E	10,617	0	Tax Due	$316.79	$316.79	**$633.58**	**First Installment**
BARTON, GARRY LYNN	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
888 CO RD 550 E	0021	NE SEC 13 TWP 06 RNG 08 PT SW NE LYING N OF DITCH 25-1789 25-1790	0	0	Pen. Due	$4.75	$0.00	**$4.75**	BARTON, JERROD S
NORRIS CITY, IL 62869	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,617	0	Total Due	$321.54	$316.79	**$638.33**	11/19/2025
			0	0	Paid	$321.54	$316.79	**$638.33**	BARTON, GARRY & GAIL
			10,617	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-13-200-004									
IC101911 WILLIAMS, JEFF & TRACY & WILLI	ICF03		2,940	0	Tax Due	$87.73	$87.73	**$175.46**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021	NE SEC 13 TWP 06 RNG 08 S/4 SW NE 379-279	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,940	0	Total Due	$87.73	$87.73	**$175.46**	09/16/2025
			0	0	Paid	$87.73	$87.73	**$175.46**	JEFF WILLIAMS, TONY WILLIAMS
			2,940	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-007									
IC101912 RIDENOUR, DEREK & DANA ETAL	ICF03	855 CO RD 600 E	3,114	0	Tax Due	$211.58	$211.58	**$423.16**	**First Installment**
RIDENOUR, DARRELL & JANICE	5.96759	NORRIS CITY, IL 62869	500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
855 CO RD 600 E	0011	NE SEC 13 TWP 06 RNG 08 S PT SE NE (354-193) 2023-10373	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RIDENOUR, DARREL & JANICE
NORRIS CITY, IL 62869	24.0000		11,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,091	0	Total Due	$211.58	$211.58	**$423.16**	11/13/2025
			0	0	Paid	$211.58	$211.58	**$423.16**	RIDENOUR, DARREL & JANICE
			7,091	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-006									
IC101913 TALLEY, ROBERT J & CATHERINE	ICF03		3,906	0	Tax Due	$116.55	$116.55	**$233.10**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NE SEC 13 TWP 06 RNG 08 N PT SE NE 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	16.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,906	0	Total Due	$116.55	$116.55	**$233.10**	09/04/2025
			0	0	Paid	$116.55	$116.55	**$233.10**	TALLEY, ROBERT & PATRICIA
			3,906	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-004									
IC101914 HUCKER, DAVID E & TERESA	ICF03		4,172	0	Tax Due	$124.49	$124.49	**$248.98**	**First Installment**
HUCKER, DAVID E & TERESA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
516 CO RD 950 N	0021	NW SEC 13 TWP 06 RNG 08 N 2/5 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869	16.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,172	0	Total Due	$124.49	$124.49	**$248.98**	09/03/2025
			0	0	Paid	$124.49	$124.49	**$248.98**	HUCKER, DAVID E & TERESA
			4,172	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-012									
IC101915 BARTON, JERROD S	ICF03		4,863	0	Tax Due	$145.10	$145.10	**$290.20**	**First Installment**
BARTON, GARY LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
888 CO RD 550 E	0021	NW SEC 13 TWP 06 RNG 08 S 3/5 NE NW EXC W 275' & E 266' 2022-8206 25-1789 25-1790	0	0	Pen. Due	$2.18	$0.00	**$2.18**	BARTON, JERROD S
NORRIS CITY, IL 62869	14.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,863	0	Total Due	$147.28	$145.10	**$292.38**	11/19/2025
			0	0	Paid	$147.28	$145.10	**$292.38**	BARTON, GARRY & GAIL
			4,863	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-13-100-002									
IC101916 TALLEY, ROBERT J & CATHERINE	ICF03		1,430	0	Tax Due	$42.67	$42.67	**$85.34**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 13 TWP 06 RNG 08 PT S 3/5 NE NW 390-254 2008-3804 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$42.67	$42.67	**$85.34**	09/04/2025
			0	0	Paid	$42.67	$42.67	**$85.34**	TALLEY, ROBERT & PATRICIA
			1,430	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-010									
IC101917 TALLEY, ROBERT J & CATHERINE	ICF03		20,944	0	Tax Due	$624.93	$624.93	**$1,249.86**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 13 TWP 06 RNG 08 W/2 NW EXC 1 AC 390-254 2008-3804 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,944	0	Total Due	$624.93	$624.93	**$1,249.86**	09/04/2025
			0	0	Paid	$624.93	$624.93	**$1,249.86**	TALLEY, ROBERT & PATRICIA
			20,944	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-016									
IC101918A DOUTHITT, RYAN	ICF03	535 CO RD 875 N	0	0	Tax Due	$1,830.71	$1,830.71	**$3,661.42**	**First Installment**
FIRST NATIONAL BANK	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
201 EAST MAIN ST	0040	NW SEC 13 TWP 06 RNG 08 PT SE NW LYING N OF DITCH 356-189 2015-17722 2016-1989 2016-3945 2020-8724	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	2.0000		63,989	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,355	0	Total Due	$1,830.71	$1,830.71	**$3,661.42**	11/21/2025
			0	0	Paid	$1,830.71	$1,830.71	**$3,661.42**	ONLINE
			61,355	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-017									
IC101918B BARTON, JERROD S	ICF03		6,747	0	Tax Due	$201.32	$201.32	**$402.64**	**First Installment**
BARTON, GARRY LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
888 CO RD 550 E	0021	NW SEC 13 TWP 06 RNG 08 PT SE NW LYING N OF DITCH 356-189 2015-17722 2016-1989 25-1789 25-1790	0	0	Pen. Due	$3.02	$0.00	**$3.02**	BARTON, JERROD S
NORRIS CITY, IL 62869	20.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,747	0	Total Due	$204.34	$201.32	**$405.66**	11/19/2025
			0	0	Paid	$204.34	$201.32	**$405.66**	BARTON, GARRY & GAIL
			6,747	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-008									
IC101919 GUNTER, PENNY L	ICF03	519 CO RD 875 N	0	0	Tax Due	$812.91	$812.91	**$1,625.82**	**First Installment**
GUNTER, PENNY L	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
519 CO RD 875 N	0040	NW SEC 13 TWP 06 RNG 08 PT SE NW BEG 1595.5'E & 20'S INT ROAD 500 E & 865 N TO POB TH S 295.16' TH E 295.16' TH N 295.16' TH W 295.16 TO POB 356-189	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
NORRIS CITY, IL 62869	2.0000		29,878	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,244	0	Total Due	$812.91	$812.91	**$1,625.82**	08/22/2025
			0	0	Paid	$812.91	$812.91	**$1,625.82**	VANDERBILT MORTGAGE & FINANCE
			27,244	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-13-100-011									
IC101920 TALLEY, ROBERT J & CATHERINE	ICF03	513 CO RD 875 N	61	0	Tax Due	$1.82	$1.82	**$3.64**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 13 TWP 06 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	1.0000	BEG 835 N & 1170 E SW/C, E 150, S 290, W 150, N 290 TO POB 366-03 380-135 412-253 2018-6831 2019-4025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61	0	Total Due	$1.82	$1.82	**$3.64**	09/04/2025
			0	0	Paid	$1.82	$1.82	**$3.64**	TALLEY, ROBERT & PATRICIA
			61	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-013									
IC101921 TALLEY, ROBERT J. & JUSTIN B.	ICF03	889 CO RD 550 E	1,155	0	Tax Due	$783.07	$783.07	**$1,566.14**	**First Installment**
TALLEY, ROBERT J. & JUSTIN B.	5.96759	NORRIS CITY, IL 62869	1,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0011	NW SEC 13 TWP 06 RNG 08 E 266' S3/5	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT J. & JUSTIN B.
NORRIS CITY, IL 62869	4.9500	NE NW 356-189 2009-13872 2022-8643	21,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,244	0	Total Due	$783.07	$783.07	**$1,566.14**	09/04/2025
			0	0	Paid	$783.07	$783.07	**$1,566.14**	TALLEY, ROBERT J. & JUSTIN B.
			26,244	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-015									
IC101922 TALLEY, ROBERT J. & JUSTIN B.	ICF03		713	0	Tax Due	$460.76	$460.76	**$921.52**	**First Installment**
TALLEY, ROBERT J. & JUSTIN B.	5.96759		14,729	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0011	NW SEC 13 TWP 06 RNG 08 E 266' N OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT J. & JUSTIN B.
NORRIS CITY, IL 62869	3.1500	CR 875N SE NW 356-189 2009-13872 2022-8643	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,442	0	Total Due	$460.76	$460.76	**$921.52**	09/04/2025
			0	0	Paid	$460.76	$460.76	**$921.52**	TALLEY, ROBERT J. & JUSTIN B.
			15,442	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-007									
IC102001 TALLEY, ROBERT J & CATHERINE	ICF03		239	0	Tax Due	$7.13	$7.13	**$14.26**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 13 TWP 06 RNG 08 S SIDE S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	3.1800	SE NW 2012-4161 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			239	0	Total Due	$7.13	$7.13	**$14.26**	09/04/2025
			0	0	Paid	$7.13	$7.13	**$14.26**	TALLEY, ROBERT & PATRICIA
			239	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-003									
IC102003 TALLEY, ROBERT J & CATHERINE	ICF03		1,890	0	Tax Due	$56.40	$56.40	**$112.80**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 13 TWP 06 RNG 08 PT 3/4 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	7.0000	NW & N SIDE S/8 SE NW 390-254 2008-3804 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$56.40	$56.40	**$112.80**	09/04/2025
			0	0	Paid	$56.40	$56.40	**$112.80**	TALLEY, ROBERT & PATRICIA
			1,890	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-13-300-005									
IC102004 TALLEY, ROBERT J & CATHERINE	ICF03		1,274	0	Tax Due	$38.02	$38.02	**$76.04**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SW SEC 13 TWP 06 RNG 08 N PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	17.3200	2012-4161 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,274	0	Total Due	$38.02	$38.02	**$76.04**	09/04/2025
			0	0	Paid	$38.02	$38.02	**$76.04**	TALLEY, ROBERT & PATRICIA
			1,274	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-003									
IC102005 HEALY, RAYMOND & MARSHA	ICF03	832 CO RD 500 E	0	0	Tax Due	$240.05	$240.05	**$480.10**	**First Installment Sold at Tax Sale**
HEALY, RAYMOND & MARSHA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
832 CO RD 500 E	0040	SW SEC 13 TWP 06 RNG 08 SW COR NW	3,366	5,000	Pen. Due	$10.80	$7.20	**$18.00**	GUPTA, VINOD
NORRIS CITY, IL 62869	2.0000	SW (292-166)	15,679	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			19,045	0	Total Due	$250.85	$327.25	**$578.10**	01/30/2026
			0	0	Paid	$250.85	$327.25	**$578.10**	GUPTA, VINOD
			8,045	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-002									
IC102006 TALLEY, ROBERT J & CATHERINE	ICF03		1,161	0	Tax Due	$34.64	$34.64	**$69.28**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SW SEC 13 TWP 06 RNG 08 S PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	20.5000	& W PT NW SW 370-295 2012-3212	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-5173	**1,161**	0	Total Due	$34.64	$34.64	**$69.28**	09/04/2025
			0	0	Paid	$34.64	$34.64	**$69.28**	TALLEY, ROBERT & PATRICIA
			1,161	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-400-002									
IC102007 WILLIAMS, JEFF & TRACY & WILLI	ICF03		5,405	0	Tax Due	$161.28	$161.28	**$322.56**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		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 08 E 3/4 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	30.0000	379-279	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,405	0	Total Due	$161.28	$161.28	**$322.56**	09/16/2025
			0	0	Paid	$161.28	$161.28	**$322.56**	JEFF WILLIAMS, TONY WILLIAMS
			5,405	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-004									
IC102008 TALLEY, ROBERT J & CATHERINE	ICF03	812 CO RD 500 E	6,525	0	Tax Due	$284.21	$284.21	**$568.42**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759	NORRIS CITY, IL 62869	3,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0011	SW SEC 13 TWP 06 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	40.0000	390-254 2008-3804 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,525	0	Total Due	$284.21	$284.21	**$568.42**	09/04/2025
			0	0	Paid	$284.21	$284.21	**$568.42**	TALLEY, ROBERT & PATRICIA
			9,525	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-13-300-007									
IC102009 WILLIAMS, JEFF & TRACY & WILLI	ICF03		9,264	0	Tax Due	$276.42	$276.42	**$552.84**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		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 08 SE SW 379-279	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**
			9,264	0	Total Due	$276.42	$276.42	**$552.84**	09/16/2025
			0	0	Paid	$276.42	$276.42	**$552.84**	JEFF WILLIAMS, TONY WILLIAMS
			9,264	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-400-001									
IC102010 WILLIAMS, JEFF & TRACY & WILLI	ICF03		1,169	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		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 08 N/2 W/4 NW SE 379-279	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,169	0	Total Due	$34.88	$34.88	**$69.76**	09/16/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	JEFF WILLIAMS, TONY WILLIAMS
			1,169	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-400-004									
IC102011 WILLIAMS, JEFF & TRACY & WILLI	ICF03		9,376	0	Tax Due	$294.68	$294.68	**$589.36**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0011	SE SEC 13 TWP 06 RNG 08 SW SE 379-279	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**
			9,876	0	Total Due	$294.68	$294.68	**$589.36**	09/16/2025
			0	0	Paid	$294.68	$294.68	**$589.36**	JEFF WILLIAMS, TONY WILLIAMS
			9,876	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-400-006									
IC102012 HEALY, DAVID W	ICF03	836 CO RD 550 E	0	0	Tax Due	$286.15	$286.15	**$572.30**	**First Installment**
HEALY, DAVID W	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
836 CO RD 550 E	0040	SE SEC 13 TWP 06 RNG 08 S/2 W/4 NW SE EXC 1 AC IN REG FORM IN SE/C & PT. SW SE 418-288	4,403	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, DAVID W
NORRIS CITY, IL 62869	4.7500		13,187	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,590	0	Total Due	$286.15	$286.15	**$572.30**	09/15/2025
			0	0	Paid	$286.15	$286.15	**$572.30**	HEALY, DAVID W
			11,590	0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-400-005									
IC102013 TALLEY, ROBERT J & CATHERINE	ICF03		24,275	0	Tax Due	$724.32	$724.32	**$1,448.64**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	SE SEC 13 TWP 06 RNG 08 E/2 SE MISC 118-171 2008-619 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,275	0	Total Due	$724.32	$724.32	**$1,448.64**	09/04/2025
			0	0	Paid	$724.32	$724.32	**$1,448.64**	TALLEY, ROBERT & PATRICIA
			24,275	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-13-300-001										
IC102014	GOODWIN, STEVE & GOODWIN, G	ICF03		1,292	0	**Tax Due**	$38.55	$38.55	**$77.10**	**First Installment**
GOODWIN, GREGORY M		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
P O BOX 3811		0021	SW SEC 13 TWP 06 RNG 08 N PT NW SW, W PT NE SW & PT SE NW 2017-9770 2018-10847 2019-13211	0	0	**Pen. Due**	$1.16	$0.00	**$1.16**	ONLINE
CROSSVILLE, TN 38557		20.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,292	0	**Total Due**	$39.71	$38.55	**$78.26**	10/28/2025
				0	0	**Paid**	$39.71	$38.55	**$78.26**	ONLINE
				1,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-300-006										
IC102015	TALLEY, ROBERT & PATRICIA	ICF03		1,296	0	**Tax Due**	$38.67	$38.67	**$77.34**	**First Installment**
TALLEY, ROBERT & PATRICIA		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N		0021	SW SEC 13 TWP 06 RNG 08 SE PT NE SW 2012-6125 2012-6127	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869		20.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,296	0	**Total Due**	$38.67	$38.67	**$77.34**	09/04/2025
				0	0	**Paid**	$38.67	$38.67	**$77.34**	TALLEY, ROBERT & PATRICIA
				1,296	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-14-200-001										
IC102016	GRAVES, RANDALL D	ICF03		11,627	0	**Tax Due**	$346.93	$346.93	**$693.86**	**First Installment**
GRAVES, RANDALL D		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
895 ILLINOIS HWY 1		0021	NE SEC 14 TWP 06 RNG 08 L 1 N/2 NE 2008-8402 2008-12845	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAVES, RANDALL D
NORRIS CITY, IL 62869		36.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,627	0	**Total Due**	$346.93	$346.93	**$693.86**	09/03/2025
				0	0	**Paid**	$346.93	$346.93	**$693.86**	GRAVES, RANDALL D
				11,627	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-400-007										
IC102017	BISHOP, AMANDA	ICF03	846 CO RD 550 E	0	0	**Tax Due**	$864.29	$864.29	**$1,728.58**	**First Installment**
BISHOP, AMANDA		5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
846 CO RD 550 E		0040	SE SEC 13 TWP 06 RNG 08 1 AC IN SE/C S/2 W/4 NW SE SE	2,992	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, AMANDA
NORRIS CITY, IL 62869		1.0000		31,974	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,966	0	**Total Due**	$864.29	$864.29	**$1,728.58**	11/19/2025
				0	0	**Paid**	$864.29	$864.29	**$1,728.58**	BISHOP, STEPHEN & AMANDA
				28,966	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-14-200-012										
IC102020	CELLCO PARTNERSHIP	ICF03		0	0	**Tax Due**	$518.44	$518.44	**$1,036.88**	**First Installment**
VERIZON WIRELESS NETWORK RE		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PROPERTY,		0060	NE SEC 14 TWP 06 RNG 08 PT NE NE BEG 264 W NE/C, S 40, W 49.07 SW 534.15, SE 661.15 N 595 388-39 401-45	4,501	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUFF & PHELPS
P O BOX 2549		5.0000		12,874	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001				**17,375**	0	**Total Due**	$518.44	$518.44	**$1,036.88**	09/15/2025
				0	0	**Paid**	$518.44	$518.44	**$1,036.88**	DUFF & PHELPS
				17,375	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-14-100-008										
IC102021	COZART, SCOTT & COZART, MARK	ICF03		0	0	Tax Due	$401.11	$401.11	**$802.22**	**First Installment**
COZART, MARK		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
106 JOHNSON ST P O BOX 715		0040	NW SEC 14 TWP 06 RNG 08 PT SW NW	3,180	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, MARK & AMY
NORRIS CITY, IL 62869		1.5000	331-39 386-199 392-33 415-340 423-229	10,263	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,443	0	Total Due	$401.11	$401.11	**$802.22**	08/21/2025
				0	0	Paid	$401.11	$401.11	**$802.22**	COZART, MARK & AMY
				13,443	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-200-009										
IC102101	TALLEY, ROBERT J & CATHERINE	ICF03		8,544	0	Tax Due	$254.94	$254.94	**$509.88**	**First Installment**
TALLEY, ROBERT J & CATHERINE		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N		0021	NE SEC 14 TWP 06 RNG 08 L 2 & 3 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869		27.7100	NE 327-104 390-254 2008-3804 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,544	0	Total Due	$254.94	$254.94	**$509.88**	09/04/2025
				0	0	Paid	$254.94	$254.94	**$509.88**	TALLEY, ROBERT & PATRICIA
				8,544	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-200-013										
IC102102A	GARRISON, CHERYL M	ICF03		0	0	Tax Due	$362.21	$362.21	**$724.42**	**First Installment**
GARRISON, CHERYL M		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
401 E EUBANKS ST		0040	NE SEC 14 TWP 06 RNG 08 PT E/2 SW NE	3,678	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, CHERYL M
NORRIS CITY, IL 62869		1.2300	395-73 2016- 2241 2016-8212	8,461	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,139	0	Total Due	$362.21	$362.21	**$724.42**	09/02/2025
				0	0	Paid	$362.21	$362.21	**$724.42**	GARRISON, CHERYL M
				12,139	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-200-014										
IC102102B	RANEY, EDWARD LEE	ICF03	471 CO RD 875 N	4,583	0	Tax Due	$243.24	$243.24	**$486.48**	**First Installment**
RANEY, EDWARD LEE		5.96759	NORRIS CITY, IL 62869	2,125	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
471 CO RD 875 N		0011	NE SEC 14 TWP 06 RNG 08 PT E/2 SW NE	2,935	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RANEY, EDWARD LEE
NORRIS CITY, IL 62869		18.7700	(395-73) 2016-2241	9,509	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,152	0	Total Due	$243.24	$243.24	**$486.48**	09/19/2025
				0	0	Paid	$243.24	$243.24	**$486.48**	RANEY, EDWARD LEE
				8,152	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-200-004										
IC102103	RANEY, EDWARD LEE	ICF03		3,619	0	Tax Due	$107.99	$107.99	**$215.98**	**First Installment**
RANEY, EDWARD LEE		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
471 CO RD 875 N		0021	NE SEC 14 TWP 06 RNG 08 L 2 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANEY, EDWARD LEE
NORRIS CITY, IL 62869		13.5300	NE 395-73	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,619	0	Total Due	$107.99	$107.99	**$215.98**	09/19/2025
				0	0	Paid	$107.99	$107.99	**$215.98**	RANEY, EDWARD LEE
				3,619	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-14-200-010									
IC102104 TALLEY, ROBERT & PATRICIA	ICF03	479 CO RD 875 N	0	0	Tax Due	$752.90	$752.90	**$1,505.80**	**First Installment**
TALLEY, ROBERT & PATRICIA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0040	NE SEC 14 TWP 06 RNG 08 NW/C SE NE (2015-5173)	3,650	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	2.7500		32,583	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,233	0	Total Due	$752.90	$752.90	**$1,505.80**	09/04/2025
			0	0	Paid	$752.90	$752.90	**$1,505.80**	TALLEY, ROBERT & PATRICIA
			25,233	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-200-011									
IC102105 TALLEY, ROBERT J & CATHERINE	ICF03		12,017	0	Tax Due	$661.96	$661.96	**$1,323.92**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		10,168	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0011	NE SEC 14 TWP 06 RNG 08 SE NE 2008-3804 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	37.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,185	0	Total Due	$661.96	$661.96	**$1,323.92**	09/04/2025
			0	0	Paid	$661.96	$661.96	**$1,323.92**	TALLEY, ROBERT & PATRICIA
			22,185	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-100-002									
IC102106 TALLEY, ROBERT J & CATHERINE	ICF03		11,298	0	Tax Due	$337.11	$337.11	**$674.22**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 14 TWP 06 RNG 08 NE NW 2015-1926 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**
			11,298	0	Total Due	$337.11	$337.11	**$674.22**	09/04/2025
			0	0	Paid	$337.11	$337.11	**$674.22**	TALLEY, ROBERT & PATRICIA
			11,298	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-100-001									
IC102107 SHAW, GARRY DEAN & MARY ETA	ICF03	884 CO RD 400 E	9,853	0	Tax Due	$655.36	$655.36	**$1,310.72**	**First Installment**
SHAW, GARRY DEAN	5.96759	NORRIS CITY, IL 62869	125	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
825 CO RD 950 N	0011	NW SEC 14 TWP 06 RNG 08 NW NW 398-132 (205-231) 2017-11097 2017-13768 2017-13949	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, GARRY DEAN & MARY ETAL
CARMI, IL 62821	40.0000		9,138	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,964	0	Total Due	$655.36	$655.36	**$1,310.72**	09/11/2025
			0	0	Paid	$655.36	$655.36	**$1,310.72**	SHAW, GARRY DEAN & MARY ETAL
			21,964	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-100-005									
IC102108 COZART, SCOTT & DEAL, ANGELA	ICF03		10,198	0	Tax Due	$304.29	$304.29	**$608.58**	**First Installment**
STOKES, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
872 CO RD 400 E	0021	NW SEC 14 TWP 06 RNG 08 L 1 SE NW & L 1 SW NE 331-39 386-199 (185-437) 392-33 423-229 2018-7226	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, SCOTT & DEAL, ANGELA L S
NORRIS CITY, IL 62869	32.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,198	0	Total Due	$304.29	$304.29	**$608.58**	09/03/2025
			0	0	Paid	$304.29	$304.29	**$608.58**	COZART, SCOTT & DEAL, ANGELA L S
			10,198	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-14-100-006										
IC102109	RANEY, EDWARD LEE	ICF03		724	0	Tax Due	$21.61	$21.61	**$43.22**	**First Installment**
RANEY, EDWARD LEE		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
471 CO RD 875 N		0021	NW SEC 14 TWP 06 RNG 08 PT L 2 SE NW 395-73	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANEY, EDWARD LEE
NORRIS CITY, IL 62869		3.0700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				724	0	Total Due	$21.61	$21.61	**$43.22**	09/19/2025
				0	0	Paid	$21.61	$21.61	**$43.22**	RANEY, EDWARD LEE
				724	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-100-007										
IC102110	COZART, SCOTT & DEAL, ANGELA	ICF03	850 CO RD 400 E	7,229	0	Tax Due	$602.76	$602.76	**$1,205.52**	**First Installment**
STOKES, LINDA		5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
872 CO RD 400 E		0011	NW SEC 14 TWP 06 RNG 08 PT SW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, SCOTT & DEAL, ANGELA L S
NORRIS CITY, IL 62869		37.0000	331-39 386-199 392-33 415-340 (185-437) 2018-7226 2018-8435	10,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,201	0	Total Due	$602.76	$602.76	**$1,205.52**	09/03/2025
				0	0	Paid	$602.76	$602.76	**$1,205.52**	COZART, SCOTT & DEAL, ANGELA L S
				20,201	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-003										
IC102111	GOSS, SCOTT A. TRUST,	ICF03		807	0	Tax Due	$24.08	$24.08	**$48.16**	**First Installment**
GOSS, SCOTT, TRUSTEE A		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
6321 CLARENDON HILLS RD UNIT #5		0021	SW SEC 14 TWP 06 RNG 08 L 1 NE SW 390-254 420-307 MISC 146-268 25-1718	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOSS, SCOTT A. TRUST,
WILLOWBROOK, IL 60527		3.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				807	0	Total Due	$24.08	$24.08	**$48.16**	09/23/2025
				0	0	Paid	$24.08	$24.08	**$48.16**	GOSS, SCOTT A. TRUST,
				807	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-004										
IC102112	ESTES, RICK D & DENISE	ICF03		4,598	0	Tax Due	$137.20	$137.20	**$274.40**	**First Installment**
ESTES, RICK D & DENISE		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1426 US HWY 45		0021	SW SEC 14 TWP 06 RNG 08 L 2 NE SW 326-136 333-160 348-51 350-168 421-93	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ESTES, RICK D & DENISE
ENFIELD, IL 62835		27.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,598	0	Total Due	$137.20	$137.20	**$274.40**	11/13/2025
				0	0	Paid	$137.20	$137.20	**$274.40**	ESTES, RICK D & DENISE
				4,598	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-012										
IC102113	GOSS, SCOTT A. TRUST,	ICF03		6,465	0	Tax Due	$361.28	$361.28	**$722.56**	**First Installment**
GOSS, SCOTT, TRUSTEE A		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
6321 CLARENDON HILLS RD UNIT #5		0011	SW SEC 14 TWP 06 RNG 08 PT NW SW MISC 146-268 327-206 420-307 25-1718	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GOSS, SCOTT A. TRUST,
WILLOWBROOK, IL 60527		23.2000		2,795	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,108	0	Total Due	$361.28	$361.28	**$722.56**	09/23/2025
				0	0	Paid	$361.28	$361.28	**$722.56**	GOSS, SCOTT A. TRUST,
				12,108	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-14-300-008									
IC102114 ESTES, RICK D & DENISE	ICF03	442 CO RD 800 N	10,888	0	Tax Due	$557.64	$557.64	**$1,115.28**	**First Installment**
ESTES, RICK D & DENISE	5.96759	NORRIS CITY, IL 62869	2,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1426 US HWY 45	0011	SW SEC 14 TWP 06 RNG 08 SE SW	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ESTES, RICK D & DENISE
ENFIELD, IL 62835	40.0000	333-160 348-51 350-168 421-93	2,095	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,689	0	Total Due	$557.64	$557.64	**$1,115.28**	11/13/2025
			0	0	Paid	$557.64	$557.64	**$1,115.28**	ESTES, RICK D & DENISE
			18,689	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-006									
IC102115 HEALY, MATT & LAURA	ICF03	428 CO RD 800 N	3,958	0	Tax Due	$2,521.73	$2,521.73	**$5,043.46**	**First Installment**
SERVION, INC.	5.96759	NORRIS CITY, IL 62869	1,875	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0011	SW SEC 14 TWP 06 RNG 08 PT L1 SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	27.5600	& PT NW SW 327-133 332-189 372-325	81,833	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		432-215	**90,514**	0	Total Due	$2,521.73	$2,521.73	**$5,043.46**	11/13/2025
			0	0	Paid	$2,521.73	$2,521.73	**$5,043.46**	FIRST BANK ESCROW
			84,514	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-010									
IC102116 WELLS FARGO BANK, N.A.	ICF03	814 CO RD 400 E	0	0	Tax Due	$682.61	$682.61	**$1,365.22**	**First Installment**
WELLS FARGO BANK, N.A.	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
11625 N COMMUNITY HOUSE RD	0040	SW SEC 14 TWP 06 RNG 08 L 2 SW SW	3,688	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CHARLOTTE, NC 28277	2.8600	358-194 403-14 427-238 2024-5553	19,189	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,877	0	Total Due	$682.61	$682.61	**$1,365.22**	11/14/2025
			0	0	Paid	$682.61	$682.61	**$1,365.22**	Cotality Tax Service (prev Corelogic)
			22,877	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-007									
IC102117 KNASEL, KAYLA R	ICF03	436 CO RD 800 N	0	0	Tax Due	$952.61	$952.61	**$1,905.22**	**First Installment**
KNASEL, KAYLA R	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
436 CO RD 800 N	0040	SW SEC 14 TWP 06 RNG 08 SE COR. SW	3,743	0	Pen. Due	$0.00	$0.00	**$0.00**	KNASEL, TERESA & THOMAS
NORRIS CITY, IL 62869	3.0000	SW 359-155 392-164 423-224 2017-12485	34,183	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,926	0	Total Due	$952.61	$952.61	**$1,905.22**	11/14/2025
			0	0	Paid	$952.61	$952.61	**$1,905.22**	KNASEL, TERESA & THOMAS
			31,926	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-100-003									
IC102118 STOKES, LINDA S & WALTER S	ICF03	872 CO RD 400 E	0	0	Tax Due	$866.38	$866.38	**$1,732.76**	**First Installment**
STOKES, LINDA S & WALTER S	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
872 CO RD 400 E	0040	NW SEC 14 TWP 06 RNG 08 PT NW COR	3,180	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STOKES, LINDA S & WALTER S
NORRIS CITY, IL 62869	1.5000	SW NW (298-204)	36,856	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,036	0	Total Due	$866.38	$866.38	**$1,732.76**	09/03/2025
			0	0	Paid	$866.38	$866.38	**$1,732.76**	STOKES, LINDA S & WALTER S
			29,036	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-14-300-009									
IC102119 RUSSELL, CORRIN NICOLE	ICF03	820 CO RD 400 E	0	0	Tax Due	$422.72	$422.72	**$845.44**	**First Installment** **Sold at Tax Sale**
RUSSELL, CORRIN NICOLE	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
820 CO RD 400 E	0040	SW SEC 14 TWP 06 RNG 08 PT LOT 2 SW SW BEG NW/C, S234 E155 N234 W Q55 TO POB 296-55 2015-11310 2020-5708 2024-2319 2024-6288	2,992	0	Pen. Due	$19.02	$12.68	**$31.70**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.8300		11,175	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			14,167	0	Total Due	$441.74	$515.40	**$957.14**	01/30/2026
			0	0	Paid	$441.74	$515.40	**$957.14**	GUPTA, VINOD
			14,167	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-300-011									
IC102120 NCWPCS SKYTREE NEWCO LLC	ICF03		0	0	Tax Due	$653.24	$653.24	**$1,306.48**	**First Installment**
C/O AT&T PROPERTY TAX TEAM,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1010 PINE ST	0060	SW SEC 14 TWP 06 RNG 08 N 660' OF W 660' NW SW 342-294 2010-4349 2014-21799	9,019	0	Pen. Due	$0.00	$0.00	**$0.00**	AT&T
RM 6E-L-01 NREA	10.0000		12,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63101			**21,893**	0	Total Due	$653.24	$653.24	**$1,306.48**	09/02/2025
			0	0	Paid	$653.24	$653.24	**$1,306.48**	AT&T
			21,893	0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-400-001									
IC102201 TALLEY, ROBERT J & CATHERINE	ICF03	847 CO RD 500 E	39,591	0	Tax Due	$2,068.85	$2,068.85	**$4,137.70**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759	NORRIS CITY, IL 62869	11,397	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0011	SE SEC 14 TWP 06 RNG 08 SE 390-254 (183-325) 2008-3804 2015-5173	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	160.0000		15,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,336	0	Total Due	$2,068.85	$2,068.85	**$4,137.70**	09/04/2025
			0	0	Paid	$2,068.85	$2,068.85	**$4,137.70**	TALLEY, ROBERT & PATRICIA
			69,336	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-007									
IC102203 HUBELE, JEFFREY D	ICF03		11,146	0	Tax Due	$332.58	$332.58	**$665.16**	**First Installment**
HUBELE, JEFFREY D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65	0021	NE SEC 15 TWP 06 RNG 08 NW NE 377-13 378-89 392-16 2011-3072 2017-10260	0	0	Pen. Due	$4.99	$0.00	**$4.99**	ONLINE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,146	0	Total Due	$337.57	$332.58	**$670.15**	09/29/2025
			0	0	Paid	$337.57	$332.58	**$670.15**	ONLINE
			11,146	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-008									
IC102204 HUBELE, JEFFREY D	ICF03		10,693	0	Tax Due	$319.06	$319.06	**$638.12**	**First Installment**
HUBELE, JEFFREY D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65	0021	NE SEC 15 TWP 06 RNG 08 NE NE 377-12 378-60 2013-1564	0	0	Pen. Due	$4.79	$0.00	**$4.79**	ONLINE
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,693	0	Total Due	$323.85	$319.06	**$642.91**	09/29/2025
			0	0	Paid	$323.85	$319.06	**$642.91**	ONLINE
			10,693	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-15-200-003										
IC102205	SHUMATE, BRANT J	ICF03		3,703	0	Tax Due	$110.49	$110.49	$220.98	First Installment
SHUMATE, BRANT J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
378 CO RD 835 N		0021	NE SEC 15 TWP 06 RNG 08 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHUMATE, BRANT J
NORRIS CITY, IL 62869		20.0000	403-177 2021-13948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,703	0	Total Due	$110.49	$110.49	$220.98	09/19/2025
				0	0	Paid	$110.49	$110.49	$220.98	SHUMATE, BRANT J
				3,703	0	Unpaid	$0.00	$0.00	$0.00	
17-15-200-002										
IC102206	OXFORD, ADAM	ICF03		1,100	0	Tax Due	$32.82	$32.82	$65.64	First Installment Sold at Tax Sale
OXFORD, ADAM		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
401 W WEBB		0021	NE SEC 15 TWP 06 RNG 08 W/2 SW NE	0	0	Pen. Due	$1.48	$0.98	$2.46	GUPTA, VINOD
CARMI, IL 62821		20.0000	428-156 2024-431 2024-3025	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,100	0	Total Due	$34.30	$113.80	$148.10	01/30/2026
				0	0	Paid	$34.30	$113.80	$148.10	GUPTA, VINOD
				1,100	0	Unpaid	$0.00	$0.00	$0.00	
17-15-200-004										
IC102207	HUBELE, JEFFREY D	ICF03		4,879	0	Tax Due	$145.58	$145.58	$291.16	First Installment
HUBELE, JEFFREY D		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 65		0021	NE SEC 15 TWP 06 RNG 08 N/2 SE NE	0	0	Pen. Due	$2.18	$0.00	$2.18	ONLINE
NORRIS CITY, IL 62869		20.0000	377-11 378-60 2013-1564	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,879	0	Total Due	$147.76	$145.58	$293.34	09/29/2025
				0	0	Paid	$147.76	$145.58	$293.34	ONLINE
				4,879	0	Unpaid	$0.00	$0.00	$0.00	
17-15-100-004										
IC102209	HUBELE, JEFFREY	ICF03		4,853	0	Tax Due	$144.81	$144.81	$289.62	First Installment
HUBELE, JEFFREY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 65		0021	NW SEC 15 TWP 06 RNG 08 E/2 NE NW	0	0	Pen. Due	$2.17	$0.00	$2.17	ONLINE
NORRIS CITY, IL 62869		20.0000	377-13 378-89 392-16 2017-10260	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,853	0	Total Due	$146.98	$144.81	$291.79	09/29/2025
				0	0	Paid	$146.98	$144.81	$291.79	ONLINE
				4,853	0	Unpaid	$0.00	$0.00	$0.00	
17-15-100-014										
IC102210A	WHEELER, DAVID B & REBECCA R	ICF03	333 CO RD 900 N	254	0	Tax Due	$82.24	$82.24	$164.48	First Installment
WHEELER, DAVID B & REBECCA R		5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1075 CO RD 300 E		0021	NW SEC 15 TWP 06 RNG 08 PT W/2 NE	2,502	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, DAVID B & REBECCA R
ENFIELD, IL 62835		5.0200	NW 326-241 390-116 391-68 391-70	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2017-12514 2018-1941	2,756	0	Total Due	$82.24	$82.24	$164.48	09/12/2025
				0	0	Paid	$82.24	$82.24	$164.48	WHEELER, DAVID B & REBECCA R
				2,756	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-15-100-015									
IC102210B OLEARY, WILL REILLY	ICF03	337 CO RD 900 N	901	0	Tax Due	$697.29	$697.29	**$1,394.58**	**First Installment**
OLEARY, WILL REILLY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
337 CO RD 900 N	0011	NW SEC 15 TWP 06 RNG 08 PT W/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	14.9800	NW 326-241 390-116 391-68 391-70 2017-12514 2018-1941 2024-3851	25,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,369	0	Total Due	$697.29	$697.29	**$1,394.58**	11/14/2025
			0	0	Paid	$697.29	$697.29	**$1,394.58**	Cotality Tax Service (prev Corelogic)
			23,369	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-002									
IC102211 BRYANT, EVAN & MARILYN	ICF03	880 CO RD 300 E	6,921	0	Tax Due	$543.89	$543.89	**$1,087.78**	**First Installment**
BRYANT, EVAN & MARILYN	5.96759	NORRIS CITY, IL 62869	500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
880 CO RD 300 E	0011	NW SEC 15 TWP 06 RNG 08 S/2 NW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	20.0000	405-221 2007-11682	18,959	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,228	0	Total Due	$543.89	$543.89	**$1,087.78**	11/14/2025
			0	0	Paid	$543.89	$543.89	**$1,087.78**	Cotality Tax Service (prev Corelogic)
			23,228	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-001									
IC102212 COLBERT, MICHAEL D & MARK D	ICF03		6,546	0	Tax Due	$195.32	$195.32	**$390.64**	**First Installment**
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
548 IL HWY 1	0021	NW SEC 15 TWP 06 RNG 08 N/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	20.0000	393-150	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,546	0	Total Due	$195.32	$195.32	**$390.64**	11/12/2025
			0	0	Paid	$195.32	$195.32	**$390.64**	COLBERT, MARK & ANGELA & COLBE
			6,546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-006									
IC102213 RUSSELL, CHRISTOPHER	ICF03	852 CO RD 300 E	0	0	Tax Due	$1,999.29	$1,999.29	**$3,998.58**	**First Installment**
RUSSELL, CHRISTOPHER	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
852 CO RD 300 E	0040	NW SEC 15 TWP 06 RNG 08 S PT SW NW	6,265	0	Pen. Due	$59.98	$0.00	**$59.98**	RUSSELL, CHRISTOPHER
NORRIS CITY, IL 62869	9.7100	434-168	66,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,005	0	Total Due	$2,059.27	$1,999.29	**$4,058.56**	10/30/2025
			0	0	Paid	$2,059.27	$1,999.29	**$4,058.56**	RUSSELL, CHRISTOPHER
			67,005	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-013									
IC102214 FIRST NATIONAL BANK OF ALLENI	ICF03		1,512	0	Tax Due	$45.12	$45.12	**$90.24**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0021	NW SEC 15 TWP 06 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	6.8700	346-266 366-194 2016-8222 2016-12209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		2017-6795 2020-10201 2022-12199	**1,512**	0	Total Due	$45.12	$45.12	**$90.24**	09/18/2025
			0	0	Paid	$45.12	$45.12	**$90.24**	THE FIRST NATIONAL BANK OF ALLEI
			1,512	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-15-100-008									
IC102215 OXFORD, ADAM	ICF03		1,095	0	Tax Due	$32.68	$32.68	**$65.36**	**First Installment** **Sold at Tax Sale**
OXFORD, ADAM	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
401 W WEBB	0021	NW SEC 15 TWP 06 RNG 08 E/2 SE NW 428-156 2024-431 2024-3025	0	0	Pen. Due	$1.47	$0.98	**$2.45**	GUPTA, VINOD
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,095	0	Total Due	$34.15	$113.66	**$147.81**	01/30/2026
			0	0	Paid	$34.15	$113.66	**$147.81**	GUPTA, VINOD
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-010									
IC102216 BRAMLET, DUSTIN	ICF03	872 CO RD 300 E	2,183	0	Tax Due	$830.48	$830.48	**$1,660.96**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	5.96759	NORRIS CITY, IL 62869	1,620	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0011	NW SEC 15 TWP 06 RNG 08 PT W/2 SE NW 346-266 366-194 2016-8218 2016-8222 2016-12209 2017-6795 2020-10201 2022-12199	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	12.3600		27,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**33,833**	0	Total Due	$830.48	$830.48	**$1,660.96**	09/18/2025
			0	0	Paid	$830.48	$830.48	**$1,660.96**	THE FIRST NATIONAL BANK OF ALLEI
			27,833	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-006									
IC102217 SEACRIST, VICKIE	ICF03	853 CO RD 400 E	0	0	Tax Due	$84.95	$84.95	**$169.90**	**First Installment**
SEACRIST, VICKIE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
853 CO RD 400 E	0040	NE SEC 15 TWP 06 RNG 08 PT S/2 SE NE, BEG SE/C OF S/2 OF SE OF NE, N 270' TO POB, W 269', N 162', E 269', S 162' TO POB. 302-139 2007-6536	2,992	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SEACRIST, VICKIE
NORRIS CITY, IL 62869	1.0000		10,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,847	0	Total Due	$84.95	$84.95	**$169.90**	11/18/2025
			0	0	Paid	$84.95	$84.95	**$169.90**	SEACRIST, VICKIE
			2,847	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-011									
IC102218 RUSSELL, CHRISTOPHER	ICF03		2,787	0	Tax Due	$83.16	$83.16	**$166.32**	**First Installment**
RUSSELL, CHRISTOPHER	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
852 CO RD 300 E	0021	NW SEC 15 TWP 06 RNG 08 PT S/2 NW BEG 896 E SW/C SW NW, N 365, E 280, N 190, E 750, S 555, W 1030 TO POB 346-271 434-168	0	0	Pen. Due	$2.49	$0.00	**$2.49**	RUSSELL, CHRISTOPHER
NORRIS CITY, IL 62869	11.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,787	0	Total Due	$85.65	$83.16	**$168.81**	10/30/2025
			0	0	Paid	$85.65	$83.16	**$168.81**	RUSSELL, CHRISTOPHER
			2,787	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-012									
IC102219 BRYANT, HAL W	ICF03	866 CO RD 300 E	1,846	0	Tax Due	$936.35	$936.35	**$1,872.70**	**First Installment**
BRYANT, HAL W	5.96759	NORRIS CITY, IL 62869	15,237	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
866 CO RD 300 E	0011	NW SEC 15 TWP 06 RNG 08 PT SW NW BEG 362 N SW/C, N 900, E 1053 S 707, W 378, S 155, W 78, S 38 W 600 TO POB 354-205 (380-348)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, HAL W
NORRIS CITY, IL 62869	19.1600		22,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,381	0	Total Due	$936.35	$936.35	**$1,872.70**	09/03/2025
			0	0	Paid	$936.35	$936.35	**$1,872.70**	BRYANT, HAL W
			31,381	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-15-200-010									
IC102220 POLLARD, JERRY N & K NORTHCC	ICF03	851 CO RD 400 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POLLARD, JERRY N & K NORTHCOTT	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
851 CO RD 400 E	0040	NE SEC 15 TWP 06 RNG 08 PT S/2 SE NE (246-27) 2007-6539	2,992	1,018	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	1.0000		9,219	5,193	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,211	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-15-300-010									
IC102221 SMITH, LYNN & MARY	ICF03	814 CO RD 300 E	0	0	Tax Due	$485.11	$485.11	$970.22	First Installment
SMITH, LYNN & MARY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
814 CO RD 300 E	0040	SW SEC 15 TWP 06 RNG 08 PT NW SW SW BEG 50 S NW/C, S 525, E 248.92, N 525, W 248.91 TO POB 407-19	3,743	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, LYNN & MARY
NORRIS CITY, IL 62869	3.0000		23,515	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,258	0	Total Due	$485.11	$485.11	$970.22	11/03/2025
			0	0	Paid	$485.11	$485.11	$970.22	SMITH, LYNN & MARY
			16,258	0	Unpaid	$0.00	$0.00	$0.00	
17-15-300-002									
IC102301 OXFORD, ADAM	ICF03		2,196	0	Tax Due	$65.53	$65.53	$131.06	First Installment
OXFORD, ADAM	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/03/2025
401 W WEBB	0021	SW SEC 15 TWP 06 RNG 08 NE SW 428-156 2024-431 2024-3025	0	0	Pen. Due	$2.95	$0.98	$3.93	OXFORD, ADAM & STELLA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,196	0	Total Due	$68.48	$66.51	$134.99	12/03/2025
			0	0	Paid	$68.48	$66.51	$134.99	OXFORD, ADAM & STELLA
			2,196	0	Unpaid	$0.00	$0.00	$0.00	
17-15-300-001									
IC102302 CUMMINGS-BOYLES REV LIV TRU	ICF03		7,747	0	Tax Due	$231.16	$231.16	$462.32	First Installment
BOYLES, HOLBERT JR & CONNIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1301 GOLF COURSE RD	0021	SW SEC 15 TWP 06 RNG 08 NW SW 2008-3650(UND 1/2 INT) 2013-20585	0	0	Pen. Due	$0.00	$0.00	$0.00	BOYLES, HOLBERT R JR & CONNIE K
MARION, IL 62959	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,747	0	Total Due	$231.16	$231.16	$462.32	09/29/2025
			0	0	Paid	$231.16	$231.16	$462.32	CUMMINGS-BOYLES REV LIV TRUST,
			7,747	0	Unpaid	$0.00	$0.00	$0.00	
17-15-300-011									
IC102303 CUMMINGS-BOYLES REV LIV TRU	ICF03		960	0	Tax Due	$28.65	$28.65	$57.30	First Installment
BOYLES, HOLBERT JR & CONNIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1301 GOLF COURSE RD	0021	SW SEC 15 TWP 06 RNG 08 N PT W PT SW SW 2008-3650(UND 1/2 INT) 2013-20585	0	0	Pen. Due	$0.00	$0.00	$0.00	BOYLES, HOLBERT R JR & CONNIE K
MARION, IL 62959	17.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$28.65	$28.65	$57.30	08/21/2025
			0	0	Paid	$28.65	$28.65	$57.30	BOYLES, HOLBERT R JR & CONNIE K
			960	0	Unpaid	$0.00	$0.00	$0.00	

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17-15-300-006									
IC102304 JACQUES, CHARLES JR & DIANA	ICF03	310 CO RD 800 N	0	0	Tax Due	$749.44	$749.44	**$1,498.88**	**First Installment**
JACQUES, CHARLES JR & DIANA	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
PO BOX 20	0040	SW SEC 15 TWP 06 RNG 08 S PT W PT SW SW (225-248)	5,623	0	Pen. Due	$22.48	$22.48	**$44.96**	CORELOGIC
NORRIS CITY, IL 62869	8.0000		19,494	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			25,117	0	Total Due	$771.92	$781.92	**$1,553.84**	12/30/2025
			0	0	Paid	$771.92	$781.92	**$1,553.84**	JACQUES, CHARLES JR & DIANA
			25,117	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-007									
IC102305	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
UNION COMMUNITY CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MARY LOU COZART	0090	SW SEC 15 TWP 06 RNG 08 SE COR. SW SW DOR DOC #92-97-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 472	0.5000		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**	
17-15-300-004									
IC102306 HARMS, BRYLEY EMME & HARMS,	ICF03		0	0	Tax Due	$201.50	$201.50	**$403.00**	**First Installment**
HARMS, BRYAN & GINA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	0030	SW SEC 15 TWP 06 RNG 08 E PT SW SW 384-176 412-1 2021-5134 2023-10597	6,753	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, BRIAN & GINA
NORRIS CITY, IL 62869	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,753	0	Total Due	$201.50	$201.50	**$403.00**	11/18/2025
			0	0	Paid	$201.50	$201.50	**$403.00**	HARMS, BRYAN & GINA
			6,753	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-012									
IC102307A HARMS, BRYLEY EMME & HARMS,	ICF03		824	0	Tax Due	$24.59	$24.59	**$49.18**	**First Installment**
HARMS, BRYAN & GINA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	0021	SW SEC 15 TWP 06 RNG 08 PT N/2 SE SW 384-176 412-1 2014-19008 2021-5134 2023-10597	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, BRIAN & GINA
NORRIS CITY, IL 62869	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			824	0	Total Due	$24.59	$24.59	**$49.18**	11/18/2025
			0	0	Paid	$24.59	$24.59	**$49.18**	HARMS, BRYAN & GINA
			824	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-013									
IC102307B DALE, DUSTIN & DANIELLE	ICF03		0	0	Tax Due	$134.21	$134.21	**$268.42**	**First Installment**
DALE, DUSTIN & DANIELLE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
346 CO RD 800 N	0030	SW SEC 15 TWP 06 RNG 08 E/4 N/2 SE/4 384-176 412-1 2014-19008	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	DALE, DUSTIN & DANIELLE
NORRIS CITY, IL 62869	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,498	0	Total Due	$134.21	$134.21	**$268.42**	11/18/2025
			0	0	Paid	$134.21	$134.21	**$268.42**	DALE, DUSTIN & DANIELLE
			4,498	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-15-300-008									
IC102308 HARMS, BRYLEY EMME & HARMS,	ICF03	320 CO RD 800 N	741	0	Tax Due	$2,287.98	$2,287.98	**$4,575.96**	**First Installment**
HARMS, BRYAN & GINA	5.96759	NORRIS CITY, IL 62869	4,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	0011	SW SEC 15 TWP 06 RNG 08 W 3/4 S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, BRIAN & GINA
NORRIS CITY, IL 62869	15.0000	SW 384-176 390-326 412-1 2021-5134 2023-10597	74,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,680	0	Total Due	$2,287.98	$2,287.98	**$4,575.96**	11/18/2025
			0	0	Paid	$2,287.98	$2,287.98	**$4,575.96**	HARMS, BRYAN & GINA
			76,680	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-009									
IC102309 DALE, DUSTIN & DANIELLE	ICF03	346 CO RD 800 N	0	0	Tax Due	$2,035.91	$2,035.91	**$4,071.82**	**First Installment**
DALE, DUSTIN & DANIELLE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
346 CO RD 800 N	0040	SW SEC 15 TWP 06 RNG 08 E/4 S/2 SE	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	DALE, DUSTIN & DANIELLE
NORRIS CITY, IL 62869	5.0000	SW 2012-12760	69,734	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,232	0	Total Due	$2,035.91	$2,035.91	**$4,071.82**	11/18/2025
			0	0	Paid	$2,035.91	$2,035.91	**$4,071.82**	DALE, DUSTIN & DANIELLE
			68,232	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-013									
IC102310 LEMMON, GARY & CATHY	ICF03	393 CO RD 835 N	0	0	Tax Due	$1,832.71	$1,832.71	**$3,665.42**	**First Installment**
LEMMON, GARY & CATHY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
393 CO RD 835 N	0040	SE SEC 15 TWP 06 RNG 08 E PT S/2 NE	7,131	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEMMON, GARY & CATHY
NORRIS CITY, IL 62869	12.0000	SE (268-175)	65,291	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,422	0	Total Due	$1,832.71	$1,832.71	**$3,665.42**	08/27/2025
			0	0	Paid	$1,832.71	$1,832.71	**$3,665.42**	LEMMON, GARY & CATHY
			61,422	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-022									
IC102311 INABNIT, DANNY & AMANDA & DILL	ICF03	381 CO RD 835 N	0	0	Tax Due	$698.87	$698.87	**$1,397.74**	**First Installment**
DILL, KENNETH E & CONNIE S	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
381 CO RD 835 N	0040	SE SEC 15 TWP 06 RNG 08 PT S/2 NE SE	4,083	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
NORRIS CITY, IL 62869	4.0000	365-278 373-176 416-307 2011-8517 2015-18128 2017-6657 2023-2686	19,339	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,422	0	Total Due	$698.87	$698.87	**$1,397.74**	11/12/2025
			0	0	Paid	$698.87	$698.87	**$1,397.74**	PEOPLES NATIONAL BANK
			23,422	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-007									
IC102312 SISCO, DAVID	ICF03	388 CO RD 835 N	0	0	Tax Due	$636.00	$636.00	**$1,272.00**	**First Installment**
SISCO, DAVID	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 704	0040	SE SEC 15 TWP 06 RNG 08 PT NW NE SE	4,120	0	Pen. Due	$0.00	$0.00	**$0.00**	SISCO, DAVID
NORRIS CITY, IL 62869	4.0000	393-257 397-131 397-226	23,195	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,315	0	Total Due	$636.00	$636.00	**$1,272.00**	09/16/2025
			0	0	Paid	$636.00	$636.00	**$1,272.00**	SISCO, DAVID
			21,315	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
17-15-400-006										
IC102313	BREWER, BRUCE G & PEGGY D	ICF03	386 CO RD 835 N	0	0	**Tax Due**	$448.05	$448.05	**$896.10**	**First Installment**
BREWER, PEGGY D		5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
386 CO RD 835 N		0040	SE SEC 15 TWP 06 RNG 08 PT NW NE SE	4,304	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BREWER, PEGGY D
NORRIS CITY, IL 62869		4.5000	(373-176) 2016-8345	33,145	11,433	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				37,449	0	**Total Due**	$448.05	$448.05	**$896.10**	09/16/2025
				0	0	**Paid**	$448.05	$448.05	**$896.10**	BREWER, PEGGY D
				15,016	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-15-400-005										
IC102314	WOOD, PHYLLIS	ICF03	382 CO RD 835 N	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WOOD, PHYLLIS		5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
382 CO RD 835 N		0040	SE SEC 15 TWP 06 RNG 08 PT NW NE SE	3,180	2,850	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		1.5000	(413-332)	20,692	15,022	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,872	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-15-400-008										
IC102315	WILLIAMS, RICHARD JR & PHYLLIS	ICF03	390 CO RD 835 N	0	0	**Tax Due**	$94.89	$94.89	**$189.78**	**First Installment**
WILLIAMS, PHYLLIS		5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
390 CO RD 835 N		0030	SE SEC 15 TWP 06 RNG 08 PT NE NE SE,	3,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		1.5000	99' REG. FORM OFF W SIDE NE NE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			383-282 403-152 2007-8490 2008-10328	**3,180**	0	**Total Due**	$94.89	$94.89	**$189.78**	09/17/2025
			2011-3470 2011-7431	0	0	**Paid**	$94.89	$94.89	**$189.78**	ONLINE
				3,180	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-15-400-009										
IC102316	HEALY, JOHN N	ICF03	843 CO RD 400 E	0	0	**Tax Due**	$727.51	$727.51	**$1,455.02**	**First Installment** **Sold at Tax Sale**
HEALY, JOHN N		5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
843 CO RD 400 E		0040	SE SEC 15 TWP 06 RNG 08 NE NE SE	5,812	0	**Pen. Due**	$32.74	$21.83	**$54.57**	
NORRIS CITY, IL 62869		8.5000	360-57 (247-518) 2007-10899 2017-328	18,570	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				24,382	0	**Total Due**	$760.25	$829.34	**$1,589.59**	01/30/2026
				0	0	**Paid**	$760.25	$829.34	**$1,589.59**	
				24,382	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-15-400-021										
IC102317	SMITH, BARRY R	ICF03	383 CO RD 835 N	0	0	**Tax Due**	$1,266.38	$1,266.38	**$2,532.76**	**First Installment**
SMITH, BARRY R		5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
626 OAK ST		0040	SE SEC 15 TWP 06 RNG 08 PT S/2 NE SE	4,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, BARRY R
CARMI, IL 62821		4.0000	365-278 373-176 403-182 2017-6657	38,322	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				42,442	0	**Total Due**	$1,266.38	$1,266.38	**$2,532.76**	11/13/2025
				0	0	**Paid**	$1,266.38	$1,266.38	**$2,532.76**	SMITH, BARRY
				42,442	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-15-400-004									
IC102401 WOOD, PHYLLIS	ICF03		0	0	Tax Due	$16.29	$16.29	**$32.58**	**First Installment**
WOOD, PHYLLIS	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
382 CO RD 835 N	0030	SE SEC 15 TWP 06 RNG 08 16 1/2' E SIDE	546	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, PHYLLIS
NORRIS CITY, IL 62869	0.2500	S/2 NE NW SE 413-332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$16.29	$16.29	**$32.58**	09/05/2025
			0	0	Paid	$16.29	$16.29	**$32.58**	WOOD, PHYLLIS
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-002									
IC102402 SHUMATE, BRANT	ICF03		0	0	Tax Due	$1,201.34	$1,201.34	**$2,402.68**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	5.96759		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 1000	0040	SE SEC 15 TWP 06 RNG 08 N/2 NE NW SE	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT. MORGANNA THREAD	5.0000	(403-177) 2021-13948	41,764	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**46,262**	0	Total Due	$1,201.34	$1,201.34	**$2,402.68**	09/18/2025
			0	0	Paid	$1,201.34	$1,201.34	**$2,402.68**	THE FIRST NATIONAL BANK OF ALLEI
			40,262	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-003									
IC102403 OXFORD, ADAM	ICF03		349	0	Tax Due	$10.42	$10.42	**$20.84**	**First Installment**
OXFORD, ADAM	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
401 W WEBB	0021	SE SEC 15 TWP 06 RNG 08 PT S 3/4 E/2	0	0	Pen. Due	$0.47	$0.16	**$0.63**	OXFORD, ADAM & STELLA
CARMI, IL 62821	6.5000	NW SE 428-156 2024-431 2024-3025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			349	0	Total Due	$10.89	$10.58	**$21.47**	12/03/2025
			0	0	Paid	$10.89	$10.58	**$21.47**	OXFORD, ADAM & STELLA
			349	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-011									
IC102404 PUTZ, JASON W & AMBER D	ICF03	832 CO RD 365 E	0	0	Tax Due	$634.00	$634.00	**$1,268.00**	**First Installment**
PUTZ, JASON W & AMBER D	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
832 CO RD 365 E	0040	SE SEC 15 TWP 06 RNG 08 PT S 3/4 E/2	3,440	0	Pen. Due	$28.53	$19.02	**$47.55**	ONLINE
NORRIS CITY, IL 62869	2.5000	NW SE 334-232 362-243 2014-8567	23,808	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-8655 2019-12468 2022-1333	**27,248**	0	Total Due	$662.53	$653.02	**$1,315.55**	01/02/2026
		2022-9966 2023-209	0	0	Paid	$662.53	$653.02	**$1,315.55**	ONLINE
			21,248	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-010									
IC102405 OXFORD, ADAM	ICF03		328	0	Tax Due	$9.79	$9.79	**$19.58**	**First Installment**
OXFORD, ADAM	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
401 W WEBB	0021	SE SEC 15 TWP 06 RNG 08 PT S 3/4 E/2	0	0	Pen. Due	$0.44	$0.15	**$0.59**	RR SECURITIES LLC
CARMI, IL 62821	6.0000	NW SE 428-156 2024-431 2024-3025	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			328	0	Total Due	$10.23	$29.94	**$40.17**	11/24/2025
			0	0	Paid	$10.23	$29.94	**$40.17**	RR SECURITIES LLC
			328	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-15-400-001									
IC102406 OXFORD, ADAM	ICF03		1,105	0	Tax Due	$32.97	$32.97	**$65.94**	**First Installment**
OXFORD, ADAM	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
401 W WEBB	0021	SE SEC 15 TWP 06 RNG 08 W/2 NW SE	0	0	Pen. Due	$1.48	$0.49	**$1.97**	OXFORD, ADAM & STELLA
CARMI, IL 62821	20.0000	428-156 2024-431 2024-3025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,105	0	Total Due	$34.45	$33.46	**$67.91**	12/03/2025
			0	0	Paid	$34.45	$33.46	**$67.91**	OXFORD, ADAM & STELLA
			1,105	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-015									
IC102407 GARRETT, CORY J & ASHLEY R	ICF03	822 CO RD 365 E	0	0	Tax Due	$543.35	$543.35	**$1,086.70**	**First Installment**
GARRETT, CORY J & ASHLEY R	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
822 CO RD 365 E	0040	SE SEC 15 TWP 06 RNG 08 PT SW SE	4,871	0	Pen. Due	$24.45	$8.15	**$32.60**	ONLINE
NORRIS CITY, IL 62869	6.0000	(231-57) 436-22 2013-2171 2019-10558	19,339	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,210	0	Total Due	$567.80	$551.50	**$1,119.30**	12/03/2025
			0	0	Paid	$567.80	$551.50	**$1,119.30**	ONLINE
			18,210	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-026									
IC102408 BOND, PHILLIP & TONYA	ICF03	804 CO RD 365 E	1,127	0	Tax Due	$809.80	$809.80	**$1,619.60**	**First Installment**
BOND, PHILLIP & TONYA	5.96759	NORRIS CITY, IL 62869	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
804 CO RD 365 E	0011	SE SEC 15 TWP 06 RNG 08 PT SW SE	2,848	0	Pen. Due	$24.29	$0.00	**$24.29**	ONLINE
NORRIS CITY, IL 62869	14.0000	331-28 423-235	27,665	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,140	0	Total Due	$834.09	$809.80	**$1,643.89**	11/19/2025
			0	0	Paid	$834.09	$809.80	**$1,643.89**	ONLINE
			27,140	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-014									
IC102409 VAILES, ELBERT & SHARON	ICF03	811 CO RD 365 E	1,349	0	Tax Due	$311.90	$311.90	**$623.80**	**First Installment**
VAILES, ELBERT & SHARON	5.96759	NORRIS CITY, IL 62869	943	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 431	0011	SE SEC 15 TWP 06 RNG 08 PT SW SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VAILES, ELBERT & SHARON
811 CO RD 365 E	16.8500	(308-147) 330-154	27,473	9,160	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**32,613**	0	Total Due	$311.90	$311.90	**$623.80**	08/27/2025
			0	0	Paid	$311.90	$311.90	**$623.80**	VAILES, ELBERT & SHARON
			12,453	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-023									
IC102410 HATTON, DENNIS & KATHY	ICF03	821 CO RD 400 E	0	0	Tax Due	$350.75	$350.75	**$701.50**	**First Installment Sold at Tax Sale**
HATTON, DENNIS & KATHY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
821 CO RD 400 E	0040	SE SEC 15 TWP 06 RNG 08 TR 1 SE SE	3,979	0	Pen. Due	$15.78	$10.52	**$26.30**	GUPTA, VINOD
NORRIS CITY, IL 62869	3.6300	389-289 411-261 418-24 2008-8622	15,776	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			19,755	0	Total Due	$366.53	$441.27	**$807.80**	01/30/2026
			0	0	Paid	$366.53	$441.27	**$807.80**	GUPTA, VINOD
			13,755	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-15-400-016									
IC102411 GARRETT, CORY J & ASHLEY R	ICF03		0	0	Tax Due	$24.80	$24.80	**$49.60**	**First Installment**
GARRETT, CORY J & ASHLEY R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
822 CO RD 365 E	0030	SE SEC 15 TWP 06 RNG 08 PT L 2 & 3 SE SE 436-22 2013-2171 2019-10558	831	0	Pen. Due	$1.12	$0.37	**$1.49**	ONLINE
NORRIS CITY, IL 62869	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			831	0	Total Due	$25.92	$25.17	**$51.09**	12/03/2025
			0	0	Paid	$25.92	$25.17	**$51.09**	ONLINE
			831	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-019									
IC102412 BOND, PHILLIP & TONYA	ICF03		591	0	Tax Due	$17.64	$17.64	**$35.28**	**First Installment**
BOND, PHILLIP & TONYA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
804 CO RD 365 E	0021	SE SEC 15 TWP 06 RNG 08 L 2 & 3 SE SE 423-235	0	0	Pen. Due	$0.53	$0.00	**$0.53**	ONLINE
NORRIS CITY, IL 62869	10.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			591	0	Total Due	$18.17	$17.64	**$35.81**	11/19/2025
			0	0	Paid	$18.17	$17.64	**$35.81**	ONLINE
			591	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-020									
IC102413 FLOYD, RICHARD JR & DONNA	ICF03		461	0	Tax Due	$13.76	$13.76	**$27.52**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0021	SE SEC 15 TWP 06 RNG 08 L 4 SE SE 325-77 384-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	1.8300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			461	0	Total Due	$13.76	$13.76	**$27.52**	11/14/2025
			0	0	Paid	$13.76	$13.76	**$27.52**	FLOYD, RICHARD JR & DONNA
			461	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-024									
IC102414 RAY, BRIAN & LESLEY	ICF03	817 CO RD 400 E	0	0	Tax Due	$2,230.90	$2,230.90	**$4,461.80**	**First Installment**
RAY, BRIAN & LESLEY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
817 CO RD 400 E	0040	SE SEC 15 TWP 06 RNG 08 TR 2 SE SE 389-289 411-261 2011-4333 2012-9521 2021-125	10,281	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, BRIAN & LESLEY
NORRIS CITY, IL 62869	11.2500		70,486	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,767	0	Total Due	$2,230.90	$2,230.90	**$4,461.80**	09/16/2025
			0	0	Paid	$2,230.90	$2,230.90	**$4,461.80**	RAY, BRIAN & LESLEY
			74,767	0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-025									
IC102415 VAILES, ELBERT & SHARON	ICF03		579	0	Tax Due	$17.28	$17.28	**$34.56**	**First Installment**
VAILES, ELBERT & SHARON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 431	0021	SE SEC 15 TWP 06 RNG 08 PT SW SE 330-154 331-28	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAILES, ELBERT & SHARON
811 CO RD 365 E	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**579**	0	Total Due	$17.28	$17.28	**$34.56**	08/27/2025
			0	0	Paid	$17.28	$17.28	**$34.56**	VAILES, ELBERT & SHARON
			579	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-16-200-004									
IC102416 COLBERT, MICHAEL D & MARK D	ICF03		5,515	0	Tax Due	$164.56	$164.56	**$329.12**	**First Installment**
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
548 IL HWY 1	0021	NE SEC 16 TWP 06 RNG 08 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	20.0000	393-150	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,515	0	Total Due	$164.56	$164.56	**$329.12**	11/12/2025
			0	0	Paid	$164.56	$164.56	**$329.12**	COLBERT, MARK & ANGELA & COLBE
			5,515	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-200-005									
IC102501 BAPR PROPERTIES, LLC	ICF03	883 CO RD 300 E	6,117	0	Tax Due	$721.60	$721.60	**$1,443.20**	**First Installment**
BAPR PROPERTIES, LLC	5.96759	NORRIS CITY, IL 62869	3,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0011	NE SEC 16 TWP 06 RNG 08 S/2 NE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	20.0000	(231-865) 2019-2479 2022-8850 2024-3758	11,719	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,184	0	Total Due	$721.60	$721.60	**$1,443.20**	11/18/2025
			0	0	Paid	$721.60	$721.60	**$1,443.20**	AARON SUMMERS
			24,184	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-200-001									
IC102502 COLBERT, MICHAEL D & MARK D	ICF03		13,974	0	Tax Due	$416.96	$416.96	**$833.92**	**First Installment**
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
548 IL HWY 1	0021	NE SEC 16 TWP 06 RNG 08 W PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	40.0000	393-150	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,974	0	Total Due	$416.96	$416.96	**$833.92**	11/12/2025
			0	0	Paid	$416.96	$416.96	**$833.92**	COLBERT, MARK & ANGELA & COLBE
			13,974	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-200-002									
IC102503 MCARTHY, CLAY M	ICF03		7,179	0	Tax Due	$214.21	$214.21	**$428.42**	**First Installment**
MCARTHY, CLAY M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15474 STATE RT 14	0021	NE SEC 16 TWP 06 RNG 08 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, CLAY M
MC LEANSBORO, IL 62859	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,179	0	Total Due	$214.21	$214.21	**$428.42**	09/04/2025
			0	0	Paid	$214.21	$214.21	**$428.42**	MCARTHY, CLAY M
			7,179	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-200-006									
IC102504 MCARTHY, CLAY M	ICF03		6,876	0	Tax Due	$205.17	$205.17	**$410.34**	**First Installment**
MCARTHY, CLAY M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15474 STATE RT 14	0021	NE SEC 16 TWP 06 RNG 08 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, CLAY M
MC LEANSBORO, IL 62859	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,876	0	Total Due	$205.17	$205.17	**$410.34**	09/04/2025
			0	0	Paid	$205.17	$205.17	**$410.34**	MCARTHY, CLAY M
			6,876	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-16-200-003									
IC102505 THOMAS, KENNETH JR & CONNIE	ICF03		7,210	0	Tax Due	$215.13	$215.13	$430.26	First Installment
THOMAS, KENNETH JR & CONNIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0021	NE SEC 16 TWP 06 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,210	0	Total Due	$215.13	$215.13	$430.26	11/13/2025
			0	0	Paid	$215.13	$215.13	$430.26	THOMAS, KENNETH
			7,210	0	Unpaid	$0.00	$0.00	$0.00	
17-16-200-007									
IC102506 WPB FARMS LLC,	ICF03		6,451	0	Tax Due	$192.49	$192.49	$384.98	First Installment
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	0021	NE SEC 16 TWP 06 RNG 08 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869	20.0000	386-258 2009-13404 2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,451	0	Total Due	$192.49	$192.49	$384.98	09/19/2025
			0	0	Paid	$192.49	$192.49	$384.98	WPB FARMS LLC,
			6,451	0	Unpaid	$0.00	$0.00	$0.00	
17-16-100-010									
IC102507 COLBERT, MICHAEL D & MARK D	ICF03		13,715	0	Tax Due	$688.96	$688.96	$1,377.92	First Installment
COLBERT, MICHAEL D & MARK D	5.96759		9,375	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1	0011	NW SEC 16 TWP 06 RNG 08 NE NW MISC	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	36.8400	114-302 414-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,090	0	Total Due	$688.96	$688.96	$1,377.92	11/12/2025
			0	0	Paid	$688.96	$688.96	$1,377.92	COLBERT, MARK & ANGELA & COLBE
			23,090	0	Unpaid	$0.00	$0.00	$0.00	
17-16-100-007									
IC102508 MCARTHY, KEVIN & BARBARA	ICF03		3,116	0	Tax Due	$92.98	$92.98	$185.96	First Installment
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	NW SEC 16 TWP 06 RNG 08 PT SW NW &	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	7.7800	PIECE FORMERLY RR ROW .78 AC 50'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WIDE 324-224 2021-6336	3,116	0	Total Due	$92.98	$92.98	$185.96	09/15/2025
			0	0	Paid	$92.98	$92.98	$185.96	MCARTHY, AMANDA L
			3,116	0	Unpaid	$0.00	$0.00	$0.00	
17-16-100-001									
IC102509 YORK, JUDY	ICF03		3,402	0	Tax Due	$101.51	$101.51	$203.02	First Installment
YORK, JUDY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
354 CO RD 1925 N	0021	NW SEC 16 TWP 06 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	12.2700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,402	0	Total Due	$101.51	$101.51	$203.02	09/15/2025
			0	0	Paid	$101.51	$101.51	$203.02	YORK, CHRISTOPHER & KELLY
			3,402	0	Unpaid	$0.00	$0.00	$0.00	

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17-16-100-002									
IC102510 LAMP, DANNY L	ICF03	874 CO RD 200 E	0	0	**Tax Due**	$1,236.82	$1,236.82	**$2,473.64**	**First Installment**
LAMP, DANNY L	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 204	0040	NW SEC 16 TWP 06 RNG 08 S PT NW NW & PIECE FORMERLY RR ROW 36 AC 50' WIDE BK 324 PG 222-223	4,631	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMP, DANNY L
NORRIS CITY, IL 62869	5.3600		42,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,451	0	**Total Due**	$1,236.82	$1,236.82	**$2,473.64**	09/23/2025
			0	0	**Paid**	$1,236.82	$1,236.82	**$2,473.64**	LAMP, DANNY L
			41,451	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-017									
IC102511 CRUSE, PAUL R & LYNNE	ICF03	881 US HWY 45	2,826	0	**Tax Due**	$450.56	$450.56	**$901.12**	**First Installment**
CRUSE, PAUL R & LYNNE	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
881 US HWY 45	0011	NW SEC 16 TWP 06 RNG 08 PT N/2 NW LYING BETWEEN RR ROW ON THE WESTERLY SIDE OF TR & CENTER OF HWY 45 ON EASTERLY SIDE. 324-263 2007-7162	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRUSE, LYNNE
NORRIS CITY, IL 62869	10.3000		20,426	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,100	0	**Total Due**	$450.56	$450.56	**$901.12**	11/19/2025
			0	0	**Paid**	$450.56	$450.56	**$901.12**	CRUSE, PAUL R & LYNNE
			15,100	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-004									
IC102512 LACEFIELD, KATHY	ICF03		8,053	0	**Tax Due**	$240.29	$240.29	**$480.58**	**First Installment**
LACEFIELD, KATHY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
3313 E LACONDA CIRCLE	0021	NW SEC 16 TWP 06 RNG 08 S END W PT. SW NW & PIECE FORMERLY RR ROW 1.42 AC 50'WIDE WEST PT 325-186, 2023-3630	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACEFIELD, KATHY
NEW SMYRNA BEACH, FL 32168	22.2900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,053	0	**Total Due**	$240.29	$240.29	**$480.58**	09/08/2025
			0	0	**Paid**	$240.29	$240.29	**$480.58**	LACEFIELD, KATHY
			8,053	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-003									
IC102513 LAMP, DANNY L	ICF03		0	0	**Tax Due**	$148.18	$148.18	**$296.36**	**First Installment**
LAMP, DANNY L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 204	0040	NW SEC 16 TWP 06 RNG 08 N END W PT. SW NW & PIECE FORMERLY RR ROW .14 AC 50'WIDE ADJ TO & EAST 324-222	3,423	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMP, DANNY L
NORRIS CITY, IL 62869	2.1400		1,543	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,966	0	**Total Due**	$148.18	$148.18	**$296.36**	09/23/2025
			0	0	**Paid**	$148.18	$148.18	**$296.36**	LAMP, DANNY L
			4,966	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-018									
IC102514 COLBERT, MICHAEL D & MARK D	ICF03		4,311	0	**Tax Due**	$128.63	$128.63	**$257.26**	**First Installment**
COLBERT, MICHAEL D & MARK D	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
548 IL HWY 1	0021	NW SEC 16 TWP 06 RNG 08 PT W/2 NW LYING E OF HWY 324-263 MISC 114-302 414-192	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	12.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,311	0	**Total Due**	$128.63	$128.63	**$257.26**	11/12/2025
			0	0	**Paid**	$128.63	$128.63	**$257.26**	COLBERT, MARK & ANGELA & COLBE
			4,311	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-16-100-008									
IC102515 MCARTHY, KEVIN & BARBARA	ICF03		1,268	0	**Tax Due**	$37.84	$37.84	**$75.68**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	3.1200	NW SEC 16 TWP 06 RNG 08 N PT SW NW & PIECE FORMERLY RR ROW .34 AC 50' WIDE ADJ TO & WEST OF PROP 324-224 2021-6336	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,268	0	**Total Due**	$37.84	$37.84	**$75.68**	09/15/2025
			0	0	**Paid**	$37.84	$37.84	**$75.68**	MCARTHY, AMANDA L
			1,268	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-009									
IC102516 COLBERT, MICHAEL D & NANCY	ICF03		1,504	0	**Tax Due**	$44.88	$44.88	**$89.76**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	3.7500	NW SEC 16 TWP 06 RNG 08 S PT. SW NW & PIECE FORMERLY RR ROW .75 AC 50' ADJ TO & WEST 324-265	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,504	0	**Total Due**	$44.88	$44.88	**$89.76**	11/12/2025
			0	0	**Paid**	$44.88	$44.88	**$89.76**	COLBERT, MARK & ANGELA & COLBE
			1,504	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-015									
IC102520 MCARTHY, CLAY M	ICF03		3,427	0	**Tax Due**	$102.26	$102.26	**$204.52**	**First Installment**
MCARTHY, CLAY M	5.96759		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	10.0700	NW SEC 16 TWP 06 RNG 08 PT S/2 NW E OF RD EXC S 367' 313-333	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,427	0	**Total Due**	$102.26	$102.26	**$204.52**	09/04/2025
			0	0	**Paid**	$102.26	$102.26	**$204.52**	MCARTHY, CLAY M
			3,427	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-014									
IC102601 MCARTHY, KEVIN & BARBARA	ICF03		3,910	0	**Tax Due**	$116.67	$116.67	**$233.34**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	9.3900	NW SEC 16 TWP 06 RNG 08 W PT N/2 SE NW 2021-6336	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,910	0	**Total Due**	$116.67	$116.67	**$233.34**	09/15/2025
			0	0	**Paid**	$116.67	$116.67	**$233.34**	MCARTHY, AMANDA L
			3,910	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-100-016									
IC102602 MCARTHY, KEVIN & BARBARA	ICF03		3,102	0	**Tax Due**	$92.56	$92.56	**$185.12**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	7.2600	NW SEC 16 TWP 06 RNG 08 W PT N PT S/2 SE NW 2021-6336	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,102	0	**Total Due**	$92.56	$92.56	**$185.12**	09/15/2025
			0	0	**Paid**	$92.56	$92.56	**$185.12**	MCARTHY, AMANDA L
			3,102	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-16-100-013									
IC102603 COLBERT, MICHAEL D & NANCY	ICF03		4,083	0	**Tax Due**	$121.83	$121.83	**$243.66**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	NW SEC 16 TWP 06 RNG 08 S PT S/2 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	10.5700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,083	0	**Total Due**	$121.83	$121.83	**$243.66**	11/12/2025
			0	0	**Paid**	$121.83	$121.83	**$243.66**	COLBERT, MARK & ANGELA & COLBE
			4,083	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-300-003									
IC102604 COLBERT, MICHAEL D & NANCY	ICF03		13,457	0	**Tax Due**	$401.53	$401.53	**$803.06**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	SW SEC 16 TWP 06 RNG 08 NE SW	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**
			13,457	0	**Total Due**	$401.53	$401.53	**$803.06**	11/12/2025
			0	0	**Paid**	$401.53	$401.53	**$803.06**	COLBERT, MARK & ANGELA & COLBE
			13,457	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-300-001									
IC102605 LACEFIELD, KATHY	ICF03		25,003	0	**Tax Due**	$746.04	$746.04	**$1,492.08**	**First Installment**
LACEFIELD, KATHY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
3313 E LACONDA CIRCLE	0021	SW SEC 16 TWP 06 RNG 08 W/2 SW & PIECE FORMERLY RR ROW ROW 3.03 AC 50' WIDE W PT 325-186 2023-3630	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACEFIELD, KATHY
NEW SMYRNA BEACH, FL 32168	70.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,003	0	**Total Due**	$746.04	$746.04	**$1,492.08**	09/08/2025
			0	0	**Paid**	$746.04	$746.04	**$1,492.08**	LACEFIELD, KATHY
			25,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-300-002									
IC102606 COLBERT, MICHAEL D & NANCY	ICF03		4,507	0	**Tax Due**	$134.48	$134.48	**$268.96**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	SW SEC 16 TWP 06 RNG 08 E PT NW SW & W PT SW SW & PIECE FORMERLY RR ROW 3.03 AC 50' WIDE ADJ TO & WEST 324-265	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	11.2800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,507	0	**Total Due**	$134.48	$134.48	**$268.96**	11/12/2025
			0	0	**Paid**	$134.48	$134.48	**$268.96**	COLBERT, MARK & ANGELA & COLBE
			4,507	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-16-300-004									
IC102607 COLBERT, MICHAEL D & NANCY	ICF03		15,638	0	**Tax Due**	$466.61	$466.61	**$933.22**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	SW SEC 16 TWP 06 RNG 08 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	39.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,638	0	**Total Due**	$466.61	$466.61	**$933.22**	11/12/2025
			0	0	**Paid**	$466.61	$466.61	**$933.22**	COLBERT, MARK & ANGELA & COLBE
			15,638	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-16-400-010									
IC102608 WPB FARMS LLC,	ICF03		12,480	0	Tax Due	$372.38	$372.38	**$744.76**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SE SEC 16 TWP 06 RNG 08 NE SE EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	34.1200	5.88 AC SE/C 386-258 (274-35) 2009-13404 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,480	0	Total Due	$372.38	$372.38	**$744.76**	09/19/2025
			0	0	Paid	$372.38	$372.38	**$744.76**	WPB FARMS LLC,
			12,480	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-400-001									
IC102609 THOMAS, KENNETH JR & CONNIE	ICF03	270 CO RD 825 N	13,588	0	Tax Due	$405.44	$405.44	**$810.88**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	SE SEC 16 TWP 06 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,588	0	Total Due	$405.44	$405.44	**$810.88**	11/13/2025
			0	0	Paid	$405.44	$405.44	**$810.88**	THOMAS, KENNETH
			13,588	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-400-003									
IC102610 WURST, ALAN SR. & GWENDOYLN	ICF03	255 CO RD 825 N	0	0	Tax Due	$1,278.11	$1,278.11	**$2,556.22**	**First Installment**
WURST, ALAN SR. & GWENDOYLN	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
255 CO RD 825 N	0040	SE SEC 16 TWP 06 RNG 08 NW COR. SW	3,180	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	1.5000	SE 359-261 2017-3607 2022-206	39,655	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,835	0	Total Due	$1,278.11	$1,278.11	**$2,556.22**	11/14/2025
			0	0	Paid	$1,278.11	$1,278.11	**$2,556.22**	Cotality Tax Service (prev Corelogic)
			42,835	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-400-004									
IC102611 MCARTHY, KEITH L TRUST & ANNA	ICF03		12,903	0	Tax Due	$385.00	$385.00	**$770.00**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 16 TWP 06 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	38.5000	359-301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,903	0	Total Due	$385.00	$385.00	**$770.00**	09/10/2025
			0	0	Paid	$385.00	$385.00	**$770.00**	MCARTHY, KEITH L TRUST & ANNA M
			12,903	0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-400-008									
IC102612 GRANT, ROBERT M & CANDACE S	ICF03	807 CO RD 300 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRANT, ROBERT M & CANDACE S	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
807 CO RD 300 E	0040	SE SEC 16 TWP 06 RNG 08 NE COR S/2	3,180	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.4300	SE SE (296-133)	28,294	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,474	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			31,474	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-16-400-007									
IC102613 MCARTHY, KEITH L TRUST & ANNA	ICF03		2,213	0	Tax Due	$66.03	$66.03	$132.06	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	SE SEC 16 TWP 06 RNG 08 PT S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	15.9700	359-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,213	0	Total Due	$66.03	$66.03	$132.06	09/10/2025
			0	0	Paid	$66.03	$66.03	$132.06	MCARTHY, KEITH L TRUST & ANNA M
			2,213	0	Unpaid	$0.00	$0.00	$0.00	
17-16-400-009									
IC102614 ORRICK, TIMOTHY W	ICF03	801 CO RD 300 E	0	0	Tax Due	$1,007.63	$1,007.63	$2,015.26	First Installment
ORRICK, TIMOTHY W	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
801 CO RD 300 E	0040	SE SEC 16 TWP 06 RNG 08 SE/C S/2 SE	2,992	0	Pen. Due	$0.00	$0.00	$0.00	ORRICK, TIMOTHY W
NORRIS CITY, IL 62869	2.6000	SE 397-208 406-67 439-230	38,778	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,770	0	Total Due	$1,007.63	$1,007.63	$2,015.26	11/10/2025
			0	0	Paid	$1,007.63	$1,007.63	$2,015.26	ORRICK, TIMOTHY
			35,770	0	Unpaid	$0.00	$0.00	$0.00	
17-16-400-006									
IC102615 HENSON, JAMES BARTON & TAWN	ICF03	821 CO RD 300 E	4,833	0	Tax Due	$144.21	$144.21	$288.42	First Installment
HENSON, JAMES BARTON & TAWNY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 243	0021	SE SEC 16 TWP 06 RNG 08 PT N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSON, JAMES BARTON & TAWNY
NORRIS CITY, IL 62869	17.0000	433-15 (224-632) 2010-11378 2010-11381	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,833	0	Total Due	$144.21	$144.21	$288.42	09/23/2025
			0	0	Paid	$144.21	$144.21	$288.42	HENSON, JAMES BARTON & TAWNY
			4,833	0	Unpaid	$0.00	$0.00	$0.00	
17-16-400-005									
IC102616 BLYTHE, WILLIAM FRANKLIN & PA	ICF03	277 CO RD 825 N	0	0	Tax Due	$605.09	$605.09	$1,210.18	First Installment
BLYTHE, WILLIAM FRANKLIN & PATRICIA	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
GAIL TRUST	0040	SE SEC 16 TWP 06 RNG 08 W PT N/2 SE	3,743	0	Pen. Due	$0.00	$0.00	$0.00	BLYTHE, WILLIAM FRANKLIN & PATRI
7424 LESLIE DR	3.0000	SE 418-81 420-113 (217-98) 2013-17522	16,536	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EDWARDSVILLE, IL 62025		2014-22580 2023-1525	20,279	0	Total Due	$605.09	$605.09	$1,210.18	08/21/2025
			0	0	Paid	$605.09	$605.09	$1,210.18	BLYTHE, WILLIAM FRANKLIN & PATRI
			20,279	0	Unpaid	$0.00	$0.00	$0.00	
17-16-400-011									
IC102617 ROCK, ADAM & TOMMI	ICF03	292 CO RD 825 N	1,018	0	Tax Due	$422.87	$422.87	$845.74	First Installment
ROCK, ADAM & TOMMI	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
292 CO RD 825 N	0011	SE SEC 16 TWP 06 RNG 08 5.88 AC SE/C	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	5.8800	NESE 386-258 274-35 (2009-9695)	16,306	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-3102	20,172	0	Total Due	$422.87	$422.87	$845.74	11/13/2025
			0	0	Paid	$422.87	$422.87	$845.74	Lereta LLC
			14,172	0	Unpaid	$0.00	$0.00	$0.00	

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17-17-100-001									
IC102702 DENAULT, MISHELLE	ICF03		0	0	Tax Due	$100.44	$100.44	**$200.88**	**First Installment**
DENAULT, MISHELLE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
12960 WEST 1000 S RD	0030	NW SEC 17 TWP 06 RNG 08 NW/C W/2	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HERSCHER, IL 60941	2.0000	NW 215.41' X 370.08' EXCEPT 20' FOR ROAD 329-59 2015-6363	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,366	0	Total Due	$100.44	$100.44	**$200.88**	08/26/2025
			0	0	Paid	$100.44	$100.44	**$200.88**	ONLINE
			3,366	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-200-003									
IC102703 YORK, JUDY	ICF03		8,620	0	Tax Due	$257.21	$257.21	**$514.42**	**First Installment**
YORK, JUDY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
354 CO RD 1925 N	0021	NE SEC 17 TWP 06 RNG 08 N 3/4 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,620	0	Total Due	$257.21	$257.21	**$514.42**	09/15/2025
			0	0	Paid	$257.21	$257.21	**$514.42**	YORK, CHRISTOPHER & KELLY
			8,620	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-200-004									
IC102704 HARPER, JOYCE ANN REV TRUST	ICF03		2,226	0	Tax Due	$66.42	$66.42	**$132.84**	**First Installment**
HARPER, JOYCE ANN REV TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
207 N INDIAN CREEK TRAIL	0021	NE SEC 17 TWP 06 RNG 08 S/4 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOYCE A
NORRIS CITY, IL 62869	10.0000	439-303 2007-11871	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,226	0	Total Due	$66.42	$66.42	**$132.84**	08/28/2025
			0	0	Paid	$66.42	$66.42	**$132.84**	HARPER, JOYCE A
			2,226	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-200-001									
IC102705 SHORT, RANCE J	ICF03		16,729	0	Tax Due	$499.16	$499.16	**$998.32**	**First Installment**
SHORT, RANCE J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	NE SEC 17 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	40.0000	2010-3494 2022-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,729	0	Total Due	$499.16	$499.16	**$998.32**	11/18/2025
			0	0	Paid	$499.16	$499.16	**$998.32**	SHORT, PAUL & SHORT, RANCE J
			16,729	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-200-002									
IC102706 WILSON, JESSE W & ASHLEY L	ICF03		13,969	0	Tax Due	$416.81	$416.81	**$833.62**	**First Installment**
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45	0021	NE SEC 17 TWP 06 RNG 08 SW NE	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 2016-1181	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,969	0	Total Due	$416.81	$416.81	**$833.62**	09/03/2025
			0	0	Paid	$416.81	$416.81	**$833.62**	WILSON, JESSE W & ASHLEY L & LUE
			13,969	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-17-200-005									
IC102707 ROY, CLEATUS L & LORI A	ICF03	853 CO RD 200 E	11,397	0	Tax Due	$481.74	$481.74	**$963.48**	**First Installment**
ROY, CLEATUS L & LORI A	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
853 CO RD 200 E	0011	NE SEC 17 TWP 06 RNG 08 SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROY, CLEATUS L & LORI A
NORRIS CITY, IL 62869	40.0000	282-794 2011-7515	29,115	11,215	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,360	0	Total Due	$481.74	$481.74	**$963.48**	11/06/2025
			0	0	Paid	$481.74	$481.74	**$963.48**	ROY, CLEATUS L & LORI A
			21,145	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-100-003									
IC102708 SHORT, RANCE J	ICF03		14,873	0	Tax Due	$443.78	$443.78	**$887.56**	**First Installment**
SHORT, RANCE J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N	0021	NW SEC 17 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	40.0000	2010-3494 2022-0036	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,873	0	Total Due	$443.78	$443.78	**$887.56**	11/18/2025
			0	0	Paid	$443.78	$443.78	**$887.56**	SHORT, PAUL & SHORT, RANCE J
			14,873	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-100-002									
IC102709 YOUNG, DUSTIN W	ICF03		21,042	0	Tax Due	$627.85	$627.85	**$1,255.70**	**First Installment**
YOUNG, DUSTIN W	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1088 CO RD 300 E	0021	NW SEC 17 TWP 06 RNG 08 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUSTIN W YOUNG TRUST,
ENFIELD, IL 62835	78.0000	331-179 346-46 2018-3081	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,042	0	Total Due	$627.85	$627.85	**$1,255.70**	09/18/2025
			0	0	Paid	$627.85	$627.85	**$1,255.70**	DUSTIN W YOUNG TRUST,
			21,042	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-100-004									
IC102710 WILSON, JESSE W & ASHLEY L	ICF03		15,217	0	Tax Due	$454.05	$454.05	**$908.10**	**First Installment**
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45	0021	NW SEC 17 TWP 06 RNG 08 SE 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 2016-1181	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,217	0	Total Due	$454.05	$454.05	**$908.10**	09/03/2025
			0	0	Paid	$454.05	$454.05	**$908.10**	WILSON, JESSE W & ASHLEY L & LUE
			15,217	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-300-004									
IC102711 MORRIS, WILLIAM & CHARLOTTE	ICF03	148 CO RD 800 N	0	0	Tax Due	$44.58	$44.58	**$89.16**	**First Installment**
MORRIS, WILLIAM & CHARLOTTE	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
307 CO RD 320 N	0030	SW SEC 17 TWP 06 RNG 08 PT NE SW	1,494	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	0.5000	110' X 200' 373-103 400-94 400-320	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-6547 2023-9738	**1,494**	0	Total Due	$44.58	$44.58	**$89.16**	09/10/2025
			0	0	Paid	$44.58	$44.58	**$89.16**	MORRIS, WILLIAM & CHARLOTTE
			1,494	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-17-300-003									
IC102712 MORRIS, WILLIAM & CHARLOTTE	ICF03		14,968	0	Tax Due	$446.62	$446.62	**$893.24**	**First Installment**
MORRIS, WILLIAM & CHARLOTTE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
307 CO RD 320 N	0021	SW SEC 17 TWP 06 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	39.5000	2018-6547 2023-9738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,968	0	Total Due	$446.62	$446.62	**$893.24**	09/10/2025
			0	0	Paid	$446.62	$446.62	**$893.24**	MORRIS, WILLIAM & CHARLOTTE
			14,968	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-300-002									
IC102713 HEALY BROTHERS FARMS LLC,	ICF03		8,125	0	Tax Due	$242.44	$242.44	**$484.88**	**First Installment**
HEALY, DAVID K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	0021	SW SEC 17 TWP 06 RNG 08 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	20.0000	370-165 2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,125	0	Total Due	$242.44	$242.44	**$484.88**	11/17/2025
			0	0	Paid	$242.44	$242.44	**$484.88**	HEALY BROTHERS FARMS LLC
			8,125	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-300-001									
IC102714 MCARTHY, KEITH L TRUST & ANNA	ICF03		2,556	0	Tax Due	$76.27	$76.27	**$152.54**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SW SEC 17 TWP 06 RNG 08 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	20.0000	369-314 389-216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,556	0	Total Due	$76.27	$76.27	**$152.54**	09/10/2025
			0	0	Paid	$76.27	$76.27	**$152.54**	MCARTHY, KEITH L TRUST & ANNA M
			2,556	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-300-005									
IC102715 HEALY BROTHERS FARMS LLC,	ICF03		13,056	0	Tax Due	$389.57	$389.57	**$779.14**	**First Installment**
HEALY, DAVID K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	0021	SW SEC 17 TWP 06 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	40.0000	2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,056	0	Total Due	$389.57	$389.57	**$779.14**	11/17/2025
			0	0	Paid	$389.57	$389.57	**$779.14**	HEALY BROTHERS FARMS LLC
			13,056	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-300-007									
IC102716 MORRIS, WILLIAM & CHARLOTTE	ICF03		7,550	0	Tax Due	$225.28	$225.28	**$450.56**	**First Installment**
MORRIS, WILLIAM & CHARLOTTE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
307 CO RD 320 N	0021	SW SEC 17 TWP 06 RNG 08 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	20.0000	2018-6547 2023-9738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,550	0	Total Due	$225.28	$225.28	**$450.56**	09/10/2025
			0	0	Paid	$225.28	$225.28	**$450.56**	MORRIS, WILLIAM & CHARLOTTE
			7,550	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-17-300-006									
IC102801 BRYANT, SHARI W & KIRSCH, KAR	ICF03		7,618	0	Tax Due	$227.31	$227.31	**$454.62**	**First Installment**
NORTON, VIRGINIA BRYANT L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
987 CO RD 300 E	0021	SW SEC 17 TWP 06 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, SHARI W & VIRGINIA
NORRIS CITY, IL 62869	20.0000	436-22 2015-7141	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,618	0	Total Due	$227.31	$227.31	**$454.62**	10/27/2025
			0	0	Paid	$227.31	$227.31	**$454.62**	BRYANT, SHARI W & KIRSCH, KARI L
			7,618	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-400-009									
IC102802 PHILLIPS, JEFFERY L & STACY D	ICF03		9,558	0	Tax Due	$521.81	$521.81	**$1,043.62**	**First Installment**
PHILLIPS, JEFFERY L & STACY D	5.96759		7,930	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
841 CO RD 200 E	0011	SE SEC 17 TWP 06 RNG 08 N 3/4 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, JEFF & STACY
NORRIS CITY, IL 62869	26.8900	317-300 2008-12488	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,488	0	Total Due	$521.81	$521.81	**$1,043.62**	11/19/2025
			0	0	Paid	$521.81	$521.81	**$1,043.62**	PHILLIPS, JEFF & STACY
			17,488	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-400-005									
IC102803 MCARTHY, CLAY M	ICF03		3,684	0	Tax Due	$109.93	$109.93	**$219.86**	**First Installment**
MCARTHY, CLAY M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15474 STATE RT 14	0021	SE SEC 17 TWP 06 RNG 08 S/4 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, CLAY M
MC LEANSBORO, IL 62859	10.0000	381-215 381-217 381-218 405-178 435-263 435-267	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,684	0	Total Due	$109.93	$109.93	**$219.86**	09/04/2025
			0	0	Paid	$109.93	$109.93	**$219.86**	MCARTHY, CLAY M
			3,684	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-400-001									
IC102804 WILSON, JESSE W & ASHLEY L	ICF03		11,213	0	Tax Due	$334.58	$334.58	**$669.16**	**First Installment**
WILSON, JESSE W & ASHLEY L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45	0021	SE SEC 17 TWP 06 RNG 08 W 3/4 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	30.0000	416-339 424-180 2016-1181	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,213	0	Total Due	$334.58	$334.58	**$669.16**	09/03/2025
			0	0	Paid	$334.58	$334.58	**$669.16**	WILSON, JESSE W & ASHLEY L & LUE
			11,213	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-400-002									
IC102805 PHILLIPS, JEFFERY L & STACY D	ICF03		3,780	0	Tax Due	$112.79	$112.79	**$225.58**	**First Installment**
PHILLIPS, JEFFERY L & STACY D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
841 CO RD 200 E	0021	SE SEC 17 TWP 06 RNG 08 E/4 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, JEFF & STACY
NORRIS CITY, IL 62869	9.6000	317-300 2008-12488	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	Total Due	$112.79	$112.79	**$225.58**	11/19/2025
			0	0	Paid	$112.79	$112.79	**$225.58**	PHILLIPS, JEFF & STACY
			3,780	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-17-400-007										
IC102806	SHORT, DAVID KEITH	ICF03		14,655	0	Tax Due	$437.28	$437.28	**$874.56**	**First Installment**
SHORT, DAVID KEITH		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
RT 1 BOX 236A		0021	SE SEC 17 TWP 06 RNG 08 S/2 OF S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, DAVID KEITH
BROUGHTON, IL 62817		40.0000	2007-11454 2007-11456 2008-243 2008-245 2012-7550 2012-8081	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,655	0	Total Due	$437.28	$437.28	**$874.56**	08/26/2025
				0	0	Paid	$437.28	$437.28	**$874.56**	SHORT, DAVID KEITH
				14,655	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-400-006										
IC102807	MCARTHY, CLAY M	ICF03		15,014	0	Tax Due	$447.99	$447.99	**$895.98**	**First Installment**
MCARTHY, CLAY M		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15474 STATE RT 14		0021	SE SEC 17 TWP 06 RNG 08 N/2 OF S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, CLAY M
MC LEANSBORO, IL 62859		40.0000	381-215 381-217 381-218 405-178 435-263 435-267	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,014	0	Total Due	$447.99	$447.99	**$895.98**	09/04/2025
				0	0	Paid	$447.99	$447.99	**$895.98**	MCARTHY, CLAY M
				15,014	0	Unpaid	$0.00	$0.00	**$0.00**	
17-17-400-010										
IC102808	PHILLIPS, JEFFERY L & STACY D	ICF03	841 CO RD 200 E	427	0	Tax Due	$1,685.52	$1,685.52	**$3,371.04**	**First Installment**
PHILLIPS, JEFFERY L & STACY D		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
841 CO RD 200 E		0011	SE SEC 17 TWP 06 RNG 08 PT NE NE SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, JEFF & STACY
NORRIS CITY, IL 62869		4.0000	317-300 2008-12488 2008-12490	64,214	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				67,489	0	Total Due	$1,685.52	$1,685.52	**$3,371.04**	11/19/2025
				0	0	Paid	$1,685.52	$1,685.52	**$3,371.04**	PHILLIPS, JEFF & STACY
				56,489	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-200-004										
IC102810	HEALY, WILLIAM D & PAULA TRUST	ICF03		14,834	0	Tax Due	$442.62	$442.62	**$885.24**	**First Installment**
HEALY, PHILLIP DEAN		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N		0021	NE SEC 18 TWP 06 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		40.0000	329-138 337-29 394-149 434-126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,834	0	Total Due	$442.62	$442.62	**$885.24**	09/05/2025
				0	0	Paid	$442.62	$442.62	**$885.24**	HEALY, WILLIAM D & PAULA TRUST
				14,834	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-200-001										
IC102811	HEALY, WILLIAM D & PAULA TRUST	IC003		7,000	0	Tax Due	$199.52	$199.52	**$399.04**	**First Installment**
HEALY, PHILLIP DEAN		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N		0021	NE SEC 18 TWP 06 RNG 08 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		20.0000	369-220 434-126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,000	0	Total Due	$199.52	$199.52	**$399.04**	09/05/2025
				0	0	Paid	$199.52	$199.52	**$399.04**	HEALY, WILLIAM D & PAULA TRUST
				7,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-18-200-003									
IC102812 HEALY, WILLIAM D & PAULA TRUST	IC003		2,088	0	Tax Due	$59.52	$59.52	$119.04	First Installment
HEALY, PHILLIP DEAN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0021	NE SEC 18 TWP 06 RNG 08 PT S/2 NW NE 369-220 434-126	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	6.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,088	0	Total Due	$59.52	$59.52	$119.04	09/05/2025
			0	0	Paid	$59.52	$59.52	$119.04	HEALY, WILLIAM D & PAULA TRUST
			2,088	0	Unpaid	$0.00	$0.00	$0.00	
17-18-200-002									
IC102813 YORK, JUDY	IC003		748	0	Tax Due	$21.32	$21.32	$42.64	First Installment
YORK, JUDY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
354 CO RD 1925 N	0021	NE SEC 18 TWP 06 RNG 08 PT S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	13.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			748	0	Total Due	$21.32	$21.32	$42.64	09/15/2025
			0	0	Paid	$21.32	$21.32	$42.64	YORK, CHRISTOPHER & KELLY
			748	0	Unpaid	$0.00	$0.00	$0.00	
17-18-200-006									
IC102814 MCARTHY FAMILY LIVING TRUST,	IC003		3,403	0	Tax Due	$97.00	$97.00	$194.00	First Installment
MCARTHY FAMILY LIVING TRUST,	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9655 E SWAN RD	0021	NE SEC 18 TWP 06 RNG 08 E/3 N 3/4 SW NE 326-129 422-93 2008-1038	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, TROY & CANDICE
LAOTTO, IN 46763	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,403	0	Total Due	$97.00	$97.00	$194.00	08/26/2025
			0	0	Paid	$97.00	$97.00	$194.00	MCARTHY, TROY & CANDICE
			3,403	0	Unpaid	$0.00	$0.00	$0.00	
17-18-200-005									
IC102815 YORK, JUDY	IC003		6,863	0	Tax Due	$195.62	$195.62	$391.24	First Installment
YORK, JUDY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
354 CO RD 1925 N	0021	NE SEC 18 TWP 06 RNG 08 W 2/3 N 3/4 SW NE 2018-1026	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,863	0	Total Due	$195.62	$195.62	$391.24	09/15/2025
			0	0	Paid	$195.62	$195.62	$391.24	YORK, CHRISTOPHER & KELLY
			6,863	0	Unpaid	$0.00	$0.00	$0.00	
17-18-200-007									
IC102816 MCARTHY, KEITH L TRUST & ANNA	IC003		3,281	0	Tax Due	$93.52	$93.52	$187.04	First Installment
MCARTHY, KEITH L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NE SEC 18 TWP 06 RNG 08 S/4 SW NE 369-314 389-216	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,281	0	Total Due	$93.52	$93.52	$187.04	09/10/2025
			0	0	Paid	$93.52	$93.52	$187.04	MCARTHY, KEITH L TRUST & ANNA M
			3,281	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-18-200-008									
IC102901 MCARTHY FAMILY LIVING TRUST,	IC003		15,471	0	Tax Due	$446.10	$446.10	$892.20	First Installment
MCARTHY FAMILY LIVING TRUST,	5.70050		180	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9655 E SWAN RD	0011	NE SEC 18 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, TROY & CANDICE
LAOTTO, IN 46763	40.0000	326-129 422-93 2008-1038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,651	0	Total Due	$446.10	$446.10	$892.20	08/26/2025
			0	0	Paid	$446.10	$446.10	$892.20	MCARTHY, TROY & CANDICE
			15,651	0	Unpaid	$0.00	$0.00	$0.00	
17-18-100-002									
IC102902 RUPHARD, LINDA LOU & MAYBERF	IC003		13,390	0	Tax Due	$381.65	$381.65	$763.30	First Installment
RUPHARD, LINDA LOU	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
17519 COUNTY RD 600 N	0021	NW SEC 18 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RUPHARD, LINDA LOU
BROUGHTON, IL 62817	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,390	0	Total Due	$381.65	$381.65	$763.30	09/04/2025
			0	0	Paid	$381.65	$381.65	$763.30	MAYBERRY, EILEEN SUE
			13,390	0	Unpaid	$0.00	$0.00	$0.00	
17-18-100-001									
IC102903 HELFRICH, VIRGINIA H ESTATE	IC003		2,487	0	Tax Due	$70.89	$70.89	$141.78	First Installment
HELFRICH, VIRGINIA H ESTATE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3708 ROMNAY RD	0021	NW SEC 18 TWP 06 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	39.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,487	0	Total Due	$70.89	$70.89	$141.78	09/17/2025
			0	0	Paid	$70.89	$70.89	$141.78	ONLINE
			2,487	0	Unpaid	$0.00	$0.00	$0.00	
17-18-100-003									
IC102904 RUPHARD, LINDA LOU & MAYBERF	IC003		11,608	0	Tax Due	$330.86	$330.86	$661.72	First Installment
RUPHARD, LINDA LOU	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
17519 COUNTY RD 600 N	0021	NW SEC 18 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RUPHARD, LINDA LOU
BROUGHTON, IL 62817	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,608	0	Total Due	$330.86	$330.86	$661.72	09/04/2025
			0	0	Paid	$330.86	$330.86	$661.72	MAYBERRY, EILEEN SUE
			11,608	0	Unpaid	$0.00	$0.00	$0.00	
17-18-100-004									
IC102905 YORK, JUDY	IC003		13,527	0	Tax Due	$385.56	$385.56	$771.12	First Installment
YORK, JUDY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
354 CO RD 1925 N	0021	NW SEC 18 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	40.0000	2018-1026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,527	0	Total Due	$385.56	$385.56	$771.12	09/15/2025
			0	0	Paid	$385.56	$385.56	$771.12	YORK, CHRISTOPHER & KELLY
			13,527	0	Unpaid	$0.00	$0.00	$0.00	

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17-18-300-007									
IC102906 SHORT, RANCE J	IC003		5,216	0	Tax Due	$148.67	$148.67	**$297.34**	**First Installment**
SHORT, RANCE J	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N	0021	SW SEC 18 TWP 06 RNG 08 E 2/5 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	16.0000	2010-3494 2022-0036	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,216	0	Total Due	$148.67	$148.67	**$297.34**	11/18/2025
			0	0	Paid	$148.67	$148.67	**$297.34**	SHORT, PAUL & SHORT, RANCE J
			5,216	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-300-003									
IC102907 RUPHARD, LINDA LOU & MAYBERF	IC003	25 CO RD 850 N	5,536	0	Tax Due	$301.90	$301.90	**$603.80**	**First Installment**
RUPHARD, LINDA LOU	5.70050	NORRIS CITY, IL 62869	500	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
17519 COUNTY RD 600 N	0011	SW SEC 18 TWP 06 RNG 08 L 1 NE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPHARD, LINDA LOU
BROUGHTON, IL 62817	20.0000		1,708	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,592	0	Total Due	$301.90	$301.90	**$603.80**	09/04/2025
			0	0	Paid	$301.90	$301.90	**$603.80**	MAYBERRY, EILEEN SUE
			10,592	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-300-004									
IC102908 RUPHARD, LINDA LOU & MAYBERF	IC003		3,275	0	Tax Due	$93.35	$93.35	**$186.70**	**First Installment**
RUPHARD, LINDA LOU	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
17519 COUNTY RD 600 N	0021	SW SEC 18 TWP 06 RNG 08 L 2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPHARD, LINDA LOU
BROUGHTON, IL 62817	10.0000	2018-2391	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,275	0	Total Due	$93.35	$93.35	**$186.70**	09/04/2025
			0	0	Paid	$93.35	$93.35	**$186.70**	MAYBERRY, EILEEN SUE
			3,275	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-300-006									
IC102909 SHORT, RANCE J	IC003		62	0	Tax Due	$1.77	$1.77	**$3.54**	**First Installment**
SHORT, RANCE J	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N	0021	SW SEC 18 TWP 06 RNG 08 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	1.0000	433-194 2007-5388 2022-0036	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62	0	Total Due	$1.77	$1.77	**$3.54**	11/18/2025
			0	0	Paid	$1.77	$1.77	**$3.54**	SHORT, PAUL & SHORT, RANCE J
			62	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-300-002									
IC102910 RUPHARD, LINDA LOU & MAYBERF	IC003		2,287	0	Tax Due	$65.19	$65.19	**$130.38**	**First Installment**
RUPHARD, LINDA LOU	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
17519 COUNTY RD 600 N	0021	SW SEC 18 TWP 06 RNG 08 E/2 NW PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPHARD, LINDA LOU
BROUGHTON, IL 62817	7.0000	NW SW 2018-2387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,287	0	Total Due	$65.19	$65.19	**$130.38**	09/04/2025
			0	0	Paid	$65.19	$65.19	**$130.38**	MAYBERRY, EILEEN SUE
			2,287	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-18-300-001										
IC102911	RUPHARD, LINDA LOU & MAYBERF	IC003		2,326	0	Tax Due	$66.30	$66.30	$132.60	First Installment
RUPHARD, LINDA LOU		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
17519 COUNTY RD 600 N		0021	SW SEC 18 TWP 06 RNG 08 W/2 NW PT NW SW 2018-9991	0	0	Pen. Due	$0.00	$0.00	$0.00	RUPHARD, LINDA LOU
BROUGHTON, IL 62817		7.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,326	0	Total Due	$66.30	$66.30	$132.60	09/04/2025
				0	0	Paid	$66.30	$66.30	$132.60	MAYBERRY, EILEEN SUE
				2,326	0	Unpaid	$0.00	$0.00	$0.00	
17-18-300-005										
IC102912	GATES, BRAD & GATES, RICHARD	IC003		7,554	0	Tax Due	$215.31	$215.31	$430.62	First Installment
GATES, JANICE L		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SW SEC 18 TWP 06 RNG 08 W PT NW SW 414-32 2020-15080	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, BRADLEY & CARRIE
CARMI, IL 62821		19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,554	0	Total Due	$215.31	$215.31	$430.62	09/02/2025
				0	0	Paid	$215.31	$215.31	$430.62	GATES, BRADLEY & CARRIE
				7,554	0	Unpaid	$0.00	$0.00	$0.00	
17-18-300-008										
IC102913	GATES, BRAD & GATES, RICHARD	IC003		14,438	0	Tax Due	$411.52	$411.52	$823.04	First Installment
GATES, JANICE L		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SW SEC 18 TWP 06 RNG 08 SW SW 414-32 2020-15080	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, BRADLEY & CARRIE
CARMI, IL 62821		40.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,438	0	Total Due	$411.52	$411.52	$823.04	09/02/2025
				0	0	Paid	$411.52	$411.52	$823.04	GATES, BRADLEY & CARRIE
				14,438	0	Unpaid	$0.00	$0.00	$0.00	
17-18-300-009										
IC102914	SHORT, RANCE J	IC003		14,339	0	Tax Due	$408.70	$408.70	$817.40	First Installment
SHORT, RANCE J		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N		0021	SW SEC 18 TWP 06 RNG 08 L 1-4 SE SW 2010-3494 2022-0036	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		40.0800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,339	0	Total Due	$408.70	$408.70	$817.40	11/18/2025
				0	0	Paid	$408.70	$408.70	$817.40	SHORT, PAUL & SHORT, RANCE J
				14,339	0	Unpaid	$0.00	$0.00	$0.00	
17-18-400-002										
IC102915	HEALY BROTHERS FARMS LLC,	IC003		6,665	0	Tax Due	$189.97	$189.97	$379.94	First Installment
HEALY, DAVID K		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1505 BROOKE BLVD		0021	SE SEC 18 TWP 06 RNG 08 MID PT NW SE 2008-1443 2015-14145	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,665	0	Total Due	$189.97	$189.97	$379.94	11/17/2025
				0	0	Paid	$189.97	$189.97	$379.94	HEALY BROTHERS FARMS LLC
				6,665	0	Unpaid	$0.00	$0.00	$0.00	

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17-18-400-003									
IC102916 HEALY BROTHERS FARMS LLC,	IC003		3,355	0	**Tax Due**	$95.63	$95.63	**$191.26**	**First Installment**
HEALY, DAVID K	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	0021	SE SEC 18 TWP 06 RNG 08 S/4 NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821	10.0000	2008-1443 2015-14145	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,355	0	**Total Due**	$95.63	$95.63	**$191.26**	11/17/2025
			0	0	**Paid**	$95.63	$95.63	**$191.26**	HEALY BROTHERS FARMS LLC
			3,355	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-18-400-001									
IC103001 MCARTHY, KEITH L TRUST & ANNA	IC003		3,320	0	**Tax Due**	$94.63	$94.63	**$189.26**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 18 TWP 06 RNG 08 N/4 NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	10.0000	369-314 389-216	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,320	0	**Total Due**	$94.63	$94.63	**$189.26**	09/10/2025
			0	0	**Paid**	$94.63	$94.63	**$189.26**	MCARTHY, KEITH L TRUST & ANNA M
			3,320	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-18-400-005									
IC103002 MCARTHY FAMILY LIVING TRUST,	IC003		3,335	0	**Tax Due**	$95.06	$95.06	**$190.12**	**First Installment**
MCARTHY FAMILY LIVING TRUST,	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
9655 E SWAN RD	0021	SE SEC 18 TWP 06 RNG 08 N/4 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, TROY & CANDICE
LAOTTO, IN 46763	10.0000	326-129 422-93 2008-1038	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,335	0	**Total Due**	$95.06	$95.06	**$190.12**	08/26/2025
			0	0	**Paid**	$95.06	$95.06	**$190.12**	MCARTHY, TROY & CANDICE
			3,335	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-18-400-006									
IC103003 MCARTHY, KEITH L TRUST & ANNA	IC003		6,592	0	**Tax Due**	$187.89	$187.89	**$375.78**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 18 TWP 06 RNG 08 MID PT. NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	20.0000	SE 369-314 389-216	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,592	0	**Total Due**	$187.89	$187.89	**$375.78**	09/10/2025
			0	0	**Paid**	$187.89	$187.89	**$375.78**	MCARTHY, KEITH L TRUST & ANNA M
			6,592	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-18-400-007									
IC103004 MCARTHY, KEITH L TRUST & ANNA	IC003		3,362	0	**Tax Due**	$95.83	$95.83	**$191.66**	**First Installment**
MCARTHY, KEITH L TRUST	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	SE SEC 18 TWP 06 RNG 08 S/4 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	10.0000	369-314 389-216	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,362	0	**Total Due**	$95.83	$95.83	**$191.66**	09/10/2025
			0	0	**Paid**	$95.83	$95.83	**$191.66**	MCARTHY, KEITH L TRUST & ANNA M
			3,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-18-400-010										
IC103005	HEALY BROTHERS FARMS LLC,	IC003		14,432	0	Tax Due	$411.35	$411.35	$822.70	First Installment
HEALY, DAVID K		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1505 BROOKE BLVD		0021	SE SEC 18 TWP 06 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821		38.0500	2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,432	0	Total Due	$411.35	$411.35	$822.70	11/17/2025
				0	0	Paid	$411.35	$411.35	$822.70	HEALY BROTHERS FARMS LLC
				14,432	0	Unpaid	$0.00	$0.00	$0.00	
17-18-400-008										
IC103006	MCARTHY, KEITH L TRUST & ANNA	IC003		3,283	0	Tax Due	$93.58	$93.58	$187.16	First Installment
MCARTHY, KEITH L TRUST		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N		0021	SE SEC 18 TWP 06 RNG 08 N/4 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835		10.0000	369-314 389-216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,283	0	Total Due	$93.58	$93.58	$187.16	09/10/2025
				0	0	Paid	$93.58	$93.58	$187.16	MCARTHY, KEITH L TRUST & ANNA M
				3,283	0	Unpaid	$0.00	$0.00	$0.00	
17-18-400-009										
IC103007	HEALY BROTHERS FARMS LLC,	IC003		9,893	0	Tax Due	$281.98	$281.98	$563.96	First Installment
HEALY, DAVID K		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1505 BROOKE BLVD		0021	SE SEC 18 TWP 06 RNG 08 S 3/4 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821		30.0000	2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,893	0	Total Due	$281.98	$281.98	$563.96	11/17/2025
				0	0	Paid	$281.98	$281.98	$563.96	HEALY BROTHERS FARMS LLC
				9,893	0	Unpaid	$0.00	$0.00	$0.00	
17-18-400-013										
IC103008	HEALY, WILLIAM D & PAULA TRUST	IC003		0	0	Tax Due	$454.73	$454.73	$909.46	First Installment
HEALY, PHILLIP DEAN		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		0040	SE SEC 18 TWP 06 RNG 08 PT SW SE	2,992	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		1.1100	BEG 596.6 E SW/C, E 158.6, N 305, W	12,962	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158.6, S 305 TO POB 124-334 MISC	15,954	0	Total Due	$454.73	$454.73	$909.46	09/05/2025
			138-157 422-82 422-84 434-126	0	0	Paid	$454.73	$454.73	$909.46	HEALY, WILLIAM D & PAULA TRUST
				15,954	0	Unpaid	$0.00	$0.00	$0.00	
17-19-200-003										
IC103009	GWALTNEY, JACKIE D & SHERRIE	ICF03	93 CO RD 800 N	0	0	Tax Due	$467.23	$467.23	$934.46	First Installment
GWALTNEY, JACKIE D & SHERRIE A		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
93 CO RD 800 N		0040		2,992	5,000	Pen. Due	$0.00	$0.00	$0.00	GWALTNEY, JACK D & SHERRIE A
NORRIS CITY, IL 62869		0.8000	NE SEC 19 TWP 06 RNG 8 PT NE NE	23,667	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,659	0	Total Due	$467.23	$467.23	$934.46	09/17/2025
				0	0	Paid	$467.23	$467.23	$934.46	GWALTNEY, JACK D & SHERRIE A
				15,659	0	Unpaid	$0.00	$0.00	$0.00	

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17-19-200-007										
IC103010	GWALTNEY, JACKIE D & SHERRI A	ICF03	99 CO RD 800 N	14,028	0	Tax Due	$966.01	$966.01	**$1,932.02**	**First Installment**
GWALTNEY, JACKIE D & SHERRI A		5.96759	NORRIS CITY, IL 62869	375	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
93 CO RD 800 N		0011	NE SEC 19 TWP 06 RNG 08 PT NE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, JACK D & SHERRIE A
NORRIS CITY, IL 62869		38.4400	(284-191) 429-124 429-126 2008-2789 2008-2791 2010-14929 2022-3550	15,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,375	0	Total Due	$966.01	$966.01	**$1,932.02**	09/17/2025
				0	0	Paid	$966.01	$966.01	**$1,932.02**	GWALTNEY, JACK D & SHERRIE A
				32,375	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-002										
IC103011	VAUGHN, RICK	ICF03	786 CO RD 75 E	0	0	Tax Due	$153.37	$153.37	**$306.74**	**First Installment**
VAUGHN, RICK		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
786 CO RD 75 E		0040	NE SEC 19 TWP 06 RNG 08 PT W SIDE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHN, RICK
NORRIS CITY, IL 62869		1.0000	NE NE 353-315 405-70	8,148	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,140	0	Total Due	$153.37	$153.37	**$306.74**	09/09/2025
				0	0	Paid	$153.37	$153.37	**$306.74**	VAUGHN, RICK
				5,140	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-001										
IC103012	HEALY BROTHERS FARMS LLC,	ICF03		14,228	0	Tax Due	$424.54	$424.54	**$849.08**	**First Installment**
HEALY, DAVID K		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD		0021	NE SEC 19 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY BROTHERS FARMS LLC,
CARMI, IL 62821		40.0000	2008-1443 2015-14145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,228	0	Total Due	$424.54	$424.54	**$849.08**	11/17/2025
				0	0	Paid	$424.54	$424.54	**$849.08**	HEALY BROTHERS FARMS LLC
				14,228	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-100-002										
IC103014	SHORT, RANCE J	ICF03		11,559	0	Tax Due	$344.90	$344.90	**$689.80**	**First Installment**
SHORT, RANCE J		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N		0021	NW SEC 19 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		40.0000	2022-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,559	0	Total Due	$344.90	$344.90	**$689.80**	11/18/2025
				0	0	Paid	$344.90	$344.90	**$689.80**	SHORT, PAUL & SHORT, RANCE J
				11,559	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-100-001										
IC103015	ARMSTRONG, JAMES F & SUE A TI	ICF03		13,243	0	Tax Due	$395.15	$395.15	**$790.30**	**First Installment**
ARMSTRONG, JAMES F & SUE A TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
118 IRIS LANE		0021	NW SEC 19 TWP 06 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, SUE A & JAMES F
CARMI, IL 62821		40.0000	329-236 2009-6688 2009-9619	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,243	0	Total Due	$395.15	$395.15	**$790.30**	10/06/2025
				0	0	Paid	$395.15	$395.15	**$790.30**	ARMSTRONG, JAMES F & SUE A TRU
				13,243	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-19-100-003									
IC103016 HARPER, JOYCE ANN REV TRUST	ICF03		13,928	0	Tax Due	$415.59	$415.59	**$831.18**	**First Installment**
HARPER, JOYCE ANN REV TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
207 N INDIAN CREEK TRAIL	0021	NW SEC 19 TWP 06 RNG 08 SW NW 329-234	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOYCE A
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,928	0	Total Due	$415.59	$415.59	**$831.18**	08/28/2025
			0	0	Paid	$415.59	$415.59	**$831.18**	HARPER, JOYCE A
			13,928	0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-400-012									
IC103017 HEALY, PHILLIP DEAN	IC003	60 CO RD 800 N	0	0	Tax Due	$905.70	$905.70	**$1,811.40**	**First Installment**
HEALY, PHILLIP DEAN	5.70050	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N	0040		2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, PHILLIP DEAN
NORRIS CITY, IL 62869	0.8400	SE SEC 18 TWP 06 RNG 08 PT SW SE BEG 440 E SW/C, N 235, E 156.6, S 235, W 156.6 TO POB 124-334 MISC 138-157 422-82 422-84	34,784	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,776	0	Total Due	$905.70	$905.70	**$1,811.40**	09/05/2025
			0	0	Paid	$905.70	$905.70	**$1,811.40**	HEALY, PHILLIP DEAN
			31,776	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-100-004									
IC103101 ARMSTRONG, JAMES F & SUE A TI	ICF03		7,580	0	Tax Due	$226.17	$226.17	**$452.34**	**First Installment**
ARMSTRONG, JAMES F & SUE A TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
118 IRIS LANE	0021	NW SEC 19 TWP 06 RNG 08 W/2 SE NW 329-236 2009-6688 2009-9619	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, SUE A & JAMES F
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,580	0	Total Due	$226.17	$226.17	**$452.34**	10/06/2025
			0	0	Paid	$226.17	$226.17	**$452.34**	ARMSTRONG, JAMES F & SUE A TRU
			7,580	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-100-005									
IC103102 ZIEREN, JASON M	ICF03		7,740	0	Tax Due	$230.95	$230.95	**$461.90**	**First Installment**
ZIEREN, JASON M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD NORTH	0021	NW SEC 19 TWP 06 RNG 08 E/2 SE NW 368-118 373-302 417-121 2017-2219 2022-9198	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,740	0	Total Due	$230.95	$230.95	**$461.90**	10/16/2025
			0	0	Paid	$230.95	$230.95	**$461.90**	ZIEREN, JASON M
			7,740	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-300-002									
IC103103 HARPER, JOYCE ANN REV TRUST	ICF03		28,096	0	Tax Due	$838.33	$838.33	**$1,676.66**	**First Installment**
HARPER, JOYCE ANN REV TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
207 N INDIAN CREEK TRAIL	0021	SW SEC 19 TWP 06 RNG 08 E/2 SW 2007-11871	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOYCE A
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,096	0	Total Due	$838.33	$838.33	**$1,676.66**	08/28/2025
			0	0	Paid	$838.33	$838.33	**$1,676.66**	HARPER, JOYCE A
			28,096	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-19-300-003										
IC103104	ARMSTRONG, JAMES F & SUE A TI	ICF03		13,861	0	Tax Due	$413.59	$413.59	$827.18	First Installment
ARMSTRONG, JAMES F & SUE A TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
118 IRIS LANE		0021	SW SEC 19 TWP 06 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, SUE A & JAMES F
CARMI, IL 62821		39.9000	329-234 329-236 2009-6688 2009-9619	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,861	0	Total Due	$413.59	$413.59	$827.18	10/06/2025
				0	0	Paid	$413.59	$413.59	$827.18	ARMSTRONG, JAMES F & SUE A TRU
				13,861	0	Unpaid	$0.00	$0.00	$0.00	
17-19-400-003										
IC103105	SHORT, PAUL & SHORT, RANCE J	ICF03		26,993	0	Tax Due	$966.10	$966.10	$1,932.20	First Installment
SHORT, RANCE J		5.96759		5,385	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N		0011	SE SEC 19 TWP 06 RNG 08 E/2 SE 396-89	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		80.0000	412-278 440-25 2010-3494 2022-572	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,378	0	Total Due	$966.10	$966.10	$1,932.20	11/18/2025
				0	0	Paid	$966.10	$966.10	$1,932.20	SHORT, PAUL & SHORT, RANCE J
				32,378	0	Unpaid	$0.00	$0.00	$0.00	
17-19-400-005										
IC103106	WEST, STEVEN & KAREN	ICF03	74 CO RD 700 N	6,714	0	Tax Due	$510.65	$510.65	$1,021.30	First Installment
WEST, STEVEN & KAREN		5.96759	NORRIS CITY, IL 62869	2,625	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
74 CO RD 700 N		0011	SE SEC 19 TWP 06 RNG 08 S PT W/2 SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	WEST, STEVEN & KAREN
NORRIS CITY, IL 62869		21.7300	EXC 175' SQ SW/C (368-118) 373-302	15,927	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			417-121	28,114	0	Total Due	$510.65	$510.65	$1,021.30	11/19/2025
				0	0	Paid	$510.65	$510.65	$1,021.30	WEST, STEVEN & KAREN
				17,114	0	Unpaid	$0.00	$0.00	$0.00	
17-19-400-001										
IC103107	PEERMAN, JOSHUA D	ICF03	54 CO RD 700 N	0	0	Tax Due	$614.13	$614.13	$1,228.26	First Installment
PEERMAN, JOSHUA D		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/21/2026
54 CO RD 700 N		0040	SE SEC 19 TWP 06 RNG 08 SW COR W/2	2,992	0	Pen. Due	$27.64	$18.42	$46.06	GUPTA, VINOD
NORRIS CITY, IL 62869		1.0000	SE 330-152 (426-33) 2020-11074	23,590	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				26,582	0	Total Due	$641.77	$662.55	$1,304.32	01/21/2026
				0	0	Paid	$641.77	$662.55	$1,304.32	GUPTA, VINOD
				20,582	0	Unpaid	$0.00	$0.00	$0.00	
17-19-400-004										
IC103108	ZIEREN, JASON M	ICF03		19,733	0	Tax Due	$588.79	$588.79	$1,177.58	First Installment
ZIEREN, JASON M		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4900 FORD RD NORTH		0021	SE SEC 19 TWP 06 RNG 08 N PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, JASON M
MOUNT VERNON, IN 47620		57.2700	368-118 373-302 417-121 2017-2219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-9198	19,733	0	Total Due	$588.79	$588.79	$1,177.58	10/16/2025
				0	0	Paid	$588.79	$588.79	$1,177.58	ZIEREN, JASON M
				19,733	0	Unpaid	$0.00	$0.00	$0.00	

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17-20-200-002									
IC103110 MCKENZIE, CRYSTAL L & WILLIAM	ICF03		13,756	0	Tax Due	$410.45	$410.45	**$820.90**	**First Installment**
GAINES, MARY M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
109 W 5TH ST	0021	NE SEC 20 TWP 06 RNG 08 NE NE 414-85	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILL & MARY GAINES
NORRIS CITY, IL 62869	40.0000	2016-1094	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,756	0	Total Due	$410.45	$410.45	**$820.90**	09/09/2025
			0	0	Paid	$410.45	$410.45	**$820.90**	BILL & MARY GAINES
			13,756	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-001									
IC103111 BUCHANAN, AMY & TAUILIILI, KIME	ICF03		13,560	0	Tax Due	$404.61	$404.61	**$809.22**	**First Installment**
GWALTNEY, JIMMY & BETTY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
939 CO RD 300 E	0021	NE SEC 20 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUCHANAN, AMY & TAUILIILI, KIMBER
NORRIS CITY, IL 62869	40.0000	429-124 2023-6919 2023-6921	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,560	0	Total Due	$404.61	$404.61	**$809.22**	09/05/2025
			0	0	Paid	$404.61	$404.61	**$809.22**	BUCHANAN, AMY & TAUILIILI, KIMBER
			13,560	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-008									
IC103112 DELAP, DAVID & DELAP, KEVIN & M	ICF03		9,994	0	Tax Due	$298.20	$298.20	**$596.40**	**First Installment**
DELAP, KEVIN & MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
704 S BEACON	0021	NE SEC 20 TWP 06 RNG 08 E 31/40 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	31.0000	NE 417-121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,994	0	Total Due	$298.20	$298.20	**$596.40**	08/22/2025
			0	0	Paid	$298.20	$298.20	**$596.40**	DELAP, DAVID & DELAP, KEVIN & MEL
			9,994	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-007									
IC103113 SHORT, PAUL & JOY	ICF03	751 CO RD 200 E	0	0	Tax Due	$134.21	$134.21	**$268.42**	**First Installment**
SHORT, PAUL & JOY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
569 CO RD 700 N	0030	NE SEC 20 TWP 06 RNG 08 SW PT SW	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	5.0000	NE EX 13' OFF S SIDE 421-51 425-65	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-10977	**4,498**	0	Total Due	$134.21	$134.21	**$268.42**	11/18/2025
			0	0	Paid	$134.21	$134.21	**$268.42**	SHORT, PAUL & SHORT, RANCE J
			4,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-009									
IC103114 LACEFIELD, KATHY	ICF03		13,459	0	Tax Due	$401.59	$401.59	**$803.18**	**First Installment**
LACEFIELD, KATHY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3313 E LACONDA CIRCLE	0021	NE SEC 20 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LACEFIELD, KATHY
NEW SMYRNA BEACH, FL 32168	39.6100	2023-3630	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,459	0	Total Due	$401.59	$401.59	**$803.18**	09/08/2025
			0	0	Paid	$401.59	$401.59	**$803.18**	LACEFIELD, KATHY
			13,459	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-20-100-003										
IC103115	WPB FARMS LLC,	ICF03		13,660	0	Tax Due	$435.93	$435.93	**$871.86**	**First Installment**
WPB FARMS LLC,		5.96759		950	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0011	NW SEC 20 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		40.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,610	0	Total Due	$435.93	$435.93	**$871.86**	09/19/2025
				0	0	Paid	$435.93	$435.93	**$871.86**	WPB FARMS LLC,
				14,610	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-100-002										
IC103116	WPB FARMS LLC,	ICF03		9,475	0	Tax Due	$282.72	$282.72	**$565.44**	**First Installment**
WPB FARMS LLC,		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0021	NW SEC 20 TWP 06 RNG 08 L 1 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		30.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,475	0	Total Due	$282.72	$282.72	**$565.44**	09/19/2025
				0	0	Paid	$282.72	$282.72	**$565.44**	WPB FARMS LLC,
				9,475	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-006										
IC103117	DUSTIN W YOUNG TRUST,	ICF03		1,217	0	Tax Due	$36.32	$36.32	**$72.64**	**First Installment**
YOUNG, DUSTIN		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1088 CO RD 300 E		0021	NE SEC 20 TWP 06 RNG 08 NW/COR SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUSTIN W YOUNG TRUST,
ENFIELD, IL 62835		4.5000	NE & 13' OFF S/2 NE .79 AC 334-254	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			354-163 424-325 428-311 2020-1339	**1,217**	0	Total Due	$36.32	$36.32	**$72.64**	09/18/2025
				0	0	Paid	$36.32	$36.32	**$72.64**	DUSTIN W YOUNG TRUST,
				1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-300-004										
IC103118	HARPER, JOYCE ANN REV TRUST	ICF03	12 CO RD 700 N	12,117	0	Tax Due	$1,290.91	$1,290.91	**$2,581.82**	**First Installment**
HARPER, JOYCE ANN REV TRUST		5.96759	NORRIS CITY, IL 62869	3,500	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
207 N INDIAN CREEK TRAIL		0011	SW SEC 19 TWP 06 RNG 08 SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOYCE A
NORRIS CITY, IL 62869		39.7000	329-234 329-236	24,799	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				43,264	0	Total Due	$1,290.91	$1,290.91	**$2,581.82**	08/28/2025
				0	0	Paid	$1,290.91	$1,290.91	**$2,581.82**	HARPER, JOYCE A
				43,264	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-100-001										
IC103201	GWALTNEY, JACKIE D & SHERRI A	ICF03		3,921	0	Tax Due	$117.00	$117.00	**$234.00**	**First Installment**
GWALTNEY, JACKIE D & SHERRI A		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
93 CO RD 800 N		0021	NW SEC 20 TWP 06 RNG 08 L 2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, JACK D & SHERRIE A
NORRIS CITY, IL 62869		10.0000	429-124 429-126 2008-2789 2022-3550	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,921	0	Total Due	$117.00	$117.00	**$234.00**	09/17/2025
				0	0	Paid	$117.00	$117.00	**$234.00**	GWALTNEY, JACK D & SHERRIE A
				3,921	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-20-100-004										
IC103202	SHORT, RICK J & JILL	ICF03		2,687	0	Tax Due	$80.18	$80.18	$160.36	First Installment
SHORT, RICK J & JILL		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4505 CO RD 1700 E		0021	NW SEC 20 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RICK J & JILL
BROUGHTON, IL 62817		40.0000	415-288 415-290 426-268	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,687	0	Total Due	$80.18	$80.18	$160.36	09/08/2025
				0	0	Paid	$80.18	$80.18	$160.36	SHORT, RICK J & JILL
				2,687	0	Unpaid	$0.00	$0.00	$0.00	
17-20-100-005										
IC103203	DUSTIN W YOUNG TRUST,	ICF03		11,462	0	Tax Due	$342.01	$342.01	$684.02	First Installment
YOUNG, DUSTIN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1088 CO RD 300 E		0021	NW SEC 20 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUSTIN W YOUNG TRUST,
ENFIELD, IL 62835		40.0000	334-254 354-163 424-325 428-311 2020-1339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,462	0	Total Due	$342.01	$342.01	$684.02	09/18/2025
				0	0	Paid	$342.01	$342.01	$684.02	DUSTIN W YOUNG TRUST,
				11,462	0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-002										
IC103204	SHORT, PAUL & SHORT, RANCE J	ICF03		9,219	0	Tax Due	$275.08	$275.08	$550.16	First Installment
SHORT, RANCE J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N		0021	SW SEC 20 TWP 06 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		40.0000	396-89 412-278 440-25 2010-3494 2022-572	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,219	0	Total Due	$275.08	$275.08	$550.16	11/18/2025
				0	0	Paid	$275.08	$275.08	$550.16	SHORT, PAUL & SHORT, RANCE J
				9,219	0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-001										
IC103205	SHORT, PAUL & SHORT, RANCE J	ICF03	104 CO RD 700 N	14,146	0	Tax Due	$834.03	$834.03	$1,668.06	First Installment
SHORT, RANCE J		5.96759	NORRIS CITY, IL 62869	2,178	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N		0011	SW SEC 20 TWP 06 RNG 08 W/2 SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		80.0000	396-89 412-278 440-25 2022-572	8,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,952	0	Total Due	$834.03	$834.03	$1,668.06	11/18/2025
				0	0	Paid	$834.03	$834.03	$1,668.06	SHORT, PAUL & SHORT, RANCE J
				27,952	0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-003										
IC103206	SHORT, RANCE J	ICF03		7,970	0	Tax Due	$237.81	$237.81	$475.62	First Installment
SHORT, RANCE J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
164 CO RD 700 N		0021	SW SEC 20 TWP 06 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		40.0000	366-192 422-68 422-70 422-74	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,970	0	Total Due	$237.81	$237.81	$475.62	11/18/2025
				0	0	Paid	$237.81	$237.81	$475.62	SHORT, PAUL & SHORT, RANCE J
				7,970	0	Unpaid	$0.00	$0.00	$0.00	

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17-20-400-002										
IC103207	BOND, LINDA SUE	ICF03		27,615	0	Tax Due	$823.98	$823.98	**$1,647.96**	**First Installment**
BOND, LINDA SUE		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
711 W ELM ST		0021	SE SEC 20 TWP 06 RNG 08 L 2 N/2 SE BK 327 PG 199 2013-9782	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOND, LINDA SUE
RIDGWAY, IL 62979		71.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,615	0	Total Due	$823.98	$823.98	**$1,647.96**	08/22/2025
				0	0	Paid	$823.98	$823.98	**$1,647.96**	BOND, LINDA SUE
				27,615	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-400-001										
IC103208	SHORT, PAUL & SHORT, RANCE J	ICF03		3,347	0	Tax Due	$99.87	$99.87	**$199.74**	**First Installment**
SHORT, RANCE J		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N		0021	SE SEC 20 TWP 06 RNG 08 L 1 W SIDE N/2 SE 440-25 2010-3494 2022-572	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,347	0	Total Due	$99.87	$99.87	**$199.74**	11/18/2025
				0	0	Paid	$99.87	$99.87	**$199.74**	SHORT, PAUL & SHORT, RANCE J
				3,347	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-400-003										
IC103209	SHORT, RANCE J	ICF03	164 CO RD 700 N	12,738	0	Tax Due	$848.47	$848.47	**$1,696.94**	**First Installment**
SHORT, RANCE J		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N		0011	SE SEC 20 TWP 06 RNG 08 SW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		40.0000	366-192 422-68 422-70 422-74	18,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,436	0	Total Due	$848.47	$848.47	**$1,696.94**	11/18/2025
				0	0	Paid	$848.47	$848.47	**$1,696.94**	SHORT, PAUL & SHORT, RANCE J
				28,436	0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-400-004										
IC103210	BRUCE MCKENZIE HEIRS LAND TF	ICF03		12,826	0	Tax Due	$382.70	$382.70	**$765.40**	**First Installment**
MCKENZIE, BARBARA L		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404		0021	SE SEC 20 TWP 06 RNG 08 SE SE 253-605 265-616 318-163 2009-85 2012-16279 2016-8301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869				**12,826**	0	Total Due	$382.70	$382.70	**$765.40**	08/21/2025
				0	0	Paid	$382.70	$382.70	**$765.40**	BRUCE MCKENZIE HEIRS LAND TRUS
				12,826	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-001										
IC103213	MARSHA PRICE REVOCABLE LIVIN	ICFS3	776 US HWY 45	0	0	Tax Due	$26.71	$26.71	**$53.42**	**First Installment**
PRICE, MARSHA J		5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
774 US HWY 45		0030	NE SEC 21 TWP 06 RNG 08 100' X 150' PT SW NE (284-710) 361-233 2009-12948 2024-281	895	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869		0.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				895	0	Total Due	$26.71	$26.71	**$53.42**	09/17/2025
				0	0	Paid	$26.71	$26.71	**$53.42**	PRICE, MARSHA & HARMS, GINA
				895	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-251-002									
IC103214 MARSHA PRICE REVOCABLE LIVIN	ICFS3	774 US HWY 45	0	0	Tax Due	$377.00	$377.00	**$754.00**	**First Installment**
PRICE, MARSHA J	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
774 US HWY 45	0040	NE SEC 21 TWP 06 RNG 08 146' X 150' PT	1,494	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869	0.5600	SW NE (279-654) 2024-281	22,141	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,635	0	Total Due	$377.00	$377.00	**$754.00**	09/17/2025
			0	0	Paid	$377.00	$377.00	**$754.00**	PRICE, MARSHA & HARMS, GINA
			12,635	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-003									
IC103215 BOWMAN, DONNIE	ICFS3	772 US HWY 45	0	0	Tax Due	$673.65	$673.65	**$1,347.30**	**First Installment**
BOWMAN, DONNIE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
772 US HWY 45	0040	NE SEC 21 TWP 06 RNG 08 110' X 150' PT	1,431	0	Pen. Due	$30.31	$10.10	**$40.41**	SABRE INVESTMENTS LLC
NORRIS CITY, IL 62869	0.4200	SW NE 325-269 373-184 391-148 391-276 2007-11969 2011-6444 2011-10018 2016-7499 (2018-8740) 2022-6568	27,146	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			28,577	0	Total Due	$703.96	$703.75	**$1,407.71**	12/12/2025
			0	0	Paid	$703.96	$703.75	**$1,407.71**	SABRE INVESTMENTS LLC
			22,577	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-004									
IC103216 QUERTERMOUS, JAMES L & AMY M	ICFS3	768 US HWY 45	0	0	Tax Due	$1,520.63	$1,520.63	**$3,041.26**	**First Installment**
QUERTERMOUS, JAMES L & AMY M	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
768 US HWY 45	0040	NE SEC 21 TWP 06 RNG 08 150' X 150' PT	2,256	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.7500	SW NE (2007-9013) 2019-3757 2021-7553	54,707	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,963	0	Total Due	$1,520.63	$1,520.63	**$3,041.26**	10/01/2025
			0	0	Paid	$1,520.63	$1,520.63	**$3,041.26**	SO IL TITLE
			50,963	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-005									
IC103301 QUERTERMOUS, JAMES L & AMY M	ICFS3		0	0	Tax Due	$26.71	$26.71	**$53.42**	**First Installment**
QUERTERMOUS, JAMES L & AMY M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
768 US HWY 45	0030	NE SEC 21 TWP 06 RNG 08 100' X 150' PT	895	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.3300	SW NE 2007-9013 2019-3757	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			895	0	Total Due	$26.71	$26.71	**$53.42**	10/01/2025
			0	0	Paid	$26.71	$26.71	**$53.42**	SO IL TITLE
			895	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-006									
IC103302 MCARTHY, KEITH L TRUST & ANNA	ICFS3		0	0	Tax Due	$793.15	$793.15	**$1,586.30**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0040	NE SEC 21 TWP 06 RNG 08 PT SW NE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	1.0000	359-301	23,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,582	0	Total Due	$793.15	$793.15	**$1,586.30**	09/10/2025
			0	0	Paid	$793.15	$793.15	**$1,586.30**	MCARTHY, KEITH L TRUST & ANNA M
			26,582	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-251-011									
IC103303 LAUDAN COMPANY LLC	ICFS3		0	0	Tax Due	$841.82	$841.82	**$1,683.64**	**First Installment**
LAUDAN COMPANY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0080	NE SEC 21 TWP 06 RNG 08 PT SW NE 360-179	5,234	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	2.7300		22,979	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,213	0	Total Due	$841.82	$841.82	**$1,683.64**	09/19/2025
			0	0	Paid	$841.82	$841.82	**$1,683.64**	LAUDAN COMPANY LLC
			28,213	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-010									
IC103305 MCARTHY, KEITH L TRUST & ANNA	ICFS3		11,310	0	Tax Due	$357.61	$357.61	**$715.22**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		675	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0011	NE SEC 21 TWP 06 RNG 08 PT SW NE 359-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	30.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,985	0	Total Due	$357.61	$357.61	**$715.22**	09/10/2025
			0	0	Paid	$357.61	$357.61	**$715.22**	MCARTHY, KEITH L TRUST & ANNA M
			11,985	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-251-009									
IC103306 LAUDAN COMPANY LLC	ICFS3		0	0	Tax Due	$115.36	$115.36	**$230.72**	**First Installment**
LAUDAN COMPANY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0030	NE SEC 21 TWP 06 RNG 08 PT SW NE 360-179	3,866	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	3.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,866	0	Total Due	$115.36	$115.36	**$230.72**	09/19/2025
			0	0	Paid	$115.36	$115.36	**$230.72**	LAUDAN COMPANY LLC
			3,866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-276-001									
IC103307 MCARTHY, KEITH L TRUST & ANNA	ICFS3		13,143	0	Tax Due	$392.16	$392.16	**$784.32**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	NE SEC 21 TWP 06 RNG 08 SE NE 359-301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,143	0	Total Due	$392.16	$392.16	**$784.32**	09/10/2025
			0	0	Paid	$392.16	$392.16	**$784.32**	MCARTHY, KEITH L TRUST & ANNA M
			13,143	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-201-001									
IC103308 WOOTEN, DARRELL	ICF03	800 US HWY 45	0	0	Tax Due	$1,355.63	$1,355.63	**$2,711.26**	**First Installment**
WOOTEN, DARRELL	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 160	0040	NE SEC 21 TWP 06 RNG 08 N PT N/2 NE (336-118)	4,788	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, DARRELL
NORRIS CITY, IL 62869	5.7700		51,645	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,433	0	Total Due	$1,355.63	$1,355.63	**$2,711.26**	09/05/2025
			0	0	Paid	$1,355.63	$1,355.63	**$2,711.26**	WOOTEN, DARRELL
			45,433	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-226-001									
IC103309 MCARTHY, KEITH L TRUST & ANNA	ICF03		23,291	0	Tax Due	$694.96	$694.96	$1,389.92	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NE SEC 21 TWP 06 RNG 08 PT N/2 NE 359-301	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	74.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,291	0	Total Due	$694.96	$694.96	$1,389.92	09/10/2025
			0	0	Paid	$694.96	$694.96	$1,389.92	MCARTHY, KEITH L TRUST & ANNA M
			23,291	0	Unpaid	$0.00	$0.00	$0.00	
17-21-126-003									
IC103311 COLBERT, MICHAEL D & NANCY	ICF03		12,524	0	Tax Due	$373.69	$373.69	$747.38	First Installment
COLBERT, MICHAEL D & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1	0021	NW SEC 21 TWP 06 RNG 08 E PT NE NW & PIECE FORMERLY RR ROW 1.52 AC 50' ADJ TO & WEST 324-265	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	32.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,524	0	Total Due	$373.69	$373.69	$747.38	11/12/2025
			0	0	Paid	$373.69	$373.69	$747.38	COLBERT, MARK & ANGELA & COLBE
			12,524	0	Unpaid	$0.00	$0.00	$0.00	
17-21-126-004									
IC103312 BOYD, CURTISS & FARRAH	ICF03	777 US HWY 45	0	0	Tax Due	$362.68	$362.68	$725.36	First Installment
BOYD, CURTISS & FARRAH	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
777 US HWY 45	0040	NW SEC 21 TWP 06 RNG 08 S PT E PT NE NW 329-177 363-65 376-3 385-264	4,120	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	3.9900		14,035	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,155	0	Total Due	$362.68	$362.68	$725.36	11/14/2025
			0	0	Paid	$362.68	$362.68	$725.36	Cotality Tax Service (prev Corelogic)
			12,155	0	Unpaid	$0.00	$0.00	$0.00	
17-21-126-001									
IC103313 MCARTHY, KEVIN & BARBARA	ICF03		1,321	0	Tax Due	$39.42	$39.42	$78.84	First Installment
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	NW SEC 21 TWP 06 RNG 08 W PT NE NW 364-171 2021-6336	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	3.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,321	0	Total Due	$39.42	$39.42	$78.84	09/15/2025
			0	0	Paid	$39.42	$39.42	$78.84	MCARTHY, AMANDA L
			1,321	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-005									
IC103314 BRINKLEY, CHARLES W & DUSTY I	ICFS3		0	0	Tax Due	$117.98	$117.98	$235.96	First Installment
BRINKLEY, CHARLES W & DUSTY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
775 US HWY 45	0040	NW SEC 21 TWP 06 RNG 08 SUB L 1 L1 SE NW 402-130 426-9	2,992	0	Pen. Due	$0.00	$3.54	$3.54	BRINKLEY, CHARLES W & DUSTY L
NORRIS CITY, IL 62869	1.0000		962	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			3,954	0	Total Due	$117.98	$201.52	$319.50	01/30/2026
			0	0	Paid	$117.98	$201.52	$319.50	
			3,954	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-176-007									
IC103315 COLBERT, MICHAEL D & MARK D	ICFS3		0	0	Tax Due	$15.73	$15.73	$31.46	First Installment
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1	0030	NW SEC 21 TWP 06 RNG 08 PT SUB L3 L1 SE NW 50' X 150' (217-446) 434-211 2012-6564 2012-6570 2013-19656 2014-4732 2014-4739 2014-7893	527	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	0.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			527	0	Total Due	$15.73	$15.73	$31.46	11/12/2025
			0	0	Paid	$15.73	$15.73	$31.46	COLBERT, MARK & ANGELA & COLBE
			527	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-006									
IC103316 BRINKLEY, CHARLES W & DUSTY I	ICFS3	775 US HWY 45	0	0	Tax Due	$677.95	$677.95	$1,355.90	First Installment
BRINKLEY, CHARLES W & DUSTY L	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
775 US HWY 45	0040	NW SEC 21 TWP 06 RNG 08 SUB L2 L1 SE NW 402-130 426-9	2,992	0	Pen. Due	$0.00	$20.34	$20.34	BRINKLEY, CHARLES W & DUSTY L
NORRIS CITY, IL 62869	1.0000		25,729	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			28,721	0	Total Due	$677.95	$778.29	$1,456.24	01/30/2026
			0	0	Paid	$677.95	$778.29	$1,456.24	GUPTA, VINOD
			22,721	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-008									
IC103317 STOKES, ROBERT C	ICFS3	757 US HWY 45	0	0	Tax Due	$238.14	$238.14	$476.28	First Installment
STOKES, ROBERT C	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
757 US HWY 45	0040	NW SEC 21 TWP 06 RNG 08 SUB L3 SE NW 65' X 150' PT L1 338-120 339-196 2009-4398 2011-2606	962	0	Pen. Due	$0.00	$0.00	$0.00	STOKES, ROBERT CURTIS
NORRIS CITY, IL 62869	0.2000		13,019	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,981	0	Total Due	$238.14	$238.14	$476.28	09/17/2025
			0	0	Paid	$238.14	$238.14	$476.28	STOKES, ROBERT CURTIS
			7,981	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-017									
IC103318 COLBERT, MICHAEL D & MARK D	ICFS3		6,336	0	Tax Due	$189.06	$189.06	$378.12	First Installment
COLBERT, MICHAEL D & MARK D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1	0021	NW SEC 21 TWP 06 RNG 08 PT SUB L3 L1 SE NW & PIECE FORMERLY RR ROW LYING ADJ TO & W OF LOT 50' 323-191 2011-1618	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	17.7800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,336	0	Total Due	$189.06	$189.06	$378.12	11/12/2025
			0	0	Paid	$189.06	$189.06	$378.12	COLBERT, MARK & ANGELA & COLBE
			6,336	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-011									
IC103319 PRITCHETT, RALPH ANDREW	ICFS3		0	0	Tax Due	$15.19	$15.19	$30.38	First Installment
PRITCHETT, RALPH ANDREW	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
P O BOX 12	0030	NW SEC 21 TWP 06 RNG 08 FORMERLY RR ROW ADJ TO & WEST OF S PT OF SUB L4 L1 SE NW 50' 323-97	509	0	Pen. Due	$0.00	$0.00	$0.00	PRITCHETT, RALPH ANDREW
OMAHA, IL 62871	0.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			509	0	Total Due	$15.19	$15.19	$30.38	09/04/2025
			0	0	Paid	$15.19	$15.19	$30.38	PRITCHETT, RALPH ANDREW
			509	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-126-002									
IC103320 MCARTHY, KEVIN & BARBARA	ICF03		102	0	Tax Due	$3.05	$3.05	**$6.10**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	NW SEC 21 TWP 06 RNG 8 W 50' RR ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	1.5500	N/2 NW 363-14 369-117 2021-6336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102	0	Total Due	$3.05	$3.05	**$6.10**	09/15/2025
			0	0	Paid	$3.05	$3.05	**$6.10**	MCARTHY, AMANDA L
			102	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-176-018									
IC103321 COLBERT, MICHAEL D & NANCY	ICFS3	769 US HWY 45	0	0	Tax Due	$405.14	$405.14	**$810.28**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0040	NW SEC 21 TWP 06 RNG 08 PT SUB L3 L1	842	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	0.2000	SE NW 50 X 190 323-191 2011-1618 2013-19653 2013-19656 2014-4732 2014-4739	12,736	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,578	0	Total Due	$405.14	$405.14	**$810.28**	11/12/2025
			0	0	Paid	$405.14	$405.14	**$810.28**	COLBERT, MARK & ANGELA & COLBE
			13,578	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-176-016									
IC103401 BRINKLEY, CHARLES W & DUSTY L	ICFS3		0	0	Tax Due	$89.28	$89.28	**$178.56**	**First Installment**
BRINKLEY, CHARLES W & DUSTY L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
775 US HWY 45	0030	NW SEC 21 TWP 06 RNG 08 PT SUB L3 L1	2,992	0	Pen. Due	$0.00	$2.68	**$2.68**	BRINKLEY, CHARLES W & DUSTY L
NORRIS CITY, IL 62869	1.0400	SE NW 402-130 426-9	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			2,992	0	Total Due	$89.28	$171.96	**$261.24**	01/30/2026
			0	0	Paid	$89.28	$171.96	**$261.24**	
			2,992	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-176-002									
IC103402 HARPER, PHILLIP & EDNA	ICFS3	306 TURNER RD	0	0	Tax Due	$40.25	$40.25	**$80.50**	**First Installment**
HARPER, PHILLIP & EDNA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
306 TURNER RD	0040	NW SEC 21 TWP 06 RNG 08 PT L 2 SE	6,944	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOHN PHILLIP
NORRIS CITY, IL 62869	11.5100	NW & PIECE FORMERLY RR ROW ADJ TO & EAST L2 50'X1320' 1.51 AC (261-522) 323-191	15,858	10,453	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,802	0	Total Due	$40.25	$40.25	**$80.50**	09/19/2025
			0	0	Paid	$40.25	$40.25	**$80.50**	HARPER, JOHN PHILLIP
			1,349	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-176-010									
IC103405 STOKES, ROBERT CURTIS & STOK	ICFS3	753 US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STOKES, ROBERT A & CAROLYN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
753 US HWY 45	0040	NW SEC 21 TWP 06 RNG 08 PT SUB L4	962	4,338	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.2500	L1 SE NW (258-247) 2018-11533	17,026	7,650	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,988	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-176-012										
IC103406	PRITCHETT, RALPH ANDREW	ICFS3		0	0	Tax Due	$168.56	$168.56	$337.12	First Installment
HOSKINS, ANNA JANE		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 12		0040	NW SEC 21 TWP 06 RNG 08 SOUTH 100'	3,731	0	Pen. Due	$0.00	$0.00	$0.00	PRITCHETT, RALPH ANDREW
OMAHA, IL 62871		1.9200	SUB L4 OF THE SUB OF L1 SE NW	1,918	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			369-227	5,649	0	Total Due	$168.56	$168.56	$337.12	09/04/2025
				0	0	Paid	$168.56	$168.56	$337.12	PRITCHETT, RALPH ANDREW
				5,649	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-009										
IC103407	STOKES FARMS LLC,	ICFS3		0	0	Tax Due	$179.00	$179.00	$358.00	First Installment
STOKES FARMS LLC,		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
753 US HWY 45		0040	NW SEC 21 TWP 06 RNG 08 PT SUB L4	3,743	0	Pen. Due	$0.00	$0.00	$0.00	STOKES FARMS
NORRIS CITY, IL 62869		3.0000	L1 SE NW & PIECE FORMERLY RR ROW	2,256	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ADJ TO & WEST OF .25 AC 50' 323-35	5,999	0	Total Due	$179.00	$179.00	$358.00	09/18/2025
			2013-5761	0	0	Paid	$179.00	$179.00	$358.00	STOKES FARMS
				5,999	0	Unpaid	$0.00	$0.00	$0.00	
17-21-176-001										
IC103408	LACEFIELD, KATHY	ICFS3		383	0	Tax Due	$11.43	$11.43	$22.86	First Installment
LACEFIELD, KATHY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3313 E LACONDA CIRCLE		0021	NW SEC 21 TWP 06 RNG 08 PT L 2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LACEFIELD, KATHY
NEW SMYRNA BEACH, FL 32168		1.5000	NW 2023-3630	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				383	0	Total Due	$11.43	$11.43	$22.86	09/08/2025
				0	0	Paid	$11.43	$11.43	$22.86	LACEFIELD, KATHY
				383	0	Unpaid	$0.00	$0.00	$0.00	
17-21-101-001										
IC103409	MCARTHY, KEVIN & BARBARA	ICFS3		15,848	0	Tax Due	$472.87	$472.87	$945.74	First Installment
MCARTHY, KEVIN & BARBARA		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N		0021	NW SEC 21 TWP 06 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835		40.0000	364-171 2021-6336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,848	0	Total Due	$472.87	$472.87	$945.74	09/15/2025
				0	0	Paid	$472.87	$472.87	$945.74	MCARTHY, AMANDA L
				15,848	0	Unpaid	$0.00	$0.00	$0.00	
17-21-151-001										
IC103410	LACEFIELD, KATHY	ICFS3		13,264	0	Tax Due	$634.48	$634.48	$1,268.96	First Installment
LACEFIELD, KATHY		5.96759		8,000	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
3313 E LACONDA CIRCLE		0011	NW SEC 21 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	LACEFIELD, KATHY
NEW SMYRNA BEACH, FL 32168		40.0000	2023-3630	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,264	0	Total Due	$634.48	$634.48	$1,268.96	09/08/2025
				0	0	Paid	$634.48	$634.48	$1,268.96	LACEFIELD, KATHY
				21,264	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-327-001									
IC103411	ICNFS	NORTH FORREST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INDIAN CREEK TOWNSHIP	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 347	2.7000	SW SEC 21 TWP 06 RNG 08 FORMERLY RR ROW ADJ TO & W OF BLK 4 BENNETS ADD & L8 WRIGHTS ADD 100X294 322-222 2024-5438	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**	
17-21-326-003									
IC103414 BROOKSTON RESOURCES INC	ICNFS		0	0	Tax Due	$837.44	$837.44	**$1,674.88**	**First Installment**
BROOKSTON RESOURCES INC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	0060		1,057	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	SW SEC 21 TWP 06 RNG 08 PT L 1 NE SW 2011-5793	16,746	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,803	0	Total Due	$837.44	$837.44	**$1,674.88**	11/13/2025
			0	0	Paid	$837.44	$837.44	**$1,674.88**	BROOKSTON RESOURCES INC
			17,803	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-005									
IC103415 BOND, LINDA SUE	ICNFS		0	0	Tax Due	$56.64	$56.64	**$113.28**	**First Installment**
BOND, LINDA SUE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
711 W ELM ST	0030		1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	BOND, LINDA SUE
RIDGWAY, IL 62979	4.0000	SW SEC 21 TWP 06 RNG 08 W PT L2 NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,204	0	Total Due	$56.64	$56.64	**$113.28**	08/22/2025
			0	0	Paid	$56.64	$56.64	**$113.28**	BOND, LINDA SUE
			1,204	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-006									
IC103416 WEASEL, JUDITH	ICNFS	800 N DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEASEL, JUDITH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 393	0040		3,180	4,669	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.5000	SW SEC 21 TWP 06 RNG 08 E PT L 2 NE SW 386-288 (419-11)	13,696	6,207	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,876	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-009									
IC103417 JONES, JUSTIN D & JONES, COUR	ICNFS		0	0	Tax Due	$24.79	$24.79	**$49.58**	**First Installment**
JONES, JUSTIN D	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 524	0030		527	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
NORRIS CITY, IL 62869	0.2000	SW SEC 21 TWP 06 RNG 08 FORMERLY RR ROW ADJ TO & WEST OF L7 WRIGHT'S ADD 100' X 98' 323-33 2015-13714 2018-2595	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			527	0	Total Due	$24.79	$24.79	**$49.58**	11/17/2025
			0	0	Paid	$24.79	$24.79	**$49.58**	LERETA
			527	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-326-002									
IC103418 BOND, LINDA SUE & WESLEY	ICNFS		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
BOND, LINDA SUE & WESLEY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
711 W ELM ST	0030	SW SEC 21 TWP 06 RNG 08 FORMERLY RR ROW NORTHMOST 515' X 100' NE SW 323-190	938	0	Pen. Due	$0.00	$0.00	**$0.00**	BOND, LINDA SUE
RIDGWAY, IL 62979	1.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	08/22/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	BOND, LINDA SUE
			938	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-019									
IC103419 GUPTA, VINOD C	ICNFS		0	0	Tax Due	$48.88	$48.88	**$97.76**	**First Installment**
GUPTA, VINOD C	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0050	SW SEC 21 TWP 06 RNG 08 PT L 1 NE SW 347-290 25-1959	1,039	0	Pen. Due	$1.47	$0.00	**$1.47**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,039	0	Total Due	$50.35	$48.88	**$99.23**	11/14/2025
			0	0	Paid	$50.35	$48.88	**$99.23**	GUPTA, VINOD C
			1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-018									
IC103420 SMITH, JAMES W	ICNFS		0	0	Tax Due	$577.69	$577.69	**$1,155.38**	**First Installment**
SMITH, JAMES W	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
254 CO RD 1000 N	0060	SW SEC 21 TWP 06 RNG 08 PT L 1 NE SW BEG NE/C, S 66 TO POB, W 144, S 92.9, E 144, N 142.75 TO POB 347-290 2013-1702	1,528	0	Pen. Due	$8.67	$0.00	**$8.67**	SMITH, JAMES W
NORRIS CITY, IL 62869	0.0000		10,753	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,281	0	Total Due	$586.36	$577.69	**$1,164.05**	10/01/2025
			0	0	Paid	$586.36	$577.69	**$1,164.05**	SMITH, JAMES W
			12,281	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-007									
IC103501 PERIGEN, RUTH A	ICNFS	704 N DIVISION ST	0	0	Tax Due	$517.76	$517.76	**$1,035.52**	**First Installment**
FIRST NATIONAL BANK	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 70	0040	SW SEC 21 TWP 06 RNG 08 PT L 2 NE SW 376-111 376-113 380-91 413-269	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	PERIGEN, RUTH A
CARMI, IL 62821	0.0000		15,576	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,007	0	Total Due	$517.76	$517.76	**$1,035.52**	09/19/2025
			0	0	Paid	$517.76	$517.76	**$1,035.52**	PERIGEN, RUTH A
			11,007	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-326-008									
IC103502 SUMMERS, AARON	ICNFS	702 N DIVISION ST	0	0	Tax Due	$870.79	$870.79	**$1,741.58**	**First Installment**
SUMMERS, AARON	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL	0040	SW SEC 21 TWP 06 RNG 08 PT L2 NE SW 411-116 2007-5219 2021-11369 2024-7734 2024-10225	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000		17,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,512	0	Total Due	$870.79	$870.79	**$1,741.58**	11/18/2025
			0	0	Paid	$870.79	$870.79	**$1,741.58**	AARON SUMMERS
			18,512	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-301-002									
IC103503 FULKERSON, MARTHA ANN	ICNFS	409 TURNER RD	0	0	Tax Due	$302.75	$302.75	**$605.50**	**First Installment**
FULKERSON, MARTHA ANN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
409 TURNER RD	0040	SW SEC 21 TWP 06 RNG 08 NE PT NW	7,749	5,000	Pen. Due	$13.62	$9.08	**$22.70**	FULKERSON, MARTHA ANN
NORRIS CITY, IL 62869	6.0000	SW 217-624 (2007-2785) 2013-18081	9,687	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,436	0	Total Due	$316.37	$311.83	**$628.20**	12/22/2025
			0	0	Paid	$316.37	$311.83	**$628.20**	FULKERSON, MARTHA ANN
			6,436	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-027									
IC103504 HAMBLIN, BOBBIE M	ICNFS	421 W CHERRY ST	0	0	Tax Due	$140.74	$140.74	**$281.48**	**First Installment**
HAMBLIN, BOBBIE M	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
125 WADE ST	0030	SW SEC 21 TWP 06 RNG 08 LT 5 & PT LT	2,992	0	Pen. Due	$6.33	$4.22	**$10.55**	ONLINE
NORRIS CITY, IL 62869	1.0000	2 SW SW 417-29 417-31 418-315	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,992	0	Total Due	$147.07	$154.96	**$302.03**	01/05/2026
			0	0	Paid	$147.07	$154.96	**$302.03**	ONLINE
			2,992	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-301-005									
IC103505 MCARTHY, KEVIN & BARBARA	ICNFS		11,736	0	Tax Due	$552.05	$552.05	**$1,104.10**	**First Installment**
MCARTHY, KEVIN & BARBARA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	SW SEC 21 TWP 06 RNG 08 PT SW PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	34.0000	NW SW 2021-6336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,736	0	Total Due	$552.05	$552.05	**$1,104.10**	09/15/2025
			0	0	Paid	$552.05	$552.05	**$1,104.10**	MCARTHY, AMANDA L
			11,736	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-017									
IC103507 SISCO, DAVID	ICNFS	400 NELSON DR	0	0	Tax Due	$496.74	$496.74	**$993.48**	**First Installment**
SISCO, DAVID	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
PO BOX 704	0040	SW SEC 21 TWP 06 RNG 08 PT L7 SW SW	1,494	0	Pen. Due	$22.35	$14.90	**$37.25**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.4500	345-231 372-94 418-254 425-309 425-310	9,066	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		439-153 2007-3186 2008-6220 2018-7551	**10,560**	0	Total Due	$519.09	$541.64	**$1,060.73**	01/21/2026
		2020-13205	0	0	Paid	$519.09	$541.64	**$1,060.73**	GUPTA, VINOD
			10,560	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-029									
IC103508 BAPR PROPERTIES, LLC	ICNFS	414 NELSON DR	0	0	Tax Due	$358.82	$358.82	**$717.64**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
109 S CARROLL STREET	0040	SW SEC 21 TWP 06 RNG 08 PT L7 SW SW	1,494	0	Pen. Due	$16.15	$10.76	**$26.91**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.4900	285-172 339-142 351-171 351-172 418-249	6,134	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		(348-257) 2017-11995 2019-8486 2024-3758	**7,628**	0	Total Due	$374.97	$399.58	**$774.55**	01/21/2026
			0	0	Paid	$374.97	$399.58	**$774.55**	GUPTA, VINOD
			7,628	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-351-035									
IC103509 UNDERWOOD, FRANKLIN L	ICNFS	502 W CHERRY ST	0	0	**Tax Due**	$249.92	$249.92	**$499.84**	**First Installment**
HAMBLIN, BOBBIE M	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/05/2026
125 WADE ST	0040	SW SEC 21 TWP 06 RNG 08 LT 4 & PT LT	3,428	0	**Pen. Due**	$11.25	$7.50	**$18.75**	ONLINE
NORRIS CITY, IL 62869	5.1700	2 & 6 SW SW 417-29 417-31 418-315	1,885	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,313	0	**Total Due**	$261.17	$267.42	**$528.59**	01/05/2026
			0	0	**Paid**	$261.17	$267.42	**$528.59**	ONLINE
			5,313	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-011									
IC103510 MOSELEY, RORY L & ANNETTE D	ICNFS		1,382	0	**Tax Due**	$65.01	$65.01	**$130.02**	**First Installment**
MOSELEY, RORY L & ANNETTE D	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
113 RALIEGH AVNUE	0021	SW SEC 21 TWP 06 RNG 08 PT L 1 THRU	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOSELEY, RORY L & ANNETTE D
KILL DEVIL HILLS, NC 27948	4.0000	7 SW SW 2015-11820 2015-11999	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,382	0	**Total Due**	$65.01	$65.01	**$130.02**	09/04/2025
			0	0	**Paid**	$65.01	$65.01	**$130.02**	MOSELEY, RORY L & ANNETTE D
			1,382	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-001									
IC103511 MOSELEY, RORY L & ANNETTE D	ICNFS	309 N INDIAN CREEK TR	1,878	0	**Tax Due**	$2,440.44	$2,440.44	**$4,880.88**	**First Installment**
MOSELEY, RORY L & ANNETTE D	9.40782	NORRIS CITY, IL 62869	1,250	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
113 RALIEGH AVNUE	0011	SW SEC 21 TWP 06 RNG 08 L 3 SW SW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOSELEY, RORY L & ANNETTE D
KILL DEVIL HILLS, NC 27948	6.7000	257-523 2014-17890	45,905	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,881	0	**Total Due**	$2,440.44	$2,440.44	**$4,880.88**	09/04/2025
			0	0	**Paid**	$2,440.44	$2,440.44	**$4,880.88**	MOSELEY, RORY L & ANNETTE D
			51,881	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-002									
IC103512 BECKER, WILLIAM R & PHYLLIS	ICNFS	301 N INDIAN CREEK TR	0	0	**Tax Due**	$3,923.30	$3,923.30	**$7,846.60**	**First Installment**
BECKER, WILLIAM R & PHYLLIS	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0040	SW SEC 21 TWP 06 RNG 08 PT SW SW	5,174	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER, WILLIAM R & PHYLLIS
NORRIS CITY, IL 62869	6.8000	(297-343) 2012-15326	78,231	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			83,405	0	**Total Due**	$3,923.30	$3,923.30	**$7,846.60**	09/19/2025
			0	0	**Paid**	$3,923.30	$3,923.30	**$7,846.60**	BECKER, WILLIAM R & PHYLLIS
			83,405	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-003									
IC103513 HARPER, JOYCE ANN REV TRUST	ICNFS	207 N INDIAN CREEK TR	0	0	**Tax Due**	$225.32	$225.32	**$450.64**	**First Installment**
HARPER, JOYCE ANN REV TRUST	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
207 N INDIAN CREEK TRAIL	0040	SW SEC 21 TWP 06 RNG 08 N/2 SUB-LOT	2,992	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARPER, JOYCE A
NORRIS CITY, IL 62869	1.0000	1 OF SUBDIV OF LOTS 8,9,10 & 11 OF	32,528	19,730	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUBDIV OF SW SW (237-603) 2007-11871	**35,520**	0	**Total Due**	$225.32	$225.32	**$450.64**	08/28/2025
			0	0	**Paid**	$225.32	$225.32	**$450.64**	HARPER, JOYCE A
			4,790	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-351-004									
IC103514 WEST, STEVEN & KAREN	ICNFS	512 W MAIN ST	0	0	Tax Due	$456.99	$456.99	**$913.98**	**First Installment**
WEST, STEVEN L & KARN G IRR TR	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
74 CO RD 700 N	0040	SW SEC 21 TWP 06 RNG 08 SUB L 1 L8-11	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, STEVEN & KAREN
NORRIS CITY, IL 62869	1.0000	PT SW SW 383-233 421-311 2015-8637	6,723	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,715	0	Total Due	$456.99	$456.99	**$913.98**	11/19/2025
			0	0	Paid	$456.99	$456.99	**$913.98**	WEST, STEVEN & KAREN
			9,715	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-005									
IC103515 DARCE, DANIEL A PALAVICCINI	ICNFS	510 W MAIN ST	0	0	Tax Due	$231.34	$231.34	**$462.68**	**First Installment** **Sold at Tax Sale**
DARCE, DANIEL A PALAVICCINI	9.40782	NORRIS CITY, IL 62869	0	885	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
510 W MAIN ST	0040	SW SEC 21 TWP 06 RNG 08 SUB L2 L8-11	2,992	0	Pen. Due	$10.41	$6.94	**$17.35**	
NORRIS CITY, IL 62869	0.9700	SW SW EXCEPT 10' X 125' SE PT L 2	2,811	0	Cost Due	$0.00	$0.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		2020-4346 2020-4349 2024-10697	**5,803**	0	Total Due	$241.75	$318.28	**$560.03**	01/30/2026
			0	0	Paid	$241.75	$318.28	**$560.03**	
			4,918	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-006									
IC103516 GUPTA, VINOD C	ICNFS	508 W MAIN ST	0	0	Tax Due	$177.15	$177.15	**$354.30**	**First Installment**
GUPTA, VINOD C	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0040	SW SEC 21 TWP 06 RNG 08 75' X 120'	774	0	Pen. Due	$5.31	$0.00	**$5.31**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.2700	OFF S END #3 & PT L 2 345-158 371-115	2,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-6596 2014-14098 2015-4005	**3,766**	0	Total Due	$182.46	$177.15	**$359.61**	11/14/2025
		2020-7360 2024-2889	0	0	Paid	$182.46	$177.15	**$359.61**	GUPTA, VINOD C
			3,766	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-023									
IC103517 HALL, TONY	ICNFS	404 NELSON DR	0	0	Tax Due	$174.38	$174.38	**$348.76**	**First Installment**
HALL, TONY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
404 NELSON DR	0040	SW SEC 21 TWP 06 RNG 08 PT LT 7	774	0	Pen. Due	$7.85	$5.23	**$13.08**	LEVI SORK
NORRIS CITY, IL 62869	0.2900	SUBDIV SW SW BEG SE/C N 132, W 150	10,933	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		TO POB, W 95, S 132, E 95, N 132 TO POB	**11,707**	0	Total Due	$182.23	$189.61	**$371.84**	01/21/2026
		339-142 418-252 438-273 438-275	0	0	Paid	$182.23	$189.61	**$371.84**	LEVI SORK
		2015-14599 2021-6004 2021-11322	**5,707**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-030									
IC103519 FLOYD, GERI & SHANE	ICNFS		0	0	Tax Due	$24.79	$24.79	**$49.58**	**First Installment**
FLOYD, GERI & SHANE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 525	0030	SW SEC 21 TWP 06 RNG 08 PT L7 SW SW	527	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, GERI & SHANE
NORRIS CITY, IL 62869	0.1700	285-172 339-142 351-171 351-172 418-249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-9291 2018-8808	**527**	0	Total Due	$24.79	$24.79	**$49.58**	09/18/2025
			0	0	Paid	$24.79	$24.79	**$49.58**	FLOYD, GERI & SHANE
			527	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-351-007									
IC103601 PRICE, JUSTIN & ANNA	ICNFS	508-1/2 W MAIN ST	0	0	**Tax Due**	$128.09	$128.09	**$256.18**	**First Installment**
PRICE, JUSTIN & ANNA	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
504 W. MAIN ST	0040	SW SEC 21 TWP 06 RNG 08 INCL. 20' E PT S 120' SUB L 3 L8-11 SW SW EXCEPT 10' X 121' NW PT 416-102 2014-14 2017-10748 2022-3988 2023-3350	2,256	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.7600		467	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,723	0	**Total Due**	$128.09	$128.09	**$256.18**	10/28/2025
			0	0	**Paid**	$128.09	$128.09	**$256.18**	ONLINE
			2,723	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-009									
IC103602 DICE, STEPHEN & BETHANY	ICNFS	420 NELSON DR	0	0	**Tax Due**	$1,196.63	$1,196.63	**$2,393.26**	**First Installment**
DICE, STEPHEN & BETHANY	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 295	0040	SW SEC 21 TWP 06 RNG 08 PT SUB L4-6 OF L8-11 SW SW (2016-3080) 2018-10199 2022-2898	3,283	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	1.7800		28,156	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,439	0	**Total Due**	$1,196.63	$1,196.63	**$2,393.26**	11/14/2025
			0	0	**Paid**	$1,196.63	$1,196.63	**$2,393.26**	Cotality Tax Service (prev Corelogic)
			25,439	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-010									
IC103603 SHASTEEN, JEFFREY S	ICNFS	500 NELSON DR	0	0	**Tax Due**	$201.61	$201.61	**$403.22**	**First Installment**
SHASTEEN, JEFFREY S	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
204 S CONGER ST	0040	SW SEC 21 TWP 06 RNG 08 E PT SUB L5 OF L8-11 SW SW 2017-4492 2018-12239	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHASTEEN, JEFFREY S
PO BOX 186	0.4000		3,044	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**4,286**	0	**Total Due**	$201.61	$201.61	**$403.22**	10/31/2025
			0	0	**Paid**	$201.61	$201.61	**$403.22**	SHASTEEN, JEFFREY S
			4,286	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-351-008									
IC103604 PRICE, JUSTIN & ANNA	ICNFS	504 W MAIN ST	0	0	**Tax Due**	$1,152.27	$1,152.27	**$2,304.54**	**First Installment**
MR.COOPER,	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATTN:TAX DEPARTMENT	0040	SW SEC 21 TWP 06 RNG 08 W PT SUB L4-6 L8-11 SW SW 339-188 2016-9312 2022-6169	2,992	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
8950 CYPRESS WATERS BLVD	1.0000		27,504	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
COPPELL, TX 75019			**30,496**	0	**Total Due**	$1,152.27	$1,152.27	**$2,304.54**	11/14/2025
			0	0	**Paid**	$1,152.27	$1,152.27	**$2,304.54**	Cotality Tax Service (prev Corelogic)
			24,496	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-352-002									
IC103605 GUARD, ADAM	ICNFS	416 W MAIN ST	0	0	**Tax Due**	$46.15	$46.15	**$92.30**	**First Installment**
GUARD, ADAM	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
207 SOUTH VINE ST	0030	SW SEC 21 TWP 06 RNG 08 E/2 L 12 SW SW 104-204 (363-16) 2017-2435 2019-10357 2021-3240	981	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			981	0	**Total Due**	$46.15	$46.15	**$92.30**	08/26/2025
			0	0	**Paid**	$46.15	$46.15	**$92.30**	ONLINE
			981	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-352-013									
IC103606 SMITH, JENNIE	ICNFS	420 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SMITH, JENNIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
420 W MAIN	0040		2,256	3,331	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.7400	SW SEC 21 TWP 06 RNG 08 W/2 OF L 12 SW SW 361-295 112-275 395-319 396-9 423-43 425-21 2011-13713 (2017-1843)	10,855	3,780	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,111	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-036									
IC103608A FLOYD, DEBORAH	ICNFS	408 NELSON DRIVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FLOYD, DEBORAH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 757	0040		1,845	3,134	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.1800	SW SEC 21 TWP 06 RNG 08 PT LT 7 SUB OF SW SW 348-257 413-173 418-249 424-230 432-238 440-246 440-248 2009-4761 2009-4864 2012-9668 (2015-1435) 2015-16958	10,990	3,701	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,835	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-037									
IC103608B FLOYD, SHANE & GERI	ICNFS	406 NELSON DR	0	0	Tax Due	$1,069.39	$1,069.39	**$2,138.78**	**First Installment**
PNC MORTGAGE,	9.40782	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		3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	2.0000	SW SEC 21 TWP 06 RNG 08 PT LT 7 SUB OF SW SW 348-257 413-173 418-249 424-230 432-238 440-246 440-248 2009-4761 2009-4864 2015-1435 2015-16958	25,368	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**28,734**	0	Total Due	$1,069.39	$1,069.39	**$2,138.78**	11/14/2025
			0	0	Paid	$1,069.39	$1,069.39	**$2,138.78**	Cotality Tax Service (prev Corelogic)
			22,734	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-351-014									
IC103609 DICE, STEPHEN & BETHANY	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
DICE, STEPHEN & BETHANY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 295	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	SW SEC 21 TWP 06 RNG 08 PT SW SW BEG. L 12 2016-3080 2018-10199 2022-2898	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/14/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	Cotality Tax Service (prev Corelogic)
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-352-008									
IC103610 OXFORD, ADAM E & STELLA	ICNFS	406 W MAIN ST	0	0	Tax Due	$432.57	$432.57	**$865.14**	**First Installment Sold at Tax Sale**
OXFORD, ADAM E & STELLA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
401 W WEBB ST	0040		712	0	Pen. Due	$19.47	$12.98	**$32.45**	GUPTA, VINOD
CARMI, IL 62821	0.2100	SW SEC 21 TWP 06 RNG 08 SUB L 1 L13 SW SW (327-220) 401-80 422-95 425-197 432-236	8,484	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			9,196	0	Total Due	$452.04	$525.55	**$977.59**	01/30/2026
			0	0	Paid	$452.04	$525.55	**$977.59**	GUPTA, VINOD
			9,196	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-352-007									
IC103611 CLARK, GINGER	ICNFS	408 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CLARK, GINGER	9.40782	NORRIS CITY, IL 62869	0	3,058	DRN Due	$0.00	$0.00	**$0.00**	
408 W MAIN ST	0040		712	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.2100	SW SEC 21 TWP 06 RNG 08 L 2 L 13 SW SW 370-269 373-162 433-291 440-44 2010-6161 2014-22120 2015-5620	4,346	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,058	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**	
17-21-352-006									
IC103612 CLARK, GINGER	ICNFS	410 W MAIN ST	0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
CLARK, GINGER	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
408 W MAIN ST	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, GINGER
NORRIS CITY, IL 62869	0.2000	SW SEC 21 TWP 06 RNG 08 L 3 SUB DIV L13 SW SW 346-299 396-336 2014-4959 2014-15818 2018-6363	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	08/28/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	CLARK, GINGER
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-352-005									
IC103613 CHAMBERLIN, CAROL & WINSTON	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
CHAMBERLIN, CAROL & WINSTON	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
414 W MAIN	0030		712	0	Pen. Due	$1.00	$0.00	**$1.00**	CHAMBERLIN, WINSTON
NORRIS CITY, IL 62869	0.2100	SW SEC 21 TWP 06 RNG 08 L 4 SUB DIV L13 SW SW 359-214,215,216,217,218,220 368-190 2015-13894 2016-9223 2022-9962 2022-10392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$34.49	$33.49	**$67.98**	10/30/2025
			0	0	Paid	$34.49	$33.49	**$67.98**	CHAMBERLIN, WINSTON
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-352-004									
IC103614 CHAMBERLIN, CAROL & WINSTON	ICNFS	414 W MAIN ST	0	0	Tax Due	$1,530.75	$1,530.75	**$3,061.50**	**First Installment**
CHAMBERLIN, CAROL & WINSTON	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
414 W MAIN	0040		712	5,000	Pen. Due	$45.92	$0.00	**$45.92**	CHAMBERLIN, WINSTON
NORRIS CITY, IL 62869	0.1400	SW SEC 21 TWP 06 RNG 08 L 5 SUB DIV L13 SW SW 359-214 368-190 2015-13894 2016-9223 2022-9962 2022-10392	42,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,542	0	Total Due	$1,576.67	$1,530.75	**$3,107.42**	10/30/2025
			0	0	Paid	$1,576.67	$1,530.75	**$3,107.42**	CHAMBERLIN, WINSTON
			32,542	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-352-003									
IC103615 CHAMBERLIN, CAROL & WINSTON	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
CHAMBERLIN, CAROL & WINSTON	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
414 W MAIN	0030		712	0	Pen. Due	$1.00	$0.00	**$1.00**	CHAMBERLIN, WINSTON
NORRIS CITY, IL 62869	0.1400	SW SEC 21 TWP 06 RNG 08 L 6 SUB DIV L13 SW SW 333-99 368-189 2015-13894 2016-9223 2022-9962 2022-10392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$34.49	$33.49	**$67.98**	10/30/2025
			0	0	Paid	$34.49	$33.49	**$67.98**	CHAMBERLIN, WINSTON
			712	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-352-009									
IC103616 BUSH, MEGAN LEE & CHARLES VI	ICNFS		0	0	Tax Due	$1,453.46	$1,453.46	$2,906.92	First Installment
BUSH, MEGAN LEE & CHARLES VIRGIL JR	9.40782		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
402 W MAIN ST	0040	SW SEC 21 TWP 06 RNG 08 L 14 SW SW 2019-6288	962	0	Pen. Due	$0.00	$0.00	$0.00	BUSH, MEGAN LEE & CHARLES VIRG
NORRIS CITY, IL 62869	0.3300		35,937	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,899	0	Total Due	$1,453.46	$1,453.46	$2,906.92	12/05/2025
			0	0	Paid	$1,453.46	$1,453.46	$2,906.92	BUSH, MEGAN LEE & CHARLES VIRG
			30,899	0	Unpaid	$0.00	$0.00	$0.00	
17-21-351-025									
IC103617 FLOYD, GERI	ICNFS	410 NELSON DR	0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
FLOYD, GERI	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 525	0030	SW SEC 21 TWP 06 RNG 08 PT SUB SW SW 348-257 413-173 2018-12016	962	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, GERI & SHANE
NORRIS CITY, IL 62869	0.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	09/18/2025
			0	0	Paid	$45.25	$45.25	$90.50	FLOYD, GERI & SHANE
			962	0	Unpaid	$0.00	$0.00	$0.00	
17-21-381-003									
IC103701 SMITH, ZAINE D	ICNFS	407 W CHERRY ST	0	0	Tax Due	$789.55	$789.55	$1,579.10	First Installment
US BANK HOME MORTGAGE,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040	SW SEC 21 TWP 06 RNG 08 SUB L4 L3 L13 SE SW 341-210 2013-22740 2015-2300 (2015-2303) 2023-3457	962	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.2900		21,823	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,785	0	Total Due	$789.55	$789.55	$1,579.10	11/14/2025
			0	0	Paid	$789.55	$789.55	$1,579.10	Cotality Tax Service (prev Corelogic)
			16,785	0	Unpaid	$0.00	$0.00	$0.00	
17-21-352-010									
IC103702 BUSH, MEGAN LEE & CHARLES VI	ICNFS		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
BUSH, MEGAN LEE & CHARLES VIRGIL JR	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
402 W MAIN ST	0030	SW SEC 21 TWP 06 RNG 08 L15 SW SW 328-283 2019-6288	962	0	Pen. Due	$0.00	$0.00	$0.00	BUSH, MEGAN LEE & CHARLES VIRG
NORRIS CITY, IL 62869	0.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	12/05/2025
			0	0	Paid	$45.25	$45.25	$90.50	BUSH, MEGAN LEE & CHARLES VIRG
			962	0	Unpaid	$0.00	$0.00	$0.00	
17-21-381-002									
IC103703 PAYNE, JUSTIN & CHAMPION, CAR	ICNFS	409 W CHERRY ST	0	0	Tax Due	$872.67	$872.67	$1,745.34	First Installment
PAYNE, JUSTIN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
409 W CHERRY ST	0040	SW SEC 21 TWP 06 RNG 08 SUB L 5 L3 L13 SE SW 2013-11088	962	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.2900		23,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,552	0	Total Due	$872.67	$872.67	$1,745.34	11/14/2025
			0	0	Paid	$872.67	$872.67	$1,745.34	Cotality Tax Service (prev Corelogic)
			18,552	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-381-004									
IC103704 SMITH, ZAINE D	ICNFS		0	0	**Tax Due**	$22.16	$22.16	**$44.32**	**First Installment**
US BANK HOME MORTGAGE,	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	SW SEC 21 TWP 06 RNG 08 3'WIDE SIDE	471	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000	SUBL3 L3 L13 SE SW 341-210 2013-22740	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-2300 2015-2303 2023-3457	**471**	0	**Total Due**	$22.16	$22.16	**$44.32**	11/14/2025
			0	0	**Paid**	$22.16	$22.16	**$44.32**	Cotality Tax Service (prev Corelogic)
			471	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-381-005									
IC103705 SMITH, ZAINE D	ICNFS	405 W CHERRY ST	0	0	**Tax Due**	$153.59	$153.59	**$307.18**	**First Installment**
SMITH, ZAINE D	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
407 W CHERRY	0040	SW SEC 21 TWP 06 RNG 08 SUB L3 L3	1,496	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.7000	L13 SE SW 361-113 420-335 422-190	1,769	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		424-234 MISC 139-284 2013-3529	**3,265**	0	**Total Due**	$153.59	$153.59	**$307.18**	11/14/2025
		2013-18650 2015-11699 2023-3851	0	0	**Paid**	$153.59	$153.59	**$307.18**	Cotality Tax Service (prev Corelogic)
			3,265	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-381-001									
IC103706 HYLTON, JOSEPH D	ICNFS	411 W CHERRY ST	0	0	**Tax Due**	$1,056.78	$1,056.78	**$2,113.56**	**First Installment**
HYLTON, JOSEPH D	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
411 W CHERRY ST	0040	SW SEC 21 TWP 06 RNG 08 SUB L6 L3	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.2900	L13 SE SW 330-88 384-147 404-330	27,504	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-13808 2016-12438	**28,466**	0	**Total Due**	$1,056.78	$1,056.78	**$2,113.56**	11/14/2025
			0	0	**Paid**	$1,056.78	$1,056.78	**$2,113.56**	Cotality Tax Service (prev Corelogic)
			22,466	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-381-007									
IC103707 DURHAM, KRISTEN T	ICNFS	308 N CARROLL ST	0	0	**Tax Due**	$31.75	$31.75	**$63.50**	**First Installment**
DURHAM, KRISTEN T	9.40782	NORRIS CITY, IL 62869	0	2,274	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
308 N CARROLL ST	0040	SW SEC 21 TWP 06 RNG 08 SUB L2 L3	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURHAM, KRISTEN T
NORRIS CITY, IL 62869	0.1600	L13 SE SW 359-67 423-215 433-87	1,987	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-2254 2014-2649	**2,949**	0	**Total Due**	$31.75	$31.75	**$63.50**	09/19/2025
			0	0	**Paid**	$31.75	$31.75	**$63.50**	DURHAM, KRISTEN T
			675	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-381-006									
IC103708 WOOD, CHRISTY	ICNFS	310 N CARROLL ST	0	0	**Tax Due**	$352.14	$352.14	**$704.28**	**First Installment**
WOOD, CHRISTY	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
310 N CARROLL ST	0040	SW SEC 21 TWP 06 RNG 08 SUB L1 L3	962	0	**Pen. Due**	$0.00	$10.56	**$10.56**	WOOD, CHRISTY
NORRIS CITY, IL 62869	0.1700	L13 SE SW 324-3 415-278 2011-11316	14,524	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		2015-13528	**15,486**	0	**Total Due**	$352.14	$372.70	**$724.84**	01/02/2026
			0	0	**Paid**	$352.14	$372.70	**$724.84**	WOOD, CHRISTY
			9,486	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-381-008									
IC103709 TIBBS, REBECCA	ICNFS	306 N CARROLL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TIBBS, REBECCA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
420 WEST MAIN STREET	0090	SW SEC 21 TWP 06 RNG 08 S PT SUB L4	712	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.1400	L13 SE SW (251-753) 2013-20421	8,785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-8043 2020-2724 2020-2726 2024-2320	**9,497**	0	Total Due	$0.00	$0.00	**$0.00**	
		2024-6870	0	0	Paid	$0.00	$0.00	**$0.00**	
			9,497	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-009									
IC103710 MCKENZIE, WAYNE & RUTH	ICNFS	304 N CARROLL ST	0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
MCKENZIE, WAYNE & RUTH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
210 W LOCUST	0030	SW SEC 21 TWP 06 RNG 08 S PT SUB L4	712	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, WAYNE & RUTH
NORRIS CITY, IL 62869	0.1400	L13 SE SW 2012-12021 2016-7044	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/03/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	MCKENZIE, WAYNE & RUTH
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-010									
IC103711 DOWNEN, KENNETH & ANGELA	ICNFS	300 N CARROLL ST	0	0	Tax Due	$476.93	$476.93	**$953.86**	**First Installment**
DOWNEN, KENNETH & ANGELA	9.40782	NORRIS CITY, IL 62869	0	2,984	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
300 N CARROLL	0040	SW SEC 21 TWP 06 RNG 08 PT SUB L4	3,229	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNEN, ANGELA
NORRIS CITY, IL 62869	1.6300	L13 SE SW (357-47) 2010-786 2024-5656	9,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,123	0	Total Due	$476.93	$476.93	**$953.86**	09/02/2025
			0	0	Paid	$476.93	$476.93	**$953.86**	DOWNEN, ANGELA
			10,139	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-022									
IC103712A DOWNEN, KENNETH & ANGELA	ICNFS		0	0	Tax Due	$234.82	$234.82	**$469.64**	**First Installment**
DOWNEN, KENNETH & ANGELA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
300 N CARROLL	0040	SW SEC 21 TWP 06 RNG 08 N/2 SUB LOT	2,000	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNEN, ANGELA
NORRIS CITY, IL 62869	1.0100	5 OF SUB OF ALL THAT PT OF LOT 13 OF	2,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB OF SE SW PER PLAT BOOK 92	**4,992**	0	Total Due	$234.82	$234.82	**$469.64**	09/02/2025
		(DEEDS) PG 639 2015-13549 2024-5656	0	0	Paid	$234.82	$234.82	**$469.64**	DOWNEN, ANGELA
			4,992	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-023									
IC103712B WALL, CLAYTON & JASEA	ICNFS		0	0	Tax Due	$93.09	$93.09	**$186.18**	**First Installment**
WALL, CLAYTON & JASEA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
204 N CARROLL ST	0030	SW SEC 21 TWP 06 RNG 08 S/2 SUB LOT	1,979	0	Pen. Due	$4.19	$2.79	**$6.98**	WALL, CLAYTON & JASEA
NORRIS CITY, IL 62869	1.0100	5 OF SUB OF ALL THAT PT OF LOT 13 OF	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		SUB OF SE SW PER PLAT BOOK 92	**1,979**	0	Total Due	$97.28	$105.88	**$203.16**	12/30/2025
		(DEEDS) PG 639 2015-13549 2015- 13551	0	0	Paid	$97.28	$105.88	**$203.16**	WALL, CLAYTON & JASEA
		2019-4082	**1,979**	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-381-012									
IC103713 CARTER, TINA	ICNFS	310 NELSON DR	0	0	Tax Due	$666.31	$666.31	$1,332.62	First Installment
CARTER, TINA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1768 US HWY 45	0040	SW SEC 21 TWP 06 RNG 08 PT SUB L6	3,366	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	2.0000	L13 SE SW (278-17) 2021-4556 2021-4559 2023-4239	10,799	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,165	0	Total Due	$666.31	$666.31	$1,332.62	09/23/2025
			0	0	Paid	$666.31	$666.31	$1,332.62	ONLINE
			14,165	0	Unpaid	$0.00	$0.00	$0.00	
17-21-381-018									
IC103714 WALL, CLAYTON & JASEA	ICNFS	204 N CARROLL ST	0	0	Tax Due	$782.26	$782.26	$1,564.52	First Installment
WALL, CLAYTON & JASEA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/30/2025
204 N CARROLL ST	0040	SW SEC 21 TWP 06 RNG 08 PT SUB L6	1,233	0	Pen. Due	$35.20	$23.47	$58.67	WALL, CLAYTON & JASEA
NORRIS CITY, IL 62869	0.1000	L13 SE SW 332-175 408-214 2014-19293 2014-23141 2015-3426 2019-4082	21,397	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			22,630	0	Total Due	$817.46	$815.73	$1,633.19	12/30/2025
			0	0	Paid	$817.46	$815.73	$1,633.19	WALL, CLAYTON & JASEA
			16,630	0	Unpaid	$0.00	$0.00	$0.00	
17-21-381-019									
IC103715 DISMUKE, JENNIFER	ICNFS	202 N CARROLL ST	0	0	Tax Due	$133.55	$133.55	$267.10	First Installment
DISMUKE, JENNIFER	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
210 W MAIN STREET	0030	SW SEC 21 TWP 06 RNG 08 PT SUB L6	2,839	0	Pen. Due	$6.01	$4.01	$10.02	GUPTA, VINOD
NORRIS CITY, IL 62869	0.2300	L13 SE SW 2013-3382 2013-22038 2022-8493	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			2,839	0	Total Due	$139.56	$167.56	$307.12	01/21/2026
			0	0	Paid	$139.56	$167.56	$307.12	GUPTA, VINOD
			2,839	0	Unpaid	$0.00	$0.00	$0.00	
17-21-381-017									
IC103716 CUSHMAN, KIMBERLY	ICNFS		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
JOHNSON, LUTHER R	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
308 W MAIN ST	0030	SW SEC 21 TWP 06 RNG 08 PT E 2/3 EXC	962	0	Pen. Due	$0.00	$0.00	$0.00	CUSHMAN, KIMBERLY
NORRIS CITY, IL 62869	0.5000	E 50' SUB L1 L14 SE SW 266-733 2020-11156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	09/23/2025
			0	0	Paid	$45.25	$45.25	$90.50	CUSHMAN, KIMBERLY
			962	0	Unpaid	$0.00	$0.00	$0.00	
17-21-386-011									
IC103717 STOKES, ROBERT CURTIS	NCTF1		0	0	Tax Due	$777.70	$777.70	$1,555.40	First Installment
STOKES, ROBERT CURTIS	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
757 US HWY 45	0060	SW SEC 21 TWP 06 RNG 08 PT SE SW N	7,864	0	Pen. Due	$0.00	$0.00	$0.00	STOKES, ROBERT CURTIS
NORRIS CITY, IL 62869	1.1000	OF MAIN ST & E OF JONES ADD FORMERLY RR ROW 340-314 423-265 435-13 2018-11530	8,669	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,533	0	Total Due	$777.70	$777.70	$1,555.40	09/17/2025
			0	0	Paid	$777.70	$777.70	$1,555.40	STOKES, ROBERT CURTIS
			16,533	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-381-020									
IC103801 RUMSEY, TERRY & ELIZABETH	ICNFS	200 N CARROLL ST	0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
RUMSEY, TERRY & ELIZABETH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
102 N CARROLL ST	0030	SW SEC 21 TWP 06 RNG 08 N PT E 2/3 SUB L1 L14 SE SW 339-163 2007-6298 440-238 2013-22775 2016-10257	962	0	Pen. Due	$0.00	$0.00	**$0.00**	RUMSEY, TERRY & BETTY J
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/14/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	RUMSEY, TERRY & BETTY J
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-021									
IC103802 RUMSEY, TERRY & BETTY J	ICNFS	102 N CARROLL ST	0	0	Tax Due	$200.11	$200.11	**$400.22**	**First Installment**
RUMSEY, TERRY & BETTY J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
102 N CARROLL ST	0040	SW SEC 21 TWP 06 RNG 08 S PT E 2/3 SUB L1 L14 SE SW 402-120	962	0	Pen. Due	$0.00	$0.00	**$0.00**	RUMSEY, TERRY & BETTY J
NORRIS CITY, IL 62869	0.0000		9,292	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,254	0	Total Due	$200.11	$200.11	**$400.22**	11/14/2025
			0	0	Paid	$200.11	$200.11	**$400.22**	RUMSEY, TERRY & BETTY J
			4,254	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-016									
IC103803 CUSHMAN, KIMBERLY	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
JOHNSON, LUTHER R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
308 W MAIN ST	0030	SW SEC 21 TWP 06 RNG 08 W/3 SUB L1 L14 SE SW 2016-12029	962	0	Pen. Due	$0.00	$0.00	**$0.00**	CUSHMAN, KIMBERLY
NORRIS CITY, IL 62869	0.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/23/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	CUSHMAN, KIMBERLY
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-014									
IC103804 CUSHMAN, KIMBERLY	ICNFS		0	0	Tax Due	$63.74	$63.74	**$127.48**	**First Installment**
JOHNSON, LUTHER R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
308 W MAIN ST	0030	SW SEC 21 TWP 06 RNG 08 PT L14 SE SW 2016-12029	1,355	0	Pen. Due	$0.00	$0.00	**$0.00**	CUSHMAN, KIMBERLY
NORRIS CITY, IL 62869	0.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,355	0	Total Due	$63.74	$63.74	**$127.48**	09/23/2025
			0	0	Paid	$63.74	$63.74	**$127.48**	CUSHMAN, KIMBERLY
			1,355	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-381-015									
IC103805 CUSHMAN, KIMBERLY	ICNFS	308 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, LUTHER R	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
308 W MAIN ST	0040	SW SEC 21 TWP 06 RNG 08 E 966' PT L2 L14 SE SW 2016-12029	962	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.4700		42,689	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,651	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			43,651	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-381-013									
IC103806 PATTON, JOHN E	ICNFS		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MITCHELL, CANDACE L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
130 CO RD 300 N	0030	SW SEC 21 TWP 06 RNG 08 W .0034 PT L2 L14 SE SW (ROAD)	1	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-001									
IC103810 RAY, MICHAEL E & KAREN	NCTF1		0	0	Tax Due	$37.21	$37.21	**$74.42**	**First Installment**
RAY, MICHAEL E & KAREN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0030	SE SEC 21 TWP 06 RNG 08 L 4 NE SE 368-217	791	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			791	0	Total Due	$37.21	$37.21	**$74.42**	09/09/2025
			0	0	Paid	$37.21	$37.21	**$74.42**	RAY, MICHAEL E
			791	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-404-001									
IC103811 HEALY, HUNTER DALE	NCTF1	CONGER ST	0	0	Tax Due	$77.85	$77.85	**$155.70**	**First Installment**
HEALY, HUNTER DALE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
611 N DIVISION ST	0030	SE SEC 21 TWP 06 RNG 08 L 3, N553/1000 NW SE 218-11 2012-7610 2020-12457 2024-77	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HUNTER
NORRIS CITY, IL 62869	1.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,655	0	Total Due	$77.85	$77.85	**$155.70**	11/03/2025
			0	0	Paid	$77.85	$77.85	**$155.70**	HEALY, HUNTER DALE
			1,655	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-405-001									
IC103812 CAMPBELL, DONALD E & BARBAR	NCTF1	612 N EAST ST	0	0	Tax Due	$490.01	$490.01	**$980.02**	**First Installment**
CAMPBELL, DONALD E & BARBARA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
612 N EAST ST	0040	SE SEC 21 TWP 06 RNG 08 L 4 N 553/1000 NW SE 279-602 385-331	3,396	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, DONALD E & BARBARA
NORRIS CITY, IL 62869	2.0800		23,262	3,241	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,658	0	Total Due	$490.01	$490.01	**$980.02**	11/19/2025
			0	0	Paid	$490.01	$490.01	**$980.02**	CAMPBELL, DONALD E & BARBARA
			12,417	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-402-001									
IC103813 LAUDAN COMPANY LLC	NCTF1		0	0	Tax Due	$127.76	$127.76	**$255.52**	**First Installment**
LAUDAN COMPANY LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0050	SE SEC 21 TWP 06 RNG 08 L 2 N 553/1000 NW SE 360-179	2,716	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	1.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,716	0	Total Due	$127.76	$127.76	**$255.52**	09/19/2025
			0	0	Paid	$127.76	$127.76	**$255.52**	LAUDAN COMPANY LLC
			2,716	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-401-002									
IC103814 PEARCE, IRMA	NCTF1	705 N DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEARCE, IRMA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 371	0040	SE SEC 21 TWP 06 RNG 08 PT L 6 N	962	2,785	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.2600	553/1000 NW SE 221-594 345-18 413-74 (211-594)	7,823	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,785	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-402-002									
IC103815 HEALY, HUNTER DALE	NCTF1		0	0	Tax Due	$232.89	$232.89	**$465.78**	**First Installment**
HEALY, HUNTER DALE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
611 N DIVISION ST	0030	SE SEC 21 TWP 06 RNG 08 S PT L 2 N	4,951	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HUNTER
NORRIS CITY, IL 62869	6.2000	553/1000 NW SE 308-144 2023-2643	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,951	0	Total Due	$232.89	$232.89	**$465.78**	11/03/2025
			0	0	Paid	$232.89	$232.89	**$465.78**	HEALY, HUNTER DALE
			4,951	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-401-003									
IC103816 PEARCE, IRMA J REV LIV TR	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
PEARCE, IRMA J REV LIV TR	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 371	0030	SE SEC 21 TWP 06 RNG 08 PT L6 N 61	962	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	0.0000	1/2' X 185' NW SE 345-20 413-77	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	08/25/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	PEARCE, IRMA J REVOCABLE LIVING
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-001									
IC103817 HEALY, HUNTER DALE	NCTF1	611 N DIVISION STREET	0	0	Tax Due	$986.41	$986.41	**$1,972.82**	**First Installment**
HEALY, HUNTER DALE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
611 N DIVISION ST	0040	SE SEC 21 TWP 06 RNG 08 PT L5 N	2,813	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HUNTER
NORRIS CITY, IL 62869	0.0000	553/1000 NW SE (2010-15638) 2023-2643	24,157	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,970	0	Total Due	$986.41	$986.41	**$1,972.82**	11/03/2025
			0	0	Paid	$986.41	$986.41	**$1,972.82**	HEALY, HUNTER DALE
			20,970	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-426-005									
IC103820 PIERCE, TESSA SKYE	NCTF1	502 E ORCHARD ST	0	0	Tax Due	$267.00	$267.00	**$534.00**	**First Installment**
PIERCE, TESSA SKYE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1183 E LIBERTY ST	0040	SE SEC 21 TWP 06 RNG 08 SUB PT L1 NE	3,678	0	Pen. Due	$0.00	$0.00	**$0.00**	PIERCE, TESSA SKYE
MILL SHOALS, IL 62862	1.4500	SE BEING TRIANGLAR 1.45 AC IN SW/C 367-5 2012-5582 2013-18897 2021-3324 2023-3246	1,998	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,676	0	Total Due	$267.00	$267.00	**$534.00**	11/18/2025
			0	0	Paid	$267.00	$267.00	**$534.00**	PIERCE, TESSA SKYE
			5,676	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-426-006									
IC103821 DRAPER, CHRISTOPHER E & CYN	ICNF3		8,553	0	Tax Due	$402.33	$402.33	**$804.66**	**First Installment**
DRAPER, CHRISTOPHER E & CYNTHIA REV	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
TRUST	0021	SE SEC 21 TWP 06 RNG 08 SUB L1 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
4350 MASSEY RD	26.5200	EXC TRIANGULAR 1.45 AC IN SW/C 367-5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RALEIGH, IL 62977		2012-5582 2012-5585 2013-12661	**8,553**	0	Total Due	$402.33	$402.33	**$804.66**	09/17/2025
		2013-18897 2019-222	0	0	Paid	$402.33	$402.33	**$804.66**	ONLINE
			8,553	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-401-001									
IC103902 LAUDAN COMPANY LLC	NCTF1		0	0	Tax Due	$327.91	$327.91	**$655.82**	**First Installment**
LAUDAN COMPANY LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0060	SE SEC 21 TWP 06 RNG 08 L 1 553/1000	3,021	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	2.6600	NW SE 360-179	3,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,971	0	Total Due	$327.91	$327.91	**$655.82**	09/19/2025
			0	0	Paid	$327.91	$327.91	**$655.82**	LAUDAN COMPANY LLC
			6,971	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-407-014									
IC103903	NCTF1	BOYD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	SE SEC 21 TWP 06 RNG 08 L 2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-408-016									
IC103904 HEALY PROPERTIES	NCTF1	400 E BOYD ST	0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
HEALY PROPERTIES	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
306 CO RD 950 N	0030	SE SEC 21 TWP 06 RNG 08 L4 NW SE	962	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY PROPERTIES
NORRIS CITY, IL 62869	0.1400	431-240 2007-11057 2017-14071	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/17/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	HEALY PROPERTIES
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-408-017									
IC103905 BRINKLEY, KYLE L	NCTF1	404 E BOYD ST	0	0	Tax Due	$309.05	$309.05	**$618.10**	**First Installment**
BRINKLEY, KYLE L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
404 E BOYD ST	0040	SE SEC 21 TWP 06 RNG 08 L5 NW SE	962	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.2500	(320-73) 330-60 389-78 2008-9605	11,608	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-9586 2012-1488 2014-15104	**12,570**	0	Total Due	$309.05	$309.05	**$618.10**	11/14/2025
		2017-9091	0	0	Paid	$309.05	$309.05	**$618.10**	Cotality Tax Service (prev Corelogic)
			6,570	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-408-023									
IC103906 BREWER, BRUCE G & PEGGY D	NCTF1	408 E BOYD ST	0	0	Tax Due	$251.94	$251.94	**$503.88**	**First Installment**
BREWER, PEGGY D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
386 CO RD 835 N	0040	SE SEC 21 TWP 06 RNG 08 L6 NW SE & S	962	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.2500	13' OF E 35.2' L5 BLK 4 & S 13' L6 BLK 4	23,028	7,634	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BOYD'S ADD 344-299 405-287 413-149	**23,990**	0	Total Due	$251.94	$251.94	**$503.88**	11/13/2025
		2010-12322 2010-12326 2015-799	0	0	Paid	$251.94	$251.94	**$503.88**	Lereta LLC
		2016-8343	**5,356**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-408-019									
IC103907 CORBETT, THEODORE	NCTF1	412 E BOYD ST	0	0	Tax Due	$344.66	$344.66	**$689.32**	**First Installment**
CORBETT, THEODORE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
501 N EAST ST	0040	SE SEC 21 TWP 06 RNG 08 L7 NW SE	962	0	Pen. Due	$0.00	$0.00	**$0.00**	CORBETT, THEODORE & VIRGINIA
NORRIS CITY, IL 62869	0.2000	(325-16) 390-25 2018-4521 2022-12629	6,365	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-5898	**7,327**	0	Total Due	$344.66	$344.66	**$689.32**	08/21/2025
			0	0	Paid	$344.66	$344.66	**$689.32**	CORBETT, THEODORE & VIRGINIA
			7,327	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-453-006									
IC103908 CAMPBELL, JOE R	NCTF1	412 N EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, JOE R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
412 N EAST ST	0040	SE SEC 21 TWP 06 RNG 08 L1 SW SE	1,242	4,801	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.3200		9,559	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,801	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-453-007									
IC103910 CORBETT, SHAWN	NCTF1	408 N EAST ST	0	0	Tax Due	$654.74	$654.74	**$1,309.48**	**First Installment**
CORBETT, SHAWN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
408 N EAST ST	0040	SE SEC 21 TWP 06 RNG 08 PT L2 SW SE	1,486	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, CHRIS
NORRIS CITY, IL 62869	0.3200	410-276 435-193 2013-20379 2014-9515	18,433	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,919	0	Total Due	$654.74	$654.74	**$1,309.48**	11/10/2025
			0	0	Paid	$654.74	$654.74	**$1,309.48**	CORBETT, SHAWN
			13,919	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-452-002									
IC103911 KINGERY, ROBIN	NCTF1	303 E BOYD ST	0	0	Tax Due	$716.03	$716.03	**$1,432.06**	**First Installment**
KINGERY, ROBIN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
303 E BOYD ST	0040	SE SEC 21 TWP 06 RNG 08 PT L2 SW SE	962	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, ROBIN
NORRIS CITY, IL 62869	0.1500	65' X100' 392-10 404-129 408-250 411-101	20,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		433-149 2022-3800 2022-4689 2023-9274	**21,222**	0	Total Due	$716.03	$716.03	**$1,432.06**	09/15/2025
			0	0	Paid	$716.03	$716.03	**$1,432.06**	KINGERY, ROBIN
			15,222	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-21-451-005										
IC103912	GRIFFIN, KEVIN RAY & EDITH C	NCTF1	205 E BOYD ST	0	0	Tax Due	$366.91	$366.91	$733.82	First Installment
GRIFFIN, EDITH C		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
205 E BOYD ST		0040		1,242	5,000	Pen. Due	$0.00	$0.00	$0.00	GRIFFIN, EDITH C
NORRIS CITY, IL 62869		0.3500	SE SEC 21 TWP 06 RNG 08 E PT. L3 SW SE 344-125 2021-1116	22,687	5,129	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,929	0	Total Due	$366.91	$366.91	$733.82	11/12/2025
				0	0	Paid	$366.91	$366.91	$733.82	GRIFFIN, EDITH C
				7,800	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-004										
IC103913	KAUFFMAN, JEREMY T	NCTF1	203 E BOYD ST	0	0	Tax Due	$269.96	$269.96	$539.92	First Installment
KAUFFMAN, JEREMY T		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
500 GRAVES ROAD		0040		1,242	0	Pen. Due	$0.00	$0.00	$0.00	KAUFFMAN, JEREMY T
OMAHA, IL 62871		0.5000	SE SEC 21 TWP 06 RNG 08 W PT L3 SW SE 431-298	4,497	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,739	0	Total Due	$269.96	$269.96	$539.92	11/19/2025
				0	0	Paid	$269.96	$269.96	$539.92	KAUFFMAN, JEREMY T
				5,739	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-008										
IC103914	BRISCOE, DAVID E	NCTF1	407 N DIVISION ST	0	0	Tax Due	$160.31	$160.31	$320.62	First Installment
BRISCOE, DAVID E		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 743		0040		962	0	Pen. Due	$0.00	$0.00	$0.00	BRISCOE, DAVID E
NORRIS CITY, IL 62869		0.1600	SE SEC 21 TWP 06 RNG 08 PT L3 SW SE 66' OFF S SIDE 332-187 337-137 340-45 353-320 400-338 434-331 2021-7889	2,446	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,408	0	Total Due	$160.31	$160.31	$320.62	09/08/2025
				0	0	Paid	$160.31	$160.31	$320.62	BRISCOE, DAVID E
				3,408	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-001										
IC103915	THOMPSON, KENNETH JR & MCAL	NCTF1	413 N DIVISION ST	0	0	Tax Due	$461.60	$461.60	$923.20	First Installment
HOLM, JUNE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
413 N DIVISION		0040		1,264	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, KENNETH JR & MCALHA
NORRIS CITY, IL 62869		0.5400	SE SEC 21 TWP 06 RNG 08 PT L3 SW SE 412-39 439-40 2008-5267 (2019-401) 2024-9945	27,983	8,434	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,247	0	Total Due	$461.60	$461.60	$923.20	10/31/2025
				0	0	Paid	$461.60	$461.60	$923.20	THOMPSON, KENNETH JR & MCALHA
				9,813	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-002										
IC103916	BAPR PROPERTIES, LLC	NCTF1	105 E BOYD ST	0	0	Tax Due	$647.64	$647.64	$1,295.28	First Installment
BAPR PROPERTIES, LLC		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
109 S CARROLL STREET		0040		1,242	0	Pen. Due	$0.00	$0.00	$0.00	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869		0.0000	SE SEC 21 TWP 06 RNG 08 E PT L3 SW SE 327-154 349-19 395-179 414-254 2011-7707 2019-5698 2024-3758	12,526	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,768	0	Total Due	$647.64	$647.64	$1,295.28	11/18/2025
				0	0	Paid	$647.64	$647.64	$1,295.28	AARON SUMMERS
				13,768	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-453-013									
IC104001 HAWKINS, JOHN & SUSIE	NCTF1	407 N POWELL ST	0	0	Tax Due	$1,230.40	$1,230.40	**$2,460.80**	**First Installment**
HAWKINS, JOHN & SUSIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
407 N POWELL ST	0040		1,242	5,000	Pen. Due	$55.37	$36.91	**$92.28**	FIRST SOURCE TITLE AGENCY
NORRIS CITY, IL 62869	0.4900	SE SEC 21 TWP 06 RNG 08 E PT L2 SW SE (282-144) 398-172 437-158 2010-5628 2023-4249 2023-4252	35,915	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			37,157	0	Total Due	$1,285.77	$1,277.31	**$2,563.08**	01/21/2026
			0	0	Paid	$1,285.77	$1,277.31	**$2,563.08**	FIRST SOURCE TITLE AGENCY
			26,157	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-025									
IC104002 WARREN, LINDA M	NCTF1	207 E BOYD ST	0	0	Tax Due	$228.89	$228.89	**$457.78**	**First Installment**
WARREN, LINDA M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/05/2025
207 E BOYD ST	0040		1,242	5,000	Pen. Due	$6.87	$0.00	**$6.87**	WARREN, LINDA M
NORRIS CITY, IL 62869	0.3200	SE SEC 21 TWP 06 RNG 08 PT L 2 PT SW SE (314-315) 2008-4834 2008-10480	21,052	6,428	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,294	0	Total Due	$235.76	$228.89	**$464.65**	11/05/2025
			0	0	Paid	$235.76	$228.89	**$464.65**	WARREN, LINDA M
			4,866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-453-014									
IC104003 DOWNEN, JUDITH L	NCTF1		0	0	Tax Due	$4.52	$4.52	**$9.04**	**First Installment**
DOWNEN, JUDITH L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
404 N EAST ST	0030		96	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNEN, JUDITH L
NORRIS CITY, IL 62869	0.0000	SE SEC 21 TWP 06 RNG 08 E PT L2 SW SE 282-144 398-172 437-158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96	0	Total Due	$4.52	$4.52	**$9.04**	11/12/2025
			0	0	Paid	$4.52	$4.52	**$9.04**	DOWNEN, KENNETH & JUDITH
			96	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-452-001									
IC104004 MCKENZIE, KENNETH R JR & MCK	NCTF1	410 N CONGER ST	0	0	Tax Due	$833.39	$833.39	**$1,666.78**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0040		3,289	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	1.7900	SE SEC 21 TWP 06 RNG 08 PT. L8 SW SE 415-199 415-201 415-203 415-205 415-207 415-209 2008-8661 2008-11735 2021-2442	14,428	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,717	0	Total Due	$833.39	$833.39	**$1,666.78**	09/19/2025
			0	0	Paid	$833.39	$833.39	**$1,666.78**	MCKENZIE, KENNETH R & JEFFRY S
			17,717	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-452-011									
IC104005 SIMMONS, JADEN K	NCTF1	406 N POWELL ST	0	0	Tax Due	$200.95	$200.95	**$401.90**	**First Installment**
PNC MORTGAGE,	9.40782	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		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.2900	SE SEC 21 TWP 06 RNG 08 S PT. L8 SW SE 346-104 430-74 2013-4740 2020-9971 2021-468 2021-1977 2024-2195	9,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**10,272**	0	Total Due	$200.95	$200.95	**$401.90**	11/14/2025
			0	0	Paid	$200.95	$200.95	**$401.90**	Cotality Tax Service (prev Corelogic)
			4,272	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-452-010									
IC104006 ALLEN, DAVID D	NCTF1	412 N POWELL ST	0	0	Tax Due	$738.09	$738.09	$1,476.18	First Installment
ALLEN, DAVID D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
412 N POWELL ST	0040	SE SEC 21 TWP 06 RNG 08 PT. L8 SW SE	1,355	0	Pen. Due	$0.00	$0.00	$0.00	ALLEN, DAVID D
NORRIS CITY, IL 62869	0.4000	346-104 430-74 430-119	20,336	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,691	0	Total Due	$738.09	$738.09	$1,476.18	11/05/2025
			0	0	Paid	$738.09	$738.09	$1,476.18	ALLEN, DAVID D
			15,691	0	Unpaid	$0.00	$0.00	$0.00	
17-21-400-801									
IC104007	ICNFS		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIGHWAY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
	0090	SE SEC 21 TWP 06 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
	3.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-480-007									
IC104008 LAND, CHARLES H & KATHALEEN	NCTF1	902 E MAIN ST	0	0	Tax Due	$162.05	$162.05	$324.10	First Installment
LAND, CHARLES H & KATHALEEN R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2025
P O BOX 182	0040	SE SEC 21 TWP 06 RNG 08 SUB L1 & 2 L1	1,637	5,000	Pen. Due	$2.43	$2.43	$4.86	LAND, CHARLES H & KATHALEEN R
NORRIS CITY, IL 62869	0.6800	SE SE 371-53 382-125 405-40 2012-1117	12,808	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2016-10395 2019-6705 2021-341 2022-8045	14,445	0	Total Due	$164.48	$164.48	$328.96	12/02/2025
			0	0	Paid	$164.48	$164.48	$328.96	LAND, CHARLES H & KATHALEEN R
			3,445	0	Unpaid	$0.00	$0.00	$0.00	
17-21-480-002									
IC104009 HOLMAN, JOSEPH J & AMANDA	NCTF1	806 E MAIN ST	0	0	Tax Due	$1,965.58	$1,965.58	$3,931.16	First Installment
HOLMAN, JOSEPH J & AMANDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
806 E MAIN ST	0040	SE SEC 21 TWP 06 RNG 08 SUB L3 L1 SE	1,770	0	Pen. Due	$0.00	$0.00	$0.00	HOLMAN, JOSEPH J & AMANDA
NORRIS CITY, IL 62869	0.6100	SE (302-272) 2011-9536 2018-5951	46,016	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-8779	47,786	0	Total Due	$1,965.58	$1,965.58	$3,931.16	11/05/2025
			0	0	Paid	$1,965.58	$1,965.58	$3,931.16	HOLMAN, JOSEPH J & AMANDA
			41,786	0	Unpaid	$0.00	$0.00	$0.00	
17-21-480-003									
IC104010 JONES, COURTNEY & SUTTON, CH	NCTF1	109 WADE ST	0	0	Tax Due	$1,778.03	$1,778.03	$3,556.06	First Installment
CLARK, RICHARD & PATRICIA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
109 WADE ST	0040	SE SEC 21 TWP 06 RNG 08 PT SE SE	1,355	5,000	Pen. Due	$0.00	$0.00	$0.00	CLARK, RICHARD
NORRIS CITY, IL 62869	0.9500	(256-338) 2023-865	47,444	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,799	0	Total Due	$1,778.03	$1,778.03	$3,556.06	11/17/2025
			0	0	Paid	$1,778.03	$1,778.03	$3,556.06	JONES, COURTNEY & SUTTON, CHEL
			37,799	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-479-002									
IC104011 RAY, MICHAEL E & KAREN	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
RAY, MICHAEL E & KAREN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0030		1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	1.1900	SE SEC 21 TWP 06 RNG 08 SUB L5 L1 SE SE 368-217	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	09/09/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	RAY, MICHAEL E
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-003									
IC104012 RAY, MICHAEL E & KAREN	NCTF1	122 WADE ST	0	0	Tax Due	$2,707.34	$2,707.34	**$5,414.68**	**First Installment**
RAY, MICHAEL E & KAREN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0040		3,046	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	1.6200	SE SEC 21 TWP 06 RNG 08 S PT SUB L5 L1 SE SE (321-65)	65,509	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,555	0	Total Due	$2,707.34	$2,707.34	**$5,414.68**	09/09/2025
			0	0	Paid	$2,707.34	$2,707.34	**$5,414.68**	RAY, MICHAEL E
			57,555	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-480-008									
IC104013 GARLICK, LARRY D	NCTF1	904 E MAIN ST	0	0	Tax Due	$104.05	$104.05	**$208.10**	**First Installment**
GARLICK, LARRY D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
904 E MAIN ST	0040		1,112	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, LARRY D
NORRIS CITY, IL 62869	0.4400	SE SEC 21 TWP 06 RNG 08 PT SE SE SE/C 95/100 338-216 405-40 2019-11373	17,453	5,353	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,565	0	Total Due	$104.05	$104.05	**$208.10**	08/19/2025
			0	0	Paid	$104.05	$104.05	**$208.10**	GARLICK, LARRY D
			2,212	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-014									
IC104014 EDWARDS, EMILY TAYLOR & HANN	NCTF1	102 N EAST ST	0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
HEALY, SUSAN KAY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 E MAIN ST	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	0.1400	SE SEC 21 TWP 06 RNG 08 PT L4 SE SE 393-249 2010-943 2010-16008 2015-13469 2018-44102018-11767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/04/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	HEALY, SUSAN KAY
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-028									
IC104015 EDWARDS, EMILY TAYLOR & HANN	NCTF1	500 E MAIN ST	0	0	Tax Due	$352.28	$352.28	**$704.56**	**First Installment**
HEALY, SUSAN KAY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 E MAIN ST	0040		1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	0.3000	SE SEC 21 TWP 06 RNG 08 PT L4 SE SE (439-219) 2018-11767	24,737	7,490	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,979	0	Total Due	$352.28	$352.28	**$704.56**	09/04/2025
			0	0	Paid	$352.28	$352.28	**$704.56**	HEALY, SUSAN KAY
			7,489	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-477-029									
IC104016 SPENCE, DAVID L & SANDRA S FAI	NCTF1	502 E MAIN ST	0	0	Tax Due	$760.58	$760.58	**$1,521.16**	**First Installment**
SPENCE, DAVID L & SANDRA S FAMILY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
TRUST	0040		1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DAVID L & SANDRA
P O BOX 263	0.5600	SE SEC 21 TWP 06 RNG 08 L5 SE SE (2015-1673)	25,927	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**27,169**	0	Total Due	$760.58	$760.58	**$1,521.16**	09/16/2025
			0	0	Paid	$760.58	$760.58	**$1,521.16**	SPENCE, DAVID L & SANDRA
			16,169	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-030									
IC104101 SPENCE, DAVID L & SANDRA S FAI	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
SPENCE, DAVID L & SANDRA S	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 263	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DAVID L & SANDRA
NORRIS CITY, IL 62869	0.0000	SE SEC 21 TWP 06 RNG 08 PT L6 SE SE 2015-9252 2015-9254	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	09/16/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	SPENCE, DAVID L & SANDRA
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-006									
IC104102 SKAGGS, JOE & CAROL LIVING TR	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
SKAGGS, JOE & CAROL LIVING TRUST	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 455	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	SKAGGS, JOE & CAROL LIVING TRUS
NORRIS CITY, IL 62869	0.0000	SE SEC 21 TWP 06 RNG 08 PT L6 SE SE 2021-4122	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	08/22/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	SKAGGS, JOE & CAROL LIVING TRUS
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-017									
IC104103	NCTF1	EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	2.1800	SE SEC 21 TWP 06 RNG 08	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-031									
IC104104 HEALY, STANLEY	NCTF1	506 E MAIN ST	0	0	Tax Due	$719.56	$719.56	**$1,439.12**	**First Installment**
HEALY, STANLEY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
506 E MAIN ST	0040		1,242	0	Pen. Due	$32.38	$10.79	**$43.17**	HEALY, STANLEY
NORRIS CITY, IL 62869	0.4200	SE SEC 21 TWP 06 RNG 08 PT L6 SE SE (262-191) 2015-18022 2017-7487	20,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,297	0	Total Due	$751.94	$730.35	**$1,482.29**	12/18/2025
			0	0	Paid	$751.94	$730.35	**$1,482.29**	HEALY, STANLEY
			15,297	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-477-032									
IC104105 KINGERY, JAMES & ROBIN BROWN	NCTF1	602 E MAIN ST	0	0	**Tax Due**	$1,188.63	$1,188.63	**$2,377.26**	**First Installment**
BANTERRA BANK	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 310	0040	SE SEC 21 TWP 06 RNG 08 L7 SE SE (324-7) 2009-13713	2,992	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	1.0000		28,277	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,269	0	**Total Due**	$1,188.63	$1,188.63	**$2,377.26**	11/13/2025
			0	0	**Paid**	$1,188.63	$1,188.63	**$2,377.26**	Lereta LLC
			25,269	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-033									
IC104106 BREEZE, PAUL E	NCTF1	604 E MAIN ST	0	0	**Tax Due**	$472.93	$472.93	**$945.86**	**First Installment**
BREEZE, PAUL E	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
604 E. MAIN STREET	0040	SE SEC 21 TWP 06 RNG 08 W PT L8 SE SE 412-155 2007-5227 2022-3185	1,242	5,000	**Pen. Due**	$7.09	$0.00	**$7.09**	BREEZE, PAUL E
NORRIS CITY, IL 62869	0.2200		19,812	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,054	0	**Total Due**	$480.02	$472.93	**$952.95**	11/21/2025
			0	0	**Paid**	$480.02	$472.93	**$952.95**	BREEZE, PAUL E
			10,054	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-034									
IC104107 PRICE, ROGER K & ROSEMARY TF	NCTF1	608 E MAIN ST	0	0	**Tax Due**	$664.62	$664.62	**$1,329.24**	**First Installment**
PRICE, ROGER K & ROSEMARY TRUST	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
608 E MAIN ST	0040	SE SEC 21 TWP 06 RNG 08 60' X 124.75' W PT. L8 SE SE 359-40 2016-6589	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, ROGER K & ROSEMARY TRUS
NORRIS CITY, IL 62869	0.1600		18,887	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,129	0	**Total Due**	$664.62	$664.62	**$1,329.24**	09/04/2025
			0	0	**Paid**	$664.62	$664.62	**$1,329.24**	PRICE, ROGER K & ROSEMARY TRUS
			14,129	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-022									
IC104108 STULL, KAREN	NCTF1	610 E MAIN ST	0	0	**Tax Due**	$724.78	$724.78	**$1,449.56**	**First Installment**
STULL, KAREN	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
200 COMMERCE ST #22	0040	SE SEC 21 TWP 06 RNG 08 E PT L8 SE SE (249-71) 2022-4045	1,242	0	**Pen. Due**	$32.62	$21.74	**$54.36**	TERMINUS INVESTMENTS, INC.
CARMI, IL 62821	0.2500		14,166	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			15,408	0	**Total Due**	$757.40	$766.52	**$1,523.92**	12/29/2025
			0	0	**Paid**	$757.40	$766.52	**$1,523.92**	TERMINUS INVESTMENTS, INC.
			15,408	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-023									
IC104109 SCOTT, CATHERINE	NCTF1	706 E MAIN ST	0	0	**Tax Due**	$1,353.32	$1,353.32	**$2,706.64**	**First Installment**
SCOTT, CATHERINE	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
20135 E 1300 ROAD	0040	SE SEC 21 TWP 06 RNG 08 PT L9 SE SE 365-285 416-210 2007-1445 2008-10583 (2009-8084) 2022-13720	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ALLENDALE, IL 62410	0.2900		27,528	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,770	0	**Total Due**	$1,353.32	$1,353.32	**$2,706.64**	09/19/2025
			0	0	**Paid**	$1,353.32	$1,353.32	**$2,706.64**	ONLINE
			28,770	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-478-024									
IC104110 BROWNING, LUCAS	NCTF1	800 E MAIN ST	0	0	**Tax Due**	$1,374.30	$1,374.30	**$2,748.60**	**First Installment**
OCWEN LOAN SERVICING ,LLC,	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 24665	0040	SE SEC 21 TWP 06 RNG 08 PT L10 SE SE 303-205 2015-14916 2015-14918 2015-14074 2018-6077 25-1807	1,543	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
WEST PALM BEACH, FL 33416-4665	0.7600		33,673	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,216	0	**Total Due**	$1,374.30	$1,374.30	**$2,748.60**	11/14/2025
			0	0	**Paid**	$1,374.30	$1,374.30	**$2,748.60**	Cotality Tax Service (prev Corelogic)
			29,216	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-480-004									
IC104111 BAIN, STEPHEN	NCTF1	804 E MAIN ST	0	0	**Tax Due**	$240.98	$240.98	**$481.96**	**First Installment**
BAIN, STEPHEN	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
804 E MAIN ST	0040	SE SEC 21 TWP 06 RNG 08 L11 & PT L12 SE SE 297-215	1,599	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAIN, STEPHEN
NORRIS CITY, IL 62869	0.5900		14,524	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,123	0	**Total Due**	$240.98	$240.98	**$481.96**	08/28/2025
			0	0	**Paid**	$240.98	$240.98	**$481.96**	BAIN, STEPHEN
			5,123	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-200-009									
IC104115 FLOYD, RICHARD JR & DONNA	ICF03		7,815	0	**Tax Due**	$233.19	$233.19	**$466.38**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0021	NE SEC 22 TWP 06 RNG 08 PT NE NE 325-77 384-245	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	27.8100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,815	0	**Total Due**	$233.19	$233.19	**$466.38**	11/14/2025
			0	0	**Paid**	$233.19	$233.19	**$466.38**	FLOYD, RICHARD JR & DONNA
			7,815	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-200-005									
IC104116 BOND, PHILLIP & TONYA	ICF03		0	0	**Tax Due**	$21.25	$21.25	**$42.50**	**First Installment**
BOND, PHILLIP & TONYA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
804 CO RD 365 E	0030	NE SEC 22 TWP 06 RNG 08 PT NE NE 423-235	712	0	**Pen. Due**	$0.64	$0.00	**$0.64**	ONLINE
NORRIS CITY, IL 62869	4.6600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	**Total Due**	$21.89	$21.25	**$43.14**	11/19/2025
			0	0	**Paid**	$21.89	$21.25	**$43.14**	ONLINE
			712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-480-010									
IC104117 HOLMAN, JOSEPH J & AMANDA	NCTF1		0	0	**Tax Due**	$27.99	$27.99	**$55.98**	**First Installment**
HOLMAN, JOSEPH J & AMANDA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
806 E MAIN ST	0030	SE SEC 21 TWP 06 RNG 08 E 30' N 131' L12 SE SE 387-55 404-39 418-280 418-282 2012-3227 2018-5951 2021-8779	595	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLMAN, JOSEPH J & AMANDA
NORRIS CITY, IL 62869	0.0900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			595	0	**Total Due**	$27.99	$27.99	**$55.98**	09/15/2025
			0	0	**Paid**	$27.99	$27.99	**$55.98**	HOLMAN, JOSEPH J & AMANDA
			595	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-480-009									
IC104118 HALL, TERRY & MARGO DEON	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
HALL, TERRY & MARGO DEON	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
115 WADE ST	0030	SE SEC 21 TWP 06 RNG 08 W 82' N 131' L12 SE SE 387-55 404-39 418-280 418-282 2012-3227	962	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
NORRIS CITY, IL 62869	0.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/12/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	PEOPLES NATIONAL BANK
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-200-017									
IC104203 BOND, PHILLIP & TONYA	ICF03		987	0	Tax Due	$317.30	$317.30	**$634.60**	**First Installment**
BOND, PHILLIP & TONYA	5.96759		9,647	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
804 CO RD 365 E	0011	NE SEC 22 TWP 06 RNG 08 PT NW NE 423-235 2021-8359	0	0	Pen. Due	$9.52	$0.00	**$9.52**	ONLINE
NORRIS CITY, IL 62869	20.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,634	0	Total Due	$326.82	$317.30	**$644.12**	11/19/2025
			0	0	Paid	$326.82	$317.30	**$644.12**	ONLINE
			10,634	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-200-007									
IC104204 STOKES FARMS LLC,	ICF03		0	0	Tax Due	$25.84	$25.84	**$51.68**	**First Installment**
STOKES FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0030	NE SEC 22 TWP 06 RNG 08 PT E/2 NW NE 2008-7319 2008-11274 2013-5761	866	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	1.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$25.84	$25.84	**$51.68**	09/18/2025
			0	0	Paid	$25.84	$25.84	**$51.68**	STOKES FARMS
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-200-001									
IC104205 STOKES FARMS LLC,	ICF03		4,352	0	Tax Due	$129.86	$129.86	**$259.72**	**First Installment**
STOKES FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NE SEC 22 TWP 06 RNG 08 PT W/2 NW NE 2008-7319 2013-5761	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	16.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,352	0	Total Due	$129.86	$129.86	**$259.72**	09/18/2025
			0	0	Paid	$129.86	$129.86	**$259.72**	STOKES FARMS
			4,352	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-200-008									
IC104206 COLBERT, MICHAEL D & NANCY	ICF03		0	0	Tax Due	$82.62	$82.62	**$165.24**	**First Installment**
LUEKE, NATHAN W	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
551 CO RD 400 E	0030	NE SEC 22 TWP 06 RNG 08 PT E/2 NW NE 2010-1039 2021-5390	2,769	0	Pen. Due	$0.00	$0.00	**$0.00**	LUEKE, NATHAN
NORRIS CITY, IL 62869	1.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,769	0	Total Due	$82.62	$82.62	**$165.24**	09/11/2025
			0	0	Paid	$82.62	$82.62	**$165.24**	LUEKE, NATHAN
			2,769	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-200-014									
IC104207	ICF03	CO RD 750 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	3.4300	NE SEC 22 TWP 06 RNG 08 PT E/2 SW NE LESS PIECE DEEDED TO STATE 9/91	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-200-011									
IC104208 ROARK FARMS	ICF03		0	0	**Tax Due**	$691.50	$691.50	**$1,383.00**	**First Installment**
ROARK FARMS	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E	0040		5,514	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821	8.9700	NE SEC 22 TWP 06 RNG 08 PT E/2 SW NE 328-321 2016-1757	17,661	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,175	0	**Total Due**	$691.50	$691.50	**$1,383.00**	09/19/2025
			0	0	**Paid**	$691.50	$691.50	**$1,383.00**	ROARK FARMS
			23,175	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-200-018									
IC104209 COLBERT, MICHAEL D & NANCY	ICF03		4,380	0	**Tax Due**	$130.69	$130.69	**$261.38**	**First Installment**
LUEKE, NATHAN W	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
551 CO RD 400 E	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUEKE, NATHAN
NORRIS CITY, IL 62869	15.2000	NE SEC 22 TWP 06 RNG 08 S 5/10 W/2 SW NE 2007-P-26 2008-11274 2010-1039 2021-5388 2021-5390	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	**Total Due**	$130.69	$130.69	**$261.38**	09/11/2025
			0	0	**Paid**	$130.69	$130.69	**$261.38**	LUEKE, NATHAN
			4,380	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-200-015									
IC104210 FLOYD, RICHARD JR & DONNA	ICF03		2,994	0	**Tax Due**	$89.34	$89.34	**$178.68**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	10.0000	NE SEC 22 TWP 06 RNG 08 SW SE NE 384-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,994	0	**Total Due**	$89.34	$89.34	**$178.68**	11/14/2025
			0	0	**Paid**	$89.34	$89.34	**$178.68**	FLOYD, RICHARD JR & DONNA
			2,994	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-200-016									
IC104211 FLOYD, RICHARD JR & DONNA	ICF03		3,513	0	**Tax Due**	$170.47	$170.47	**$340.94**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759		2,200	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0011		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	18.0000	NE SEC 22 TWP 06 RNG 08 PT E/2 SE NE 384-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,713	0	**Total Due**	$170.47	$170.47	**$340.94**	11/14/2025
			0	0	**Paid**	$170.47	$170.47	**$340.94**	FLOYD, RICHARD JR & DONNA
			5,713	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-22-100-013									
IC104212 CAMPBELL, DONNIE & CAMPBELL	ICF03	784 CO RD 325 E	0	0	Tax Due	$286.95	$286.95	**$573.90**	**First Installment**
CAMPBELL, CARMEN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
784 CO RD 325 E	0040	NW SEC 22 TWP 06 RNG 08 W PT NE NW	3,180	0	Pen. Due	$12.91	$8.61	**$21.52**	GUPTA, VINOD
NORRIS CITY, IL 62869	1.6000	2010-15761 2019-10513	12,437	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			15,617	0	Total Due	$299.86	$325.56	**$625.42**	01/21/2026
			0	0	Paid	$299.86	$325.56	**$625.42**	GUPTA, VINOD
			9,617	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-003									
IC104213 BAIN, AUSTIN P. & NOAH C.	ICF03	784 CO RD 300 E	0	0	Tax Due	$2,707.53	$2,707.53	**$5,415.06**	**First Installment**
BAIN, CHRISTOPHER P & VIVIANE G	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 494	0040	NW SEC 22 TWP 06 RNG 08 L1 PT S/2 NW	5,727	0	Pen. Due	$0.00	$0.00	**$0.00**	BAIN, CHRISTOPHER & VIVIANE
NORRIS CITY, IL 62869	5.0000	NW 365-77 405-302 2010-6277 (2010-8669)	91,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-387 2024-797	**96,741**	0	Total Due	$2,707.53	$2,707.53	**$5,415.06**	10/14/2025
			0	0	Paid	$2,707.53	$2,707.53	**$5,415.06**	BAIN, CHRISTOPHER
			90,741	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-005									
IC104214 YOUNGER, JUSTIN & MYCHAELA	ICF03	778 CO RD 300 E	0	0	Tax Due	$2,335.93	$2,335.93	**$4,671.86**	**First Installment**
YOUNGER, JUSTIN & MYCHAELA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
778 CO RD 300 E	0040	NW SEC 22 TWP 06 RNG 08 W/2 S/2 S/2	5,727	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGER, JUSTIN & MYCHAELA
NORRIS CITY, IL 62869	5.0000	NW NW 353-152 355-294 2017-11638	78,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-4788	**84,287**	0	Total Due	$2,335.93	$2,335.93	**$4,671.86**	11/12/2025
			0	0	Paid	$2,335.93	$2,335.93	**$4,671.86**	COLBERT RISK MANAGEMENT
			78,287	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-010									
IC104215 TATE, MARTIN C & KIMBERLY S	ICF03	775 CO RD 325 E	0	0	Tax Due	$1,093.29	$1,093.29	**$2,186.58**	**First Installment**
TATE, MARTIN C & KIMBERLY S	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
339 CO RD 750 N	0040	NW SEC 22 TWP 06 RNG 08 L3 PT S/2 NW	11,456	0	Pen. Due	$0.00	$16.40	**$16.40**	TATE, MARTIN C
NORRIS CITY, IL 62869	10.0000	NW (230-731) 401-222 2013-3580	25,185	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-22578 2019-4923	**36,641**	0	Total Due	$1,093.29	$1,109.69	**$2,202.98**	12/04/2025
			0	0	Paid	$1,093.29	$1,109.69	**$2,202.98**	TATE, MARTIN C & KIMBERLY S
			36,641	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-200-012									
IC104217 FLOYD, RICHARD JR & DONNA	ICF03		2,349	0	Tax Due	$70.09	$70.09	**$140.18**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0021	NE SEC 22 TWP 06 RNG 08 NW SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	9.5000	325-77 384-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,349	0	Total Due	$70.09	$70.09	**$140.18**	11/14/2025
			0	0	Paid	$70.09	$70.09	**$140.18**	FLOYD, RICHARD JR & DONNA
			2,349	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-200-013									
IC104218 FLOYD, RICHARD JR & DONNA	ICF03	765 CO RD 400 E	0	0	**Tax Due**	$608.07	$608.07	**$1,216.14**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0040	NE SEC 22 TWP 06 RNG 08 PT E/2 SE NE (303-285)	3,366	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	2.0000		28,013	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,379	0	**Total Due**	$608.07	$608.07	**$1,216.14**	11/14/2025
			0	0	**Paid**	$608.07	$608.07	**$1,216.14**	FLOYD, RICHARD JR & DONNA
			20,379	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-100-012									
IC104219 STOKES FARMS LLC,	ICF03		11,672	0	**Tax Due**	$378.11	$378.11	**$756.22**	**First Installment**
STOKES FARMS LLC,	5.96759		1,000	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0011	NW SEC 22 TWP 06 RNG 08 PT NE NW 2008-7319 2013-5761	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	38.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,672	0	**Total Due**	$378.11	$378.11	**$756.22**	09/18/2025
			0	0	**Paid**	$378.11	$378.11	**$756.22**	STOKES FARMS
			12,672	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-100-007									
IC104220	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
UNION COMMUNITY CHURCH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
MARY LOU COZART	0090	N2 SEC 22 TWP 06 RNG 08 NE PT NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 472	1.0000		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**	
17-22-100-002									
IC104303 HARMS, ETHAN P	ICF03	790 CO RD 300 E	0	0	**Tax Due**	$100.44	$100.44	**$200.88**	**First Installment**
HARMS, ETHAN P	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
320 CR 800 N	0030	NW SEC 22 TWP 06 RNG 08 PT N/2 NW NW SW COR 420-6 08-11-2023-6938	3,366	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARMS, ETHAN P
NORRIS CITY, IL 62869	2.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,366	0	**Total Due**	$100.44	$100.44	**$200.88**	09/18/2025
			0	0	**Paid**	$100.44	$100.44	**$200.88**	HARMS, ETHAN P
			3,366	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-100-009									
IC104304 SMITH, BILLIE R & DANA G	ICF03	785 CO RD 325 E	0	0	**Tax Due**	$61.50	$61.50	**$123.00**	**First Installment**
SMITH, BILLIE R & DANA G	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
785 CO RD 325 E	0040	NW SEC 22 TWP 06 RNG 08 PT NW NW (260-205) (275-248)	4,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, BILLIE R & DANA G
NORRIS CITY, IL 62869	4.0000		16,536	7,595	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,656	0	**Total Due**	$61.50	$61.50	**$123.00**	08/26/2025
			0	0	**Paid**	$61.50	$61.50	**$123.00**	SMITH, BILLIE R & DANA G
			2,061	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-22-100-008									
IC104305 WOODS, CORBETT D & DEANNA	ICF03	791 CO RD 325 E	0	0	Tax Due	$961.44	$961.44	**$1,922.88**	**First Installment**
WOODS, CORBETT D & DEANNA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
791 CO RD 325 E	0040	NW SEC 22 TWP 06 RNG 08 PT NW NW 349-77	3,208	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	1.5800		35,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,222	0	Total Due	$961.44	$961.44	**$1,922.88**	11/14/2025
			0	0	Paid	$961.44	$961.44	**$1,922.88**	Cotality Tax Service (prev Corelogic)
			32,222	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-030									
IC104306 JOHNSON, TONY & CHRISTINE	ICF03		19	0	Tax Due	$404.52	$404.52	**$809.04**	**First Installment**
JOHNSON, TONY & CHRISTINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
768 CO RD 300 E	0029	NW SEC 22 TWP 06 RNG 08 SW NW EXC S 3/4 W/2 & 2 AC MID POINT E LINE & 2 AC SE/C 342-256 359-69 433-150 2011-3789 2011-10361 2011-10405	2,592	0	Pen. Due	$18.20	$6.07	**$24.27**	JOHNSON, CHRISTINE
NORRIS CITY, IL 62869	21.4100		10,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,557	0	Total Due	$422.72	$410.59	**$833.31**	12/05/2025
			0	0	Paid	$422.72	$410.59	**$833.31**	JOHNSON, CHRISTINE
			13,557	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-024									
IC104307 PEARCE, MICHAEL GEORGE & LA\	ICF03	758 CO RD 325 E	0	0	Tax Due	$68.39	$68.39	**$136.78**	**First Installment**
PEARCE, MICHAEL GEORGE & LAVINA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
MAUDINE	0040	NW SEC 22 TWP 06 RNG 08 PT N PT SE NW (2011-4648) 2011-4650	3,346	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, MICHAEL GEORGE
758 CO RD 325 E	3.0000		15,519	5,573	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**18,865**	0	Total Due	$68.39	$68.39	**$136.78**	08/19/2025
			0	0	Paid	$68.39	$68.39	**$136.78**	PEARCE, MICHAEL GEORGE
			2,292	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-015									
IC104308 PEARCE, MICHAEL GEORGE & LA\	ICF03	762 CO RD 325 E	0	0	Tax Due	$279.35	$279.35	**$558.70**	**First Installment**
PEARCE, MICHAEL GEORGE & LAVINA	5.96759	NORRIS CITY, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
MAUDINE	0040	NW SEC 22 TWP 06 RNG 08 PT N PT SE NW 393-175 2007-9118 2014-2740 2014-4955 2015-9083	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, MICHAEL GEORGE
758 CO RD 325 E	2.0000		5,996	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**9,362**	0	Total Due	$279.35	$279.35	**$558.70**	08/19/2025
			0	0	Paid	$279.35	$279.35	**$558.70**	PEARCE, MICHAEL GEORGE
			9,362	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-017									
IC104309 STOKES FARMS LLC,	ICF03		3,921	0	Tax Due	$117.00	$117.00	**$234.00**	**First Installment**
STOKES FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NW SEC 22 TWP 06 RNG 08 PT N PT SE NW 2008-7319 2013-5761	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	11.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,921	0	Total Due	$117.00	$117.00	**$234.00**	09/18/2025
			0	0	Paid	$117.00	$117.00	**$234.00**	STOKES FARMS
			3,921	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-22-100-022									
IC104310 WALTERS, BILLY L	ICF03	338 CO RD 750 N	0	0	Tax Due	$109.15	$109.15	**$218.30**	**First Installment**
WALTERS, BILLY L	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
338 CO RD 750 N	0040	PT SE NW SEC 22-6-8 LYING N OF RD	5,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WALTERS, BILLY L
NORRIS CITY, IL 62869	3.5600	341-159 2008-9946 2010-1039	9,292	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,658	0	Total Due	$109.15	$109.15	**$218.30**	08/21/2025
			0	0	Paid	$109.15	$109.15	**$218.30**	WALTERS, BILLY L
			3,658	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-005									
IC104311 TATE, MARTIN C	ICF03	339 CO RD 750 N	0	0	Tax Due	$2,648.78	$2,648.78	**$5,297.56**	**First Installment**
TATE, MARTIN C	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
339 CO RD 750 N	0040	SW SEC 22 TWP 06 RNG 08 N/8 NE SW	5,346	0	Pen. Due	$0.00	$39.73	**$39.73**	TATE, MARTIN C
NORRIS CITY, IL 62869	5.0000	341/157-158 2008-9946 2010-1039 2020-222	89,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,772	0	Total Due	$2,648.78	$2,688.51	**$5,337.29**	12/04/2025
			0	0	Paid	$2,648.78	$2,688.51	**$5,337.29**	TATE, MARTIN C & KIMBERLY S
			88,772	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-012									
IC104312	ICFS3	LOT OFF HWY 1	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	SW SEC 22 TWP 06 RNG 08 E PT 7/8 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	2.7000	SW LESS PIECE DEEDED TO STATE 9/91	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-004									
IC104314 HWRT TERMINAL NORRIS CITY LL	ICFS3		0	0	Tax Due	$58.34	$58.34	**$116.68**	**First Installment**
HWRT TERMINAL NORRIS CITY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 484	0030	SW SEC 22 TWP 06 RNG 08 PT NW SW	1,955	0	Pen. Due	$0.00	$0.00	**$0.00**	HWRT MANAGEMENT CO LLC
ALTON, IL 62002	0.8800	396-222 2017-11018	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,955	0	Total Due	$58.34	$58.34	**$116.68**	08/21/2025
			0	0	Paid	$58.34	$58.34	**$116.68**	HWRT MANAGEMENT CO LLC
			1,955	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-002									
IC104315 CONNAWAY, ROBERT D	ICF03	306 CO RD 750 N	0	0	Tax Due	$251.06	$251.06	**$502.12**	**First Installment**
CONNAWAY, ROBERT D	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
306 CO RD 750 N	0040	SW SEC 22 TWP 06 RNG 08 PT NW SW	1,355	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CONNAWAY, ROBERT D
NORRIS CITY, IL 62869	0.2300	(279-695)	25,927	7,868	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,282	0	Total Due	$251.06	$251.06	**$502.12**	09/05/2025
			0	0	Paid	$251.06	$251.06	**$502.12**	CONNAWAY, ROBERT D
			8,414	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-300-001									
IC104316 CONNAWAY, VONDA JANE	ICF03	744 CO RD 300 E	0	0	Tax Due	$543.89	$543.89	**$1,087.78**	**First Installment**
CONNAWAY, VONDA JANE	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
315 CO RD 800 N	0040	SW SEC 22 TWP 06 RNG 08 PT NW SW 228-49	4,788	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, HUBERT E & KIMBERLY
NORRIS CITY, IL 62869	5.7700		13,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,228	0	Total Due	$543.89	$543.89	**$1,087.78**	09/05/2025
			0	0	Paid	$543.89	$543.89	**$1,087.78**	WILLIAMS, HUBERT E & KIMBERLY
			18,228	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-014									
IC104317	ICF03	CO RD 325 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INDIAN CREEK TOWNSHIP	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
SUPERVISOR	0090	NW 22 06 08 PT SE NW, BEG 132' E NW/C, E 132' S 330' W 132' N 330' TO POB 346-261 301-232 DOR DOC #94-97-1 UNION CEMETERY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 347	2.0000		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**	
17-22-100-021									
IC104318 SMITH, MARY ANN	ICF03		3,110	0	Tax Due	$92.80	$92.80	**$185.60**	**First Installment**
SMITH, MARY ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
814 CO RD 300 E	0021	NW SEC 22 TWP 06 RNG 08 S PT SE NW 341-157 2008-9946 2008-9949	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MARY ANN
NORRIS CITY, IL 62869	9.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,110	0	Total Due	$92.80	$92.80	**$185.60**	11/03/2025
			0	0	Paid	$92.80	$92.80	**$185.60**	SMITH, LYNN & MARY
			3,110	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-023									
IC104319 TATE, MARTIN C	ICF03	339 CO RD 750 N	0	0	Tax Due	$160.11	$160.11	**$320.22**	**First Installment**
TATE, MARTIN C	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
339 CO RD 750 N	0030	PT SE NW SEC 22-6-8 LYING S OF RD 341-157 2008-9946 2010-1039 2020-222	5,366	0	Pen. Due	$0.00	$2.40	**$2.40**	TATE, MARTIN C
NORRIS CITY, IL 62869	3.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,366	0	Total Due	$160.11	$162.51	**$322.62**	12/04/2025
			0	0	Paid	$160.11	$162.51	**$322.62**	TATE, MARTIN C & KIMBERLY S
			5,366	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-025									
IC104320 PEARCE, JONATHON & SAMANTH/	ICF03	752 CO RD 325 E	0	0	Tax Due	$109.75	$109.75	**$219.50**	**First Installment**
PEARCE, JONATHON & SAMANTHA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 108	0040	NW SEC 22 TWP 06 RNG 08 PT N PT SE NW 2011-4648 2011-4650	592	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, JONATHON & SAMANTHA
NORRIS CITY, IL 62869	0.5000		9,086	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,678	0	Total Due	$109.75	$109.75	**$219.50**	09/05/2025
			0	0	Paid	$109.75	$109.75	**$219.50**	PEARCE, JONATHON & SAMANTHA
			3,678	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-100-027									
IC104321 JOHNSON, TONY & CHRISTINE	ICF03	768 CO RD 300 E	13	0	Tax Due	$2,030.24	$2,030.24	**$4,060.48**	**First Installment**
JOHNSON, TONY & CHRISTINE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
768 CO RD 300 E	0029	NW SEC 22 TWP 06 RNG 08 S 3/4 W/2 SW	3,687	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	15.1300	NW 342-256 359-69 433-150 2011-3789	70,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,042	0	Total Due	$2,030.24	$2,030.24	**$4,060.48**	11/13/2025
			0	0	Paid	$2,030.24	$2,030.24	**$4,060.48**	Lereta LLC
			68,042	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-029									
IC104322 PEARCE, JOHN S	ICF03		0	0	Tax Due	$998.47	$998.47	**$1,996.94**	**First Installment**
PEARCE, JOHN S	5.96759		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
761 CO RD 325 E	0040	NW SEC 22 TWP 06 RNG 08 295 X 295	3,879	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, JOHN S
NORRIS CITY, IL 62869	2.0000	BEGIN 522' S NE/C SW NW 342-256	35,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		359-69 433-150 2011-3789 2011-10361	**39,463**	0	Total Due	$998.47	$998.47	**$1,996.94**	09/05/2025
			0	0	Paid	$998.47	$998.47	**$1,996.94**	PEARCE, JOHN S
			33,463	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-100-031									
IC104323 BUCHTA, PHILLIP & AUTUMN	ICF03	320 CO RD 750 N	0	0	Tax Due	$115.74	$115.74	**$231.48**	**First Installment**
BUCHTA, AUTUMN	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
905 W MAIN ST	0030	NW SEC 22 TWP 06 RNG 08 PT SW NW	3,879	0	Pen. Due	$0.00	$0.00	**$0.00**	BUCHTA, PHILLIP & AUTUMN
CARMI, IL 62821	2.4000	295 X 295 IN SE/C 342-256 359-69 433-150	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-3789 2011-10361 2011-10405	**3,879**	0	Total Due	$115.74	$115.74	**$231.48**	11/19/2025
			0	0	Paid	$115.74	$115.74	**$231.48**	BUCHTA, PHILLIP & AUTUMN
			3,879	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-016									
IC104401 JOHNSON, TONY & CHRISTINE	ICF03		0	0	Tax Due	$139.61	$139.61	**$279.22**	**First Installment**
JOHNSON, TONY & CHRISTINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
768 CO RD 300 E	0032	SW SEC 22 TWP 06 RNG 08 PT NW SW	4,679	0	Pen. Due	$6.28	$2.09	**$8.37**	JOHNSON, CHRISTINE
NORRIS CITY, IL 62869	5.1900	LYING N OF PUBLIC RD EXC W 396'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		342-256 359-69 433-150 2011-10405	**4,679**	0	Total Due	$145.89	$141.70	**$287.59**	12/05/2025
			0	0	Paid	$145.89	$141.70	**$287.59**	JOHNSON, CHRISTINE
			4,679	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-010									
IC104402 TEXAS EASTERN GAS PIPELINE C	ICFS3		0	0	Tax Due	$75,977.93	$75,977.93	**$151,955.86**	**First Installment**
DUFF & PHELPS,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 2629	0080	SW SEC 22 TWP 06 RNG 08 PT S/2 SW	104,757	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
ADDISON, TX 75001	40.7600		2,441,595	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,546,352	0	Total Due	$75,977.93	$75,977.93	**$151,955.86**	09/09/2025
			0	0	Paid	$75,977.93	$75,977.93	**$151,955.86**	DUFF & PHELPS
			2,546,352	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-300-011									
IC104403 ENTERPRISE TE PRODUCTS PIPE	ICF03		0	0	Tax Due	$57.80	$57.80	**$115.60**	**First Installment**
ENTERPRISE TE PRODUCTS PIPELINE CO	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
LLC,	0080		1,937	0	Pen. Due	$0.00	$0.00	**$0.00**	ENTERPRISE TE PRODUCTS PIPELIN
AD VALOREM TAX DEPARTMENT	0.5200	SW SEC 22 TWP 06 RNG 08 PT S/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 4018			**1,937**	0	Total Due	$57.80	$57.80	**$115.60**	09/16/2025
HOUSTON, TX 77210-4018			0	0	Paid	$57.80	$57.80	**$115.60**	ENTERPRISE TE PRODUCTS PIPELIN
			1,937	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-006									
IC104404 HWRT TERMINAL NORRIS CITY LL	ICFS3	317 CO RD 750 N	0	0	Tax Due	$23,078.22	$23,078.22	**$46,156.44**	**First Installment**
HWRT TERMINAL NORRIS CITY LLC	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 484	0080		23,940	0	Pen. Due	$0.00	$0.00	**$0.00**	HWRT MANAGEMENT CO LLC
ALTON, IL 62002	30.1700	SW SEC 22 TWP 06 RNG 08 PT S/2 SW 422-288	749,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			773,452	0	Total Due	$23,078.22	$23,078.22	**$46,156.44**	08/21/2025
			0	0	Paid	$23,078.22	$23,078.22	**$46,156.44**	HWRT MANAGEMENT CO LLC
			773,452	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-015									
IC104405	ICFS3	IL HWY 1	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	10.2100	SW SEC 22 TWP 06 RNG 08 PT S/2 SW LESS PIECE SOLD TO STATE 9/91	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-008									
IC104406 GRAY, JARED & SARAH J	ICFS3	304 CO RD 700 N	0	0	Tax Due	$563.70	$563.70	**$1,127.40**	**First Installment**
GRAY, JARED & SARAH J	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
304 CO RD 700 N	0040		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.6900	SW SEC 22 TWP 06 RNG 08 SW PT SW SW 396-222 (276-2) 2017-9177 2021-9354	23,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,892	0	Total Due	$563.70	$563.70	**$1,127.40**	11/14/2025
			0	0	Paid	$563.70	$563.70	**$1,127.40**	Cotality Tax Service (prev Corelogic)
			18,892	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-017									
IC104407A HWRT TERMINAL NORRIS CITY LL	ICFS3		0	0	Tax Due	$197.38	$197.38	**$394.76**	**First Installment**
HWRT TERMINAL NORRIS CITY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 484	0080		6,615	0	Pen. Due	$0.00	$0.00	**$0.00**	HWRT MANAGEMENT CO LLC
ALTON, IL 62002	3.7900	SW SEC 22 TWP 06 RNG 08 PT W/2 SW 396-222 2017-9168 2017-11018	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,615	0	Total Due	$197.38	$197.38	**$394.76**	08/21/2025
			0	0	Paid	$197.38	$197.38	**$394.76**	HWRT MANAGEMENT CO LLC
			6,615	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-300-018									
IC104407B NELSON, DUSTIN M	ICFS3	210 WILLIS ST	0	0	Tax Due	$1,843.90	$1,843.90	**$3,687.80**	**First Installment**
NELSON, DUSTIN M	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
210 WILLIS ST	0040	SW SEC 22 TWP 06 RNG 08 PT W/2 SW	12,787	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, DUSTIN & CAILEE
NORRIS CITY, IL 62869	12.4800	396-222 2017-9168 2017-9177 2017-11018 2021-9487	55,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,797	0	Total Due	$1,843.90	$1,843.90	**$3,687.80**	10/21/2025
			0	0	Paid	$1,843.90	$1,843.90	**$3,687.80**	NELSON, DUSTIN M
			61,797	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-019									
IC104407C GRAY, JARED & SARAH J	ICFS3		0	0	Tax Due	$353.76	$353.76	**$707.52**	**First Installment**
GRAY, JARED & SARAH J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
304 CO RD 700 N	0040	SW SEC 22 TWP 06 RNG 08 PT W/2 SW	10,252	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	8.9500	396-222 2017-9168 2017-9177 2021-9354	1,604	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,856	0	Total Due	$353.76	$353.76	**$707.52**	11/14/2025
			0	0	Paid	$353.76	$353.76	**$707.52**	Cotality Tax Service (prev Corelogic)
			11,856	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-300-009									
IC104408 ENTERPRISE TE PRODUCTS PIPE	ICFS3		0	0	Tax Due	$23,410.95	$23,410.95	**$46,821.90**	**First Installment**
ENTERPRISE TE PRODUCTS PIPELINE CO	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
LLC,	0080	SW SEC 22 TWP 06 RNG 08 PT SW	13,552	0	Pen. Due	$0.00	$0.00	**$0.00**	ENTERPRISE TE PRODUCTS PIPELIN
AD VALOREM TAX DEPARTMENT	5.2700	189-35	771,051	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 4018			**784,603**	0	Total Due	$23,410.95	$23,410.95	**$46,821.90**	09/16/2025
HOUSTON, TX 77210-4018			0	0	Paid	$23,410.95	$23,410.95	**$46,821.90**	ENTERPRISE TE PRODUCTS PIPELIN
			784,603	0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-400-003									
IC104409	ICF03	IL HWY 1	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	SE SEC 22 TWP 06 RNG 08 W PT L1 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	17.0000	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**	
17-22-400-004									
IC104410 NAAS, CHAD & KATY	ICF03	389 CO RD 750 N	1,310	0	Tax Due	$1,717.71	$1,717.71	**$3,435.42**	**First Installment**
NAAS, CHAD & KATY	5.96759	NORRIS CITY, IL 62869	7,666	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
389 CO RD 750 N	0011	SE SEC 22 TWP 06 RNG 08 E PT L1 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, CHAD & KATY
NORRIS CITY, IL 62869	17.0000	SE 375-71,73,75,77,79 2019-10782 2021-4163	51,744	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,568	0	Total Due	$1,717.71	$1,717.71	**$3,435.42**	11/17/2025
			0	0	Paid	$1,717.71	$1,717.71	**$3,435.42**	NAAS, KATY
			57,568	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-22-400-005									
IC104411 POOLE, R CRAIG & AFTON	ICF03	399 CO RD 750 N	0	0	**Tax Due**	$1,791.26	$1,791.26	**$3,582.52**	**First Installment**
POOLE, R CRAIG & AFTON	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 237	0040		4,871	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	6.0000	SE SEC 22 TWP 06 RNG 08 L2 NE SE 408-270	61,162	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,033	0	**Total Due**	$1,791.26	$1,791.26	**$3,582.52**	11/14/2025
			0	0	**Paid**	$1,791.26	$1,791.26	**$3,582.52**	Cotality Tax Service (prev Corelogic)
			60,033	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-400-002									
IC104412	ICF03	IL HWY 1	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	37.0000	SE SEC 22 TWP 06 RNG 08 PT NW SE LESS PIECE SOLD TO STATE 9/91 2008-12408	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-400-009									
IC104413 BRENNFOERDER, CRAIG & JENNII	ICF03	353 CO RD 750 N	0	0	**Tax Due**	$444.92	$444.92	**$889.84**	**First Installment**
BRENNFOERDER, CRAIG & JENNIFER	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
353 CO RD 750 N	0040		3,285	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRENNFOERDER, CRAIG & JENNIFEF
NORRIS CITY, IL 62869	1.8100	SEC 22 TWP 06 RNG 08 PT NW SE & SW NE W OF RR ROW & S 750 N 2007-P-26 2008-11274	17,626	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,911	0	**Total Due**	$444.92	$444.92	**$889.84**	08/20/2025
			0	0	**Paid**	$444.92	$444.92	**$889.84**	BRENNFOERDER, CRAIG & JENNIFEF
			14,911	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-400-006									
IC104414 SHORT, PAUL W & SHORT, RANCE	ICF03	352 CO RD 700 N	10,284	0	**Tax Due**	$883.24	$883.24	**$1,766.48**	**First Installment**
SHORT, RANCE J	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N	0011		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	40.0000	SE SEC 22 TWP 06 RNG 08 SW SE (213-123) 415-261 2019-5401 2019-5403	16,469	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,601	0	**Total Due**	$883.24	$883.24	**$1,766.48**	11/18/2025
			0	0	**Paid**	$883.24	$883.24	**$1,766.48**	SHORT, PAUL & SHORT, RANCE J
			29,601	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-22-400-008									
IC104415 HENSON, JAMES BARTON & TAWN	ICF03	396 CO RD 700 N	4,702	0	**Tax Due**	$3,055.26	$3,055.26	**$6,110.52**	**First Installment**
HENSON, JAMES BARTON & TAWNY	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 243	0011		2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HENSON, JAMES BARTON & TAWNY
NORRIS CITY, IL 62869	20.0000	SE SEC 22 TWP 06 RNG 08 E/2 SE SE 389-309 392-18 2017-5378	105,845	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,395	0	**Total Due**	$3,055.26	$3,055.26	**$6,110.52**	09/23/2025
			0	0	**Paid**	$3,055.26	$3,055.26	**$6,110.52**	HENSON, JAMES BARTON & TAWNY
			102,395	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-22-400-007									
IC104416 NEAL, DENNIS F & SHEILAH F	ICF03	382 CO RD 700 N	4,299	0	Tax Due	$787.49	$787.49	**$1,574.98**	**First Installment**
NEAL, DENNIS F & SHEILAH F	5.96759	NORRIS CITY, IL 62869	5,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
382 CO RD 700 N	0011	SE SEC 22 TWP 06 RNG 08 W/2 SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	20.0000	(231-683) 2007-391 2017-12985	20,245	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,392	0	Total Due	$787.49	$787.49	**$1,574.98**	11/13/2025
			0	0	Paid	$787.49	$787.49	**$1,574.98**	Lereta LLC
			26,392	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-200-002									
IC104503 FLOYD, RICHARD JR & DONNA	ICF03		17,129	0	Tax Due	$511.10	$511.10	**$1,022.20**	**First Installment**
FLOYD, RICHARD JR & DONNA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E	0021	NE SEC 23 TWP 06 RNG 08 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869	78.0000	384-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,129	0	Total Due	$511.10	$511.10	**$1,022.20**	11/14/2025
			0	0	Paid	$511.10	$511.10	**$1,022.20**	FLOYD, RICHARD JR & DONNA
			17,129	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-200-001									
IC104504 HARRISON, MICHAEL R & CHAD M	ICF03		2,252	0	Tax Due	$166.65	$166.65	**$333.30**	**First Installment**
HARRISON, MICHAEL R	5.96759		3,333	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 105	0011	NE SEC 23 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON, MICHAEL R & CHAD M
NORRIS CITY, IL 62869	40.0000	390-161 417-47 2019-9051 2020-2906	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-8877	**5,585**	0	Total Due	$166.65	$166.65	**$333.30**	08/25/2025
			0	0	Paid	$166.65	$166.65	**$333.30**	HARRISON, MICHAEL R & CHAD M
			5,585	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-200-003									
IC104505 HUBELE, JEFFREY	ICF03		1,101	0	Tax Due	$32.85	$32.85	**$65.70**	**First Installment**
HUBELE, JEFFREY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65	0021	NE SEC 23 TWP 06 RNG 08 W/2 SW NE	0	0	Pen. Due	$0.49	$0.00	**$0.49**	ONLINE
NORRIS CITY, IL 62869	20.0000	432-275 2007-6842 2024-10829	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,101	0	Total Due	$33.34	$32.85	**$66.19**	09/29/2025
			0	0	Paid	$33.34	$32.85	**$66.19**	ONLINE
			1,101	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-200-004									
IC104506 HARRISON, MICHAEL R & CHAD M	ICF03		1,096	0	Tax Due	$32.70	$32.70	**$65.40**	**First Installment**
HARRISON, MICHAEL R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 105	0021	NE SEC 23 TWP 06 RNG 08 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON, MICHAEL R & CHAD M
NORRIS CITY, IL 62869	20.0000	390-161 417-47 2019-9051 2020-2906	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-8877	**1,096**	0	Total Due	$32.70	$32.70	**$65.40**	08/25/2025
			0	0	Paid	$32.70	$32.70	**$65.40**	HARRISON, MICHAEL R & CHAD M
			1,096	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-23-100-005										
IC104507	HUBELE, JEFFREY	ICF03	437 CO RD 800 N	9,505	0	Tax Due	$490.60	$490.60	**$981.20**	**First Installment**
HUBELE, JEFFREY		5.96759	NORRIS CITY, IL 62869	6,937	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65		0011	NW SEC 23 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$7.36	$0.00	**$7.36**	ONLINE
NORRIS CITY, IL 62869		40.0000	432-275 2007-6842 2024-10827	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,442	0	Total Due	$497.96	$490.60	**$988.56**	09/29/2025
				0	0	Paid	$497.96	$490.60	**$988.56**	ONLINE
				16,442	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-002										
IC104508	ROBERTS, SUSAN M & PETERSON	ICF03	423 CO RD 800 N	0	0	Tax Due	$217.88	$217.88	**$435.76**	**First Installment**
SMITH, CAROL A		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
P O BOX 22		0040	NW SEC 23 TWP 06 RNG 08 NW COR W/2	3,866	5,000	Pen. Due	$0.00	$3.27	**$3.27**	SMITH, CAROL
NORRIS CITY, IL 62869		3.3300	E/2 NW NW (273-404) 2021-4296	21,853	7,417	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,719	0	Total Due	$217.88	$221.15	**$439.03**	12/18/2025
				0	0	Paid	$217.88	$221.15	**$439.03**	ONLINE
				7,302	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-008										
IC104509	ROPER, CHRISTOPHER S & MELIS	ICF03	435 CO RD 800 N	0	0	Tax Due	$932.41	$932.41	**$1,864.82**	**First Installment**
ROPER, CHRISTOPHER S & MELISSA D		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/02/2025
435 CO RD 800 N		0040	NW SEC 23 TWP 06 RNG 08 NE NW NW	3,826	0	Pen. Due	$41.96	$13.99	**$55.95**	ROPER, CHRISTOPHER S & MELISSA
NORRIS CITY, IL 62869		3.2300	EXC NW/C 393-93 2009-8422 2017-10968	33,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,249	0	Total Due	$974.37	$946.40	**$1,920.77**	12/02/2025
				0	0	Paid	$974.37	$946.40	**$1,920.77**	ROPER, CHRISTOPHER S & MELISSA
				31,249	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-009										
IC104510	HUBELE, JEFFREY	ICF03	439 CO RD 800 N	2,425	0	Tax Due	$1,080.58	$1,080.58	**$2,161.16**	**First Installment**
HUBELE, JEFFREY		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 65		0011	NW SEC 23 TWP 06 RNG 08 SE NW NW &	2,848	0	Pen. Due	$16.21	$0.00	**$16.21**	ONLINE
NORRIS CITY, IL 62869		13.4400	PT NE NW NW 365-226 381-243	36,942	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				42,215	0	Total Due	$1,096.79	$1,080.58	**$2,177.37**	09/29/2025
				0	0	Paid	$1,096.79	$1,080.58	**$2,177.37**	ONLINE
				36,215	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-001										
IC104511	FLOYD, RICHARD JR & DONNA	ICF03		1,999	0	Tax Due	$59.65	$59.65	**$119.30**	**First Installment**
FLOYD, RICHARD JR & DONNA		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
765 CO RD 400 E		0021	NW SEC 23 TWP 06 RNG 08 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, DONNA
NORRIS CITY, IL 62869		20.0000	384-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,999	0	Total Due	$59.65	$59.65	**$119.30**	11/14/2025
				0	0	Paid	$59.65	$59.65	**$119.30**	FLOYD, RICHARD JR & DONNA
				1,999	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-23-100-006										
IC104512	FLOYD, RICHARD JR & DONNA	ICF03		6,457	0	Tax Due	$192.67	$192.67	$385.34	First Installment
FLOYD, RICHARD JR & DONNA		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
765 CO RD 400 E		0021	NW SEC 23 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, DONNA
NORRIS CITY, IL 62869		40.0000	384-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,457	0	Total Due	$192.67	$192.67	$385.34	11/14/2025
				0	0	Paid	$192.67	$192.67	$385.34	FLOYD, RICHARD JR & DONNA
				6,457	0	Unpaid	$0.00	$0.00	$0.00	
17-23-100-007										
IC104513	HUBELE, JEFFREY	ICF03		5,935	0	Tax Due	$177.09	$177.09	$354.18	First Installment
HUBELE, JEFFREY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 65		0021	NW SEC 23 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$2.66	$0.00	$2.66	ONLINE
NORRIS CITY, IL 62869		40.0000	432-275 2007-6842 20204-10829	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,935	0	Total Due	$179.75	$177.09	$356.84	09/29/2025
				0	0	Paid	$179.75	$177.09	$356.84	ONLINE
				5,935	0	Unpaid	$0.00	$0.00	$0.00	
17-23-300-003										
IC104514	ROARK FARMS	ICF03		636	0	Tax Due	$18.98	$18.98	$37.96	First Installment
ROARK FARMS		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
963 CO RD 725 E		0021	SW SEC 23 TWP 06 RNG 08 SW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK FARMS
CARMI, IL 62821		10.0000	337-178 360-143 2016-1757	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				636	0	Total Due	$18.98	$18.98	$37.96	09/19/2025
				0	0	Paid	$18.98	$18.98	$37.96	ROARK FARMS
				636	0	Unpaid	$0.00	$0.00	$0.00	
17-23-300-006										
IC104515	HEATH, JEFFREY NICHOLAS & HE	ICF03		9,354	0	Tax Due	$279.11	$279.11	$558.22	First Installment
HEATH, SHANE		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
516 W MAIN ST		0021	SW SEC 23 TWP 06 RNG 08 PT SE SW	0	0	Pen. Due	$4.19	$0.00	$4.19	HEATH, SHANE
RIDGWAY, IL 62979		30.0000	380-321 2021-15590	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,354	0	Total Due	$283.30	$279.11	$562.41	09/29/2025
				0	0	Paid	$283.30	$279.11	$562.41	HEATH, SHANE
				9,354	0	Unpaid	$0.00	$0.00	$0.00	
17-23-300-007										
IC104516	AUSTIN, MICHAEL JOE	ICF03	446 CO RD 700 N	0	0	Tax Due	$568.00	$568.00	$1,136.00	First Installment
AUSTIN, MICHAEL JOE		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/18/2025
PO BOX 432		0040	SW SEC 23 TWP 06 RNG 08 E/2 SE SE	4,498	5,000	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, MICHAEL J
NORRIS CITY, IL 62869		5.0000	SW 413-203 (417-143)	27,538	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,036	0	Total Due	$568.00	$568.00	$1,136.00	08/18/2025
				0	0	Paid	$568.00	$568.00	$1,136.00	AUSTIN, MICHAEL J
				21,036	0	Unpaid	$0.00	$0.00	$0.00	

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17-23-200-005									
IC104517	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DITNEY RIDGE BAPTIST CHURCH INC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
LAMB, KEITH	0090	NE SEC 23 TWP 06 RNG 08 SE COR SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 8	2.0000	NE DOR DOC #90-97-15 2015-17036	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, IL 62871			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-300-009									
IC104520 POOLE, R CRAIG & AFTON	ICF03		0	0	**Tax Due**	$109.78	$109.78	**$219.56**	**First Installment**
POOLE, R CRAIG & AFTON	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 237	0030	SW SEC 23 TWP 06 RNG 08 W 100' NW	3,679	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	2.8200	SW 408-270	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,679	0	**Total Due**	$109.78	$109.78	**$219.56**	11/14/2025
			0	0	**Paid**	$109.78	$109.78	**$219.56**	Cotality Tax Service (prev Corelogic)
			3,679	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-300-008									
IC104601 CHAMBERLIN, WINSTON	ICF03	438 CO RD 700 N	0	0	**Tax Due**	$394.16	$394.16	**$788.32**	**First Installment**
CHAMBERLIN, WINSTON	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/30/2025
414 W MAIN	0040	SW SEC 23 TWP 06 RNG 08 W/2 SE SE	4,498	0	**Pen. Due**	$11.82	$0.00	**$11.82**	CHAMBERLIN, WINSTON
NORRIS CITY, IL 62869	5.0000	SW (229-539) 436-131	8,712	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,210	0	**Total Due**	$405.98	$394.16	**$800.14**	10/30/2025
			0	0	**Paid**	$405.98	$394.16	**$800.14**	CHAMBERLIN, WINSTON
			13,210	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-300-004									
IC104602 HEATH, SHANE	ICF03		3,261	0	**Tax Due**	$97.30	$97.30	**$194.60**	**First Installment**
HEATH, SHANE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
516 W MAIN ST	0021	SW SEC 23 TWP 06 RNG 08 SE NE SW	0	0	**Pen. Due**	$1.46	$0.00	**$1.46**	HEATH, SHANE
RIDGWAY, IL 62979	10.0000	380-321 2021-15590 2024-4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,261	0	**Total Due**	$98.76	$97.30	**$196.06**	09/29/2025
			0	0	**Paid**	$98.76	$97.30	**$196.06**	HEATH, SHANE
			3,261	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-300-002									
IC104603 SHORT, MEAGAN & KARA HUSSMA	ICF03		5,504	0	**Tax Due**	$164.23	$164.23	**$328.46**	**First Installment**
SHORT, MEAGAN & KARA HUSSMANN &	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
ABBIE MARTIN	0021	SW SEC 23 TWP 06 RNG 08 N/2 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, MEAGAN & KARA HUSSMANN
724 COUNTY ROAD 475 E	20.0000	2010-3494 2022-563	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**5,504**	0	**Total Due**	$164.23	$164.23	**$328.46**	11/18/2025
			0	0	**Paid**	$164.23	$164.23	**$328.46**	SHORT, RANDY & JE4NNIE
			5,504	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-23-300-010										
IC104604	SUTTON, DAVID	ICF03		2,141	0	**Tax Due**	$63.89	$63.89	**$127.78**	**First Installment**
SUTTON, DAVID		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 98		0021	SW SEC 23 TWP 06 RNG 08 PT NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, DAVID
OMAHA, IL 62871-0098		37.1800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,141	0	**Total Due**	$63.89	$63.89	**$127.78**	08/26/2025
				0	0	**Paid**	$63.89	$63.89	**$127.78**	SUTTON, DAVID
				2,141	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-300-005										
IC104605	ROARK FARMS	ICF03		12,116	0	**Tax Due**	$361.52	$361.52	**$723.04**	**First Installment**
ROARK FARMS		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	SW SEC 23 TWP 06 RNG 08 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		40.0000	337-178 360-143 2016-1757	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,116	0	**Total Due**	$361.52	$361.52	**$723.04**	09/19/2025
				0	0	**Paid**	$361.52	$361.52	**$723.04**	ROARK FARMS
				12,116	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-400-003										
IC104606	SHORT, MEAGAN & KARA HUSSMA	ICF03		11,345	0	**Tax Due**	$338.51	$338.51	**$677.02**	**First Installment**
SHORT, MEAGAN & KARA HUSSMANN &		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
ABBIE MARTIN		0021	SE SEC 23 TWP 06 RNG 08 PT NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, MEAGAN & KARA HUSSMANN
724 COUNTY ROAD 475 E		38.4000	2010-3494 2022-563	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869				**11,345**	0	**Total Due**	$338.51	$338.51	**$677.02**	11/18/2025
				0	0	**Paid**	$338.51	$338.51	**$677.02**	SHORT, RANDY & JE4NNIE
				11,345	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-400-001										
IC104607	SHORT, MEAGAN & KARA HUSSMA	ICF03		4,636	0	**Tax Due**	$138.33	$138.33	**$276.66**	**First Installment**
SHORT, MEAGAN & KARA HUSSMANN &		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
ABBIE MARTIN		0021	SE SEC 23 TWP 06 RNG 08 PT NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, MEAGAN & KARA HUSSMANN
724 COUNTY ROAD 475 E		39.6000	2010-3494 2022-563	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869				**4,636**	0	**Total Due**	$138.33	$138.33	**$276.66**	11/18/2025
				0	0	**Paid**	$138.33	$138.33	**$276.66**	SHORT, RANDY & JE4NNIE
				4,636	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-23-400-005										
IC104608	HITE, MICHAEL D	ICF03		10,942	0	**Tax Due**	$326.49	$326.49	**$652.98**	**First Installment**
HITE, MICHAEL D		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
403 2ND ST		0021	SE SEC 23 TWP 06 RNG 08 SW SE 336-28	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HITE, MICHAEL D & BAUMGART, CIND
NORRIS CITY, IL 62869		40.0000	382-89	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,942	0	**Total Due**	$326.49	$326.49	**$652.98**	09/12/2025
				0	0	**Paid**	$326.49	$326.49	**$652.98**	HITE, MICHAEL D & BAUMGART, CIND
				10,942	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-23-400-004									
IC104610 DALE, PAULA SUE & ROGER	ICF03	723 CO RD 500 E	0	0	Tax Due	$595.54	$595.54	**$1,191.08**	**First Installment**
DALE, PAULA SUE & ROGER	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
723 CO RD 500 E	0040	SE SEC 23 TWP 06 RNG 08 NE COR SE SE (344-22)	3,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DALE, PAULA SUE & ROGER
NORRIS CITY, IL 62869	2.0000		29,593	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,959	0	Total Due	$595.54	$595.54	**$1,191.08**	10/31/2025
			0	0	Paid	$595.54	$595.54	**$1,191.08**	DALE, PAULA SUE & ROGER
			21,959	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-400-002									
IC104611 SHORT, RANDY & JENNIE	ICF03	724 CO RD 475 E	0	0	Tax Due	$979.64	$979.64	**$1,959.28**	**First Installment**
SHORT, RANDY & JENNIE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
724 CO RD 475 E	0040	SE SEC 23 TWP 06 RNG 08 PT N/2 SE 332/167-168	3,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANDY & JENNIE
NORRIS CITY, IL 62869	2.0000		40,466	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,832	0	Total Due	$979.64	$979.64	**$1,959.28**	11/18/2025
			0	0	Paid	$979.64	$979.64	**$1,959.28**	SHORT, RANDY & JENNIE
			32,832	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-200-003									
IC104613 TALLEY, JUSTIN B & MICHELE ANN	ICF03	785 CO RD 600 E	4,982	0	Tax Due	$1,787.98	$1,787.98	**$3,575.96**	**First Installment**
TALLEY, JUSTIN B & MICHELE ANN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
785 CO RD 600 E	0011	NE SEC 24 TWP 06 RNG 08 NE NE MISC 118-171 412-334 2008-619 2022-10165	3,279	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	40.0000		57,662	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,923	0	Total Due	$1,787.98	$1,787.98	**$3,575.96**	09/02/2025
			0	0	Paid	$1,787.98	$1,787.98	**$3,575.96**	TALLEY, JUSTIN BERYL & MICHELE AI
			59,923	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-200-002									
IC104614 WILLIAMS, JEFF & TRACY & WILLI	ICF03		6,386	0	Tax Due	$190.55	$190.55	**$381.10**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		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 08 E 3/4 NW NE 379-279	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,386	0	Total Due	$190.55	$190.55	**$381.10**	09/16/2025
			0	0	Paid	$190.55	$190.55	**$381.10**	JEFF WILLIAMS, TONY WILLIAMS
			6,386	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-200-001									
IC104615 TALLEY, ROBERT J & CATHERINE	ICF03		2,649	0	Tax Due	$79.04	$79.04	**$158.08**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NE SEC 24 TWP 06 RNG 08 W/2 W/2 NW NE 390-254 2008-3804 2015-5173	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,649	0	Total Due	$79.04	$79.04	**$158.08**	09/04/2025
			0	0	Paid	$79.04	$79.04	**$158.08**	TALLEY, ROBERT & PATRICIA
			2,649	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-24-200-004									
IC104616 SHORT, RANCE J	ICF03		4,644	0	Tax Due	$138.57	$138.57	**$277.14**	**First Installment**
SHORT, RANCE J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	NE SEC 24 TWP 06 RNG 08 SW NE 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**
			4,644	0	Total Due	$138.57	$138.57	**$277.14**	11/18/2025
			0	0	Paid	$138.57	$138.57	**$277.14**	SHORT, PAUL & SHORT, RANCE J
			4,644	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-400-007									
IC104617 BLACK, PAUL & ALISHA	ICF03		5,047	0	Tax Due	$150.59	$150.59	**$301.18**	**First Installment**
BLACK, PAUL & ALISHA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
490 CO RD 700 N	0021	SE SEC 23 TWP 06 RNG 08 SE SE EXC 295X295 IN NE/C & EXC BEGIN 380 W OF SE/C N 630 W 690 S 630 E TO POB 390-334 2013-17772	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	28.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,047	0	Total Due	$150.59	$150.59	**$301.18**	09/17/2025
			0	0	Paid	$150.59	$150.59	**$301.18**	ONLINE
			5,047	0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-400-008									
IC104618 BLACK, PAUL & ALISHA	ICF03	490 CO RD 700 N	1,339	0	Tax Due	$1,004.97	$1,004.97	**$2,009.94**	**First Installment**
BLACK, PAUL & ALISHA	5.96759	NORRIS CITY, IL 62869	625	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
490 CO RD 700 N	0011	SE SEC 23 TWP 06 RNG 08 PT SE SE BEGIN 380W OF SE/C THEN N 630 W 690 S 630 E TO POB 390-334 2013-17772	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	10.0000		34,869	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,681	0	Total Due	$1,004.97	$1,004.97	**$2,009.94**	11/13/2025
			0	0	Paid	$1,004.97	$1,004.97	**$2,009.94**	Lereta LLC
			33,681	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-200-010									
IC104701 HOSICK, JANET	ICF03	751 CO RD 600 E	0	0	Tax Due	$427.70	$427.70	**$855.40**	**First Installment**
HOSICK, JANET	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
751 CO RD 600 E	0040	NE SEC 24 TWP 06 RNG 08 S PT E/2 SE NE 408-38 415-75	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, KELLY
NORRIS CITY, IL 62869	1.1400		17,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,334	0	Total Due	$427.70	$427.70	**$855.40**	09/15/2025
			0	0	Paid	$427.70	$427.70	**$855.40**	HOSICK, KELLY
			14,334	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-200-007									
IC104702 BARGER, TERESA & MARK	ICF03	759 CO RD 600 E	0	0	Tax Due	$902.63	$902.63	**$1,805.26**	**First Installment**
BARGER, TERESA & MARK	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
759 CO RD 600 E	0040	NE SEC 24 TWP 06 RNG 08 PT E/2 SE NE 2010-4467	5,759	0	Pen. Due	$0.00	$0.00	**$0.00**	BARGER, TERESA & MARK
NORRIS CITY, IL 62869	8.3600		30,492	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,251	0	Total Due	$902.63	$902.63	**$1,805.26**	09/18/2025
			0	0	Paid	$902.63	$902.63	**$1,805.26**	BARGER, TERESA & MARK
			30,251	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-24-200-006									
IC104703 GOTHARD, BILLY T & DELBRA	ICF03	765 CO RD 600 E	607	0	Tax Due	$18.11	$18.11	**$36.22**	**First Installment**
GOTHARD, BILLY T	5.96759	NORRIS CITY, IL 62869	0	5,435	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
765 CO RD 600 E	0011	NE SEC 24 TWP 06 RNG 08 PT E/2 SE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GOTHARD, BILLY T
NORRIS CITY, IL 62869	10.5000	(251-400) 270-275 2024-8880	4,497	1,910	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,952	0	Total Due	$18.11	$18.11	**$36.22**	08/20/2025
			0	0	Paid	$18.11	$18.11	**$36.22**	GOTHARD, BILLY T
			607	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-200-005									
IC104704 HOSKINS, JAMES	ICF03	578 CO RD 750 N	1,264	0	Tax Due	$616.07	$616.07	**$1,232.14**	**First Installment**
HOSKINS, JAMES	5.96759	NORRIS CITY, IL 62869	5,281	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
578 CO RD 750 N	0011	NE SEC 24 TWP 06 RNG 08 W/2 SE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, JAMES
NORRIS CITY, IL 62869	20.0000	347-79 347-81 347-171 2021-4562	17,254	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,647	0	Total Due	$616.07	$616.07	**$1,232.14**	09/09/2025
			0	0	Paid	$616.07	$616.07	**$1,232.14**	HOSKINS, JAMES
			20,647	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-001									
IC104705 PERRY, HILARY B & JORDAN, SASI	ICF03	802 CO RD 500 E	5,905	0	Tax Due	$357.64	$357.64	**$715.28**	**First Installment**
JACQUES, DON & TRACY	5.96759	NORRIS CITY, IL 62869	250	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
802 CO RD 500 E	0011	NW SEC 24 TWP 06 RNG 08 W/2 NW NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PERRY, HILARY B & JORDAN, SASHA
NORRIS CITY, IL 62869	20.0000	379-281 (249-69) (2007-7739)	15,983	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,986	0	Total Due	$357.64	$357.64	**$715.28**	10/06/2025
			0	0	Paid	$357.64	$357.64	**$715.28**	PERRY, HILARY B & JORDAN, SASHA
			13,986	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-002									
IC104706 TALLEY, ROBERT J & CATHERINE	ICF03		5,071	0	Tax Due	$151.31	$151.31	**$302.62**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 24 TWP 06 RNG 08 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	20.0000	390-254 2008-3804 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,071	0	Total Due	$151.31	$151.31	**$302.62**	09/04/2025
			0	0	Paid	$151.31	$151.31	**$302.62**	TALLEY, ROBERT & PATRICIA
			5,071	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-003									
IC104707 TALLEY, ROBERT J & CATHERINE	ICF03		10,348	0	Tax Due	$308.77	$308.77	**$617.54**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 24 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	40.0000	390-254 2008-3804 2015-5173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,348	0	Total Due	$308.77	$308.77	**$617.54**	09/04/2025
			0	0	Paid	$308.77	$308.77	**$617.54**	TALLEY, ROBERT & PATRICIA
			10,348	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-24-100-007									
IC104708 SHORT, RANCE J	ICF03		4,451	0	Tax Due	$132.81	$132.81	**$265.62**	**First Installment**
SHORT, RANCE J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	NW SEC 24 TWP 06 RNG 08 E/2 SW NW 340-84 342-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,451	0	Total Due	$132.81	$132.81	**$265.62**	11/18/2025
			0	0	Paid	$132.81	$132.81	**$265.62**	SHORT, PAUL & SHORT, RANCE J
			4,451	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-004									
IC104709 PERRY, HILARY B & JORDAN, SASI	ICF03		3,512	0	Tax Due	$104.79	$104.79	**$209.58**	**First Installment**
JACQUES, DON & TRACY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
802 CO RD 500 E	0021	NW SEC 24 TWP 06 RNG 08 PT W/2 SW NW 379-281 2007-7739	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PERRY, HILARY B & JORDAN, SASHA
NORRIS CITY, IL 62869	12.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,512	0	Total Due	$104.79	$104.79	**$209.58**	10/06/2025
			0	0	Paid	$104.79	$104.79	**$209.58**	PERRY, HILARY B & JORDAN, SASHA
			3,512	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-009									
IC104710A	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DITNEY RIDGE BAPTIST CHURCH INC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
LAMB, KEITH	0090	NW SEC 24 TWP 06 RNG 08 PT SW NW 379-281 2007-7739 2014-19405 2015-17036 DOR DOC #15-097-00006	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 8	0.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, IL 62871			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-010									
IC104710B PERRY, HILARY B & JORDAN, SASI	ICF03		892	0	Tax Due	$26.62	$26.62	**$53.24**	**First Installment**
JACQUES, DON & TRACY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
802 CO RD 500 E	0021	NW SEC 24 TWP 06 RNG 08 PT SW NW 379-281 2007-7739 2014-19405	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PERRY, HILARY B & JORDAN, SASHA
NORRIS CITY, IL 62869	4.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			892	0	Total Due	$26.62	$26.62	**$53.24**	10/06/2025
			0	0	Paid	$26.62	$26.62	**$53.24**	PERRY, HILARY B & JORDAN, SASHA
			892	0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-100-008									
IC104711 SHORT, RANCE J	ICF03		12,272	0	Tax Due	$366.17	$366.17	**$732.34**	**First Installment**
SHORT, RANCE J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0021	NW SEC 24 TWP 06 RNG 08 SE NW 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**
			12,272	0	Total Due	$366.17	$366.17	**$732.34**	11/18/2025
			0	0	Paid	$366.17	$366.17	**$732.34**	SHORT, PAUL & SHORT, RANCE J
			12,272	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-24-300-002										
IC104712	MOORE, ALICE	ICF03		39,409	0	Tax Due	$1,486.20	$1,486.20	$2,972.40	First Installment
MOORE, ALICE		5.96759		10,400	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0011	SW SEC 24 TWP 06 RNG 08 SW EXC 5 AC 431-96	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		155.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				49,809	0	Total Due	$1,486.20	$1,486.20	$2,972.40	11/12/2025
				0	0	Paid	$1,486.20	$1,486.20	$2,972.40	MOORE, ALICE
				49,809	0	Unpaid	$0.00	$0.00	$0.00	
17-24-400-011										
IC104713	CHAPPELLE, DARLA M & HENSON	ICF03	545 CO RD 750 N	2,970	0	Tax Due	$568.92	$568.92	$1,137.84	First Installment
HENSON, TREVOR		5.96759	NORRIS CITY, IL 62869	4,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
545 CO RD 750 N		0011	SE SEC 24 TWP 06 RNG 08 E/2 NW SE (257-506) 2013-10953 2018-10964 2019-2815	2,848	0	Pen. Due	$0.00	$0.00	$0.00	HENSON, DEBORAH
NORRIS CITY, IL 62869		20.0000		15,249	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,067	0	Total Due	$568.92	$568.92	$1,137.84	09/02/2025
				0	0	Paid	$568.92	$568.92	$1,137.84	HENSON, DEBORAH
				19,067	0	Unpaid	$0.00	$0.00	$0.00	
17-24-400-002										
IC104714	TITZER, RICK	ICF03		5,134	0	Tax Due	$153.19	$153.19	$306.38	First Installment Sold at Tax Sale
TITZER, RICK		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
587 CO RD 2575 N		0021	SE SEC 24 TWP 06 RNG 08 N PT NE SE	0	0	Pen. Due	$6.89	$4.60	$11.49	
MILL SHOALS, IL 62862		25.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				5,134	0	Total Due	$160.08	$237.79	$397.87	01/30/2026
				0	0	Paid	$160.08	$237.79	$397.87	
				5,134	0	Unpaid	$0.00	$0.00	$0.00	
17-24-400-006										
IC104715	WEISS, JUSTIN	ICF03		1,216	0	Tax Due	$36.29	$36.29	$72.58	First Installment
WEISS, JUSTIN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/27/2026
13121 BELLM RD		0021	SE SEC 24 TWP 06 RNG 08 S PT NE SE 2013-70	0	0	Pen. Due	$1.63	$1.09	$2.72	ONLINE
HIGHLAND, IL 62249		8.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				1,216	0	Total Due	$37.92	$47.38	$85.30	01/27/2026
				0	0	Paid	$37.92	$47.38	$85.30	ONLINE
				1,216	0	Unpaid	$0.00	$0.00	$0.00	
17-24-400-005										
IC104716	GUNTER, LARRY D & BRENDA J	ICF03	705 CO RD 600 E	0	0	Tax Due	$767.82	$767.82	$1,535.64	First Installment
GUNTER, BRENDA J		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
705 CO RD 600 E		0040	SE SEC 24 TWP 06 RNG 08 SE COR S/2 SE 373-26	4,498	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, BRENDA J
NORRIS CITY, IL 62869		5.0000		27,235	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,733	0	Total Due	$767.82	$767.82	$1,535.64	11/19/2025
				0	0	Paid	$767.82	$767.82	$1,535.64	GUNTER, BRENDA J
				25,733	0	Unpaid	$0.00	$0.00	$0.00	

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17-24-400-013									
IC104717 WILLIAMS, JEFF & TRACY & WILLI	ICF03		18,453	0	**Tax Due**	$550.60	$550.60	**$1,101.20**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021	SE SEC 24 TWP 06 RNG 08 S/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	72.9000	371-211 407-211	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,453	0	**Total Due**	$550.60	$550.60	**$1,101.20**	09/16/2025
			0	0	**Paid**	$550.60	$550.60	**$1,101.20**	JEFF WILLIAMS, TONY WILLIAMS
			18,453	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-24-100-005									
IC104718	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DITNEY RIDGE BAPTIST CHURCH INC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
LAMB, KEITH	0090	NW SEC 24 TWP 06 RNG 08 SW COR SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 8	3.0000	NW N & S 626.25 E & W 208.75 338-157	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, IL 62871		DOR DOC #90-97-16 #93-97-2	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		2015-17036	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-24-400-007									
IC104719 LEU, NEVAN K	ICF03	707 CO RD 600 E	0	0	**Tax Due**	$897.14	$897.14	**$1,794.28**	**First Installment**
LEU, NEVAN K	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
707 CO RD 600 E	0040	SE SEC 24 TWP 06 RNG 08 S PT NE SE	5,214	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEU, NEVAN K
NORRIS CITY, IL 62869	7.0000	7 AC IN REG FORM SE/C S END 348-325	30,853	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-2706	**36,067**	0	**Total Due**	$897.14	$897.14	**$1,794.28**	09/03/2025
			0	0	**Paid**	$897.14	$897.14	**$1,794.28**	LEU, NEVAN K
			30,067	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-24-400-010									
IC104720 HENSON, DEBORAH	ICF03	543 CO RD 750 N	5,665	0	**Tax Due**	$1,056.00	$1,056.00	**$2,112.00**	**First Installment**
HENSON, DEBORAH	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 532	0011	SE SEC 24 TWP 06 RNG 08 W/2 NW SE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENSON, DEBORAH
NORRIS CITY, IL 62869	20.0000	375-235 384-254 2015-11673	32,878	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,391	0	**Total Due**	$1,056.00	$1,056.00	**$2,112.00**	09/02/2025
			0	0	**Paid**	$1,056.00	$1,056.00	**$2,112.00**	HENSON, DEBORAH
			35,391	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-24-300-003									
IC104721 MOORE, ALICE & CHAD D	ICF03	518 CO RD 700 N	0	0	**Tax Due**	$1,093.56	$1,093.56	**$2,187.12**	**First Installment**
MOORE, CHAD D	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
518 CO RD 700 N	0040	SW SEC 24 TWP 06 RNG 08 5 AC IN SW	4,498	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, ALICE & CHAD D
NORRIS CITY, IL 62869	5.0000	SW 396-240 411-173	38,152	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,650	0	**Total Due**	$1,093.56	$1,093.56	**$2,187.12**	11/12/2025
			0	0	**Paid**	$1,093.56	$1,093.56	**$2,187.12**	MOORE, ALICE
			36,650	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-24-400-012									
IC104722 WILLIAMS, BRIAN	ICF03	558 CO RD 700 N	0	0	**Tax Due**	$1,158.43	$1,158.43	**$2,316.86**	**First Installment**
WILLIAMS, BRIAN	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
558 CO RD 700 N	0040	SE SEC 24 TWP 06 RNG 08 PT SW SE	2,306	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	2.1000	2007-2318 2007-6922 2013-3959	42,518	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,824	0	**Total Due**	$1,158.43	$1,158.43	**$2,316.86**	11/13/2025
			0	0	**Paid**	$1,158.43	$1,158.43	**$2,316.86**	Lereta LLC
			38,824	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-25-200-004									
IC104803 WILLIAMS, JEFF & TRACY & WILLI	ICF03		11,951	0	**Tax Due**	$356.60	$356.60	**$713.20**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	40.0000	NE SEC 25 TWP 06 RNG 08 NE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		371-211 407-211	**11,951**	0	**Total Due**	$356.60	$356.60	**$713.20**	09/16/2025
			0	0	**Paid**	$356.60	$356.60	**$713.20**	JEFF WILLIAMS, TONY WILLIAMS
			11,951	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-25-200-002									
IC104804 ALLEN, TROY L	ICF03		4,809	0	**Tax Due**	$143.49	$143.49	**$286.98**	**First Installment**
ALLEN, TROY L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
253 SHARP'S COVE RD	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GURLEY, AL 35748	17.0000	NE SEC 25 TWP 06 RNG 08 PT E/2 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		403-329 421-127 2023-9795	**4,809**	0	**Total Due**	$143.49	$143.49	**$286.98**	09/12/2025
			0	0	**Paid**	$143.49	$143.49	**$286.98**	ONLINE
			4,809	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-25-200-003									
IC104805 SHORT, PAUL & JOY	ICF03	569 CO RD 700 N	0	0	**Tax Due**	$962.69	$962.69	**$1,925.38**	**First Installment**
SHORT, PAUL & JOY	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
569 CO RD 700 N	0040	NE SEC 25 TWP 06 RNG 08 PT NW NE	3,743	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	3.0300	340-84 342-317 365-69 408-3	34,521	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,264	0	**Total Due**	$962.69	$962.69	**$1,925.38**	11/18/2025
			0	0	**Paid**	$962.69	$962.69	**$1,925.38**	SHORT, PAUL & SHORT, RANCE J
			32,264	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-25-200-001									
IC104806 ALLEN, TROY L	ICF03		5,241	0	**Tax Due**	$2,875.84	$2,875.84	**$5,751.68**	**First Installment**
ALLEN, TROY L	5.96759		91,141	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
253 SHARP'S COVE RD	0011		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GURLEY, AL 35748	20.0000	NE SEC 25 TWP 06 RNG 08 W/2 NW NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		403-329 421-127 2023-9795	**96,382**	0	**Total Due**	$2,875.84	$2,875.84	**$5,751.68**	09/12/2025
			0	0	**Paid**	$2,875.84	$2,875.84	**$5,751.68**	ONLINE
			96,382	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-25-200-005										
IC104807	ALLEN, TROY L	ICF03		2,227	0	Tax Due	$66.45	$66.45	$132.90	First Installment
ALLEN, TROY L		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
253 SHARP'S COVE RD		0021	NE SEC 25 TWP 06 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GURLEY, AL 35748		40.0000	403-329 421-127 2015-10982 2023-9795	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,227	0	Total Due	$66.45	$66.45	$132.90	09/12/2025
				0	0	Paid	$66.45	$66.45	$132.90	ONLINE
				2,227	0	Unpaid	$0.00	$0.00	$0.00	
17-25-200-006										
IC104808	KINGSTON, RICHARD K REV TR &	ICF03		10,829	0	Tax Due	$352.96	$352.96	$705.92	First Installment
KINGSTON, RICHARD K REV TR		5.96759		1,000	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E		0011	NE SEC 25 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869		40.0000	2012-15991 2020-881	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,829	0	Total Due	$352.96	$352.96	$705.92	09/15/2025
				0	0	Paid	$352.96	$352.96	$705.92	KINGSTON, RICHARD K & SHERRY
				11,829	0	Unpaid	$0.00	$0.00	$0.00	
17-25-100-004										
IC104809	HUGHES, JUDITH C	ICF03	543 CO RD 700 N	13,044	0	Tax Due	$1,186.12	$1,186.12	$2,372.24	First Installment
HUGHES, JUDITH C		5.96759	NORRIS CITY, IL 62869	12,644	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 550		0011	NW SEC 25 TWP 06 RNG 08 L1-4 NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JUDITH C
NORRIS CITY, IL 62869		43.3600	419-143 (432-257)	22,216	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				50,752	0	Total Due	$1,186.12	$1,186.12	$2,372.24	11/14/2025
				0	0	Paid	$1,186.12	$1,186.12	$2,372.24	HUGHES, GARY & JUDITH C
				39,752	0	Unpaid	$0.00	$0.00	$0.00	
17-25-100-001										
IC104810	MOORE, ALICE	ICF03	557 CO RD 700 N	16,607	0	Tax Due	$495.52	$495.52	$991.04	First Installment
MOORE, ALICE		5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0021	NW SEC 25 TWP 06 RNG 08 L5-7 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		59.0000	431-96 2019-10607	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,607	0	Total Due	$495.52	$495.52	$991.04	11/12/2025
				0	0	Paid	$495.52	$495.52	$991.04	MOORE, ALICE
				16,607	0	Unpaid	$0.00	$0.00	$0.00	
17-25-100-002										
IC104811	MOSS FAMILY TRUST & GROSCH F	ICF03		1,180	0	Tax Due	$35.21	$35.21	$70.42	First Installment
MOSS FAMILY TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
108 STELLA ST		0021	NW SEC 25 TWP 06 RNG 08 L8 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOT SPRINGS, AR 71901		21.1300	134-362 2015-15070 2015-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2015-15834	1,180	0	Total Due	$35.21	$35.21	$70.42	08/26/2025
				0	0	Paid	$35.21	$35.21	$70.42	ONLINE
				1,180	0	Unpaid	$0.00	$0.00	$0.00	

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17-25-100-005									
IC104812 MOORE, ALICE	ICF03		2,282	0	Tax Due	$68.09	$68.09	**$136.18**	**First Installment**
MOORE, ALICE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
518 CO RD 700 N	0021	NW SEC 25 TWP 06 RNG 08 L9-10 NW 431-96 2019-10607	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ALICE
NORRIS CITY, IL 62869	38.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,282	0	Total Due	$68.09	$68.09	**$136.18**	11/12/2025
			0	0	Paid	$68.09	$68.09	**$136.18**	MOORE, ALICE
			2,282	0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-300-003									
IC104813 KINGSTON, RICHARD K REV TR &	ICF03		3,564	0	Tax Due	$183.92	$183.92	**$367.84**	**First Installment**
KINGSTON, RICHARD K REV TR	5.96759		2,600	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0011	SW SEC 25 TWP 06 RNG 08 PT L1 SW 411-41 25-1676	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	23.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,164	0	Total Due	$183.92	$183.92	**$367.84**	09/15/2025
			0	0	Paid	$183.92	$183.92	**$367.84**	KINGSTON, RICHARD K & SHERRY
			6,164	0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-300-002									
IC104814 SMITH, JOHN A	ICF03		1,401	0	Tax Due	$41.81	$41.81	**$83.62**	**First Installment**
SMITH, JOHN A	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 187	0021	SW SEC 25 TWP 06 RNG 08 PT L 1 SW 342-284 413-211 414-93 2021-13830	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PALENVILLE, NY 12463	26.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,401	0	Total Due	$41.81	$41.81	**$83.62**	09/17/2025
			0	0	Paid	$41.81	$41.81	**$83.62**	ONLINE
			1,401	0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-300-001									
IC104815 WEISS, JORDAN & TIFFANY	ICF03	642 CO RD 500 E	3,821	0	Tax Due	$1,004.71	$1,004.71	**$2,009.42**	**First Installment**
WEISS, JORDAN & TIFFANY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
642 CO RD 500 E	0011	SW SEC 25 TWP 06 RNG 08 PT L1 SW 390-52 438-1 2014-20210 2021-4146	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	13.7000		33,003	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,672	0	Total Due	$1,004.71	$1,004.71	**$2,009.42**	11/14/2025
			0	0	Paid	$1,004.71	$1,004.71	**$2,009.42**	Cotality Tax Service (prev Corelogic)
			33,672	0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-300-004									
IC104816 BRYANT, GREGORY W. & KYLE W.	ICF03		9,929	0	Tax Due	$296.26	$296.26	**$592.52**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 25 TWP 06 RNG 08 L2 SW 395-195 396-112 2022-3672 2023-1137 2023-1158	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**9,929**	0	Total Due	$296.26	$296.26	**$592.52**	09/08/2025
			0	0	Paid	$296.26	$296.26	**$592.52**	BRYANT, KIM & KYLE
			9,929	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-25-300-005										
IC104901	SIMPSON, MORRIS E. & LORETTA	ICF03	539 CO RD 625 N	4,008	0	Tax Due	$689.41	$689.41	$1,378.82	First Installment
SIMPSON, MORRIS R		5.96759	NORRIS CITY, IL 62869	1,000	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2066 BELLMORE ST		0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
PHILADELPHIA, PA 19134		16.8000	SW SEC 25 TWP 06 RNG 08 PT SW 411-41 (277-366)	15,249	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,105	0	Total Due	$689.41	$689.41	$1,378.82	09/16/2025
				0	0	Paid	$689.41	$689.41	$1,378.82	JEFF WILLIAMS, TONY WILLIAMS
				23,105	0	Unpaid	$0.00	$0.00	$0.00	
17-25-300-006										
IC104902	WILLIAMS, JEFF & WILLIAMS, TON	ICF03		8,559	0	Tax Due	$255.39	$255.39	$510.78	First Installment
WILLIAMS, JEFF		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
835 CO RD 750 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821		28.8400	SW SEC 25 TWP 06 RNG 08 PT L3 SW 2023-9797 2024-1681	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,559	0	Total Due	$255.39	$255.39	$510.78	09/16/2025
				0	0	Paid	$255.39	$255.39	$510.78	JEFF WILLIAMS, TONY WILLIAMS
				8,559	0	Unpaid	$0.00	$0.00	$0.00	
17-25-300-007										
IC104903	SMITH, TAMMY R & BARGER, TERE	ICF03		2,639	0	Tax Due	$78.74	$78.74	$157.48	First Installment
HALL, MARGO ANN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
565 CO RD 625 N		0021		0	0	Pen. Due	$1.18	$0.00	$1.18	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869		8.8700	SW SEC 25 TWP 06 RNG 08 L4 SW 402-69 422-172 2018-915 2023-11319	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,639	0	Total Due	$79.92	$78.74	$158.66	09/26/2025
				0	0	Paid	$79.92	$78.74	$158.66	SMITH, TAMMY R & BARGER, TERESA
				2,639	0	Unpaid	$0.00	$0.00	$0.00	
17-25-400-001										
IC104904	KINGSTON, RICHARD K REV TR &	ICF03		22,193	0	Tax Due	$662.20	$662.20	$1,324.40	First Installment
KINGSTON, RICHARD K REV TR		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869		80.0000	SE SEC 25 TWP 06 RNG 08 N/2 SE 2012-15991 2020-881	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,193	0	Total Due	$662.20	$662.20	$1,324.40	09/15/2025
				0	0	Paid	$662.20	$662.20	$1,324.40	KINGSTON, RICHARD K & SHERRY
				22,193	0	Unpaid	$0.00	$0.00	$0.00	
17-25-400-003										
IC104905	RAY, BLAINE D	ICF03		12,838	0	Tax Due	$383.06	$383.06	$766.12	First Installment
RAY, KAREN & MICHAEL 2021-10875		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869		50.0000	SE SEC 25 TWP 06 RNG 08 PT S/2 SE 401-39 2021-10875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,838	0	Total Due	$383.06	$383.06	$766.12	09/09/2025
				0	0	Paid	$383.06	$383.06	$766.12	RAY, MICHAEL E
				12,838	0	Unpaid	$0.00	$0.00	$0.00	

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17-25-400-002									
IC104906 SMITH, TAMMY R & BARGER, TERE	ICF03	565 CO RD 625 N	6,793	0	Tax Due	$213.88	$213.88	**$427.76**	**First Installment**
HALL, MARGO ANN	5.96759	NORRIS CITY, IL 62869	375	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
565 CO RD 625 N	0011	SE SEC 25 TWP 06 RNG 08 PT S/2 SE	2,848	970	Pen. Due	$3.21	$0.00	**$3.21**	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869	30.0000	(402-69) 422-172 433-64 2018-915 2018-1303 2023-11319	12,675	8,553	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,691	0	Total Due	$217.09	$213.88	**$430.97**	09/26/2025
			0	0	Paid	$217.09	$213.88	**$430.97**	SMITH, TAMMY R & BARGER, TERESA
			7,168	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-011									
IC104910 AUSTIN, ELLIS & VIRGINIA	ICF03		4,054	0	Tax Due	$120.97	$120.97	**$241.94**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NE SEC 26 TWP 06 RNG 08 S 12 AC NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	12.0000	NE 414-335 2011-10379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,054	0	Total Due	$120.97	$120.97	**$241.94**	09/15/2025
			0	0	Paid	$120.97	$120.97	**$241.94**	AUSTIN, VIRGINIA
			4,054	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-006									
IC104911 DUNN, JAMES D & PHYLLIS A	ICF03	691 CO RD 500 E	5,868	0	Tax Due	$641.46	$641.46	**$1,282.92**	**First Installment**
DUNN, JAMES D & PHYLLIS A	5.96759	NORRIS CITY, IL 62869	8,533	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
691 CO RD 500 E	0011	NE SEC 26 TWP 06 RNG 08 N 22/40 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DUNN, JIM
NORRIS CITY, IL 62869	22.0000	NE (213-193) (269-657)	15,249	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,498	0	Total Due	$641.46	$641.46	**$1,282.92**	10/31/2025
			0	0	Paid	$641.46	$641.46	**$1,282.92**	DUNN, JAMES D & PHYLLIS A
			21,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-005									
IC104912 BLACK, JULIE	ICF03	487 CO RD 700 N	0	0	Tax Due	$973.50	$973.50	**$1,947.00**	**First Installment**
BLACK, JULIE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
487 CO RD 700 N	0040	NE SEC 26 TWP 06 RNG 08 N 6/40 NE NE	4,871	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	6.0000	390-336	33,755	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,626	0	Total Due	$973.50	$973.50	**$1,947.00**	11/13/2025
			0	0	Paid	$973.50	$973.50	**$1,947.00**	Lereta LLC
			32,626	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-001									
IC104913 HAMBLIN, WILLIAM E	ICF03	686 CO RD 450 E	0	0	Tax Due	$429.55	$429.55	**$859.10**	**First Installment**
HAMBLIN, WILLIAM E	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
686 CO RD 450 E	0040	NE SEC 26 TWP 06 RNG 08 PT L 1-3 NW	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, WILLIAM E
NORRIS CITY, IL 62869	1.0000	NE 406-53 409-262 409-264 409-318	17,404	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,396	0	Total Due	$429.55	$429.55	**$859.10**	09/18/2025
			0	0	Paid	$429.55	$429.55	**$859.10**	HAMBLIN, WILLIAM E
			14,396	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-26-200-002									
IC104914 AUSTIN, ELLIS & VIRGINIA	ICF03		7,940	0	Tax Due	$236.92	$236.92	**$473.84**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NE SEC 26 TWP 06 RNG 08 PT L 1-3 NW NE 414-335 2011-10379	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,940	0	Total Due	$236.92	$236.92	**$473.84**	09/15/2025
			0	0	Paid	$236.92	$236.92	**$473.84**	AUSTIN, VIRGINIA
			7,940	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-003									
IC104915 HUGHES, MARILYN REV TRUST	ICF03		3,359	0	Tax Due	$105.60	$105.60	**$211.20**	**First Installment**
ALLEN, DINAH	5.96759		180	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0011	NE SEC 26 TWP 06 RNG 08 L4 NW NE 2018-12087	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,539	0	Total Due	$105.60	$105.60	**$211.20**	08/27/2025
			0	0	Paid	$105.60	$105.60	**$211.20**	HUGHES, MARILYN REV TRUST
			3,539	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-004									
IC104916 HUGHES, MARILYN REV TRUST	ICF03		12,831	0	Tax Due	$382.85	$382.85	**$765.70**	**First Installment**
ALLEN, DINAH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0021	NE SEC 26 TWP 06 RNG 08 SW NE 2018-12087	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,831	0	Total Due	$382.85	$382.85	**$765.70**	08/27/2025
			0	0	Paid	$382.85	$382.85	**$765.70**	HUGHES, MARILYN REV TRUST
			12,831	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-009									
IC105001 AUSTIN, ELLIS & VIRGINIA	ICF03		11,245	0	Tax Due	$335.53	$335.53	**$671.06**	**First Installment**
AUSTIN, ELLIS & VIRGINIA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	0021	NE SEC 26 TWP 06 RNG 08 N 3/4 SE NE 414-335 2011-10379	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,245	0	Total Due	$335.53	$335.53	**$671.06**	09/15/2025
			0	0	Paid	$335.53	$335.53	**$671.06**	AUSTIN, VIRGINIA
			11,245	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-010									
IC105002 ADAMS, PAUL ERIC	ICF03		3,761	0	Tax Due	$112.22	$112.22	**$224.44**	**First Installment**
ADAMS, PAUL ERIC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
301 EAST MAIN ST	0021	NE SEC 26 TWP 06 RNG 08 S/4 SE NE 390-270	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, PAUL ERIC
BENTON, IL 62812	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,761	0	Total Due	$112.22	$112.22	**$224.44**	09/17/2025
			0	0	Paid	$112.22	$112.22	**$224.44**	ADAMS, PAUL ERIC
			3,761	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-26-100-007									
IC105003 THE ALLEN IRREVOCABLE TRUST,	ICF03	433 CO RD 700 N	0	0	**Tax Due**	$1,176.69	$1,176.69	**$2,353.38**	**First Installment**
ALLEN, DON & DINAH	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0040		2,992	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, DONALD & DINAH
NORRIS CITY, IL 62869	1.0000	NW SEC 26 TWP 06 RNG 08 PT NE NW (2016-3451)	47,444	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,436	0	**Total Due**	$1,176.69	$1,176.69	**$2,353.38**	08/27/2025
			0	0	**Paid**	$1,176.69	$1,176.69	**$2,353.38**	ALLEN, DONALD & DINAH
			39,436	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-26-100-008									
IC105004 HUGHES, MARCUS V	ICF03	443 CO RD 700 N	0	0	**Tax Due**	$826.39	$826.39	**$1,652.78**	**First Installment**
HUGHES, MARCUS V	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
443 CO RD 700 N	0040		2,992	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, MARCUS
NORRIS CITY, IL 62869	1.2400	NW SEC 26 TWP 06 RNG 08 PT NE NW	30,704	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,696	0	**Total Due**	$826.39	$826.39	**$1,652.78**	08/26/2025
			0	0	**Paid**	$826.39	$826.39	**$1,652.78**	HUGHES, MARCUS
			27,696	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-26-100-017									
IC105005A THE ALLEN IRREVOCABLE TRUST,	ICF03		0	0	**Tax Due**	$155.37	$155.37	**$310.74**	**First Installment**
ALLEN, DONALD & DINAH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0030		5,207	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, DONALD & DINAH
NORRIS CITY, IL 62869	5.7900	NW SEC 26 TWP 06 RNG 08 PT NE NW 2014-21991 2016-3451	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,207	0	**Total Due**	$155.37	$155.37	**$310.74**	08/27/2025
			0	0	**Paid**	$155.37	$155.37	**$310.74**	ALLEN, DONALD & DINAH
			5,207	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-26-100-018									
IC105005B HUGHES, MARCUS & TERESA	ICF03		0	0	**Tax Due**	$259.29	$259.29	**$518.58**	**First Installment**
HUGHES, MARCUS & TERESA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
443 CO RD 700 N	0040		6,315	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, MARCUS
NORRIS CITY, IL 62869	7.0200	NW SEC 26 TWP 06 RNG 08 PT NE NW 2014-21991 2014-21997	2,375	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,690	0	**Total Due**	$259.29	$259.29	**$518.58**	08/26/2025
			0	0	**Paid**	$259.29	$259.29	**$518.58**	HUGHES, MARCUS
			8,690	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-26-100-020									
IC105005D HUGHES, MARILYN REV TRUST	ICF03		6,932	0	**Tax Due**	$206.84	$206.84	**$413.68**	**First Installment**
ALLEN, DINAH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	22.3900	NW SEC 26 TWP 06 RNG 08 PT NE NW 2014-21991 2014-21997 2018-12087	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,932	0	**Total Due**	$206.84	$206.84	**$413.68**	08/27/2025
			0	0	**Paid**	$206.84	$206.84	**$413.68**	HUGHES, MARILYN REV TRUST
			6,932	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-26-100-002									
IC105006 PHILLIPS, JAN L	ICF03	417 CO RD 700 N	10,834	0	Tax Due	$1,517.26	$1,517.26	$3,034.52	First Installment
PHILLIPS, JAN L	5.96759	NORRIS CITY, IL 62869	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
206 S HERRMANN	0011	NW SEC 26 TWP 06 RNG 08 NW NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, JAN
RIDGWAY, IL 62979	39.0000	(400-270) 2018-2037 2018-3556 2023-8038	45,668	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,850	0	Total Due	$1,517.26	$1,517.26	$3,034.52	10/27/2025
			0	0	Paid	$1,517.26	$1,517.26	$3,034.52	PHILLIPS, JAN L
			50,850	0	Unpaid	$0.00	$0.00	$0.00	
17-26-100-001									
IC105007 LAMP, JANE A	ICF03	401 CO RD 700 N	0	0	Tax Due	$652.83	$652.83	$1,305.66	First Installment
LAMP, JANE A	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 204	0040	NW SEC 26 TWP 06 RNG 08 1 ACRE OFF	2,992	0	Pen. Due	$0.00	$0.00	$0.00	LAMP, DANNY L
NORRIS CITY, IL 62869	1.0000	N/2 NW NW (231-193) 2017-10262	18,887	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,879	0	Total Due	$652.83	$652.83	$1,305.66	09/23/2025
			0	0	Paid	$652.83	$652.83	$1,305.66	LAMP, DANNY L
			21,879	0	Unpaid	$0.00	$0.00	$0.00	
17-26-100-003									
IC105008 PHILLIPS, DANNY RAY LIVING TRU	ICF03		2,771	0	Tax Due	$82.68	$82.68	$165.36	First Installment
PHILLIPS, DANNY RAY LIVING TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/09/2026
P O BOX 218	0021	NW SEC 26 TWP 06 RNG 08 N/4 SW NW	0	0	Pen. Due	$3.72	$2.48	$6.20	PHILLIPS, JAN
NORRIS CITY, IL 62869	10.0000	400-270 2018-2037 2018-3556	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,771	0	Total Due	$86.40	$85.16	$171.56	01/09/2026
			0	0	Paid	$86.40	$85.16	$171.56	PHILLIPS, JAN
			2,771	0	Unpaid	$0.00	$0.00	$0.00	
17-26-100-004									
IC105009 HUGHES, MARILYN REV TRUST	ICF03		5,424	0	Tax Due	$161.84	$161.84	$323.68	First Installment
ALLEN, DINAH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
433 CO RD 700 N	0021	NW SEC 26 TWP 06 RNG 08 CENTER PT	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	20.0000	SW NW 2018-12087	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,424	0	Total Due	$161.84	$161.84	$323.68	08/27/2025
			0	0	Paid	$161.84	$161.84	$323.68	HUGHES, MARILYN REV TRUST
			5,424	0	Unpaid	$0.00	$0.00	$0.00	
17-26-100-005									
IC105010 SUTTON, ALICE ANN	ICF03		3,442	0	Tax Due	$102.70	$102.70	$205.40	First Installment
SUTTON, ALICE ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
338 CO RD 250 N	0021	NW SEC 26 TWP 06 RNG 08 S/4 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	10.0000	2008-12017 2008-12021 2008-12040	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-6484 2010-6494	3,442	0	Total Due	$102.70	$102.70	$205.40	09/11/2025
			0	0	Paid	$102.70	$102.70	$205.40	SUTTON, ALICE ANN
			3,442	0	Unpaid	$0.00	$0.00	$0.00	

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17-26-100-021									
IC105011A HUGHES, MARILYN REV TRUST	ICF03		7,163	0	Tax Due	$213.73	$213.73	**$427.46**	**First Installment**
ALLEN, DINAH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0021	NW SEC 26 TWP 06 RNG 08 PT OF N 30	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	22.0500	ACS OF SE NW 2018-12092	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,163	0	Total Due	$213.73	$213.73	**$427.46**	08/27/2025
			0	0	Paid	$213.73	$213.73	**$427.46**	HUGHES, MARILYN REV TRUST
			7,163	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-022									
IC105011B ONEAL, COLTON & EMILY	ICF03	665 CO RD 450 E	1,299	0	Tax Due	$415.47	$415.47	**$830.94**	**First Installment**
ONEAL, COLTON & EMILY	5.96759	NORRIS CITY, IL 62869	2,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
665 CO RD 450 E	0011	NW SEC 26 TWP 06 RNG 08 PT NE NW &	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
NORRIS CITY, IL 62869	8.1600	PT N 30 ACS OF SE NW 2018-12092	13,277	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-764	**19,924**	0	Total Due	$415.47	$415.47	**$830.94**	08/19/2025
			0	0	Paid	$415.47	$415.47	**$830.94**	SOUTHERN IL TITLE
			13,924	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-011									
IC105012 SUTTON, ALICE ANN	ICF03		3,713	0	Tax Due	$110.79	$110.79	**$221.58**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NW SEC 26 TWP 06 RNG 08 S/4 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	10.0000	2008-12017 2008-12021 2008-12040	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-6484 2010-6494	**3,713**	0	Total Due	$110.79	$110.79	**$221.58**	09/11/2025
			0	0	Paid	$110.79	$110.79	**$221.58**	SUTTON, ALICE ANN
			3,713	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-300-010									
IC105013 SUTTON, ALICE ANN	ICF03		10,685	0	Tax Due	$318.82	$318.82	**$637.64**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	SW SEC 26 TWP 06 RNG 08 NE SW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	38.9000	LOT 1 & 1.93 AC HOMESITE 2008-12017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-12021 2008-12040	**10,685**	0	Total Due	$318.82	$318.82	**$637.64**	09/11/2025
		2010-6484 2010-6494	0	0	Paid	$318.82	$318.82	**$637.64**	SUTTON, ALICE ANN
			10,685	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-300-014									
IC105014 SUTTON, HARRY E & DANA J	ICF03		18,842	0	Tax Due	$562.21	$562.21	**$1,124.42**	**First Installment**
SUTTON, HARRY E & DANA J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
407 E WASHINGTON ST	0021	SW SEC 26 TWP 06 RNG 08 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, HARRY E & DANA J
FAIRFIELD, IL 62837	57.0800	LYING S OF RD 415-221 2008-12017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-12021 2008-12037 2011-10877	**18,842**	0	Total Due	$562.21	$562.21	**$1,124.42**	09/09/2025
		2012-14631 2016-10514 2016-10511	0	0	Paid	$562.21	$562.21	**$1,124.42**	SUTTON, HARRY E & DANA J
			18,842	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-26-400-002										
IC105015	ADAMS, PAUL ERIC	ICF03		13,426	0	Tax Due	$400.61	$400.61	$801.22	First Installment
ADAMS, PAUL ERIC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
301 EAST MAIN ST		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, PAUL ERIC
BENTON, IL 62812		41.5500	SE SEC 26 TWP 06 RNG 08 PT E/2 SE LYING N OF ROAD 390-270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,426	0	Total Due	$400.61	$400.61	$801.22	09/17/2025
				0	0	Paid	$400.61	$400.61	$801.22	ADAMS, PAUL ERIC
				13,426	0	Unpaid	$0.00	$0.00	$0.00	
17-26-400-008										
IC105016	ADAMS, PAUL ERIC	ICF03		3,064	0	Tax Due	$91.43	$91.43	$182.86	First Installment
ADAMS, PAUL ERIC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
301 EAST MAIN ST		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, PAUL ERIC
BENTON, IL 62812		7.9200	SE SEC 26 TWP 06 RNG 08 N 7/16 SE SE LYING E OF CREEK & S OF ROAD 390-270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,064	0	Total Due	$91.43	$91.43	$182.86	09/17/2025
				0	0	Paid	$91.43	$91.43	$182.86	ADAMS, PAUL ERIC
				3,064	0	Unpaid	$0.00	$0.00	$0.00	
17-26-300-005										
IC105017	SUTTON, MARY BETH TRUST & KU	ICF03		6,239	0	Tax Due	$186.16	$186.16	$372.32	First Installment
SUTTON, RICHARD DEE TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
514 CO RD 400 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869		20.0000	SW SEC 26 TWP 06 RNG 08 E/2 SE SW 347-205 390-328 425-169 2015-6948 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,239	0	Total Due	$186.16	$186.16	$372.32	09/09/2025
				0	0	Paid	$186.16	$186.16	$372.32	SUTTON, RICHARD D
				6,239	0	Unpaid	$0.00	$0.00	$0.00	
17-26-100-014										
IC105018A	FELDMAN, II, HENRY J & HOSICK,	ICF03	423 CO RD 700 N	0	0	Tax Due	$1,813.67	$1,813.67	$3,627.34	First Installment
FELDMAN, II, HENRY J		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
423 CO RD 700 N		0040		3,585	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869		2.3700	NW SEC 26 TWP 06 RNG 08 NW CORNER NE NW (331-239) 341-15 2014-20616 2022-8726 2022-9723	63,199	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				66,784	0	Total Due	$1,813.67	$1,813.67	$3,627.34	11/13/2025
				0	0	Paid	$1,813.67	$1,813.67	$3,627.34	Lereta LLC
				60,784	0	Unpaid	$0.00	$0.00	$0.00	
17-26-100-016										
IC105018B	THE ALLEN IRREVOCABLE TRUST,	ICF03		0	0	Tax Due	$5.88	$5.88	$11.76	First Installment
ALLEN, DONALD & DINAH		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
433 CO RD 700 N		0030		197	0	Pen. Due	$0.00	$0.00	$0.00	ALLEN, DONALD & DINAH
NORRIS CITY, IL 62869		0.2200	NW SEC 26 TWP 06 RNG 08 25' STRIP OF PT NW/C NE NW OFF EAST END 331-239 341-15 2014-20616 2014-21991 2016-3451	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				197	0	Total Due	$5.88	$5.88	$11.76	08/27/2025
				0	0	Paid	$5.88	$5.88	$11.76	ALLEN, DONALD & DINAH
				197	0	Unpaid	$0.00	$0.00	$0.00	

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17-26-400-009									
IC105020 SUTTON, JOHN R & PEGGY L TRUS	ICF03		658	0	Tax Due	$19.64	$19.64	**$39.28**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	SE SEC 26 TWP 06 RNG 08 N 7/16 SE SE LYING W OF CREEK & S OF ROAD 390-270 390-223 400-44 2023-2814	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	7.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			658	0	Total Due	$19.64	$19.64	**$39.28**	09/04/2025
			0	0	Paid	$19.64	$19.64	**$39.28**	SUTTON, JOHN R & PEGGY L TRUST
			658	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-300-007									
IC105021 CANNON, AMANDA	ICF03	444 CO RD 625 N	0	0	Tax Due	$540.04	$540.04	**$1,080.08**	**First Installment**
CANNON, AMANDA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
444 CO RD 625 N	0040	SW SEC 26 TWP 06 RNG 08 PT NE SW 413-217 2020-1451	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	1.9300		20,733	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,099	0	Total Due	$540.04	$540.04	**$1,080.08**	11/14/2025
			0	0	Paid	$540.04	$540.04	**$1,080.08**	Cotality Tax Service (prev Corelogic)
			18,099	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-300-008									
IC105022 SUTTON, JON G & KELLY	ICF03	423 CO RD 640 N	0	0	Tax Due	$664.14	$664.14	**$1,328.28**	**First Installment**
SUTTON, JON G & KELLY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
423 CO RD 640 N	0040	SW SEC 26 TWP 06 RNG 08 PT W/2 SW 415-221	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JON G & KELLY
NORRIS CITY, IL 62869	2.0000		24,892	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,258	0	Total Due	$664.14	$664.14	**$1,328.28**	11/19/2025
			0	0	Paid	$664.14	$664.14	**$1,328.28**	SUTTON, KELLY
			22,258	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-300-012									
IC105024 SUTTON, HARRY E & DANA J	ICF03		3,166	0	Tax Due	$94.47	$94.47	**$188.94**	**First Installment**
SUTTON, HARRY E & DANA J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
407 E WASHINGTON ST	0021	SW SEC 26 TWP 06 RNG 08 PT W/2 SE SW LYING S & W OF RD. 2008-12017 2008-12021 2008-12040 2010-6484 2010-6494 2011-10877 2012-14631	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, HARRY E & DANA J
FAIRFIELD, IL 62837	13.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,166	0	Total Due	$94.47	$94.47	**$188.94**	09/09/2025
			0	0	Paid	$94.47	$94.47	**$188.94**	SUTTON, HARRY E & DANA J
			3,166	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-300-013									
IC105025 SUTTON, ALICE ANN	ICF03		7,314	0	Tax Due	$218.24	$218.24	**$436.48**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	SW SEC 26 TWP 06 RNG 08 PT W/2 SW LYING N OF RD 415-221 2008-12017 2008-12021 2008-12037 2016-10507	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	22.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,314	0	Total Due	$218.24	$218.24	**$436.48**	09/11/2025
			0	0	Paid	$218.24	$218.24	**$436.48**	SUTTON, ALICE ANN
			7,314	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-26-400-007									
IC105101 SUTTON, JOHN R & PEGGY L TRUS	ICF03	492 CO RD 600 N	4,486	0	Tax Due	$1,323.88	$1,323.88	**$2,647.76**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0011	SE SEC 26 TWP 06 RNG 08 SE PT SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	17.5000	389-223 400-44 2023-2814	43,035	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,369	0	Total Due	$1,323.88	$1,323.88	**$2,647.76**	09/04/2025
			0	0	Paid	$1,323.88	$1,323.88	**$2,647.76**	SUTTON, JOHN R & PEGGY L TRUST
			44,369	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-400-006									
IC105102 STOKES FARMS LLC,	ICF03		0	0	Tax Due	$134.21	$134.21	**$268.42**	**First Installment**
STOKES FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0030	SE SEC 26 TWP 06 RNG 08 SW PT SE SE	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	5.0000	2013-5761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,498	0	Total Due	$134.21	$134.21	**$268.42**	09/18/2025
			0	0	Paid	$134.21	$134.21	**$268.42**	STOKES FARMS
			4,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-400-004									
IC105103 PHILLIPS, MICHAEL FOSTER	ICF03	452 CO RD 600 N	0	0	Tax Due	$89.28	$89.28	**$178.56**	**First Installment Sold at Tax Sale**
PHILLIPS, MICHAEL FOSTER	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
505 BOYD ST	0030	SE SEC 26 TWP 06 RNG 08 PT SW SE	2,992	0	Pen. Due	$4.02	$2.68	**$6.70**	**TRUSTEE SALE**
ELDORADO, IL 62930	1.0000	278-426 2016-6859	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			2,992	0	Total Due	$93.30	$171.96	**$265.26**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			2,992	0	Unpaid	$93.30	$171.96	**$265.26**	
17-26-400-005									
IC105104 BRYANT, GREGORY W & KIM & BR	ICF03		11,779	0	Tax Due	$351.46	$351.46	**$702.92**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SE SEC 26 TWP 06 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	39.0000	326-117 373-253 2023-1137 2023-1148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2023-1158	**11,779**	0	Total Due	$351.46	$351.46	**$702.92**	09/08/2025
			0	0	Paid	$351.46	$351.46	**$702.92**	BRYANT, KIM J
			11,779	0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-400-001									
IC105105 WILLIAMS, JEFF & TRACY & WILLI	ICF03		10,234	0	Tax Due	$305.36	$305.36	**$610.72**	**First Installment**
WILLIAMS, JEFF & TRACY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
835 CO RD 750 E	0021	SE SEC 26 TWP 06 RNG 08 NW SE 420-91	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFF WILLIAMS, TONY WILLIAMS
CARMI, IL 62821	40.0000	2011-4776 2018-10700	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,234	0	Total Due	$305.36	$305.36	**$610.72**	09/16/2025
			0	0	Paid	$305.36	$305.36	**$610.72**	JEFF WILLIAMS, TONY WILLIAMS
			10,234	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-27-201-013										
IC105107	RUSSELL, CHRIS	ICF03		23	0	Tax Due	$503.40	$503.40	$1,006.80	First Installment
RAY, MICHAEL E		5.96759		14,000	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413		0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869		0.9200	NE SEC 27 TWP 06 RNG 08 PT N/2 NE EXC E 12 AC 389-219 389-337 433-280 434-114 2010-906 2010-11849 2011-1760 2012-10975 2020-315 2021-15085 2022-514	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,871	0	Total Due	$503.40	$503.40	$1,006.80	09/09/2025
				0	0	Paid	$503.40	$503.40	$1,006.80	RAY, MICHAEL E
				16,871	0	Unpaid	$0.00	$0.00	$0.00	
17-27-200-002										
IC105109	HEALY, WILLIAM D & PAULA TRUST	ICF03		24,664	0	Tax Due	$735.93	$735.93	$1,471.86	First Installment
HEALY, PHILLIP DEAN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		75.5000	NE SEC 27 TWP 06 RNG 08 PT S/2 NE 389-307 417-47 434-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,664	0	Total Due	$735.93	$735.93	$1,471.86	09/05/2025
				0	0	Paid	$735.93	$735.93	$1,471.86	HEALY, WILLIAM D & PAULA TRUST
				24,664	0	Unpaid	$0.00	$0.00	$0.00	
17-27-200-003										
IC105110	HARRELSON, JOHN & HARRELSOI	ICF03	376 CO RD 650 N	0	0	Tax Due	$709.97	$709.97	$1,419.94	First Installment
HARRELSON, JOHN		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
376 CO RD 650 N		0040		4,304	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		4.5000	NE SEC 27 TWP 06 RNG 08 SE COR SW NE & SW COR SE NE 346-241 351-60 2018-11240 2019-4479	25,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,794	0	Total Due	$709.97	$709.97	$1,419.94	11/14/2025
				0	0	Paid	$709.97	$709.97	$1,419.94	Cotality Tax Service (prev Corelogic)
				23,794	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-002										
IC105111	TEXAS EASTERN GAS PIPELINE C	ICFS3		0	0	Tax Due	$990.92	$990.92	$1,981.84	First Installment
DUFF & PHELPS,		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 2629		0080		33,210	0	Pen. Due	$0.00	$0.00	$0.00	DUFF & PHELPS
ADDISON, TX 75001		16.7700	NW SEC 27 TWP 06 RNG 08 PT N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,210	0	Total Due	$990.92	$990.92	$1,981.84	09/09/2025
				0	0	Paid	$990.92	$990.92	$1,981.84	DUFF & PHELPS
				33,210	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-001										
IC105112		ICF03	CO RD 700 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY		5.96759	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST		0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62969		1.1500	NW SEC 27 TWP 06 RNG 08 PT W PT N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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17-27-100-004									
IC105113 MCARTHY, KEITH L TRUST & ANNA	ICF03		2,974	0	Tax Due	$88.74	$88.74	$177.48	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NW SEC 27 TWP 06 RNG 08 PT W PT N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	7.8200	NW 396-222 2017-10617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,974	0	Total Due	$88.74	$88.74	$177.48	09/10/2025
			0	0	Paid	$88.74	$88.74	$177.48	MCARTHY, KEITH L TRUST & ANNA M
			2,974	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-007									
IC105114 HOOSIER ENERGY RURAL ELECTI	ICF03		0	0	Tax Due	$35.69	$35.69	$71.38	First Installment
HOOSIER ENERGY RURAL ELECTRIC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
COOPERATIVE,	0050	NW SEC 27 TWP 06 RNG 08 PT SW NW	1,196	0	Pen. Due	$0.00	$0.00	$0.00	HOOSIER ENERGY RURAL ELECTRIC
2501 S COOPERATIVE WAY	0.5000	2014-11281	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BLOOMINGTON, IN 47403			1,196	0	Total Due	$35.69	$35.69	$71.38	09/04/2025
			0	0	Paid	$35.69	$35.69	$71.38	HOOSIER ENERGY RURAL ELECTRIC
			1,196	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-009									
IC105115 MCARTHY, KEITH L TRUST & ANNA	ICF03		13,432	0	Tax Due	$400.79	$400.79	$801.58	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NW SEC 27 TWP 06 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	35.0700	396-222 2017-10617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,432	0	Total Due	$400.79	$400.79	$801.58	09/10/2025
			0	0	Paid	$400.79	$400.79	$801.58	MCARTHY, KEITH L TRUST & ANNA M
			13,432	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-801									
IC105116	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NW SEC 27 TWP 06 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	5.6900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-006									
IC105117 MCARTHY, KEITH L TRUST & ANNA	ICF03		5,043	0	Tax Due	$150.48	$150.48	$300.96	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NW SEC 27 TWP 06 RNG 08 PT E PT N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	16.2000	NW 345-8 396-222 2017-10617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,043	0	Total Due	$150.48	$150.48	$300.96	09/10/2025
			0	0	Paid	$150.48	$150.48	$300.96	MCARTHY, KEITH L TRUST & ANNA M
			5,043	0	Unpaid	$0.00	$0.00	$0.00	

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17-27-200-006									
IC105118 HARRISON, MICHAEL RAY & JOAN	ICF03		3,319	0	Tax Due	$99.03	$99.03	$198.06	First Installment
HARRISON, MICHAEL RAY & JOAN J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 105	0021	NE SEC 27 TWP 06 RNG 08 E 12 AC N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, MICHAEL RAY & JOAN J
NORRIS CITY, IL 62869	10.2500	NE 389-219 389-337 396-144 2018-5588	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,319	0	Total Due	$99.03	$99.03	$198.06	08/25/2025
			0	0	Paid	$99.03	$99.03	$198.06	HARRISON, MICHAEL RAY & JOAN J
			3,319	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-005									
IC105119	ICF03	IL HWY 1	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST	0090	NW SEC 27 TWP 06 RNG 08 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62969	11.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-27-200-007									
IC105120 HARRISON, MICHAEL R	ICF03	395 CO RD 700 N	0	0	Tax Due	$514.08	$514.08	$1,028.16	First Installment
HARRISON, MICHAEL R	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 105	0040	NE SEC 27 TWP 06 RNG 08 NE/C E 12 AC	3,268	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, MICHAEL R & JOAN
NORRIS CITY, IL 62869	1.7500	N/2 NE 389-219 389-337 396-144 403-35	19,961	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,229	0	Total Due	$514.08	$514.08	$1,028.16	11/18/2025
			0	0	Paid	$514.08	$514.08	$1,028.16	HARRISON, MICHAEL R
			17,229	0	Unpaid	$0.00	$0.00	$0.00	
17-27-226-006									
IC105122 HARRISON, BRADLEY	ICF03		0	0	Tax Due	$698.15	$698.15	$1,396.30	First Installment
VANDERBILT MORTGAGE	5.96759		0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 9800	0040	LOT 001 BLK 000 PLT 000 ROLLING HILLS	6,365	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
ATTN TAX DEPT	2.6200	SUBDIVISION LTS 1 & 2 389-219 389-337	23,033	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802		422-154 2018-5588 2020-6620	29,398	0	Total Due	$698.15	$698.15	$1,396.30	08/22/2025
			0	0	Paid	$698.15	$698.15	$1,396.30	VANDERBILT MORTGAGE & FINANCE
			23,398	0	Unpaid	$0.00	$0.00	$0.00	
17-27-226-003									
IC105123 HICKS, LENA M	ICF03		0	0	Tax Due	$94.95	$94.95	$189.90	First Installment
HICKS, LENA M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
381 CO RD 700 N	0030	LOT 003 BLK 000 PLT 000 ROLLING HILLS	3,182	0	Pen. Due	$0.00	$0.00	$0.00	HICKS, LENA M
NORRIS CITY, IL 62869	1.3100	SUBDIVISION 389-219 389-337 2013-8190	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-5299 2019-2745 2024-10952	3,182	0	Total Due	$94.95	$94.95	$189.90	11/17/2025
			0	0	Paid	$94.95	$94.95	$189.90	HICKS, LENA M
			3,182	0	Unpaid	$0.00	$0.00	$0.00	

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17-27-226-002									
IC105124 HICKS, LENA M	ICF03	381 CO RD 700 N	0	0	**Tax Due**	$2,096.15	$2,096.15	**$4,192.30**	**First Installment**
HICKS, LENA M	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
381 CO RD 700 N	0040	LOT 004 BLK 000 PLT 000 ROLLING HILLS SUBDIVISION 389-219 389-337 2013-8190 2015-5299 2019-2745 2024-10952	3,182	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKS, LENA M
NORRIS CITY, IL 62869	1.3100		73,069	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,251	0	**Total Due**	$2,096.15	$2,096.15	**$4,192.30**	11/17/2025
			0	0	**Paid**	$2,096.15	$2,096.15	**$4,192.30**	HICKS, LENA M
			70,251	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-226-001									
IC105125 WILLIAMS, ROBERT & GINGER	ICF03		0	0	**Tax Due**	$94.95	$94.95	**$189.90**	**First Installment**
WILLIAMS, ROBERT & GINGER	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
377 CO RD 700 N	0030	LOT 005 BLK 000 PLT 000 ROLLING HILLS SUBDIVISION 389-219 389-337 2011-7911	3,182	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, ROBERT & GINGER
NORRIS CITY, IL 62869	1.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,182	0	**Total Due**	$94.95	$94.95	**$189.90**	09/02/2025
			0	0	**Paid**	$94.95	$94.95	**$189.90**	WILLIAMS, ROBERT & GINGER
			3,182	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-201-006									
IC105126 WILLIAMS, ROBERT & GINGER	ICF03	377 CO RD 700 N	0	0	**Tax Due**	$702.45	$702.45	**$1,404.90**	**First Installment**
WILLIAMS, ROBERT & GINGER	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
377 CO RD 700 N	0040	LOT 006 BLK 000 PLT 000 ROLLING HILLS SUBDIVISION 389-219 389-337 2011-7911	3,182	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, ROBERT & GINGER
NORRIS CITY, IL 62869	1.3100		33,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,542	0	**Total Due**	$702.45	$702.45	**$1,404.90**	09/02/2025
			0	0	**Paid**	$702.45	$702.45	**$1,404.90**	WILLIAMS, ROBERT & GINGER
			25,542	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-201-005									
IC105127 HEALY, SARAH E	ICF03	385 CO RD 700 N	0	0	**Tax Due**	$1,293.18	$1,293.18	**$2,586.36**	**First Installment**
HEALY, SARAH E	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
P O BOX 374	0040	LOT 007 BLK 000 PLT 000 ROLLING HILLS SUBDIVISION 389-219 389-337 433-280 434-114 2010-906 2010-11849 2011-1760 2013-4793 2014-3733 2015-1213 2015-15127 2015-15129	3,182	0	**Pen. Due**	$58.19	$38.80	**$96.99**	HEALY, SARAH E
NORRIS CITY, IL 62869	1.3100		40,158	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			43,340	0	**Total Due**	$1,351.37	$1,341.98	**$2,693.35**	01/28/2026
			0	0	**Paid**	$1,351.37	$1,341.98	**$2,693.35**	HEALY, SARAH E
			43,340	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-201-004									
IC105128 RAY, MICHAEL E	ICF03		0	0	**Tax Due**	$5.16	$5.16	**$10.32**	**First Installment**
RAY, MICHAEL E	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0032	LOT 008 BLK 000 PLT 000 ROLLING HILLS SUBDIVISION 389-219 389-337	173	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	1.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			173	0	**Total Due**	$5.16	$5.16	**$10.32**	09/09/2025
			0	0	**Paid**	$5.16	$5.16	**$10.32**	RAY, MICHAEL E
			173	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-27-201-003									
IC105129 DRONE, ANNJANETTE	ICF03		0	0	Tax Due	$2,031.61	$2,031.61	**$4,063.22**	**First Installment**
DRONE, ANNJANETTE	5.96759		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
369 CO RD 700 N	0040	LOT 009 BLK 000 PLT 000 ROLLING HILLS	3,182	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, ANNJANETTE
NORRIS CITY, IL 62869	1.3100	SUBDIVISION 389-219 389-337 2022-2594	70,906	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,088	0	Total Due	$2,031.61	$2,031.61	**$4,063.22**	11/07/2025
			0	0	Paid	$2,031.61	$2,031.61	**$4,063.22**	DRONE, ANNJANETTE
			68,088	0	Unpaid	$0.00	$0.00	**$0.00**	
17-27-201-002									
IC105130 CONNER, ROGER DALE II & MELLI	ICF03		0	0	Tax Due	$5.16	$5.16	**$10.32**	**First Installment**
CONNER, ROGER DALE II & MELLICENT G	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
P O BOX 81	0032	LOT 010 BLK 000 PLT 000 ROLLING HILLS	173	0	Pen. Due	$0.23	$0.08	**$0.31**	CONNER, MELLICENT
363 CO RD 700N	1.3100	SUBDIVISION 389-219 389-337 2025-1660	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**173**	0	Total Due	$5.39	$5.24	**$10.63**	11/25/2025
			0	0	Paid	$5.39	$5.24	**$10.63**	CONNER, MELLICENT
			173	0	Unpaid	$0.00	$0.00	**$0.00**	
17-27-201-001									
IC105131 NIEHAUS, MARCUS P & RILEY M	ICF03		0	0	Tax Due	$5.16	$5.16	**$10.32**	**First Installment**
NIEHAUS, MARCUS P & RILEY M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
509 BOHLEBER DR	0032	LOT 011 BLK 000 PLT 000 ROLLING HILLS	173	0	Pen. Due	$0.23	$0.08	**$0.31**	NIEHAUS, MARCUS P & RILEY M
CARMI, IL 62821	1.6700	SUBDIVISION 389-219 389-337 25-1915	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			173	0	Total Due	$5.39	$5.24	**$10.63**	12/16/2025
			0	0	Paid	$5.39	$5.24	**$10.63**	NIEHAUS, MARCUS P & RILEY M
			173	0	Unpaid	$0.00	$0.00	**$0.00**	
17-27-100-010									
IC105201 MCARTHY, KEITH L TRUST & ANNA	ICF03		7,838	0	Tax Due	$233.87	$233.87	**$467.74**	**First Installment**
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	NW SEC 27 TWP 06 RNG 08 W PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	22.7400	396- 222 2017-10617	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,838	0	Total Due	$233.87	$233.87	**$467.74**	09/10/2025
			0	0	Paid	$233.87	$233.87	**$467.74**	MCARTHY, KEITH L TRUST & ANNA M
			7,838	0	Unpaid	$0.00	$0.00	**$0.00**	
17-27-300-001									
IC105202 KNIGHT, MIRANDA L & RUSSELL, D	ICF03	309 CO RD 650 N	0	0	Tax Due	$388.55	$388.55	**$777.10**	**First Installment**
RUSSELL, ROBERT F. & TRACEY S.	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
309 CO RD 650 N	0040	SW SEC 27 TWP 06 RNG 08 N/2 NW NW	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERT & TRACEY RUSSELL
NORRIS CITY, IL 62869	5.0000	SW 2023-6229	14,524	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,022	0	Total Due	$388.55	$388.55	**$777.10**	09/16/2025
			0	0	Paid	$388.55	$388.55	**$777.10**	ROBERT & TRACEY RUSSELL
			13,022	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-27-300-006									
IC105203 WEIRAUCH FOUR FARMS, LLC	ICF03		29,475	0	Tax Due	$879.48	$879.48	$1,758.96	First Installment
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	0021	SW SEC 27 TWP 06 RNG 08 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	80.0000	2020-2391 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,475	0	Total Due	$879.48	$879.48	$1,758.96	09/16/2025
			0	0	Paid	$879.48	$879.48	$1,758.96	WEIRAUCH FOUR FARMS, LLC
			29,475	0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-002									
IC105204 WEIRAUCH FOUR FARMS, LLC	ICF03		12,014	0	Tax Due	$358.48	$358.48	$716.96	First Installment
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	0021	SW SEC 27 TWP 06 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	35.0000	2020-2391 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,014	0	Total Due	$358.48	$358.48	$716.96	09/16/2025
			0	0	Paid	$358.48	$358.48	$716.96	WEIRAUCH FOUR FARMS, LLC
			12,014	0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-005									
IC105205 WEIRAUCH FOUR FARMS, LLC	ICF03		12,516	0	Tax Due	$373.45	$373.45	$746.90	First Installment
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
309 CO RD 650 N	0021	SW SEC 27 TWP 06 RNG 08 L1 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	33.2500	2020-2391 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,516	0	Total Due	$373.45	$373.45	$746.90	09/16/2025
			0	0	Paid	$373.45	$373.45	$746.90	WEIRAUCH FOUR FARMS, LLC
			12,516	0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-004									
IC105206 COLBERT, MICHAEL D & MARK D	ICF03	RURAL	1,353	0	Tax Due	$40.37	$40.37	$80.74	First Installment
COLBERT, MICHAEL D & MARK D	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
570 IL HWY 1	0021	SW SEC 27 TWP 06 RNG 08 L2 SW SW &	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	5.5000	R R ROW & PT SW SW & TOWNSHIP RD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		327-82 396-32 2023-5979	1,353	0	Total Due	$40.37	$40.37	$80.74	11/12/2025
			0	0	Paid	$40.37	$40.37	$80.74	COLBERT, MARK & ANGELA & COLBE
			1,353	0	Unpaid	$0.00	$0.00	$0.00	
17-27-100-011									
IC105208 MCARTHY, KEITH L TRUST & ANNA	ICF03		5,527	0	Tax Due	$164.92	$164.92	$329.84	First Installment
MCARTHY, KEITH L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NW SEC 27 TWP 06 RNG 08 E PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	17.3000	345-8 396-222 2017-10617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,527	0	Total Due	$164.92	$164.92	$329.84	09/10/2025
			0	0	Paid	$164.92	$164.92	$329.84	MCARTHY, KEITH L TRUST & ANNA M
			5,527	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-227-005									
IC105209 RIDGE, BRETT A	NCTF1	201 BARNES ST	0	0	Tax Due	$1,971.22	$1,971.22	**$3,942.44**	**First Installment**
LERETA,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
901 CORPORATE CENTER DRIVE	0040	NE SEC 28 TWP 06 RNG 08 PT SUB L1 & 4	1,799	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
POMONA, CA 91768	0.0000	NE NE 2007-2898 2008-3404 2008-8288 2009-10189 2010-8592 2010-10075 2010-12811 2015-13746 2017-13668	46,107	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,906	0	Total Due	$1,971.22	$1,971.22	**$3,942.44**	11/14/2025
			0	0	Paid	$1,971.22	$1,971.22	**$3,942.44**	Cotality Tax Service (prev Corelogic)
			41,906	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-006									
IC105210 REAVIS, MICHEAL & TIFFANY	NCTF1	203 BARNES ST	0	0	Tax Due	$1,055.65	$1,055.65	**$2,111.30**	**First Installment**
REAVIS, MICHEAL & TIFFANY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/08/2025
203 BARNES ST.	0040	NE SEC 28 TWP 06 RNG 08 PT SUB L1 & 4	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SIU CREDIT UNION
NORRIS CITY, IL 62869	0.0000	NE NE (231-818) 2019-11985 2019-12824 2022-6116	21,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,442	0	Total Due	$1,055.65	$1,055.65	**$2,111.30**	10/31/2025
			0	0	Paid	$1,055.65	$1,055.65	**$2,111.30**	SIU CREDIT UNION
			22,442	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-009									
IC105211 SMITH, STANLEY R & TAMMY R	NCTF1	707 E MAIN ST	0	0	Tax Due	$2,058.76	$2,058.76	**$4,117.52**	**First Installment**
SMITH, STANLEY R & TAMMY R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
707 EAST MAIN ST	0040	NE SEC 28 TWP 06 RNG 08 L3 NE NE	2,769	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, STANLEY R
NORRIS CITY, IL 62869	1.6000	(308-169) MISC 123-324 2013-7863 (2013-11194)	51,998	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,767	0	Total Due	$2,058.76	$2,058.76	**$4,117.52**	11/18/2025
			0	0	Paid	$2,058.76	$2,058.76	**$4,117.52**	SMITH, STANLEY R
			43,767	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-002									
IC105212 PIPPIN, CHAD & RANDI	NCTF1	603 E MAIN ST	0	0	Tax Due	$1,018.49	$1,018.49	**$2,036.98**	**First Installment**
PIPPIN, CHAD & RANDI	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
603 E MAIN ST	0040	NE SEC 28 TWP 06 RNG 08 PT SUB L1 & 4	1,242	0	Pen. Due	$15.28	$0.00	**$15.28**	ONLINE
P O BOX 703	0.2000	NE NE 388-6 426-196 2019-10416 2020-6791 2022-13318	26,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**27,652**	0	Total Due	$1,033.77	$1,018.49	**$2,052.26**	10/10/2025
			0	0	Paid	$1,033.77	$1,018.49	**$2,052.26**	ONLINE
			21,652	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-001									
IC105215 HARPER, ALICIA	NCTF1	601 E MAIN ST	0	0	Tax Due	$653.05	$653.05	**$1,306.10**	**First Installment**
HARPER, ALICIA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
601 E MAIN ST	0040	NE SEC 28 TWP 06 RNG 08 PT SUB L1 & 4	1,242	0	Pen. Due	$19.59	$0.00	**$19.59**	HARPER, JOHN & EDNA
NORRIS CITY, IL 62869	0.3000	NE NE 375-186 391-236 2011-6818 2021-7631	18,641	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,883	0	Total Due	$672.64	$653.05	**$1,325.69**	11/03/2025
			0	0	Paid	$672.64	$653.05	**$1,325.69**	HARPER, JOHN & EDNA
			13,883	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-227-038									
IC105216 HARPER, J PHILLIP & EDNA F	NCTF1	107 BARNES ST	0	0	Tax Due	$1,089.38	$1,089.38	**$2,178.76**	**First Installment**
HARPER, J PHILLIP & EDNA F	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
306 TURNER RD	0040	MID PT SUB LOT 1 OF LOT 4 SUB OF	2,426	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.7700	NENE SEC 28-6-8 421-276 422-113 427-31	20,733	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-7421 2010-10464	**23,159**	0	Total Due	$1,089.38	$1,089.38	**$2,178.76**	11/13/2025
			0	0	Paid	$1,089.38	$1,089.38	**$2,178.76**	FIRST BANK ESCROW
			23,159	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-033									
IC105217 RIDGE, BRETT A	NCTF1		0	0	Tax Due	$27.43	$27.43	**$54.86**	**First Installment**
LERETA,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
901 CORPORATE CENTER DRIVE	0030	NE SEC 28 TWP 06 RNG 08 PT SUB L1 OF	583	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
POMONA, CA 91768	0.1600	SUB L4 NE NE, BEG SW/C N245 TO POB,	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E165, N42.5, W165, S42.5 TO POB	**583**	0	Total Due	$27.43	$27.43	**$54.86**	11/14/2025
		366-173 2007-2898 2008-3404 2008-8288	0	0	Paid	$27.43	$27.43	**$54.86**	Cotality Tax Service (prev Corelogic)
		2010-10075 2010-12811 2015-13746	**583**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-27-400-003									
IC105218 RUSSELL, DANIEL J & SHEILA	ICF03	383 CO RD 650 N	0	0	Tax Due	$1,570.16	$1,570.16	**$3,140.32**	**First Installment**
FIRST BANK	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0040	SE SEC 27 TWP 06 RNG 08 PT SE 430-348	5,539	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	5.0000		53,084	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,623	0	Total Due	$1,570.16	$1,570.16	**$3,140.32**	11/13/2025
			0	0	Paid	$1,570.16	$1,570.16	**$3,140.32**	FIRST BANK ESCROW
			52,623	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-034									
IC105220 PARKER, KRISTIN MICHELLE & FLI	NCTF1	607 E MAIN ST	0	0	Tax Due	$1,869.20	$1,869.20	**$3,738.40**	**First Installment**
FLECHS, DAVID & DEBRA L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
P O BOX 226	0040	NE SEC 28 TWP 06 RNG 08 N/2 SUB L2-4	1,204	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PARKER, KRISTIN MICHELLE & FLECH
NORRIS CITY, IL 62869	1.2500	NE NE 373-285 384-179 386-270 2023-9749	49,533	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,737	0	Total Due	$1,869.20	$1,869.20	**$3,738.40**	10/31/2025
			0	0	Paid	$1,869.20	$1,869.20	**$3,738.40**	DAVID & DEBRA FLECHS
			39,737	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-277-009									
IC105221 HOLMAN, LINDA RUTH TRUST	NCTF1		0	0	Tax Due	$1,183.37	$1,183.37	**$2,366.74**	**First Installment**
HOLMAN, LINDA RUTH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
27 DEERWOOD DR	0040	NE SEC 28 TWP 06 RNG 08 PT L2 SE NE	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN ENTERPRISES
HOMOSASSA, FL 34446	2.0000	BEG NW/C, S 135 TO POB S 181,E 155',S	21,791	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		22',E 330.8,N 570.25 25 TO POB EXC	**25,157**	0	Total Due	$1,183.37	$1,183.37	**$2,366.74**	10/17/2025
		85X150 NW/C 388-98 388-98 2012-12550	0	0	Paid	$1,183.37	$1,183.37	**$2,366.74**	HOLMAN, LINDA RUTH TRUST
			25,157	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-277-008									
IC105222 STEWART, DANNIE W & NORA J	NCTF1	505 S EAST ST	0	0	Tax Due	$337.79	$337.79	**$675.58**	**First Installment**
STEWART, DANNIE W & NORA J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
505 S EAST ST	0040	NE SEC 28 TWP 06 RNG 08 PT NW/C L2	712	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, DANNIE W & NORA J
NORRIS CITY, IL 62869	0.2900	SUBDIV SE NE 388-98 412-222 2010-10500 (2014-8960)	25,459	7,990	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,171	0	Total Due	$337.79	$337.79	**$675.58**	08/26/2025
			0	0	Paid	$337.79	$337.79	**$675.58**	STEWART, DANNIE W & NORA J
			7,181	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-036									
IC105223 HARPER, ALICIA	NCTF1		0	0	Tax Due	$16.00	$16.00	**$32.00**	**First Installment**
HARPER, ALICIA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
601 E MAIN ST	0030	40S X 98E BEGIN 132 S OF NW/C SUB	340	0	Pen. Due	$0.48	$0.00	**$0.48**	HARPER, JOHN & EDNA
NORRIS CITY, IL 62869	0.0000	LOT 1 OF LOT 4 OF SUB OF NENE SEC 28-6-8 2010-9870 2011-6818 2021-7631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			340	0	Total Due	$16.48	$16.00	**$32.48**	11/03/2025
			0	0	Paid	$16.48	$16.00	**$32.48**	HARPER, JOHN & EDNA
			340	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-037									
IC105224 PIPPIN, CHAD & RANDI	NCTF1		0	0	Tax Due	$12.04	$12.04	**$24.08**	**First Installment**
PIPPIN, CHAD & RANDI	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
603 E MAIN ST	0030	47S X 67W BEGIN 132' S NE/C SUB LOT 1	256	0	Pen. Due	$0.18	$0.00	**$0.18**	ONLINE
P O BOX 703	0.0000	OF LOT 4 SUB NENE SEC 28-6-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2010-9872 2022-13318	**256**	0	Total Due	$12.22	$12.04	**$24.26**	10/10/2025
			0	0	Paid	$12.22	$12.04	**$24.26**	ONLINE
			256	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-035									
IC105301 KARNES, CLIFF D & TAMMY R	NCTF1	610 E 3RD ST	0	0	Tax Due	$1,490.30	$1,490.30	**$2,980.60**	**First Installment**
WOOD HUSTON BANK,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 40	0040	NE SEC 28 TWP 06 RNG 08 S/2 SUB L2-4	1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LOAN #69411815	1.2500	NE NE 373-285 384-179	36,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARSHALL, MO 65340			**37,682**	0	Total Due	$1,490.30	$1,490.30	**$2,980.60**	09/05/2025
			0	0	Paid	$1,490.30	$1,490.30	**$2,980.60**	ONLINE
			31,682	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-009									
IC105302 TEXAS EASTERN GAS PIPELINE C	NCTF1		0	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
DUFF & PHELPS,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 2629	0030		1,089	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
ADDISON, TX 75001	0.8000	NE SEC 28 TWP 06 RNG 08 PT L7 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,089	0	Total Due	$51.23	$51.23	**$102.46**	09/09/2025
			0	0	Paid	$51.23	$51.23	**$102.46**	DUFF & PHELPS
			1,089	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-277-004										
IC105303	TEXAS EASTERN GAS PIPELINE C	NCTF1		0	0	Tax Due	$965.43	$965.43	**$1,930.86**	**First Installment**
DUFF & PHELPS,		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 2629		0080	NE SEC 28 TWP 06 RNG 08 PT SE NE	20,524	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
ADDISON, TX 75001		10.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,524	0	Total Due	$965.43	$965.43	**$1,930.86**	09/09/2025
				0	0	Paid	$965.43	$965.43	**$1,930.86**	DUFF & PHELPS
				20,524	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-277-002										
IC105304	MONEY, PAUL	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
MONEY, PAUL		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
601 S EAST ST		0030	NE SEC 28 TWP 06 RNG 08 PT L2 SE NE	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	MONEY, PAUL
NORRIS CITY, IL 62869		1.2000	2010-15448 2014-14718 2015-4364	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/10/2025
				0	0	Paid	$58.43	$58.43	**$116.86**	MONEY, PAUL
				1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-277-006										
IC105305	HOSICK, K SHANE & TONYA	NCTF1	501 S EAST ST	0	0	Tax Due	$341.65	$341.65	**$683.30**	**First Installment**
HOSICK, K SHANE & TONYA		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 195		0040	NE SEC 28 TWP 06 RNG 08 N 135' L2 SE	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, K SHANE & TONYA
NORRIS CITY, IL 62869		1.5100	NE 388-91	11,345	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,263	0	Total Due	$341.65	$341.65	**$683.30**	11/19/2025
				0	0	Paid	$341.65	$341.65	**$683.30**	HOSICK, K SHANE & TONYA
				7,263	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-280-004										
IC105306	WALKER, PHILLIP E & PAULA J	ICNFS	805 SPENCE AVE	0	0	Tax Due	$659.68	$659.68	**$1,319.36**	**First Installment**
WALKER, PHILLIP E & PAULA J		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
8600 CO RD 1650 E		0060	NE SEC 28 TWP 06 RNG 08 PT NE L3 SE	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
MCLEANSBORO, IL 62859		0.4500	NE 331-254 308-204 430-54 2008-12275	12,828	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,024	0	Total Due	$659.68	$659.68	**$1,319.36**	11/14/2025
				0	0	Paid	$659.68	$659.68	**$1,319.36**	WALKER, PAULA J & PHILLIP E
				14,024	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-280-005										
IC105307	WALKER, PHILLIP E & PAULA J	ICNFS	807 SPENCE AVE	0	0	Tax Due	$276.78	$276.78	**$553.56**	**First Installment**
WALKER, PHILLIP E & PAULA J		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
8600 CO RD 1650 E		0060	NE SEC 28 TWP 06 RNG 08 PT L3 SE NE	2,548	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
MCLEANSBORO, IL 62859		1.5900	343-323 372-214 380-206 430-54 2007-6607	3,336	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			CORRECTS WD 380-206 2008-12275	**5,884**	0	Total Due	$276.78	$276.78	**$553.56**	11/14/2025
				0	0	Paid	$276.78	$276.78	**$553.56**	WALKER, PAULA J & PHILLIP E
				5,884	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-28-277-003									
IC105308	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 28 TWP 06 RNG 08 PT L2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	1.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-280-009									
IC105309 HARRIS, LEON & SHARON	ICNFS	715 SPENCE AVE	0	0	Tax Due	$205.00	$205.00	**$410.00**	**First Installment**
HARRIS, LEON & SHARON	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 216	0040		3,420	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, LEON & SHARON
NORRIS CITY, IL 62869	8.0700	NE SEC 28 TWP 06 RNG 08 L4 SE NE (395-298) 396-247 401-184	21,240	9,302	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,660	0	Total Due	$205.00	$205.00	**$410.00**	08/26/2025
			0	0	Paid	$205.00	$205.00	**$410.00**	HARRIS, LEON & SHARON
			4,358	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-278-001									
IC105310 C I P S COMPANY	ICNFS		0	0	Tax Due	$2,708.04	$2,708.04	**$5,416.08**	**First Installment**
AMEREN SERVICES CO TAX DEPARTMENT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 66149 (MC 210)	0060		5,162	0	Pen. Due	$0.00	$0.00	**$0.00**	C I P S COMPANY
ST LOUIS, MO 63166-6149	2.6000	NE SEC 28 TWP 06 RNG 08 PT L1 SE NE	52,408	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,570	0	Total Due	$2,708.04	$2,708.04	**$5,416.08**	08/29/2025
			0	0	Paid	$2,708.04	$2,708.04	**$5,416.08**	C I P S COMPANY
			57,570	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-279-001									
IC105311 VAILES, ELBERT & SHARON	ICNFS	507 SPENCE AVE	0	0	Tax Due	$49.63	$49.63	**$99.26**	**First Installment**
VAILES, ELBERT & SHARON	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 431	0040		774	0	Pen. Due	$0.00	$0.00	**$0.00**	VAILES, ELBERT & SHARON
NORRIS CITY, IL 62869	0.1600	NE SEC 28 TWP 06 RNG 08 PT L6 SE NE (244-171) 2018-4360 2021-11467	281	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,055	0	Total Due	$49.63	$49.63	**$99.26**	08/27/2025
			0	0	Paid	$49.63	$49.63	**$99.26**	VAILES, ELBERT & SHARON
			1,055	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-006									
IC105312 MURPHY, ROBERT D	ICNFS	407 E EUBANKS ST	0	0	Tax Due	$386.15	$386.15	**$772.30**	**First Installment**
MURPHY, ROBERT D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 402	0040		1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, ROBERT D
NORRIS CITY, IL 62869	0.4800	NE SEC 28 TWP 06 RNG 08 PT L6 SE NE (260-62)	25,749	7,782	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,991	0	Total Due	$386.15	$386.15	**$772.30**	09/09/2025
			0	0	Paid	$386.15	$386.15	**$772.30**	MURPHY, ROBERT D
			8,209	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-279-003									
IC105313	ICNFS	ILLINOIS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
CUSD #3	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 399	0.5400	NE SEC 28 TWP 06 RNG 08 L7 SE NE	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**	
17-28-280-007									
IC105314 DELAP, SALLIE HEIRS & GRIFFITH	ICNFS		0	0	Tax Due	$23.95	$23.95	**$47.90**	**First Installment**
PAHL, LISA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
3414 LAS VEGAS DR	0030		509	0	Pen. Due	$0.36	$0.00	**$0.36**	ONLINE
OCEANSIDE, CA 92054	1.6900	NE SEC 28 TWP 06 RNG 08 L8 SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			509	0	Total Due	$24.31	$23.95	**$48.26**	09/29/2025
			0	0	Paid	$24.31	$23.95	**$48.26**	ONLINE
			509	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-008									
IC105315 SHORT, JAMES L & KARLOS K	ICNFS	405 W 2ND ST	0	0	Tax Due	$167.37	$167.37	**$334.74**	**First Installment**
SHORT, JAMES L & KARLOS K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
203 APRIL AVE	0040		2,120	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, JAMES L & KARLOS K
CARMI, IL 62821	2.0000	NW SEC 28 TWP 06 RNG 08 PT N/2 NW NW (265-508) 409-93 417-25 2011-1278 2011-8694 2019-7744	1,438	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,558	0	Total Due	$167.37	$167.37	**$334.74**	11/18/2025
			0	0	Paid	$167.37	$167.37	**$334.74**	SHORT, KARLOS
			3,558	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-009									
IC105316 BRYANT, EVAN K	ICFS3		0	0	Tax Due	$63.26	$63.26	**$126.52**	**First Installment**
BRYANT, ELIZABETH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
400 W 3RD ST	0030		2,120	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, ELIZABETH
NORRIS CITY, IL 62869	2.0000	NW SEC 28 TWP 06 RNG 08 PT N/2 NW NW 349-176 350-6 363-44 366-28 372-169	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,120	0	Total Due	$63.26	$63.26	**$126.52**	08/21/2025
			0	0	Paid	$63.26	$63.26	**$126.52**	BRYANT, ELIZABETH
			2,120	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-280-006									
IC105317 HUTCHINSON, KEVIN W & CARMA	ICNFS	651 IL HWY 1	0	0	Tax Due	$1,149.50	$1,149.50	**$2,299.00**	**First Installment**
HUTCHINSON, KEVIN W & CARMAN R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 749	0040		3,255	0	Pen. Due	$0.00	$17.24	**$17.24**	HUTCHINSON, KEVIN W & CARMAN R
NORRIS CITY, IL 62869	1.7000	NE SEC 28 TWP 06 RNG 08 W PT L3 SE NE (311-10) 2010-10689 2013-17154	29,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,437	0	Total Due	$1,149.50	$1,166.74	**$2,316.24**	11/24/2025
			0	0	Paid	$1,149.50	$1,166.74	**$2,316.24**	HUTCHINSON, KEVIN W & RENEE
			26,437	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-208-009									
IC105318 DAVIS, JENA	ICNFS	4TH ST	0	0	Tax Due	$26.58	$26.58	**$53.16**	**First Installment**
DAVIS, JENA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
202 E 4TH ST	0030	NE SEC 28 TWP 06 RNG 08 PT NE 50' X 125' LYING EAST OF L3 & 4 BLK 15 ORIGINAL OF NORRIS CITY FORMERLY RR R.O.W. 2020-10455 2024-2323 2024-6292	565	0	Pen. Due	$0.80	$0.00	**$0.80**	DAVIS, JENA
NORRIS CITY, IL 62869	0.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			565	0	Total Due	$27.38	$26.58	**$53.96**	11/10/2025
			0	0	Paid	$27.38	$26.58	**$53.96**	DAVIS, JENA
			565	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-208-003									
IC105319 DILLSWORTH, LAURI E LIV TRUST	ICNFS		0	0	Tax Due	$26.58	$26.58	**$53.16**	**First Installment**
DILLSWORTH, LAURI E LIV TRUST	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
P O BOX 168 300 SHORT ST	0030	NE SEC 28 TWP 06 RNG 08 PT NE 50' X 125' LYING EAST OF L1 & 2 BLK 15 ORIGINAL FORMERLY RR R.O.W. & PT OF 3RD STREET VACATED BY ORDINANCE (2022-5288) 339-190 399-208	565	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLSWORTH, LAURI
NORRIS CITY, IL 62869	0.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			565	0	Total Due	$26.58	$26.58	**$53.16**	08/28/2025
			0	0	Paid	$26.58	$26.58	**$53.16**	DILLSWORTH, LAURI
			565	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-280-003									
IC105320 WALKER, PHILLIP E JR & PAULA	ICNFS	803 SPENCE AVE	0	0	Tax Due	$808.04	$808.04	**$1,616.08**	**First Installment**
WALKER, PHILLIP E JR & PAULA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
8600 CO RD 1650 E	0040	NE SEC 28 TWP 06 RNG 08 NW CORNER L3 SE NE 331-222 340-277 436-312 437-35	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
MCLEANSBORO, IL 62859	0.5600		15,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,178	0	Total Due	$808.04	$808.04	**$1,616.08**	11/14/2025
			0	0	Paid	$808.04	$808.04	**$1,616.08**	WALKER, PAULA J & PHILLIP E
			17,178	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-280-008									
IC105321 WALKER, PHILLIP E JR & PAULA	ICNFS	801 SPENCE AVE	0	0	Tax Due	$54.76	$54.76	**$109.52**	**First Installment**
WALKER, PHILLIP E JR & PAULA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
8600 CO RD 1650 E	0050	NE SEC 28 TWP 06 RNG 08 N 80' L4 SE NE 395-298 396-247 2008-12273	1,164	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
MCLEANSBORO, IL 62859	0.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,164	0	Total Due	$54.76	$54.76	**$109.52**	11/14/2025
			0	0	Paid	$54.76	$54.76	**$109.52**	WALKER, PAULA J & PHILLIP E
			1,164	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-007									
IC105401 HARRELSON, KENNETH DWAIN	ICNFS	407 W MAIN ST	0	0	Tax Due	$298.98	$298.98	**$597.96**	**First Installment**
HARRELSON, KENNETH DWAIN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
407 W MAIN ST	0040	NW SEC 28 TWP 06 RNG 08 PT N/2 NW NW 360-244 2011-11335 2017-1460	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRELSON, KENNETH
NORRIS CITY, IL 62869	0.3000		13,114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,356	0	Total Due	$298.98	$298.98	**$597.96**	09/18/2025
			0	0	Paid	$298.98	$298.98	**$597.96**	HARRELSON, KENNETH
			8,356	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-101-004									
IC105402 STAFFORD, WILLIAM FRANCIS JOI	ICNFS		0	0	Tax Due	$258.48	$258.48	**$516.96**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	NW SEC 28 TWP 06 RNG 08 W/2 OF PT	2,708	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	1.6100	N/2 NW NW 206-565 DOC#3306 239-609	2,787	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		239-611 239-613 239-615 231-180 282-802	**5,495**	0	Total Due	$258.48	$258.48	**$516.96**	09/18/2025
		283-161 2020-7393 2023-5385	0	0	Paid	$258.48	$258.48	**$516.96**	THE FIRST NATIONAL BANK OF ALLEI
			5,495	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-006									
IC105403 BAPR PROPERTIES, LLC	ICNFS	411 W MAIN ST	0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0030	NW SEC 28 TWP 06 RNG 08 E/2 OF PT	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.9000	N/2 NW NW 315-119 2017-9374 2024-3758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/18/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	AARON SUMMERS
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-005									
IC105404 BAPR PROPERTIES, LLC	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0030	NW SEC 28 TWP 06 RNG 08 PT N/2 NW	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.2500	NW 75'X 150' 315-119 2011-7636	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-9374 2024-3758	**962**	0	Total Due	$45.25	$45.25	**$90.50**	11/18/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	AARON SUMMERS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-001									
IC105406 SHORT, RANCE J	ICNFS	515 W MAIN ST	0	0	Tax Due	$640.72	$640.72	**$1,281.44**	**First Installment**
SHORT, RANCE J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0040	NW SEC 28 TWP 06 RNG 08 PT N/2 NW	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	1.0000	NW (207-401) 2011-13437	10,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,621	0	Total Due	$640.72	$640.72	**$1,281.44**	11/18/2025
			0	0	Paid	$640.72	$640.72	**$1,281.44**	SHORT, PAUL & SHORT, RANCE J
			13,621	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-101-003									
IC105407 STAFFORD, WILLIAM FRANCIS JOI	ICNFS	419 W MAIN ST	0	0	Tax Due	$451.15	$451.15	**$902.30**	**First Installment**
STAFFORD, WILLIAM FRANCIS JOHN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
419 W MAIN ST	0040	NW SEC 28 TWP 06 RNG 08 PT N/2 NW	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
NORRIS CITY, IL 62869	2.0000	NW (235-7) 2020-7393 2023-5385	12,225	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,591	0	Total Due	$451.15	$451.15	**$902.30**	09/18/2025
			0	0	Paid	$451.15	$451.15	**$902.30**	THE FIRST NATIONAL BANK OF ALLEI
			9,591	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-101-015									
IC105408 GARLICK, TREVA	ICNFS		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, TREVA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	NW SEC 28 TWP 06 RNG 08 L1 S/2 NW	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869	1.1000	NW 231-29 309-178	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	08/27/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	GARLICK, TREVA
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-101-012									
IC105411 BRYANT, EVAN K	ICNFS		0	0	**Tax Due**	$57.30	$57.30	**$114.60**	**First Installment**
BRYANT, ELIZABETH	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
400 W 3RD ST	0030	NW SEC 28 TWP 06 RNG 08 L3 S/2 NW	1,218	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT, ELIZABETH
NORRIS CITY, IL 62869	1.1100	NW 362-4 377-154	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,218	0	**Total Due**	$57.30	$57.30	**$114.60**	08/21/2025
			0	0	**Paid**	$57.30	$57.30	**$114.60**	BRYANT, ELIZABETH
			1,218	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-101-011									
IC105412 GARLICK, TREVA	ICNFS		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, TREVA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	NW SEC 28 TWP 06 RNG 08 L4 S/2 NW	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869	1.1100	NW 309-178 309-178	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	08/27/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	GARLICK, TREVA
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-102-001									
IC105413 GARLICK, TREVA	ICNFS		0	0	**Tax Due**	$90.22	$90.22	**$180.44**	**First Installment**
GARLICK, TREVA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	NW SEC 28 TWP 06 RNG 08 L5 S/2 NW	1,918	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869	1.8800	NW 309-178 309-178	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,918	0	**Total Due**	$90.22	$90.22	**$180.44**	08/27/2025
			0	0	**Paid**	$90.22	$90.22	**$180.44**	GARLICK, TREVA
			1,918	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-102-002									
IC105414 BRYANT, EVAN K	ICNFS		0	0	**Tax Due**	$88.58	$88.58	**$177.16**	**First Installment**
BRYANT, ELIZABETH	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
400 W 3RD ST	0030	NW SEC 28 TWP 06 RNG 08 L6 S/2 NW	1,883	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT, ELIZABETH
NORRIS CITY, IL 62869	1.8800	NW 362-4 377-154	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,883	0	**Total Due**	$88.58	$88.58	**$177.16**	08/21/2025
			0	0	**Paid**	$88.58	$88.58	**$177.16**	BRYANT, ELIZABETH
			1,883	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-28-102-003										
IC105415	GARLICK, TREVA	ICNFS		0	0	**Tax Due**	$90.22	$90.22	**$180.44**	**First Installment**
GARLICK, TREVA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST		0030	NW SEC 28 TWP 06 RNG 08 L7 S/2 NW NW 309-178	1,918	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869		1.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,918	0	**Total Due**	$90.22	$90.22	**$180.44**	08/27/2025
				0	0	**Paid**	$90.22	$90.22	**$180.44**	GARLICK, TREVA
				1,918	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-102-004										
IC105416	KIMMEL, VIOLET	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
GARLICK, TREVA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST		0030	NW SEC 28 TWP 06 RNG 08 50' STRIP OFF W SIDE OF L8 S/2 NW NW	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869		1.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				546	0	**Total Due**	$25.69	$25.69	**$51.38**	08/27/2025
				0	0	**Paid**	$25.69	$25.69	**$51.38**	GARLICK, TREVA
				546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-101-002										
IC105417	SHORT, RANCE J	ICNFS		2,526	0	**Tax Due**	$118.82	$118.82	**$237.64**	**First Installment**
SHORT, RANCE J		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N		0021	NW SEC 28 TWP 06 RNG 08 PT N/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869		8.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,526	0	**Total Due**	$118.82	$118.82	**$237.64**	11/18/2025
				0	0	**Paid**	$118.82	$118.82	**$237.64**	SHORT, PAUL & SHORT, RANCE J
				2,526	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-253-016										
IC105418	RANEY, GERALD M	ICNFS	306 GOSSETT ST	0	0	**Tax Due**	$285.48	$285.48	**$570.96**	**First Installment**
RANEY, GERALD M		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
306 EAST GOSSETT		0040	NE SEC 28 TWP 06 RNG 08 PT NE 30' X 160' LYING EAST OF L5 B3 W H GOSSETTS ADD FORMERLY RR ROW 2010-3595 2013-19675 2019-2691 2023-9522 2023-9805 2024-50 2024-5932	565	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RANEY, GERALD M
NORRIS CITY, IL 62869		0.1100		5,504	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,069	0	**Total Due**	$285.48	$285.48	**$570.96**	08/21/2025
				0	0	**Paid**	$285.48	$285.48	**$570.96**	RANEY, GERALD M
				6,069	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-253-017										
IC105419	BUTTRY, ROBBY DALE	ICNFS		0	0	**Tax Due**	$26.58	$26.58	**$53.16**	**First Installment**
BUTTRY, ROBBY DALE		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
400 E GOSSETT ST		0030	NE SEC 28 TWP 06 RNG 08 PT NE 30' X 175' LYING WEST OF L6 SPENCE ADD FORMERLY RR ROW FORMERLY RR R.O.W. 348-109 372-258	565	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTRY, ROBBY DALE
NORRIS CITY, IL 62869		0.1200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				565	0	**Total Due**	$26.58	$26.58	**$53.16**	11/17/2025
				0	0	**Paid**	$26.58	$26.58	**$53.16**	BUTTRY, ROBBY D
				565	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-102-005										
IC105501	KIMMEL, MICHAEL K	ICNFS		0	0	Tax Due	$57.30	$57.30	$114.60	First Installment
KIMMEL, MICHAEL K		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
306 JOHNSON ST		0030	NW SEC 28 TWP 06 RNG 08 PT L8 S/2 NW NW	1,218	0	Pen. Due	$0.00	$0.00	$0.00	TREVA & GREG GARLICK
NORRIS CITY, IL 62869		1.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,218	0	Total Due	$57.30	$57.30	$114.60	08/27/2025
				0	0	Paid	$57.30	$57.30	$114.60	TREVA & GREG GARLICK
				1,218	0	Unpaid	$0.00	$0.00	$0.00	
17-28-101-010										
IC105503	BRYANT, EVAN K	ICNFS	400 W 3RD ST	0	0	Tax Due	$108.95	$108.95	$217.90	First Installment
BRYANT, ELIZABETH		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
400 W 3RD ST		0040	NW SEC 28 TWP 06 RNG 08 L10 S/2 NW	7,940	5,000	Pen. Due	$0.00	$0.00	$0.00	BRYANT, ELIZABETH
NORRIS CITY, IL 62869		6.9900	NW 349-174 363-44 366-28 372-169 (2011-10754)	7,219	1,843	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,159	0	Total Due	$108.95	$108.95	$217.90	08/21/2025
				0	0	Paid	$108.95	$108.95	$217.90	BRYANT, ELIZABETH
				2,316	0	Unpaid	$0.00	$0.00	$0.00	
17-28-151-001										
IC105504	WENDELL L BURKHART LIVING TR	ICNFS		11,973	0	Tax Due	$563.20	$563.20	$1,126.40	First Installment
BURKHART, WENDELL		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2235 WEST SUMMIT DR		0021	NW SEC 28 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712		40.0000	438-34 2012-15335 2014-2028 2015-781 2023-8814	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,973	0	Total Due	$563.20	$563.20	$1,126.40	08/27/2025
				0	0	Paid	$563.20	$563.20	$1,126.40	WENDELL L BURKHART LIVING TRUS
				11,973	0	Unpaid	$0.00	$0.00	$0.00	
17-28-177-003										
IC105505	CADY, KELLY & GEORGEFF, ROBE	ICNFS	504 S FORREST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT, MARY		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
504 S FORREST ST		0040	NW SEC 28 TWP 06 RNG 08 PT SUB L2 L1	962	1,983	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.2500	SE NW 322-224 (424-13) 2020-6607	11,664	4,643	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,626	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-177-006										
IC105507	WESTBROOK, WHITNEY N	ICNFS	500 S FORREST ST	0	0	Tax Due	$767.26	$767.26	$1,534.52	First Installment
DOBSON, VICKY RENEE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
500 S FORREST ST		0040	NW SEC 28 TWP 06 RNG 08 SUB L1 L1 SE	2,256	0	Pen. Due	$0.00	$0.00	$0.00	VICKI DOBSON
NORRIS CITY, IL 62869		0.7600	NW (224-405) 348-25 375-223 2014-2678 2022-6710	20,055	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,311	0	Total Due	$767.26	$767.26	$1,534.52	08/25/2025
				0	0	Paid	$767.26	$767.26	$1,534.52	VICKI DOBSON
				16,311	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-177-004									
IC105508 TABORN, NATA IDONA MARIA	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
TABORN, NATA IDONA MARIA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
506 S FORREST ST	0030	NW SEC 28 TWP 06 RNG 08 PT SUB L2 L1 SE NW 308-304 406-75 2019-4036 2019-4825 2019-4828	962	0	Pen. Due	$0.00	$0.00	**$0.00**	TABORN, GLEN
NORRIS CITY, IL 62869	0.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/24/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	TABORN, GLEN
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-177-005									
IC105509 TABORN, NATA IDONA MARIA	ICNFS	506 S FORREST ST	0	0	Tax Due	$254.86	$254.86	**$509.72**	**First Installment**
TABORN, NATA IDONA MARIA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
506 S FORREST ST	0040	NW SEC 28 TWP 06 RNG 08 PT SUB L2 L1 SE NW (308-304) 406-75 2019-4036 2019-4825	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	TABORN, GLEN
NORRIS CITY, IL 62869	0.4400		10,176	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,418	0	Total Due	$254.86	$254.86	**$509.72**	09/24/2025
			0	0	Paid	$254.86	$254.86	**$509.72**	TABORN, GLEN
			5,418	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-179-003									
IC105510 TABORN, GLENN O	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
TABORN, GLENN O	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0030	NW SEC 28 TWP 06 RNG 08 N/3 SUB L3 L1 SE NW	962	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/18/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	G TABORN
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-179-005									
IC105511 DELAP, JACOB PAUL & CHELSEA N	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
LERETA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
901 CORPORATE CENTER DR	0030	NW SEC 28 TWP 06 RNG 08 S 1/3 SUB L3 & N 1/3 SUB L4 L1 SE NW 348-51 358-211 432-234 2019-2783	962	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
POMONA, CA 91768	0.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/13/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	Lereta LLC
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-179-004									
IC105512 TABORN, GLENN O	ICNFS		0	0	Tax Due	$471.85	$471.85	**$943.70**	**First Installment**
TABORN, GLENN O	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0040	NW SEC 28 TWP 06 RNG 08 N/3 S 2/3 SUB L3 L1 SE NW 363-224 365-141 427-197	791	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0900		9,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,031	0	Total Due	$471.85	$471.85	**$943.70**	09/18/2025
			0	0	Paid	$471.85	$471.85	**$943.70**	G TABORN
			10,031	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-179-006									
IC105513 DELAP, JACOB PAUL & CHELSEA N	ICNFS	608 S FORREST ST	0	0	Tax Due	$1,409.76	$1,409.76	**$2,819.52**	**First Installment**
LERETA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
901 CORPORATE CENTER DR	0040	NW SEC 28 TWP 06 RNG 08 S 2/3 SUB L4	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
POMONA, CA 91768	0.3800	L1 SE NW 347-228 359-263 432-234 2019-2783	34,728	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,970	0	Total Due	$1,409.76	$1,409.76	**$2,819.52**	11/13/2025
			0	0	Paid	$1,409.76	$1,409.76	**$2,819.52**	Lereta LLC
			29,970	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-179-008									
IC105515 HUBELE, JEFFERY & HOLLY	ICNFS	302 W EUBANKS ST	0	0	Tax Due	$953.81	$953.81	**$1,907.62**	**First Installment**
HUBELE, JEFFERY & HOLLY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
PO BOX 65	0040	NW SEC 28 TWP 06 RNG 08 S 100' SUB	1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
NORRIS CITY, IL 62869	0.2900	L5 L1 SE NW 304-178 336-230 (434-213) 2021-3080 2021-10789	19,073	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,277	0	Total Due	$953.81	$953.81	**$1,907.62**	09/29/2025
			0	0	Paid	$953.81	$953.81	**$1,907.62**	ONLINE
			20,277	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-184-002									
IC105516	ICNFS	DAVIS AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
800 S DIVISION ST	0090	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.0400	SE NW DOR DOC #90-97-20	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-011									
IC105518 ADAMS, ROBERT D & VIOLET	ICNFS		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
ADAMS, ROBERT D & VIOLET	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
705 SOUTHERN CIRCLE	0030	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	938	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT D & VIOLET
NORRIS CITY, IL 62869	0.0000	SE NW 275-599 392-321 436-70	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	09/05/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	ADAMS, ROBERT D & VIOLET
			938	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-005									
IC105601 HILLER, MARK	ICNFS	107 W EUBANKS ST	0	0	Tax Due	$910.68	$910.68	**$1,821.36**	**First Installment**
HILLER, MARK	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 W EUBANKS ST	0040	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.4900	SE NW (268-394) 2016-13476 2016-13476 2017-1219	24,118	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,360	0	Total Due	$910.68	$910.68	**$1,821.36**	11/14/2025
			0	0	Paid	$910.68	$910.68	**$1,821.36**	Cotality Tax Service (prev Corelogic)
			19,360	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-184-007									
IC105602 DAVIS, JAMES ROY	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
DAVIS, JAMES ROY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
41272 DELUZ ROAD	0030	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	546	0	Pen. Due	$0.39	$0.00	**$0.39**	ONLINE
FALLBROOK, CA 92028	0.0000	13' SE NW ROADWAY 2017-5505	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$26.08	$25.69	**$51.77**	10/08/2025
			0	0	Paid	$26.08	$25.69	**$51.77**	ONLINE
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-008									
IC105603 TARRANT, TERRI N	ICNFS	702 S DIVISION ST	0	0	Tax Due	$563.91	$563.91	**$1,127.82**	**First Installment**
TARRANT, TERRI N	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
702 S DIVISION ST	0040	NW SEC 28 TWP 06 RNG 08 S PT SUB L6	962	0	Pen. Due	$8.46	$0.00	**$8.46**	ONLINE
NORRIS CITY, IL 62869	0.2400	L1 SE NW 385-20 395-124 413-63 414-63	17,026	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		420-346 434-267 2020-8389	**17,988**	0	Total Due	$572.37	$563.91	**$1,136.28**	10/08/2025
			0	0	Paid	$572.37	$563.91	**$1,136.28**	ONLINE
			11,988	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-007									
IC105604 SHAW, DANNIE & TAMMY	ICNFS	700 S DIVISION ST	0	0	Tax Due	$601.63	$601.63	**$1,203.26**	**First Installment**
SHAW, DANNIE & TAMMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0040	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	1,182	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.2600	SE NW 404-284 434-286 2019-5335	11,608	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-8114 2020-8116	**12,790**	0	Total Due	$601.63	$601.63	**$1,203.26**	10/20/2025
			0	0	Paid	$601.63	$601.63	**$1,203.26**	SHAW, DANNIE & TAMMY
			12,790	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-006									
IC105605 MCKENZIE, CRYSTAL L	ICNFS	106 DAVIS AVE	0	0	Tax Due	$474.58	$474.58	**$949.16**	**First Installment**
MCKENZIE, CRYSTAL L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
106 DAVIS AVE	0040	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	1,182	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, CRYSTAL L
NORRIS CITY, IL 62869	0.2500	SE NW 383-244	19,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,089	0	Total Due	$474.58	$474.58	**$949.16**	09/04/2025
			0	0	Paid	$474.58	$474.58	**$949.16**	MCKENZIE, CRYSTAL L
			10,089	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-010									
IC105606 ISAKSON, KEITH	ICNFS		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
ISAKSON, KEITH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
706 S DIVISION ST	0030	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	938	0	Pen. Due	$1.99	$0.66	**$2.65**	**TRUSTEE SUBSEQUENT**
NORRIS CITY, IL 62869	0.2500	SE NW 337-28 343-292 349-202 392-321	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		2009-1735 2009-1750 2019-11633	**938**	0	Total Due	$46.12	$64.79	**$110.91**	
		2021-5935 2023-6024	0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			938	0	Unpaid	$46.12	$64.79	**$110.91**	

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17-28-182-012									
IC105607 ISAKSON, KEITH	ICNFS	706 S DIVISION ST	0	0	Tax Due	$328.19	$328.19	**$656.38**	**First Installment**
ISAKSON, KEITH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
706 S DIVISION ST	0040	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	938	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.2500	SE NW (275-599) 392-321 436-70 2009-1735 2019-11631 2021-5935 2023-6024	12,039	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,977	0	Total Due	$328.19	$328.19	**$656.38**	11/14/2025
			0	0	Paid	$328.19	$328.19	**$656.38**	Cotality Tax Service (prev Corelogic)
			6,977	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-184-006									
IC105608	ICNFS	DAVIS AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
800 S DIVISION ST	0090	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.3000	SE NW DOR DOC #90-97-19	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**	
17-28-184-005									
IC105609	ICNFS	DAVIS AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
800 S DIVISION ST	0090	NW SEC 28 TWP 06 RNG 08 PT SUB L6 L1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.5200	SE NW DOR DOC #90-97-19	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**	
17-28-176-001									
IC105610 WENDELL L BURKHART LIVING TR	ICNFS		2,721	0	Tax Due	$186.79	$186.79	**$373.58**	**First Installment**
BURKHART, WENDELL	9.40782		1,250	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
2235 WEST SUMMIT DR	0011	NW SEC 28 TWP 06 RNG 08 L2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	13.3300	438-34 2012-15335 2014-20282 2015-7812023-8814	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,971	0	Total Due	$186.79	$186.79	**$373.58**	08/27/2025
			0	0	Paid	$186.79	$186.79	**$373.58**	WENDELL L BURKHART LIVING TRUS
			3,971	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-331-004									
IC105611 KNIGHT, MARK W EXEMPT TR	ICF03		0	0	Tax Due	$171.12	$171.12	**$342.24**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1202 S DIVISION ST	0030	SW SEC 28 TWP 06 RNG 08 PT E/2 NE	5,735	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, MARK W EXEMPT TR
NORRIS CITY, IL 62869	8.3100	SW 2009-9231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,735	0	Total Due	$171.12	$171.12	**$342.24**	09/15/2025
			0	0	Paid	$171.12	$171.12	**$342.24**	KNIGHT, MARK W EXEMPT TR
			5,735	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-329-004									
IC105612 HILL, LINDA	ICNF3		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
HILL, BILLY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 52	0030	SW SEC 28 TWP 06 RNG 08 PT OF PT E/2 NE SW	962	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, BILLY J & LINDA L
NORRIS CITY, IL 62869	0.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/20/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	HILL, BILLY JOE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-329-006									
IC105613 BIGGERSTAFF, SHIRLEY A LIVING	ICNF3	906 S DIVISION ST	0	0	Tax Due	$552.52	$552.52	**$1,105.04**	**First Installment**
BIGGERSTAFF, SHIRLEY A LIVING TRUST	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
906 S DIVISIONST	0040	SW SEC 28 TWP 06 RNG 08 PT E/2 NE SW 333-206 396-68 424-320 428-49 2014-6783 2014-16907 (2014-22342)	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, SHIRLEY A LIVING TRU
NORRIS CITY, IL 62869	0.3000		21,315	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,746	0	Total Due	$552.52	$552.52	**$1,105.04**	09/11/2025
			0	0	Paid	$552.52	$552.52	**$1,105.04**	BIGGERSTAFF, SHIRLEY A LIVING TRU
			11,746	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-327-004									
IC105614 HILL, BILLY J & LINDA L	ICNF3	900 S DIVISION ST	0	0	Tax Due	$334.78	$334.78	**$669.56**	**First Installment**
HILL, BILLY J & LINDA L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 52	0040	SW SEC 28 TWP 06 RNG 08 PT E/2 NE SW 341/212-213 (283-442)	2,992	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HILL, BILLY J & LINDA L
NORRIS CITY, IL 62869	1.1500		15,125	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,117	0	Total Due	$334.78	$334.78	**$669.56**	11/20/2025
			0	0	Paid	$334.78	$334.78	**$669.56**	HILL, BILLY JOE
			7,117	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-331-005									
IC105615 KNIGHT, MARK W EXEMPT TR	ICF03	1112 S DIVISION ST	0	0	Tax Due	$82.62	$82.62	**$165.24**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST	0030	SW SEC 28 TWP 06 RNG 08 PT E/2 NE SW 2014-17472 2014-17473	2,769	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	0.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,769	0	Total Due	$82.62	$82.62	**$165.24**	09/23/2025
			0	0	Paid	$82.62	$82.62	**$165.24**	KNIGHT EXEMPT TRUST, MARK W
			2,769	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-329-005									
IC105616 FOLEY, MINDIE & BRIAN	ICNF3	904 S DIVISION ST	0	0	Tax Due	$453.32	$453.32	**$906.64**	**First Installment**
FOLEY, MINDIE & BRIAN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
904 S DIVISION STREET	0040	SW SEC 28 TWP 06 RNG 08 PT OF PT E/2 NE SW 390-182 2019-9688 2022-8639	962	0	Pen. Due	$13.60	$0.00	**$13.60**	ONLINE
NORRIS CITY, IL 62869	0.2500		14,675	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,637	0	Total Due	$466.92	$453.32	**$920.24**	11/21/2025
			0	0	Paid	$466.92	$453.32	**$920.24**	ONLINE
			9,637	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-176-002									
IC105617 KNIGHT, MARK W EXEMPT TR	ICNFS		179	0	Tax Due	$8.42	$8.42	**$16.84**	**First Installment**
KNIGHT, MARK W EXEMPT TR	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST	0021	NW SEC 28 TWP 06 RNG 08 SE NW, PART OF OLD RAILROAD RIGHT OF WAY 2018-31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	2.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			179	0	Total Due	$8.42	$8.42	**$16.84**	09/23/2025
			0	0	Paid	$8.42	$8.42	**$16.84**	KNIGHT EXEMPT TRUST, MARK W
			179	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-331-003									
IC105701 INGRAM, BRENDA	ICF03	1104 S DIVISION ST	0	0	Tax Due	$119.41	$119.41	**$238.82**	**First Installment**
INGRAM, BRENDA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
902 SMITH ST	0040	SW SEC 28 TWP 06 RNG 08 PT E/2 NE SW (2009-9228)	1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
CARMI, IL 62821	0.5000		13,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,002	0	Total Due	$119.41	$119.41	**$238.82**	09/08/2025
			0	0	Paid	$119.41	$119.41	**$238.82**	DELAP, JACOB P & ANGELA
			4,002	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-326-002									
IC105702 KNIGHT, MARK W EXEMPT TR	ICF03		5,905	0	Tax Due	$176.20	$176.20	**$352.40**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1202 S DIVISION ST	0021	SW SEC 28 TWP 06 RNG 08 W/2 NE SW 438-34 2012-15335 2014-20282 2015-781 2017-13218 2018-2950 2018-6266	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, MARK W EXEMPT TR
NORRIS CITY, IL 62869	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,905	0	Total Due	$176.20	$176.20	**$352.40**	09/15/2025
			0	0	Paid	$176.20	$176.20	**$352.40**	KNIGHT, MARK W EXEMPT TR
			5,905	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-301-001									
IC105703 KNIGHT, MARK W EXEMPT TR	ICF03		7,998	0	Tax Due	$238.65	$238.65	**$477.30**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1202 S DIVISION ST	0021	SW SEC 28 TWP 06 RNG 08 L1 NW SW 2009-12236 2018-3770 2018-3772	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, MARK W EXEMPT TR
NORRIS CITY, IL 62869	36.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,998	0	Total Due	$238.65	$238.65	**$477.30**	09/15/2025
			0	0	Paid	$238.65	$238.65	**$477.30**	KNIGHT, MARK W EXEMPT TR
			7,998	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-301-002									
IC105704 MORRIS, MARCUS	ICF03		0	0	Tax Due	$68.81	$68.81	**$137.62**	**First Installment**
MORRIS, MARCUS	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
17194 STATE ROUTE 14	0030	SW SEC 28 TWP 06 RNG 08 L2 NW SW 350-155	2,306	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, MARCUS
ENFIELD, IL 62835	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,306	0	Total Due	$68.81	$68.81	**$137.62**	09/03/2025
			0	0	Paid	$68.81	$68.81	**$137.62**	MORRIS, MARCUS
			2,306	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-351-003									
IC105705 KNIGHT, MARK W EXEMPT TR	ICF03		0	0	Tax Due	$253.95	$253.95	**$507.90**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST	0040	SW SEC 28 TWP 06 RNG 08 L1 SW SW &	3,995	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	3.6700	OLD CAIRO & VINCENNES RR ROW W/2	4,516	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW W/2 SW 367-161	**8,511**	0	Total Due	$253.95	$253.95	**$507.90**	09/23/2025
			0	0	Paid	$253.95	$253.95	**$507.90**	KNIGHT EXEMPT TRUST, MARK W
			8,511	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-351-005									
IC105706 SMITH, ROBERT E & CHRISTINA	ICF03	220 CO RD 600 N	970	0	Tax Due	$1,332.48	$1,332.48	**$2,664.96**	**First Installment**
SMITH, ROBERT E & CHRISTINA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
220 CO RD 600 N	0011	SW SEC 28 TWP 06 RNG 08 L2 SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, ROBERT E & CHRISTINA
NORRIS CITY, IL 62869	10.0000	346-269 366-277 366-278 394-174	46,839	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,657	0	Total Due	$1,332.48	$1,332.48	**$2,664.96**	09/09/2025
			0	0	Paid	$1,332.48	$1,332.48	**$2,664.96**	SMITH, CHRISTINA
			44,657	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-351-007									
IC105708B KNIGHT, MARK W EXEMPT TR	ICF03		1,138	0	Tax Due	$911.19	$911.19	**$1,822.38**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759		29,400	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST	0011	SW SEC 28 TWP 06 RNG 08 PT L3 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	4.0000	SW, 4 AC OUT OF NW/C 438-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-15335 2014-20282 2015-781	**30,538**	0	Total Due	$911.19	$911.19	**$1,822.38**	09/23/2025
		2016-12140 2022-10884	0	0	Paid	$911.19	$911.19	**$1,822.38**	KNIGHT EXEMPT TRUST, MARK W
			30,538	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-376-001									
IC105709 KNIGHT, MARK W EXEMPT TR	ICF03	1202 S DIVISION ST	0	0	Tax Due	$1,837.01	$1,837.01	**$3,674.02**	**First Installment**
KNIGHT, MARK W EXEMPT TR	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1202 S DIVISION ST	0040	SW SEC 28 TWP 06 RNG 08 L1 SE SW &	4,686	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	5.5000	STRIP 40 RDS X 33' 367-161	62,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,566	0	Total Due	$1,837.01	$1,837.01	**$3,674.02**	09/23/2025
			0	0	Paid	$1,837.01	$1,837.01	**$3,674.02**	KNIGHT EXEMPT TRUST, MARK W
			61,566	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-376-003									
IC105710 SMITH, SHIRLEY J	ICF03		4,062	0	Tax Due	$121.20	$121.20	**$242.40**	**First Installment**
SMITH, SHIRLEY J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
728 WOODVALLEY WAY	0021	SW SEC 28 TWP 06 RNG 08 PT L2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, SHIRLEY
ORLANDO, FL 32825	12.5000	346-269	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,062	0	Total Due	$121.20	$121.20	**$242.40**	08/27/2025
			0	0	Paid	$121.20	$121.20	**$242.40**	SMITH, SHIRLEY
			4,062	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-376-004									
IC105711 MANNON L WALTER INC	ICF03	1208 S DIVISION ST	0	0	Tax Due	$123.98	$123.98	**$247.96**	**First Installment**
MANNON L WALTER INC	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	0050		4,155	0	Pen. Due	$1.86	$0.00	**$1.86**	MANNON L WALTER INC
EVANSVILLE, IN 47725	6.2500	SW SEC 28 TWP 06 RNG 08 PT L2 SE SW 431-348	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,155	0	Total Due	$125.84	$123.98	**$249.82**	10/15/2025
			0	0	Paid	$125.84	$123.98	**$249.82**	MANNON L WALTER INC
			4,155	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-376-005									
IC105712 MANNON L WALTER INC	ICF03		0	0	Tax Due	$134.27	$134.27	**$268.54**	**First Installment**
MANNON L WALTER INC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
6015 HECKEL RD	0060		2,502	0	Pen. Due	$2.01	$0.00	**$2.01**	MANNON L WALTER INC
EVANSVILLE, IN 47725	1.2500	SW SEC 28 TWP 06 RNG 08 PT L2 SE SW 400-340 400-341 431-348	1,998	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,500	0	Total Due	$136.28	$134.27	**$270.55**	10/15/2025
			0	0	Paid	$136.28	$134.27	**$270.55**	MANNON L WALTER INC
			4,500	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-377-009									
IC105713	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.9100	SW SEC 28 TWP 06 RNG 08 PT L2 SE SW 408-329 420-100 423-184 433-299	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-377-015									
IC105714	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.5200	SW SEC 28 TWP 06 RNG 08 PT TR 2 & 3 L2 SE SW, EXC BEG 26.06 S NW/C TR 3, 3 165.39, S 140, E TO E LINE TR 2, S 30, W TO SW/C TR 3, N 177.94 TO POB 334-214 414-142	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-377-011									
IC105715	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.8500	SW SEC 28 TWP 06 RNG 08 TRACT 1 L2 SE SW 414-142 DOR DOC #17-097-00010	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-377-014									
IC105716	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.8600	SW SEC 28 TWP 06 RNG 08 PT TR 2 & 3 L2 SE SW BEG 26.06 S NW/C TR 3, E 165.39, S 140, E TO ELINE TR 2 S 30, W TO SW/C TR 3, N 177.94 TO POB 402-287 2007-8069 2011-12066 DOR DOC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-377-008									
IC105717	ICFS3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0900	SW SEC 28 TWP 06 RNG 08 W 10' PT L2 SE SW 123-271 408-329 420-100 432-339 433-299 DOR DOC #17-097-00009	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-377-010									
IC105718	ICFS3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0400	SW SEC 28 TWP 06 RNG 08 W 10' TRACT 1 & PT TR 3 L2 SE SW 123-271 414-142	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-377-012									
IC105719	ICFS3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0200	SW SEC 28 TWP 06 RNG 08 W 10' PT TRACT 3 L2 SE SW 123-271 402-287 2011-12066 DOR DOC #17-097-00008	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-377-006									
IC105720	ICFS3	1502 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSSROADS BIBLE CHURCH	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0900	SW SEC 28 TWP 06 RNG 08 W 10' L2 SE SW 123-271 2016-3294 DOR DOC #16-097-00005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-326-001									
IC105721 KNIGHT, MARK W EXEMPT TR	ICF03		285	0	Tax Due	$8.51	$8.51	$17.02	First Installment
KNIGHT, MARK W EXEMPT TR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1202 S DIVISION ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT EXEMPT TRUST, MARK W
NORRIS CITY, IL 62869	2.7300	SW SEC 28 TWP 6 RNG 8 W/2 NE SW, PART OF OLD RAILROAD RIGHT OF WAY 2018-31	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			285	0	Total Due	$8.51	$8.51	$17.02	09/23/2025
			0	0	Paid	$8.51	$8.51	$17.02	KNIGHT EXEMPT TRUST, MARK W
			285	0	Unpaid	$0.00	$0.00	$0.00	
17-28-377-007									
IC105801	ICFS3	1502 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSSROADS BIBLE CHURCH	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	4.2200	SW SEC 28 TWP 06 RNG 08 PT L2 SE SW (273-543) MISC 134-163 2016-3294 DOR DOC # 16-097-00005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-426-003									
IC105802 DELAP, SALLIE HEIRS & GRIFFITH	ICNF3		1,087	0	Tax Due	$51.13	$51.13	$102.26	First Installment
PAHL, LISA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
3414 LAS VEGAS DR	0021		0	0	Pen. Due	$0.77	$0.00	$0.77	ONLINE
OCEANSIDE, CA 92054	16.7400	SE SEC 28 TWP 06 RNG 08 L1 N/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,087	0	Total Due	$51.90	$51.13	$103.03	09/29/2025
			0	0	Paid	$51.90	$51.13	$103.03	ONLINE
			1,087	0	Unpaid	$0.00	$0.00	$0.00	
17-28-426-005									
IC105803 SALLEE, KENT	ICNF3		1,115	0	Tax Due	$52.45	$52.45	$104.90	First Installment
SALLEE, KENT	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
302 COLLEGE BLVD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	KENT SALLEE
CARMI, IL 62821	3.1600	SE SEC 28 TWP 06 RNG 08 SUB L2 OF L2 N/2 SE 395-265 2023-2475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,115	0	Total Due	$52.45	$52.45	$104.90	09/09/2025
			0	0	Paid	$52.45	$52.45	$104.90	KENT SALLEE
			1,115	0	Unpaid	$0.00	$0.00	$0.00	
17-28-427-002									
IC105804 COLBERT, MICHAEL D & MARK D	ICNF3		0	0	Tax Due	$165.77	$165.77	$331.54	First Installment
COLBERT, MICHAEL D & MARK D	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
570 IL HWY 1	0030		3,524	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	2.4300	SE SEC 28 TWP 06 RNG 08 SUB L3 L2 N/2 SE & FORMERLY RR ROW PT E/2 SE S OF BYPASS & TWP RD 327-82 396-32 2022-13253 2023-5979	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,524	0	Total Due	$165.77	$165.77	$331.54	11/12/2025
			0	0	Paid	$165.77	$165.77	$331.54	COLBERT, MARK & ANGELA & COLBE
			3,524	0	Unpaid	$0.00	$0.00	$0.00	

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21-09-100-005									
IC105804 COLBERT, MICHAEL D & MARK D	ICFV3		16,128	0	Tax Due	$488.34	$488.34	**$976.68**	**First Installment**
COLBERT, MICHAEL D & MARK D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
548 IL HWY 1	0021	NW SEC 09 TWP 07 RNG 08 NW NW & W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	47.6600	200' NE NW 359-168 2012-694	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,128	0	Total Due	$488.34	$488.34	**$976.68**	11/12/2025
			0	0	Paid	$488.34	$488.34	**$976.68**	COLBERT, MARK & ANGELA & COLBE
			16,128	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-426-004									
IC105805 LAUDAN COMPANY LLC,	ICNF3		0	0	Tax Due	$588.13	$588.13	**$1,176.26**	**First Installment**
LAUDAN COMPANY LLC,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0080	SE SEC 28 TWP 06 RNG 08 S PT L3 N/2	6,580	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	3.1100	SE 362-86 392-308 393-161 2010-7565	5,923	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,503	0	Total Due	$588.13	$588.13	**$1,176.26**	09/19/2025
			0	0	Paid	$588.13	$588.13	**$1,176.26**	LAUDAN COMPANY LLC
			12,503	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-426-001									
IC105806 MILLER CONTRACTING SERVICES	ICNF3		0	0	Tax Due	$6,149.24	$6,149.24	**$12,298.48**	**First Installment**
MILLER CONTRACTING SERVICES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
9580 STATE ROUTE 13 W	0080	SE SEC 28 TWP 06 RNG 08 E PT L3 N/2	11,899	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARRIER MILLS, IL 62917	6.0000	SE 414-65 2014-15914 2021-14821	118,827	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-14827 2024-11051	**130,726**	0	Total Due	$6,149.24	$6,149.24	**$12,298.48**	09/12/2025
			0	0	Paid	$6,149.24	$6,149.24	**$12,298.48**	ONLINE
			130,726	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-401-004									
IC105807 LAUDAN COMPANY LLC,	ICNF3		0	0	Tax Due	$669.89	$669.89	**$1,339.78**	**First Installment**
LAUDAN COMPANY LLC,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0080	SE SEC 28 TWP 06 RNG 08 N PT L3 N/2	10,010	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	4.6000	SE 337-195 392-308 393-161 2010-7565	4,231	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,241	0	Total Due	$669.89	$669.89	**$1,339.78**	09/19/2025
			0	0	Paid	$669.89	$669.89	**$1,339.78**	LAUDAN COMPANY LLC
			14,241	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-401-003									
IC105808 MILLER CONTRACTING SERVICES	ICNF3		0	0	Tax Due	$56.26	$56.26	**$112.52**	**First Installment**
MILLER CONTRACTING SERVICES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
9580 STATE ROUTE 13 W	0080	SE SEC 28 TWP 06 RNG 08 PT L3 N/2 SE	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARRIER MILLS, IL 62917	1.4900	414-65 2014-15914 2021-14821 2021-14827	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-11051	**1,196**	0	Total Due	$56.26	$56.26	**$112.52**	09/12/2025
			0	0	Paid	$56.26	$56.26	**$112.52**	ONLINE
			1,196	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-427-001									
IC105809 COLBERT, MICHAEL D & MARK D	ICNF3		160	0	Tax Due	$7.53	$7.53	$15.06	First Installment
COLBERT, MICHAEL D & MARK D	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
570 IL HWY 1	0021	SE SEC 28 TWP 06 RNG 08 FORMERLY	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	1.3900	RR ROW PT E/2 SE S OF BYPASS 322-193	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		327-82 396-32 2022-13253 2023-5979	160	0	Total Due	$7.53	$7.53	$15.06	11/12/2025
			0	0	Paid	$7.53	$7.53	$15.06	COLBERT, MARK & ANGELA & COLBE
			160	0	Unpaid	$0.00	$0.00	$0.00	
17-28-453-004									
IC105810 TENNESSEE CONSTRUCTION ASS	ICNF3		0	0	Tax Due	$124.42	$124.42	$248.84	First Installment
TENNESSEE CONSTRUCTION ASSOC LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
600 LEE KEEN RD	0080	SE SEC 28 TWP 06 RNG 08 L5 SW SE 250'	2,645	0	Pen. Due	$0.00	$0.00	$0.00	E SQUARED HOLDINGS LLC
FRANKLIN, KY 42134	0.0000	X 100' 327-63 2020-7645 2020-9616	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-1209 2022-11246	2,645	0	Total Due	$124.42	$124.42	$248.84	09/18/2025
			0	0	Paid	$124.42	$124.42	$248.84	E SQUARED HOLDINGS LLC
			2,645	0	Unpaid	$0.00	$0.00	$0.00	
17-28-401-001									
IC105811	ICNFS	DIVISION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
CUSD #3	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
P. O. BOX 399	24.8600	SE SEC 28 TWP 06 RNG 08 L4 N/2 SE	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	
17-28-453-003									
IC105812 TENNESSEE CONSTRUCTION ASS	ICNF3	223 INDUSTRIAL PARK RD	0	0	Tax Due	$1,626.66	$1,626.66	$3,253.32	First Installment
TENNESSEE CONSTRUCTION ASSOC LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
600 LEE KEEN RD	0060		2,645	0	Pen. Due	$0.00	$0.00	$0.00	E SQUARED HOLDINGS LLC
FRANKLIN, KY 42134	0.0000	SE SEC 28 TWP 06 RNG 08 L4 SW SE	31,936	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		250' X 100' 327-63 2020-7645 2020-9616	34,581	0	Total Due	$1,626.66	$1,626.66	$3,253.32	09/18/2025
		2021-1209 2022-11246	0	0	Paid	$1,626.66	$1,626.66	$3,253.32	E SQUARED HOLDINGS LLC
			34,581	0	Unpaid	$0.00	$0.00	$0.00	
17-28-452-004									
IC105813 RAY, MICHAEL E	ICNF3		0	0	Tax Due	$56.26	$56.26	$112.52	First Installment
RAY, MICHAEL E	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413	0080	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	1,196	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.9600	2020-7116 2024-878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$56.26	$56.26	$112.52	09/09/2025
			0	0	Paid	$56.26	$56.26	$112.52	RAY, MICHAEL E
			1,196	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-453-001									
IC105814 EGAN, MICHAEL	ICNF3		0	0	Tax Due	$684.14	$684.14	**$1,368.28**	**First Installment**
EGAN, MICHAEL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
926 CO RD 540 N	0060	SE SEC 28 TWP 06 RNG 08 L2 SW SE	2,645	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	250' X 100' 376-303 2024-423	11,899	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,544	0	Total Due	$684.14	$684.14	**$1,368.28**	11/18/2025
			0	0	Paid	$684.14	$684.14	**$1,368.28**	AARON SUMMERS
			14,544	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-400-801									
IC105815	ICNF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE HIGHWAY DEPT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	4.8900	& PIECE 287.2 X 151 X 172 X 166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(VIADUCT) 341/274-277	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-453-002									
IC105816 BAPR PROPERTIES, LLC	ICNF3	219 INDUSTRIAL PARK RD	0	0	Tax Due	$972.21	$972.21	**$1,944.42**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0060	SE SEC 28 TWP 06 RNG 08 L3 SW SE	2,645	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	250' X 100' 334-319 369-173 370-254	18,023	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		386-174 406-345	**20,668**	0	Total Due	$972.21	$972.21	**$1,944.42**	11/18/2025
		9-23 WD 2023-8293 2024-3758	0	0	Paid	$972.21	$972.21	**$1,944.42**	AARON SUMMERS
			20,668	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-452-003									
IC105817 RAY, MICHAEL E	ICNF3		0	0	Tax Due	$38.62	$38.62	**$77.24**	**First Installment**
RAY, MICHAEL E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0080	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	821	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.0000	354-9 MISC 148-153 2017-14073 2024-878	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			821	0	Total Due	$38.62	$38.62	**$77.24**	09/09/2025
			0	0	Paid	$38.62	$38.62	**$77.24**	RAY, MICHAEL E
			821	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-005									
IC105818 RAY, MICHAEL E	ICNF3		0	0	Tax Due	$11.48	$11.48	**$22.96**	**First Installment**
RAY, MICHAEL E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0030	SE SEC 28 TWP 06 RNG 08 STRIP 60' PT	244	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	1.4300	S/2 NE & N/2 SE S OF SOUTHERN RR & N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OF HWY BYPASS FORMERLY RR R0W	**244**	0	Total Due	$11.48	$11.48	**$22.96**	09/09/2025
		337-166 2010-190	0	0	Paid	$11.48	$11.48	**$22.96**	RAY, MICHAEL E
			244	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-455-004									
IC105819 STARKS, DONNIE R & BONNIE K	ICF03	272 CO RD 600 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STARKS, DONNIE R & BONNIE K	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
272 CO RD 600 N	0040	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	3,302	3,848	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.8300	S 233.5' 358-122 365-246	10,537	3,991	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,839	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-455-001									
IC105820 BRAMEL, REX JR & CINDY S	ICF03		0	0	Tax Due	$2,389.75	$2,389.75	**$4,779.50**	**First Installment**
TRI COUNTY MINI STORAGE,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 CR 600 N	0060	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	10,583	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAMEL, REX JR & CINDY S
NORRIS CITY, IL 62869	2.0000	BEG 373' W SE/C, N 325' TO	69,508	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SOUTHEASTERLY RIGHT OF WAY OF	**80,091**	0	Total Due	$2,389.75	$2,389.75	**$4,779.50**	11/12/2025
		HWY 1 THENCE SOUTHWESTERLY	0	0	Paid	$2,389.75	$2,389.75	**$4,779.50**	TRI COUNTY MINI STORAGE
		ALONG R.O.W. 275' TO CONCRETE	**80,091**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-454-001									
IC105901 THE NOBBE LAND TRUST #101	ICNF3		0	0	Tax Due	$11,605.02	$11,605.02	**$23,210.04**	**First Installment**
NOBBE, THOMAS E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
806 OLIVERS WAY	0060	SE SEC 28 TWP 06 RNG 08 PT. L1 SW SE	16,654	0	Pen. Due	$0.00	$0.00	**$0.00**	SYDENSTRICKER NOBBE PARTNERS
WATERLOO, IL 62298	25.6200	PT SUBLOT 1 OF LOT 2 N/2 SE 399-71	230,056	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-3814 2016-9896 2016-9896 2018-401	**246,710**	0	Total Due	$11,605.02	$11,605.02	**$23,210.04**	09/16/2025
			0	0	Paid	$11,605.02	$11,605.02	**$23,210.04**	SYDENSTRICKER NOBBE PARTNERS
			246,710	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-455-003									
IC105902 TRI-COUNTY MINI STORAGE	ICF03		0	0	Tax Due	$84.03	$84.03	**$168.06**	**First Installment**
TRI-COUNTY MINI STORAGE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 CO RD 600 N	0050	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	2,816	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAMEL, REX JR & CINDY S
NORRIS CITY, IL 62869	2.0700	BEG 233.5' N SE/C, W 373' N 91.5', NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		478', S 391.5' TO POB TRAILER PARK	**2,816**	0	Total Due	$84.03	$84.03	**$168.06**	11/12/2025
		358-122 367-176 2022-5158	0	0	Paid	$84.03	$84.03	**$168.06**	TRI COUNTY MINI STORAGE
			2,816	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-452-001									
IC105904 KERNS, MATTHEW W & WILSON, \	ICNF3	1401 S DIVISION ST	0	0	Tax Due	$434.03	$434.03	**$868.06**	**First Installment**
KERNS, MATTHEW W	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
363 CO RD 600 E	0060	SE SEC 28 TWP 06 RNG 08 N PT L1 SW	805	0	Pen. Due	$0.00	$0.00	**$0.00**	KERNS, MATTHEW W & WILSON, VIC
NORRIS CITY, IL 62869	0.3300	SE 355-312 374-278 2008-9881 2013-1056	8,422	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-3580 2016-13484 2023-890 2023-1310	**9,227**	0	Total Due	$434.03	$434.03	**$868.06**	11/14/2025
			0	0	Paid	$434.03	$434.03	**$868.06**	WILSON, VICTORIA M
			9,227	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-452-002									
IC105905 RAY, MICHAEL E	ICNF3		0	0	**Tax Due**	$438.36	$438.36	**$876.72**	**First Installment**
RAY, MICHAEL E	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0060	SE SEC 28 TWP 06 RNG 08 PT L1 SW SE	1,353	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.6700	354-9 MISC 148-153 2017-14073 2024-878	7,966	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,319	0	**Total Due**	$438.36	$438.36	**$876.72**	09/09/2025
			0	0	**Paid**	$438.36	$438.36	**$876.72**	RAY, MICHAEL E
			9,319	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-451-001									
IC105906	ICNF3	DIVISION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CUSD #3	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P. O. BOX 399	0.3500	SE SEC 28 TWP 06 RNG 08 L2 SW SE	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**	
17-28-476-003									
IC105907 COLBERT, MICHAEL D & MARK D	ICF03		7,796	0	**Tax Due**	$232.62	$232.62	**$465.24**	**First Installment**
COLBERT, MICHAEL D & MARK D	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
570 IL HWY 1	0021	SE SEC 28 TWP 06 RNG 08 L2 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	21.4900	396-32 2022-13253 2023-5979	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,796	0	**Total Due**	$232.62	$232.62	**$465.24**	11/12/2025
			0	0	**Paid**	$232.62	$232.62	**$465.24**	COLBERT, MARK & ANGELA & COLBE
			7,796	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-476-001									
IC105908 SALLEE, KENT	ICNF3		5,370	0	**Tax Due**	$252.60	$252.60	**$505.20**	**First Installment**
SALLEE, KENT	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
302 COLLEGE BLVD	0021	SE SEC 28 TWP 06 RNG 08 PT L1 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT SALLEE
CARMI, IL 62821	14.6900	PT L1 SW SE 395-265 2023-2475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,370	0	**Total Due**	$252.60	$252.60	**$505.20**	09/09/2025
			0	0	**Paid**	$252.60	$252.60	**$505.20**	KENT SALLEE
			5,370	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-476-002									
IC105909 DELAP, SALLIE HEIRS & GRIFFITH	ICF03		0	0	**Tax Due**	$11.07	$11.07	**$22.14**	**First Installment**
PAHL, LISA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
3414 LAS VEGAS DR	0030	SE SEC 28 TWP 06 RNG 08 L3 SE SE	371	0	**Pen. Due**	$0.17	$0.00	**$0.17**	ONLINE
OCEANSIDE, CA 92054	1.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			371	0	**Total Due**	$11.24	$11.07	**$22.31**	09/29/2025
			0	0	**Paid**	$11.24	$11.07	**$22.31**	ONLINE
			371	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-29-200-003									
IC105912 BRUCE MCKENZIE HEIRS LAND TF	ICF03		1,291	0	Tax Due	$38.52	$38.52	**$77.04**	**First Installment**
MCKENZIE, BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0021	NE SEC 29 TWP 06 RNG 08 N 300' E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	4.5600	NE 253-605 265-616 318-163 2009-85	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2012-16279 2016-8301	**1,291**	0	Total Due	$38.52	$38.52	**$77.04**	08/21/2025
			0	0	Paid	$38.52	$38.52	**$77.04**	BRUCE MCKENZIE HEIRS LAND TRUS
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-004									
IC105913	ICF03	INDIAN CREEK TRAIL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY SANITARY DEPT	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	NE SEC 29 TWP 06 RNG 08 MID 522' E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	7.8800	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**	
17-29-200-005									
IC105914 BRUCE MCKENZIE HEIRS LAND TF	ICF03		2,501	0	Tax Due	$74.63	$74.63	**$149.26**	**First Installment**
MCKENZIE, BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0021	NE SEC 29 TWP 06 RNG 08 S 498' E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	7.5600	NE 253-605 265-616 318-163 2009-85	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2012-16279 2016-8301	**2,501**	0	Total Due	$74.63	$74.63	**$149.26**	08/21/2025
			0	0	Paid	$74.63	$74.63	**$149.26**	BRUCE MCKENZIE HEIRS LAND TRUS
			2,501	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-002									
IC105915 NORRIS, RUTH LUCINDA	ICF03		6,418	0	Tax Due	$191.50	$191.50	**$383.00**	**First Installment**
NORRIS, RUTH LUCINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
163 CO RD 700 N	0021	NE SEC 29 TWP 06 RNG 08 W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS, RUTH LUCINDA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,418	0	Total Due	$191.50	$191.50	**$383.00**	11/19/2025
			0	0	Paid	$191.50	$191.50	**$383.00**	NORRIS, RUTH LUCINDA
			6,418	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-001									
IC105916 NORRIS, DAVID	ICF03	163 CO RD 700 N	11,287	0	Tax Due	$435.04	$435.04	**$870.08**	**First Installment**
NORRIS, RUTH LUCINDA	5.96759	NORRIS CITY, IL 62869	445	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
163 CO RD 700 N	0011	NE SEC 29 TWP 06 RNG 08 NW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS, RUTH LUCINDA
NORRIS CITY, IL 62869	40.0000	(257-663)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,580	0	Total Due	$435.04	$435.04	**$870.08**	11/19/2025
			0	0	Paid	$435.04	$435.04	**$870.08**	NORRIS, RUTH LUCINDA
			14,580	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-29-100-002									
IC106002 NORRIS, RUTH LUCINDA	ICF03		12,599	0	Tax Due	$375.93	$375.93	**$751.86**	**First Installment**
NORRIS, RUTH LUCINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
163 CO RD 700 N	0021	NW SEC 29 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS, RUTH LUCINDA
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,599	0	Total Due	$375.93	$375.93	**$751.86**	11/19/2025
			0	0	Paid	$375.93	$375.93	**$751.86**	NORRIS, RUTH LUCINDA
			12,599	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-100-001									
IC106003 STOKES, E SHAIN	ICF03		13,943	0	Tax Due	$416.03	$416.03	**$832.06**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NW SEC 29 TWP 06 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	40.0000	363-171 365-37 417-125 2009-4157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,943	0	Total Due	$416.03	$416.03	**$832.06**	09/18/2025
			0	0	Paid	$416.03	$416.03	**$832.06**	STOKES FARMS
			13,943	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-100-003									
IC106004 STOKES, E SHAIN	ICF03		10,645	0	Tax Due	$317.63	$317.63	**$635.26**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NW SEC 29 TWP 06 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	40.0000	417-125 2007-4157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,645	0	Total Due	$317.63	$317.63	**$635.26**	09/18/2025
			0	0	Paid	$317.63	$317.63	**$635.26**	STOKES FARMS
			10,645	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-100-004									
IC106005 BRUCE MCKENZIE HEIRS LAND TF	ICF03		11,152	0	Tax Due	$332.76	$332.76	**$665.52**	**First Installment**
MCKENZIE, BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0021	NW SEC 29 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	40.0000	253-605 265-616 318-163 2009-85	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2012-16279 2016-8301	**11,152**	0	Total Due	$332.76	$332.76	**$665.52**	08/21/2025
			0	0	Paid	$332.76	$332.76	**$665.52**	BRUCE MCKENZIE HEIRS LAND TRUS
			11,152	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-300-002									
IC106006 BARTON, MIKE G	ICF03	625 CO RD 200 E	5,648	0	Tax Due	$534.76	$534.76	**$1,069.52**	**First Installment**
BARTON, MIKE G	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 283	0011	SW SEC 29 TWP 06 RNG 08 NE SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, MIKE G
NORRIS CITY, IL 62869	40.0000	389-74 389-76 2024-5602	20,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,922	0	Total Due	$534.76	$534.76	**$1,069.52**	08/26/2025
			0	0	Paid	$534.76	$534.76	**$1,069.52**	BARTON, MIKE G
			17,922	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-29-300-001										
IC106007	BOND, LINDA SUE	ICF03		12,638	0	Tax Due	$377.09	$377.09	$754.18	First Installment
BOND, LINDA SUE		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
711 W ELM ST		0021	SW SEC 29 TWP 06 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BOND, LINDA SUE
RIDGWAY, IL 62979		40.0000	339-115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,638	0	Total Due	$377.09	$377.09	$754.18	08/22/2025
				0	0	Paid	$377.09	$377.09	$754.18	BOND, LINDA SUE
				12,638	0	Unpaid	$0.00	$0.00	$0.00	
17-29-300-005										
IC106008	ROBINSON, RYAN & BLACK, ASHLI	ICF03	148 CO RD 600 N	2,941	0	Tax Due	$486.42	$486.42	$972.84	First Installment
ROBINSON, TERRY		5.96759	NORRIS CITY, IL 62869	9,884	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
148 CO RD 600 N		0011	SW SEC 29 TWP 06 RNG 08 SE COR SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, TERRY
NORRIS CITY, IL 62869		10.0000	SW (287-45) 2023-2625	11,629	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,302	0	Total Due	$486.42	$486.42	$972.84	08/20/2025
				0	0	Paid	$486.42	$486.42	$972.84	ROBINSON, TERRY
				16,302	0	Unpaid	$0.00	$0.00	$0.00	
17-29-300-004										
IC106009	WPB FARMS LLC,	ICF03		9,858	0	Tax Due	$294.15	$294.15	$588.30	First Installment
WPB FARMS LLC,		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		0021	SW SEC 29 TWP 06 RNG 08 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869		30.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,858	0	Total Due	$294.15	$294.15	$588.30	09/19/2025
				0	0	Paid	$294.15	$294.15	$588.30	WPB FARMS LLC,
				9,858	0	Unpaid	$0.00	$0.00	$0.00	
17-29-300-003										
IC106010	WPB FARMS LLC,	ICF03		12,166	0	Tax Due	$363.01	$363.01	$726.02	First Installment
WPB FARMS LLC,		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		0021	SW SEC 29 TWP 06 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869		40.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,166	0	Total Due	$363.01	$363.01	$726.02	09/19/2025
				0	0	Paid	$363.01	$363.01	$726.02	WPB FARMS LLC,
				12,166	0	Unpaid	$0.00	$0.00	$0.00	
17-29-400-005										
IC106012	MORRIS, MARCUS	ICF03		0	0	Tax Due	$68.81	$68.81	$137.62	First Installment
MORRIS, MARCUS		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
17194 STATE ROUTE 14		0030	SE SEC 29 TWP 06 RNG 08 PT E/2 NE SE	2,306	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, MARCUS
ENFIELD, IL 62835		5.0000	350-155	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,306	0	Total Due	$68.81	$68.81	$137.62	09/03/2025
				0	0	Paid	$68.81	$68.81	$137.62	MORRIS, MARCUS
				2,306	0	Unpaid	$0.00	$0.00	$0.00	

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17-29-400-007									
IC106016 BARTON, MIKE G	ICF03		0	0	Tax Due	$44.58	$44.58	**$89.16**	**First Installment**
BARTON, MIKE G	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 283	0030	SE SEC 29 TWP 06 RNG 08 PT SW 9/10 W/2 NE SE PT E/2 NE SE 389-74 389-76 2024-5602	1,494	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTON, MIKE G
NORRIS CITY, IL 62869	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,494	0	Total Due	$44.58	$44.58	**$89.16**	08/26/2025
			0	0	Paid	$44.58	$44.58	**$89.16**	BARTON, MIKE G
			1,494	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-007									
IC106017 BRUCE MCKENZIE HEIRS LAND TF	ICF03		23,729	0	Tax Due	$708.03	$708.03	**$1,416.06**	**First Installment**
MCKENZIE, BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0021	NE SEC 29 TWP 06 RNG 08 S/2 NE EXC 250 X 1000 SE/C 253-605 265-616 318-163 2009-85 2012-16279 2016-8301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	73.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**23,729**	0	Total Due	$708.03	$708.03	**$1,416.06**	08/21/2025
			0	0	Paid	$708.03	$708.03	**$1,416.06**	BRUCE MCKENZIE HEIRS LAND TRUS
			23,729	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-008									
IC106018 BRUCE MCKENZIE HEIRS LAND TF	ICF03	651 CO RD 200 E	3,059	0	Tax Due	$1,441.15	$1,441.15	**$2,882.30**	**First Installment**
MCKENZIE, BARBARA L	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0011	NE SE SEC 29 TWP 06 RNG 08 250 X 1000 SE/C S/2 NE & 250 X 1000 NE SE 253-605 265-616 318-163 2009-85 2016-8301	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	11.4800		42,034	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**48,299**	0	Total Due	$1,441.15	$1,441.15	**$2,882.30**	08/21/2025
			0	0	Paid	$1,441.15	$1,441.15	**$2,882.30**	BRUCE MCKENZIE HEIRS LAND TRUS
			48,299	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-400-009									
IC106019 BRUCE MCKENZIE HEIRS LAND TF	ICF03		9,542	0	Tax Due	$284.72	$284.72	**$569.44**	**First Installment**
MCKENZIE, BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0021	SE SEC 29 TWP 06 RNG 08 NE SE EXC 250 X 1000 NE/C & 5 AC SE/C 253-605 265-616 318-163 2009-85 2012-16279 2016-8301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	28.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**9,542**	0	Total Due	$284.72	$284.72	**$569.44**	08/21/2025
			0	0	Paid	$284.72	$284.72	**$569.44**	BRUCE MCKENZIE HEIRS LAND TRUS
			9,542	0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-400-001									
IC106101 BRUCE MCKENZIE HEIRS LAND TF	ICF03		13,133	0	Tax Due	$391.86	$391.86	**$783.72**	**First Installment**
MCKENZIE, BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0021	SE SEC 29 TWP 06 RNG 08 PT NW SE 253-605 265-616 318-163 2009-85 2012-16279 2016-8301	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	39.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**13,133**	0	Total Due	$391.86	$391.86	**$783.72**	08/21/2025
			0	0	Paid	$391.86	$391.86	**$783.72**	BRUCE MCKENZIE HEIRS LAND TRUS
			13,133	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-29-400-006									
IC106102 BARTON, MIKE G	ICF03		0	0	**Tax Due**	$44.58	$44.58	**$89.16**	**First Installment**
BARTON, MIKE G	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 283	0030	SE SEC 29 TWP 06 RNG 08 PT NW SE 389-74 389-76 2024-5602	1,494	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTON, MIKE G
NORRIS CITY, IL 62869	0.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,494	0	**Total Due**	$44.58	$44.58	**$89.16**	08/26/2025
			0	0	**Paid**	$44.58	$44.58	**$89.16**	BARTON, MIKE G
			1,494	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-29-400-008									
IC106103 WENDELL L BURKHART LIVING TR	ICF03		26,477	0	**Tax Due**	$790.02	$790.02	**$1,580.04**	**First Installment**
BURKHART, WENDELL TRUSTEE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2235 WEST SUMMIT DR	0021	SE SEC 29 TWP 06 RNG 08 S/2 SE 438-34 2012-15335 2014-20282 2015-781 2023-8814	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,477	0	**Total Due**	$790.02	$790.02	**$1,580.04**	08/27/2025
			0	0	**Paid**	$790.02	$790.02	**$1,580.04**	WENDELL L BURKHART LIVING TRUS
			26,477	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-30-200-009									
IC106106 STOKES, E SHAIN	ICF03		13,788	0	**Tax Due**	$411.41	$411.41	**$822.82**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NE SEC 30 TWP 06 RNG 08 NE NE EXC .57 AC IN NW/C 271-614 417-125 2009-4157	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	39.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,788	0	**Total Due**	$411.41	$411.41	**$822.82**	09/18/2025
			0	0	**Paid**	$411.41	$411.41	**$822.82**	STOKES FARMS
			13,788	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-30-200-006									
IC106107 ROBINSON, TERRY & JACKIE	ICF03		7,083	0	**Tax Due**	$211.34	$211.34	**$422.68**	**First Installment**
ROBINSON, TERRY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
148 CO RD 600 N	0021	NE SEC 30 TWP 06 RNG 08 N/2 SE NE 337/82-83 2008-9979 2011-4595 2014-20797	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, TERRY
NORRIS CITY, IL 62869	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,083	0	**Total Due**	$211.34	$211.34	**$422.68**	08/20/2025
			0	0	**Paid**	$211.34	$211.34	**$422.68**	ROBINSON, TERRY
			7,083	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-30-200-007									
IC106108 STOKES, E SHAIN	ICF03		6,526	0	**Tax Due**	$194.72	$194.72	**$389.44**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NE SEC 30 TWP 06 RNG 08 S/2 SE NE 417-125 2009-4157	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,526	0	**Total Due**	$194.72	$194.72	**$389.44**	09/18/2025
			0	0	**Paid**	$194.72	$194.72	**$389.44**	STOKES FARMS
			6,526	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-30-200-002									
IC106109 ARMSTRONG, JAMES F & SUE A TI	ICF03		6,625	0	Tax Due	$197.68	$197.68	$395.36	First Installment
ARMSTRONG, JAMES F & SUE A TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
118 IRIS LANE	0021	NE SEC 30 TWP 06 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, SUE A & JAMES F
CARMI, IL 62821	20.0000	329-236 2009-6688 2009-9619	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,625	0	Total Due	$197.68	$197.68	$395.36	10/06/2025
			0	0	Paid	$197.68	$197.68	$395.36	ARMSTRONG, JAMES F & SUE A TRU
			6,625	0	Unpaid	$0.00	$0.00	$0.00	
17-30-200-001									
IC106110 SHORT, PAUL & SHORT, RANCE J	ICF03		7,112	0	Tax Due	$212.21	$212.21	$424.42	First Installment
SHORT, RANCE J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N	0021	NE SEC 30 TWP 06 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	20.0000	2010-3494 2022-572	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,112	0	Total Due	$212.21	$212.21	$424.42	11/18/2025
			0	0	Paid	$212.21	$212.21	$424.42	SHORT, PAUL & SHORT, RANCE J
			7,112	0	Unpaid	$0.00	$0.00	$0.00	
17-30-200-005									
IC106111 MAY, DARRELL & JENNIE & JOLLE	ICF03	655 CO RD 75 E	0	0	Tax Due	$89.28	$89.28	$178.56	First Installment
JOLLEY, DAVID	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
807 E MAIN ST	0030	NE SEC 30 TWP 06 RNG 08 PT SW NE	2,992	0	Pen. Due	$0.00	$0.00	$0.00	MAY, DARRELL & JENNIE & JOLLEY, D
NORRIS CITY, IL 62869	1.0000	158 X 275 360-89	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,992	0	Total Due	$89.28	$89.28	$178.56	09/15/2025
			0	0	Paid	$89.28	$89.28	$178.56	MAY, DARRELL & JENNIE & JOLLEY, D
			2,992	0	Unpaid	$0.00	$0.00	$0.00	
17-30-200-004									
IC106112 BOND, LINDA SUE	ICF03		13,109	0	Tax Due	$391.15	$391.15	$782.30	First Installment
BOND, LINDA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
711 W ELM ST	0021	NE SEC 30 TWP 06 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BOND, LINDA SUE
RIDGWAY, IL 62979	39.0000	339-115	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,109	0	Total Due	$391.15	$391.15	$782.30	08/22/2025
			0	0	Paid	$391.15	$391.15	$782.30	BOND, LINDA SUE
			13,109	0	Unpaid	$0.00	$0.00	$0.00	
17-30-100-005									
IC106113 SHORT, PAUL & SHORT, RANCE J	ICF03	43 CO RD 700 N	13,002	0	Tax Due	$2,223.29	$2,223.29	$4,446.58	First Installment
SHORT, RANCE J	5.96759	NORRIS CITY, IL 62869	31,016	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N	0011	NW SEC 30 TWP 06 RNG 08 NE NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	39.6800	(217-407) 2010-3494 2022-572	27,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,512	0	Total Due	$2,223.29	$2,223.29	$4,446.58	11/18/2025
			0	0	Paid	$2,223.29	$2,223.29	$4,446.58	SHORT, PAUL & SHORT, RANCE J
			74,512	0	Unpaid	$0.00	$0.00	$0.00	

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17-30-100-001									
IC106114 SHORT, RANCE J & SHORT, PAUL \	ICF03		13,733	0	Tax Due	$409.77	$409.77	$819.54	First Installment
SHORT, RANCE J	5.96759		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 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	40.0000	2007-11609 2015-4297 2015-4300	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,733	0	Total Due	$409.77	$409.77	$819.54	11/18/2025
			0	0	Paid	$409.77	$409.77	$819.54	SHORT, PAUL & SHORT, RANCE J
			13,733	0	Unpaid	$0.00	$0.00	$0.00	
17-30-100-004									
IC106115 DELAP, DAVID & DELAP, KEVIN & M	ICF03		7,321	0	Tax Due	$218.45	$218.45	$436.90	First Installment
DELAP, KEVIN & MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
704 S BEACON	0021	NW SEC 30 TWP 06 RNG 08 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	20.0000	417-121	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,321	0	Total Due	$218.45	$218.45	$436.90	08/22/2025
			0	0	Paid	$218.45	$218.45	$436.90	DELAP, DAVID & DELAP, KEVIN & MEL
			7,321	0	Unpaid	$0.00	$0.00	$0.00	
17-30-100-003									
IC106116 DELAP, DAVID & DELAP, KEVIN & M	ICF03		6,241	0	Tax Due	$219.79	$219.79	$439.58	First Installment
DELAP, KEVIN & MELINDA	5.96759		1,125	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
704 S BEACON	0011	NW SEC 30 TWP 06 RNG 08 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	19.1000	417-121	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,366	0	Total Due	$219.79	$219.79	$439.58	08/22/2025
			0	0	Paid	$219.79	$219.79	$439.58	DELAP, DAVID & DELAP, KEVIN & MEL
			7,366	0	Unpaid	$0.00	$0.00	$0.00	
17-30-200-008									
IC106117 WEST, JAMES & RANDA	ICF03		0	0	Tax Due	$58.72	$58.72	$117.44	First Installment
WEST, JAMES & RANDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
29 CO RD 625 N	0030	NE NE SEC 30 TWP 06 RNG 08 PT NW/C	1,968	0	Pen. Due	$0.00	$0.00	$0.00	WEST, JAMES & RANDA
NORRIS CITY, IL 62869	0.5700	BEGIN 95' E OF E ROW 100' N & S & 200' E & W 271-614 417-125 2009-4157	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,968	0	Total Due	$58.72	$58.72	$117.44	09/19/2025
			0	0	Paid	$58.72	$58.72	$117.44	WEST, JAMES & RANDA
			1,968	0	Unpaid	$0.00	$0.00	$0.00	
17-30-100-002									
IC106201 DEAL, ADAM M & ANGELA STOKES	ICF03	4 CO RD 650 N	0	0	Tax Due	$1,798.60	$1,798.60	$3,597.20	First Installment
DEAL, ADAM M & ANGELA STOKES	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
4 CO RD 650 N	0040	NW SEC 30 TWP 06 RNG 08 PT W/2 S/2	2,992	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NORRIS CITY, IL 62869	0.9000	NW 210' X 178' 401-288 (232-160) 2013-8824 2018-10222	63,287	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,279	0	Total Due	$1,798.60	$1,798.60	$3,597.20	11/13/2025
			0	0	Paid	$1,798.60	$1,798.60	$3,597.20	FIRST BANK ESCROW
			60,279	0	Unpaid	$0.00	$0.00	$0.00	

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17-30-100-006										
IC106202	SHORT, PAUL & SHORT, RANCE J	ICF03		7,031	0	Tax Due	$209.79	$209.79	$419.58	First Installment
SHORT, RANCE J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N		0021	NW SEC 30 TWP 06 RNG 08 N/2 SE NW 2010-3494 2022-572	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,031	0	Total Due	$209.79	$209.79	$419.58	11/18/2025
				0	0	Paid	$209.79	$209.79	$419.58	SHORT, PAUL & SHORT, RANCE J
				7,031	0	Unpaid	$0.00	$0.00	$0.00	
17-30-100-007										
IC106203	HARPER, JOYCE ANN REV TRUST	ICF03		6,933	0	Tax Due	$206.87	$206.87	$413.74	First Installment
HARPER, JOYCE ANN REV TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
207 N INDIAN CREEK TRAIL		0021	NW SEC 30 TWP 06 RNG 08 S/2 SE NW 329-234	0	0	Pen. Due	$0.00	$0.00	$0.00	HARPER, JOYCE A
NORRIS CITY, IL 62869		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,933	0	Total Due	$206.87	$206.87	$413.74	08/28/2025
				0	0	Paid	$206.87	$206.87	$413.74	HARPER, JOYCE A
				6,933	0	Unpaid	$0.00	$0.00	$0.00	
17-30-300-005										
IC106204	STOKES, E SHAIN	ICF03		6,938	0	Tax Due	$207.02	$207.02	$414.04	First Installment
STOKES, E SHAIN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
753 US HWY 45		0021	SW SEC 30 TWP 06 RNG 08 S/2 NE SW 417-125 2009-4157	0	0	Pen. Due	$0.00	$0.00	$0.00	STOKES FARMS
NORRIS CITY, IL 62869		18.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,938	0	Total Due	$207.02	$207.02	$414.04	09/18/2025
				0	0	Paid	$207.02	$207.02	$414.04	STOKES FARMS
				6,938	0	Unpaid	$0.00	$0.00	$0.00	
17-30-300-004										
IC106205	STOKES, E SHAIN	ICF03		7,548	0	Tax Due	$225.22	$225.22	$450.44	First Installment
STOKES, E SHAIN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
753 US HWY 45		0021	SW SEC 30 TWP 06 RNG 08 N/2 NE SW 417-125 2009-4157	0	0	Pen. Due	$0.00	$0.00	$0.00	STOKES FARMS
NORRIS CITY, IL 62869		19.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,548	0	Total Due	$225.22	$225.22	$450.44	09/18/2025
				0	0	Paid	$225.22	$225.22	$450.44	STOKES FARMS
				7,548	0	Unpaid	$0.00	$0.00	$0.00	
17-30-300-007										
IC106206	WEST, JAMES R & WEST, STEVEN	ICF03		5,100	0	Tax Due	$152.18	$152.18	$304.36	First Installment
WEST, STEVEN L		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
74 CO RD 700 N		0021	SW SEC 30 TWP 06 RNG 08 PT W/2 SE SW 226-80 240-155 2016-9550 2016-9552	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, JAMES R & WEST, STEVEN L E
NORRIS CITY, IL 62869		19.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,100	0	Total Due	$152.18	$152.18	$304.36	11/19/2025
				0	0	Paid	$152.18	$152.18	$304.36	WEST, JAMES R & WEST, STEVEN L E
				5,100	0	Unpaid	$0.00	$0.00	$0.00	

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17-30-300-008									
IC106207 DELAP, DAVID & DELAP, KEVIN & M	ICF03		6,455	0	Tax Due	$192.61	$192.61	$385.22	First Installment
DELAP, KEVIN & MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
704 S BEACON	0021	SW SEC 30 TWP 06 RNG 08 E PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	19.8500	417-121	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,455	0	Total Due	$192.61	$192.61	$385.22	08/22/2025
			0	0	Paid	$192.61	$192.61	$385.22	DELAP, DAVID & DELAP, KEVIN & MEL
			6,455	0	Unpaid	$0.00	$0.00	$0.00	
17-30-300-002									
IC106208 DELAP, DAVID & DELAP, KEVIN & M	ICF03		6,840	0	Tax Due	$204.09	$204.09	$408.18	First Installment
DELAP, KEVIN & MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
704 S BEACON	0021	SW SEC 30 TWP 06 RNG 08 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	20.0000	417-121	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,840	0	Total Due	$204.09	$204.09	$408.18	08/22/2025
			0	0	Paid	$204.09	$204.09	$408.18	DELAP, DAVID & DELAP, KEVIN & MEL
			6,840	0	Unpaid	$0.00	$0.00	$0.00	
17-30-300-001									
IC106209 DELAP, DAVID & DELAP, KEVIN & M	ICF03		6,757	0	Tax Due	$201.62	$201.62	$403.24	First Installment
DELAP, KEVIN & MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
704 S BEACON	0021	SW SEC 30 TWP 06 RNG 08 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	20.0000	417-121	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,757	0	Total Due	$201.62	$201.62	$403.24	08/22/2025
			0	0	Paid	$201.62	$201.62	$403.24	DELAP, DAVID & DELAP, KEVIN & MEL
			6,757	0	Unpaid	$0.00	$0.00	$0.00	
17-30-300-003									
IC106210 WEST, JAMES R & SALLEE, SARA I	ICF03	617 CO RD 25 E	10,603	0	Tax Due	$698.30	$698.30	$1,396.60	First Installment
WEST, MARIAN	5.96759	NORRIS CITY, IL 62869	8,750	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
617 CO RD 25 E	0011	SW SEC 30 TWP 06 RNG 08 SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	WEST, JAMES R & SALLEE, SARA LOU
NORRIS CITY, IL 62869	36.9600	(226-886) 429-41 429-43	30,421	18,219	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,622	0	Total Due	$698.30	$698.30	$1,396.60	11/19/2025
			0	0	Paid	$698.30	$698.30	$1,396.60	WEST, JAMES R & SALLEE, SARA LOU
			23,403	0	Unpaid	$0.00	$0.00	$0.00	
17-30-400-005									
IC106211 POOL, MARY ADA TRUST	ICF03		5,867	0	Tax Due	$175.06	$175.06	$350.12	First Installment
BOND, LINDA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
711 W ELM ST	0021	SE SEC 30 TWP 06 RNG 08 S/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BOND, LINDA SUE
RIDGWAY, IL 62979	20.0000	375-221	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,867	0	Total Due	$175.06	$175.06	$350.12	08/22/2025
			0	0	Paid	$175.06	$175.06	$350.12	BOND, LINDA SUE
			5,867	0	Unpaid	$0.00	$0.00	$0.00	

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17-30-400-009									
IC106212 BOND, LINDA SUE	ICF03		4,679	0	Tax Due	$139.61	$139.61	**$279.22**	**First Installment**
BOND, LINDA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
711 W ELM ST	0021	SE SEC 30 TWP 06 RNG 08 N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOND, LINDA SUE
RIDGWAY, IL 62979	14.5000	339-115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,679	0	Total Due	$139.61	$139.61	**$279.22**	08/22/2025
			0	0	Paid	$139.61	$139.61	**$279.22**	BOND, LINDA SUE
			4,679	0	Unpaid	$0.00	$0.00	**$0.00**	
17-30-400-001									
IC106213 WEST, JAMES & RANDA	ICF03	641 CO RD 75 E	11,982	0	Tax Due	$733.39	$733.39	**$1,466.78**	**First Installment**
WEST, JAMES & RANDA	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
29 CO RD 625 N	0011	SE SEC 30 TWP 06 RNG 08 NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, JAMES & RANDA
NORRIS CITY, IL 62869	40.0000	425-185	9,749	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,579	0	Total Due	$733.39	$733.39	**$1,466.78**	09/19/2025
			0	0	Paid	$733.39	$733.39	**$1,466.78**	WEST, JAMES & RANDA
			24,579	0	Unpaid	$0.00	$0.00	**$0.00**	
17-30-400-003									
IC106214 STOKES, E SHAIN	ICF03		6,418	0	Tax Due	$191.50	$191.50	**$383.00**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	SE SEC 30 TWP 06 RNG 08 S/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	20.0000	417-125 2009-4157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,418	0	Total Due	$191.50	$191.50	**$383.00**	09/18/2025
			0	0	Paid	$191.50	$191.50	**$383.00**	STOKES FARMS
			6,418	0	Unpaid	$0.00	$0.00	**$0.00**	
17-30-300-006									
IC106215 WEST, JAMES & RANDA	ICF03	29 CO RD 625 N	0	0	Tax Due	$627.73	$627.73	**$1,255.46**	**First Installment**
WEST, JAMES & RANDA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
29 CO RD 625 N	0040	SE SEC 30 TWP 06 RNG 08 NW/C SE SW	3,556	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEST, JAMES & RANDA
NORRIS CITY, IL 62869	2.5000	330' X 330' (240-155)	28,482	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,038	0	Total Due	$627.73	$627.73	**$1,255.46**	09/19/2025
			0	0	Paid	$627.73	$627.73	**$1,255.46**	WEST, JAMES & RANDA
			21,038	0	Unpaid	$0.00	$0.00	**$0.00**	
17-30-400-002									
IC106216 HOWARD, EMILY D IRREVOCABLE	ICF03		6,236	0	Tax Due	$186.07	$186.07	**$372.14**	**First Installment**
ARNOLD, REBECCA S	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
603 STATE ST	0021	SE SEC 30 TWP 06 RNG 08 N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROPERTIES JOHN HOWARD
LAWRENCEVILLE, IL 62439	20.0000	25-2015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,236	0	Total Due	$186.07	$186.07	**$372.14**	08/27/2025
			0	0	Paid	$186.07	$186.07	**$372.14**	PROPERTIES JOHN HOWARD
			6,236	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-30-400-008									
IC106217 BOND, WESLEY	ICF03	650 CO RD 75 E	0	0	Tax Due	$163.42	$163.42	**$326.84**	**First Installment**
BOND, WESLEY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 101	0040	SE SEC 30 TWP 06 RNG 08 PT N/2 NE SE BEG NW/C, S 362 E 662 N 362 W 662 TO POB 339-115 403-33 2009-4154 2011-7730	4,686	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
RIDGWAY, IL 62979	5.5000		791	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,477	0	Total Due	$163.42	$163.42	**$326.84**	08/26/2025
			0	0	Paid	$163.42	$163.42	**$326.84**	ONLINE
			5,477	0	Unpaid	$0.00	$0.00	**$0.00**	
17-30-400-007									
IC106301 BOND, LINDA SUE	ICF03		10,963	0	Tax Due	$327.12	$327.12	**$654.24**	**First Installment**
BOND, LINDA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
711 W ELM ST	0021	SE SEC 30 TWP 06 RNG 08 PT SE SE 339-115	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOND, LINDA SUE
RIDGWAY, IL 62979	39.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,963	0	Total Due	$327.12	$327.12	**$654.24**	08/22/2025
			0	0	Paid	$327.12	$327.12	**$654.24**	BOND, LINDA SUE
			10,963	0	Unpaid	$0.00	$0.00	**$0.00**	
17-30-400-006									
IC106302 ELLISON, JULIE A & LARRY D	ICF03	616 CO RD 75 E	0	0	Tax Due	$661.12	$661.12	**$1,322.24**	**First Installment**
ELLISON, JULIE A & LARRY D	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
616 CO RD 75 E	0040	SE SEC 30 TWP 06 RNG 08 PT SE SE 148' X 148' 341-33 346-118 366-23 409-278 2015-1972	1,571	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLISON, JULIE A & LARRY D
NORRIS CITY, IL 62869	0.5000		26,586	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,157	0	Total Due	$661.12	$661.12	**$1,322.24**	08/22/2025
			0	0	Paid	$661.12	$661.12	**$1,322.24**	ELLISON, JULIE A & LARRY D
			22,157	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-200-007									
IC106304 STOKES FARMS LLC,	ICF03		1,978	0	Tax Due	$807.12	$807.12	**$1,614.24**	**First Installment**
STOKES FARMS LLC,	5.96759		25,072	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0011	NE SEC 31 TWP 06 RNG 08 NE NE NE 346-212 2013-5761	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,050	0	Total Due	$807.12	$807.12	**$1,614.24**	09/18/2025
			0	0	Paid	$807.12	$807.12	**$1,614.24**	STOKES FARMS
			27,050	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-200-008									
IC106305 STOKES, E SHAIN	ICF03		1,564	0	Tax Due	$46.67	$46.67	**$93.34**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021	NE SEC 31 TWP 06 RNG 08 SE NE NE 417-125 2009-4157	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,564	0	Total Due	$46.67	$46.67	**$93.34**	09/18/2025
			0	0	Paid	$46.67	$46.67	**$93.34**	STOKES FARMS
			1,564	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-31-200-002									
IC106306 STOKES, E SHAIN	ICF03	75 CO RD 600 N	5,761	0	Tax Due	$759.95	$759.95	**$1,519.90**	**First Installment**
STOKES, E SHAIN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	20.0000	NE SEC 31 TWP 06 RNG 08 W/2 NE NE 417-125 2009-4157	22,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,469	0	Total Due	$759.95	$759.95	**$1,519.90**	09/18/2025
			0	0	Paid	$759.95	$759.95	**$1,519.90**	STOKES FARMS
			25,469	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-200-001									
IC106307 STOKES, E SHAIN	ICF03		13,039	0	Tax Due	$389.06	$389.06	**$778.12**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	40.0000	NE SEC 31 TWP 06 RNG 08 NW NE 417-125 2009-4157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,039	0	Total Due	$389.06	$389.06	**$778.12**	09/18/2025
			0	0	Paid	$389.06	$389.06	**$778.12**	STOKES FARMS
			13,039	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-200-004									
IC106308 STOKES FARMS LLC,	ICF03		12,109	0	Tax Due	$361.31	$361.31	**$722.62**	**First Installment**
STOKES FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	40.0000	NE SEC 31 TWP 06 RNG 08 SW NE 2010-14713 2013-17191 2015-649 2021-7289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,109	0	Total Due	$361.31	$361.31	**$722.62**	09/18/2025
			0	0	Paid	$361.31	$361.31	**$722.62**	STOKES FARMS
			12,109	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-200-005									
IC106309 LOWERY, MAX & CYNTHIA	ICF03	565 CO RD 100 E	0	0	Tax Due	$550.18	$550.18	**$1,100.36**	**First Installment**
LOWERY, MAX & CYNTHIA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
565 CO RD 100 E	0040		2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWERY, MAX & CYNTHIA
NORRIS CITY, IL 62869	1.0000	NE SEC 31 TWP 06 RNG 08 PT SE NE	21,447	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,439	0	Total Due	$550.18	$550.18	**$1,100.36**	10/28/2025
			0	0	Paid	$550.18	$550.18	**$1,100.36**	LOWERY, MAX & CYNTHIA
			18,439	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-200-006									
IC106310 STOKES, E SHAIN	ICF03		11,573	0	Tax Due	$345.32	$345.32	**$690.64**	**First Installment**
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	39.0000	NE SEC 31 TWP 06 RNG 08 PT SE NE 417-125 2009-4157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,573	0	Total Due	$345.32	$345.32	**$690.64**	09/18/2025
			0	0	Paid	$345.32	$345.32	**$690.64**	STOKES FARMS
			11,573	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-31-100-001									
IC106311 HARPER, JOHN PHILLIP	ICF03		6,508	0	Tax Due	$194.19	$194.19	$388.38	First Installment
MCANULTY, RONALD L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
240 COUNTY ROAD 1000 N	0021	NW SEC 31 TWP 06 RNG 08 N/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HARPER, JOHN PHILLIP
NORRIS CITY, IL 62869	20.0000	2024-5248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,508	0	Total Due	$194.19	$194.19	$388.38	09/19/2025
			0	0	Paid	$194.19	$194.19	$388.38	HARPER, JOHN PHILLIP
			6,508	0	Unpaid	$0.00	$0.00	$0.00	
17-31-100-002									
IC106312 WILLIS, KENNETH P TRUST & WILI	ICF03	584 CO RD 00 E	6,735	0	Tax Due	$200.96	$200.96	$401.92	First Installment
BRENNER, JULIE E	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
10305 COUNTY ROAD 750 C	0021	NW SEC 31 TWP 06 RNG 08 S/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIS, KENNETH P TRUST
MC LEANSBORO, IL 62859	20.0000	2009-12749 2012-12774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,735	0	Total Due	$200.96	$200.96	$401.92	08/21/2025
			0	0	Paid	$200.96	$200.96	$401.92	WILLIS, KENNETH P TRUST
			6,735	0	Unpaid	$0.00	$0.00	$0.00	
17-31-100-003									
IC106313 WILLIS, KENNETH P TRUST & WILI	ICF03		6,792	0	Tax Due	$202.66	$202.66	$405.32	First Installment
BRENNER, JULIE E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
10305 COUNTY ROAD 750 N	0021	NW SEC 31 TWP 06 RNG 08 N/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIS, KENNETH P TRUST & WILMA
MC LEANSBORO, IL 62859	20.0000	314-29 2009-12749 2012-12774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,792	0	Total Due	$202.66	$202.66	$405.32	08/20/2025
			0	0	Paid	$202.66	$202.66	$405.32	WILLIS, KENNETH P TRUST & WILMA
			6,792	0	Unpaid	$0.00	$0.00	$0.00	
17-31-100-004									
IC106314 WILLIS, KENNETH P TRUST & WILI	ICF03		337	0	Tax Due	$10.06	$10.06	$20.12	First Installment
MORGAN, MARGARET ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
10305 COUNTY ROAD 750 NORTH	0021	NW SEC 31 TWP 06 RNG 08 N SIDE S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIS, KENNETH P TRUST & WILMA
MC LEANSBORO, IL 62859	1.0000	SW NW 2012-12774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			337	0	Total Due	$10.06	$10.06	$20.12	08/20/2025
			0	0	Paid	$10.06	$10.06	$20.12	WILLIS, KENNETH P TRUST & WILMA
			337	0	Unpaid	$0.00	$0.00	$0.00	
17-31-100-005									
IC106315 WPB FARMS LLC,	ICF03		6,387	0	Tax Due	$190.58	$190.58	$381.16	First Installment
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	0021	NW SEC 31 TWP 06 RNG 08 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869	18.9300	376-289 2016-14075 2016-14076	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2016-14078 2016-14257 2016-14261	6,387	0	Total Due	$190.58	$190.58	$381.16	09/19/2025
			0	0	Paid	$190.58	$190.58	$381.16	WPB FARMS LLC,
			6,387	0	Unpaid	$0.00	$0.00	$0.00	

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17-31-100-007									
IC106316 HARPER, JOHN PHILLIP	ICF03		12,288	0	Tax Due	$366.65	$366.65	**$733.30**	**First Installment**
MCANULTY, RONALD L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
240 COUNTY ROAD 1000 N	0021	NW SEC 31 TWP 06 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOHN PHILLIP
NORRIS CITY, IL 62869	39.9100	2024-5248	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,288	0	Total Due	$366.65	$366.65	**$733.30**	09/19/2025
			0	0	Paid	$366.65	$366.65	**$733.30**	HARPER, JOHN PHILLIP
			12,288	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-003									
IC106401 HARPER, JOHN PHILLIP	ICF03		3,281	0	Tax Due	$97.90	$97.90	**$195.80**	**First Installment**
MCANULTY, RONALD L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
240 COUNTY ROAD 1000 N	0021	SW SEC 31 TWP 06 RNG 08 N/4 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOHN PHILLIP
NORRIS CITY, IL 62869	10.0000	2024-5248	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,281	0	Total Due	$97.90	$97.90	**$195.80**	09/19/2025
			0	0	Paid	$97.90	$97.90	**$195.80**	HARPER, JOHN PHILLIP
			3,281	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-004									
IC106402 STOKES FARMS LLC,	ICF03		7,708	0	Tax Due	$233.72	$233.72	**$467.44**	**First Installment**
STOKES FARMS LLC,	5.96759		125	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0011	SW SEC 31 TWP 06 RNG 08 S 3/4 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	30.0000	2021-7289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,833	0	Total Due	$233.72	$233.72	**$467.44**	09/18/2025
			0	0	Paid	$233.72	$233.72	**$467.44**	STOKES FARMS
			7,833	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-001									
IC106403 WPB FARMS LLC,	ICF03		27,371	0	Tax Due	$816.70	$816.70	**$1,633.40**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SW SEC 31 TWP 06 RNG 08 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	79.7500	376-289 2016-14075 2016-14076	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-14078 2016-14257 2016-14261	**27,371**	0	Total Due	$816.70	$816.70	**$1,633.40**	09/19/2025
		2019-5773	0	0	Paid	$816.70	$816.70	**$1,633.40**	WPB FARMS LLC,
			27,371	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-002									
IC106404 WPB FARMS LLC,	ICF03		0	0	Tax Due	$16.29	$16.29	**$32.58**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0030	SW SEC 31 TWP 06 RNG 08 L2 SW SW	546	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	0.2500	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$16.29	$16.29	**$32.58**	09/19/2025
			0	0	Paid	$16.29	$16.29	**$32.58**	WPB FARMS LLC,
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-31-300-005									
IC106405 GARDNER, DEBORAH & BARRETT,	ICF03	511 CO RD 50 E	11,579	0	Tax Due	$345.50	$345.50	**$691.00**	**First Installment**
BACHMAN, SHIRLEY SUE	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
7308 N EUCLID AVE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BACHMAN, ALBERT & SHIRLEY
GLADSTONE, MO 64118	40.1800	SW SEC 31 TWP 06 RNG 08 SE SW 358-257 2013-7225 2013-7232	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,579	0	Total Due	$345.50	$345.50	**$691.00**	09/08/2025
			0	0	Paid	$345.50	$345.50	**$691.00**	BACHMAN, ALBERT & SHIRLEY
			11,579	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-006									
IC106406 PEARCE, IRMA J REV LIV TR	ICF03		3,279	0	Tax Due	$97.84	$97.84	**$195.68**	**First Installment**
PEARCE, IRMA J REV LIV TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 371	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	10.0000	SE SEC 31 TWP 06 RNG 08 S/4 NE SE 345-16 413-71	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,279	0	Total Due	$97.84	$97.84	**$195.68**	08/25/2025
			0	0	Paid	$97.84	$97.84	**$195.68**	PEARCE, IRMA J REVOCABLE LIVING
			3,279	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-004									
IC106407 GOEBEL, JAMES J & JAIME S	ICF03	542 CO RD 75 E	0	0	Tax Due	$955.32	$955.32	**$1,910.64**	**First Installment**
GOEBEL, JAMES J & JAIME S	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
542 CO RD 75 E	0040		2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, JAMES J & JAIME S
NORRIS CITY, IL 62869	1.0000	SE SEC 31 TWP 06 RNG 08 NW PT N 3/4 NE SE 361-267 387-65 2013-18194 2014-16954	35,025	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,017	0	Total Due	$955.32	$955.32	**$1,910.64**	11/14/2025
			0	0	Paid	$955.32	$955.32	**$1,910.64**	GOEBEL, JAMES J & JAIME S
			32,017	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-005									
IC106408 BOSTON, TENA	ICF03		7,653	0	Tax Due	$228.35	$228.35	**$456.70**	**First Installment**
BOSTON, TENA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
7393 CAMERON DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, TENA
CARBONDALE, IL 62902	28.0000	SE SEC 31 TWP 06 RNG 08 PT N 3/4 NE SE 126-177 435-314	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,653	0	Total Due	$228.35	$228.35	**$456.70**	08/25/2025
			0	0	Paid	$228.35	$228.35	**$456.70**	BOSTON, TENA
			7,653	0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-001									
IC106409 STOKES FARMS LLC,	ICF03		6,211	0	Tax Due	$185.33	$185.33	**$370.66**	**First Installment**
STOKES FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
753 US HWY 45	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES FARMS
NORRIS CITY, IL 62869	20.0000	SE SEC 31 TWP 06 RNG 08 N/2 NW SE 2013-17191 2015-649 2021-7289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,211	0	Total Due	$185.33	$185.33	**$370.66**	09/18/2025
			0	0	Paid	$185.33	$185.33	**$370.66**	STOKES FARMS
			6,211	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-31-400-002									
IC106410 TALLEY, WILLIAM & LUKE ETAL	ICF03		6,301	0	Tax Due	$188.01	$188.01	$376.02	First Installment
TALLEY, JUSTIN BERYL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
785 CO RD 600 E	0021	SE SEC 31 TWP 06 RNG 08 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	20.0000	427-212 2009-5551	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,301	0	Total Due	$188.01	$188.01	$376.02	09/02/2025
			0	0	Paid	$188.01	$188.01	$376.02	TALLEY, JUSTIN BERYL & MICHELE AI
			6,301	0	Unpaid	$0.00	$0.00	$0.00	
17-31-400-003									
IC106411 TALLEY, WILLIAM & LUKE ETAL	ICF03		5,593	0	Tax Due	$166.89	$166.89	$333.78	First Installment
TALLEY, JUSTIN BERYL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
785 CO RD 600 E	0021	SE SEC 31 TWP 06 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, JUSTIN BERYL & MICHELE AI
NORRIS CITY, IL 62869	40.0000	427-212 2009-5551	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,593	0	Total Due	$166.89	$166.89	$333.78	09/02/2025
			0	0	Paid	$166.89	$166.89	$333.78	TALLEY, JUSTIN BERYL & MICHELE AI
			5,593	0	Unpaid	$0.00	$0.00	$0.00	
17-31-400-007									
IC106412 PEARCE, IRMA J REV LIV TR	ICF03		12,568	0	Tax Due	$375.01	$375.01	$750.02	First Installment
PEARCE, IRMA J REV LIV TR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 371	0021	SE SEC 31 TWP 06 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	38.7500	345-16 413-71	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,568	0	Total Due	$375.01	$375.01	$750.02	08/25/2025
			0	0	Paid	$375.01	$375.01	$750.02	PEARCE, IRMA J REVOCABLE LIVING
			12,568	0	Unpaid	$0.00	$0.00	$0.00	
17-31-100-006									
IC106413 HARPER, JOHN PHILLIP	ICF03		9,166	0	Tax Due	$273.50	$273.50	$547.00	First Installment
MCANULTY, RONALD L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
240 COUNTY ROAD 1000 N	0021	NW SEC 31 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HARPER, JOHN PHILLIP
NORRIS CITY, IL 62869	40.0000	2024-5248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,166	0	Total Due	$273.50	$273.50	$547.00	09/19/2025
			0	0	Paid	$273.50	$273.50	$547.00	HARPER, JOHN PHILLIP
			9,166	0	Unpaid	$0.00	$0.00	$0.00	
17-31-400-009									
IC106414 LONG, MATTHEW E & DAWN	ICF03	97 CO RD 550 N	0	0	Tax Due	$948.67	$948.67	$1,897.34	First Installment
LONG, MATTHEW E & DAWN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
97 CO RD 550 N	0040		2,992	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	1.0000	SE SEC 31 TWP 06 RNG 08 PT N 3/4 NE SE 126-177 435-314 2009-7535	34,802	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,794	0	Total Due	$948.67	$948.67	$1,897.34	11/14/2025
			0	0	Paid	$948.67	$948.67	$1,897.34	Cotality Tax Service (prev Corelogic)
			31,794	0	Unpaid	$0.00	$0.00	$0.00	

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17-32-200-006									
IC106416 WPB FARMS LLC, WPB FARMS LLC, PO BOX 276 NORRIS CITY, IL 62869	ICF03 5.96759 0021 26.2600	NE SEC 32 TWP 06 RNG 08 PT NE NE 2012-15326 25-2260	8,060 0 0 0 **8,060** 0 **8,060**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$240.50 $0.00 $0.00 $0.00 $240.50 $240.50 $0.00	$240.50 $0.00 $0.00 $0.00 $240.50 $240.50 $0.00	**$481.00** **$0.00** **$0.00** **$0.00** **$481.00** **$481.00** **$0.00**	**First Installment** 09/19/2025 WPB FARMS LLC, **Second Installment** 09/19/2025 WPB FARMS LLC,
17-32-200-009									
IC106417 INDIAN CREEK TOWNSHIP SUPERVISOR PO BOX 347 NORRIS CITY, IL 62869	ICF03 5.96759 0090 10.6300	CO RDS 200 E AND 600 N NORRIS CITY, IL 62869 NE SEC 32 TWP 06 RNG 08 BEG. 714.92 N SE/C, W 845.15, N 620 TO N LINE NE NE, E 845.15, S TO POB 342-286 344-177 DOC# 93-97-20 ODDFELLOWS (IOOF)	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-32-200-011									
IC106418 WINDLE, KENNETH D SR & DANYC WINDLE, KENNETH D SR & DANYON MICHELLE 563 CO RD 200 E NORRIS CITY, IL 62869	ICF03 5.96759 0040 5.0000	563 CO RD 200 E NORRIS CITY, IL 62869 NE SEC 32 TWP 06 RNG 08 PT NE PT SE NE 419-131 2008-10107 2008-10110 2014-9554	0 0 4,498 15,334 **19,832** 0 **13,832**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$412.72 $0.00 $0.00 $0.00 $412.72 $412.72 $0.00	$412.72 $0.00 $0.00 $0.00 $412.72 $412.72 $0.00	**$825.44** **$0.00** **$0.00** **$0.00** **$825.44** **$825.44** **$0.00**	**First Installment** 09/03/2025 WINDLE, KENNETH D SR & DANYON I **Second Installment** 10/03/2025 WINDLE, KENNETH D
17-32-200-001									
IC106501 WPB FARMS LLC, WPB FARMS LLC, PO BOX 276 NORRIS CITY, IL 62869	ICF03 5.96759 0021 38.1100	NE SEC 32 TWP 06 RNG 08 PT NW NE 2012-15326	13,097 0 0 0 **13,097** 0 **13,097**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$390.79 $0.00 $0.00 $0.00 $390.79 $390.79 $0.00	$390.79 $0.00 $0.00 $0.00 $390.79 $390.79 $0.00	**$781.58** **$0.00** **$0.00** **$0.00** **$781.58** **$781.58** **$0.00**	**First Installment** 09/19/2025 WPB FARMS LLC, **Second Installment** 09/19/2025 WPB FARMS LLC,
17-32-200-002									
IC106502 DAGLEY, MICHAEL K DAGLEY, MICHAEL K 173 CO RD 600 N NORRIS CITY, IL 62869	ICF03 5.96759 0040 2.5000	173 CO RD 600 N NORRIS CITY, IL 62869 NE SEC 32 TWP 06 RNG 08 PT NW NE & PT NE NE 317' X 343' (402-45)	0 0 2,459 16,189 **18,648** 0 **7,648**	0 6,000 5,000 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$228.20 $0.00 $0.00 $0.00 $228.20 $228.20 $0.00	$228.20 $0.00 $0.00 $0.00 $228.20 $228.20 $0.00	**$456.40** **$0.00** **$0.00** **$0.00** **$456.40** **$456.40** **$0.00**	**First Installment** 09/23/2025 DAGLEY, KEITH & NANCY **Second Installment** 09/23/2025 DAGLEY, KEITH & NANCY

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17-32-200-003									
IC106503 WPB FARMS LLC,	ICF03		14,498	0	Tax Due	$432.59	$432.59	**$865.18**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 32 TWP 06 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	40.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,498	0	Total Due	$432.59	$432.59	**$865.18**	09/19/2025
			0	0	Paid	$432.59	$432.59	**$865.18**	WPB FARMS LLC,
			14,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-200-007									
IC106504 WPB FARMS LLC,	ICF03		3,687	0	Tax Due	$110.02	$110.02	**$220.04**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 32 TWP 06 RNG 08 W/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	10.0000	NE 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,687	0	Total Due	$110.02	$110.02	**$220.04**	09/19/2025
			0	0	Paid	$110.02	$110.02	**$220.04**	WPB FARMS LLC,
			3,687	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-200-010									
IC106505 WPB FARMS LLC,	ICF03		9,223	0	Tax Due	$275.20	$275.20	**$550.40**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 32 TWP 06 RNG 08 PT NE PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	25.0000	NE 419-131 2008-11589 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,223	0	Total Due	$275.20	$275.20	**$550.40**	09/19/2025
			0	0	Paid	$275.20	$275.20	**$550.40**	WPB FARMS LLC,
			9,223	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-001									
IC106506 DELAP, DAVID & DELAP, KEVIN & M	ICF03		3,919	0	Tax Due	$116.94	$116.94	**$233.88**	**First Installment**
DELAP, KEVIN & MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
704 S BEACON	0021	NW SEC 32 TWP 06 RNG 08 W/4 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, DAVID & DELAP, KEVIN & MEL
BROUGHTON, IL 62817	20.0000	417-121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,919	0	Total Due	$116.94	$116.94	**$233.88**	08/22/2025
			0	0	Paid	$116.94	$116.94	**$233.88**	DELAP, DAVID & DELAP, KEVIN & MEL
			3,919	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-002									
IC106507 MCMAHAN, STEVEN L & PATRICIA	ICF03	127 CO RD 600 N	0	0	Tax Due	$148.80	$148.80	**$297.60**	**First Installment**
MCMAHAN, STEVEN L & PATRICIA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/05/2025
127 CO RD 600 N	0040	NW SEC 32 TWP 06 RNG 08 PT E 3/4 N/2	3,180	0	Pen. Due	$4.46	$4.46	**$8.92**	MCMAHAN, STEVEN L & PATRICIA
NORRIS CITY, IL 62869	1.5000	NW 321-202 (330-48) 391-91	7,807	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,987	0	Total Due	$153.26	$153.26	**$306.52**	12/22/2025
			0	0	Paid	$153.26	$153.26	**$306.52**	MCMAHAN, STEVEN L & PATRICIA
			4,987	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-32-100-003									
IC106508 SHORT, KEVIN	ICF03		19,844	0	Tax Due	$592.11	$592.11	**$1,184.22**	**First Installment**
SHORT, KEVIN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
RR 1 BOX 169	0021	NW SEC 32 TWP 06 RNG 08 PT E 3/4 N/2 NW 347-33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, KEVIN
BROUGHTON, IL 62817	58.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,844	0	Total Due	$592.11	$592.11	**$1,184.22**	09/11/2025
			0	0	Paid	$592.11	$592.11	**$1,184.22**	SHORT, KEVIN
			19,844	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-004									
IC106509 SCHULT, DANNY O & DANIEL R	ICF03		9,884	0	Tax Due	$294.92	$294.92	**$589.84**	**First Installment**
SCHULT, DANNY O & DANIEL R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1655 SUTTER LANE	0021	NW SEC 32 TWP 06 RNG 08 SW NW 329-176 353-145 413-122 435-224 2010-9283 2019-3032	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHULT, DANNY O & DANIEL R
MILLSTADT, IL 62260	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,884	0	Total Due	$294.92	$294.92	**$589.84**	09/11/2025
			0	0	Paid	$294.92	$294.92	**$589.84**	SCHULT, DANNY O & DANIEL R
			9,884	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-005									
IC106510 WPB FARMS LLC,	ICF03		12,514	0	Tax Due	$373.39	$373.39	**$746.78**	**First Installment**
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NW SEC 32 TWP 06 RNG 08 SE NW 2012-15326	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,514	0	Total Due	$373.39	$373.39	**$746.78**	09/19/2025
			0	0	Paid	$373.39	$373.39	**$746.78**	WPB FARMS LLC,
			12,514	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-300-005									
IC106512 GARLICK, RONALD L & DONALD R	ICF03		10,893	0	Tax Due	$369.78	$369.78	**$739.56**	**First Installment**
GARLICK, RONALD L & DONALD R	5.96759		1,500	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 229	0011	SW SEC 32 TWP 06 RNG 08 PT NE & PT SE SW 345-81 390-112 410-247	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, RONALD L & DONALD R
NORRIS CITY, IL 62869	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,393	0	Total Due	$369.78	$369.78	**$739.56**	08/22/2025
			0	0	Paid	$369.78	$369.78	**$739.56**	GARLICK, RONALD L & DONALD R
			12,393	0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-300-003									
IC106513 PEARCE, IRMA J REV LIV TR	ICF03		10,312	0	Tax Due	$367.37	$367.37	**$734.74**	**First Installment**
PEARCE, IRMA J REV LIV TR	5.96759		2,000	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 371	0011	SW SEC 32 TWP 06 RNG 08 SW SW 345-16 413-71	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,312	0	Total Due	$367.37	$367.37	**$734.74**	08/25/2025
			0	0	Paid	$367.37	$367.37	**$734.74**	PEARCE, IRMA J REVOCABLE LIVING
			12,312	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-32-300-002									
IC106514 PEARCE, IRMA J REV LIV TR	ICF03		3,253	0	**Tax Due**	$97.07	$97.07	**$194.14**	**First Installment**
PEARCE, IRMA J REV LIV TR	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 371	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	10.0000	SW SEC 32 TWP 06 RNG 08 S/4 NW SW 345-16 413-71	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,253	0	**Total Due**	$97.07	$97.07	**$194.14**	08/25/2025
			0	0	**Paid**	$97.07	$97.07	**$194.14**	PEARCE, IRMA J REVOCABLE LIVING
			3,253	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-300-001									
IC106515 BOSTON, TENA	ICF03		8,444	0	**Tax Due**	$251.95	$251.95	**$503.90**	**First Installment**
BOSTON, TENA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
7393 CAMERON DR	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOSTON, TENA
CARBONDALE, IL 62902	30.0000	SW SEC 32 TWP 06 RNG 08 N 3/4 NW SW 126-176	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,444	0	**Total Due**	$251.95	$251.95	**$503.90**	08/25/2025
			0	0	**Paid**	$251.95	$251.95	**$503.90**	BOSTON, TENA
			8,444	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-400-003									
IC106516 WPB FARMS LLC,	ICF03		13,152	0	**Tax Due**	$392.43	$392.43	**$784.86**	**First Installment**
WPB FARMS LLC,	5.96759		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	40.0000	SE SEC 32 TWP 06 RNG 08 NE SE 360-282 393-224 393-228 2008-11589 2012-15326	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,152	0	**Total Due**	$392.43	$392.43	**$784.86**	09/19/2025
			0	0	**Paid**	$392.43	$392.43	**$784.86**	WPB FARMS LLC,
			13,152	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-400-009									
IC106520 CARTER, MATTHEW	ICF03	511 CO RD 200 E	0	0	**Tax Due**	$1,562.26	$1,562.26	**$3,124.52**	**First Installment**
CARTER, MATTHEW	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
511 CO RD 200 E	0040		4,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, MATTHEW Q & MARY L
NORRIS CITY, IL 62869	4.0300	SE SEC 32 TWP 06 RNG 08 PT SE SE, BEG 226.63 S NE/C SE, S 290, W 605, N 290, E 605 TO POB 360-282 393-224 393-228 393-230 406-60	54,238	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,358	0	**Total Due**	$1,562.26	$1,562.26	**$3,124.52**	09/11/2025
			0	0	**Paid**	$1,562.26	$1,562.26	**$3,124.52**	CARTER, MATTHEW Q & MARY L
			52,358	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-32-400-006									
IC106601 GARLICK, RONALD L & DONALD R	ICF03		2,595	0	**Tax Due**	$77.43	$77.43	**$154.86**	**First Installment**
GARLICK, RONALD L & DONALD R	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 229	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARLICK, RONALD L & DONALD R
NORRIS CITY, IL 62869	10.1600	SE SEC 32 TWP 06 RNG 08 PT SE SE 345-65 390-112 410-247	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,595	0	**Total Due**	$77.43	$77.43	**$154.86**	08/22/2025
			0	0	**Paid**	$77.43	$77.43	**$154.86**	GARLICK, RONALD L & DONALD R
			2,595	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-32-400-005									
IC106602 GARLICK, RONALD L & DONALD R	ICF03		2,596	0	Tax Due	$77.46	$77.46	$154.92	First Installment
GARLICK, RONALD L & DONALD R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 229	0021	SE SEC 32 TWP 06 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, RONALD L & DONALD R
NORRIS CITY, IL 62869	9.0000	345-65 390-112 410-247	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,596	0	Total Due	$77.46	$77.46	$154.92	08/22/2025
			0	0	Paid	$77.46	$77.46	$154.92	GARLICK, RONALD L & DONALD R
			2,596	0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-008									
IC106603 WPB FARMS LLC,	ICF03		3,782	0	Tax Due	$112.85	$112.85	$225.70	First Installment
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	0021	SE SEC 32 TWP 06 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869	11.9700	360-282 393-224 393-228 393-230	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-11589 2012-15326	3,782	0	Total Due	$112.85	$112.85	$225.70	09/19/2025
			0	0	Paid	$112.85	$112.85	$225.70	WPB FARMS LLC,
			3,782	0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-001									
IC106604 WPB FARMS LLC,	ICF03		6,690	0	Tax Due	$199.62	$199.62	$399.24	First Installment
WPB FARMS LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	0021	SE SEC 32 TWP 06 RNG 08 N/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869	38.5000	393-240 2008-11589 2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,690	0	Total Due	$199.62	$199.62	$399.24	09/19/2025
			0	0	Paid	$199.62	$199.62	$399.24	WPB FARMS LLC,
			6,690	0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-002									
IC106605 GARLICK, RONALD L & DONALD R	ICF03		6,324	0	Tax Due	$188.70	$188.70	$377.40	First Installment
GARLICK, RONALD L & DONALD R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 229	0021	SE SEC 32 TWP 06 RNG 08 S/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, RONALD L & DONALD R
NORRIS CITY, IL 62869	38.5000	345-65 390-112 410-247	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,324	0	Total Due	$188.70	$188.70	$377.40	08/22/2025
			0	0	Paid	$188.70	$188.70	$377.40	GARLICK, RONALD L & DONALD R
			6,324	0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-007									
IC106606 TRIPLE J REAL ESTATE, LLC	ICF03		0	0	Tax Due	$27.54	$27.54	$55.08	First Installment
TRIPLE J REAL ESTATE, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
508 US HWY 45	0030	SE SEC 32 TWP 06 RNG 08 PT SE SE	923	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	1.0000	LYING SE OF RT 45 344/141-142	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-1954	923	0	Total Due	$27.54	$27.54	$55.08	09/23/2025
			0	0	Paid	$27.54	$27.54	$55.08	TRIPLE J REAL ESTATE, LLC
			923	0	Unpaid	$0.00	$0.00	$0.00	

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17-33-200-010									
IC106608 COLBERT, MICHAEL D & NANCY	ICF03		6,147	0	Tax Due	$183.42	$183.42	**$366.84**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	NE SEC 33 TWP 06 RNG 08 PT W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	17.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,147	0	Total Due	$183.42	$183.42	**$366.84**	11/12/2025
			0	0	Paid	$183.42	$183.42	**$366.84**	COLBERT, MARK & ANGELA & COLBE
			6,147	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-005									
IC106609 STALEY, SHAUN & MINDY	ICF03	297 CO RD 600 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STALEY, SHAUN & MINDY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
297 CO RRD 600 N	0040	NE SEC 33 TWP 06 RNG 08 PT E/2 NE NE	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	2.0000	372-267 375-3 389-239 2021-12092	25,318	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,684	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			28,684	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-004									
IC106610 COLBERT, MICHAEL D & NANCY	ICF03		6,048	0	Tax Due	$202.84	$202.84	**$405.68**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0011	NE SEC 33 TWP 06 RNG 08 PT E/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,798	0	Total Due	$202.84	$202.84	**$405.68**	11/12/2025
			0	0	Paid	$202.84	$202.84	**$405.68**	COLBERT, MARK & ANGELA & COLBE
			6,798	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-801									
IC106612	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 33 TWP 06 RNG 08 PT N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	2.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-002									
IC106613 SALLEE, KENT	ICF03		4,090	0	Tax Due	$122.04	$122.04	**$244.08**	**First Installment**
SALLEE, KENT	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
302 COLLEGE BLVD	0021	NE SEC 33 TWP 06 RNG 08 PT N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENT SALLEE
CARMI, IL 62821	12.6500	395-265 2023-2475	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,090	0	Total Due	$122.04	$122.04	**$244.08**	09/09/2025
			0	0	Paid	$122.04	$122.04	**$244.08**	KENT SALLEE
			4,090	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-33-200-012									
IC106614 TRIPLE J REAL ESTATE, LLC	ICF03	576 IL HWY 1	0	0	Tax Due	$384.49	$384.49	**$768.98**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0040	NE SEC 33 TWP 06 RNG 08 PT S/2 NW NE (398-104) 2023-10941 2023-11287	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	1.1200		9,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,886	0	Total Due	$384.49	$384.49	**$768.98**	09/23/2025
			0	0	Paid	$384.49	$384.49	**$768.98**	TRIPLE J REAL ESTATE, LLC
			12,886	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-007									
IC106615 TRIPLE J REAL ESTATE, LLC	ICF03	576 IL HWY 1	0	0	Tax Due	$823.83	$823.83	**$1,647.66**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0060	NE SEC 33 TWP 06 RNG 08 S/4 S/2 NW NE 406-16 406-251 2022-1954	7,542	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	17.0000		20,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,610	0	Total Due	$823.83	$823.83	**$1,647.66**	09/23/2025
			0	0	Paid	$823.83	$823.83	**$1,647.66**	TRIPLE J REAL ESTATE, LLC
			27,610	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-009									
IC106617 MARSH, LORA & CHRISTOPHER	ICF03	277 CO RD 600 N	0	0	Tax Due	$1,039.05	$1,039.05	**$2,078.10**	**First Installment**
MARSH, LORA & CHRISTOPHER	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
277 CO RD 600 N	0040	NE SEC 33 TWP 06 RNG 08 NW/C NE NE BEG NW/C, S 210, E 420, N 210, W 420 337-311	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSH, CHRIS & LORA
NORRIS CITY, IL 62869	2.0200		37,457	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,823	0	Total Due	$1,039.05	$1,039.05	**$2,078.10**	10/31/2025
			0	0	Paid	$1,039.05	$1,039.05	**$2,078.10**	MARSH, LORA & CHRISTOPHER
			34,823	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-011									
IC106618 TRIPLE J REAL ESTATE, LLC	ICF03	588 IL HWY 1	0	0	Tax Due	$317.63	$317.63	**$635.26**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0040	NE SEC 33 TWP 06 RNG 08 PT S/2 NW NE BEG NW/C N 3/4 S/2 NW NE S 315, E 260, N 315, W 260 TO POB 398-102 2009-8892 2023-10941 2023-11287	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	1.8800		7,279	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,645	0	Total Due	$317.63	$317.63	**$635.26**	09/23/2025
			0	0	Paid	$317.63	$317.63	**$635.26**	TRIPLE J REAL ESTATE, LLC
			10,645	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-001									
IC106619	ICF03	CO RDS 200 E AND 600 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INDIAN CREEK TOWNSHIP	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
SUPERVISOR	0090	NW SEC 33 TWP 06 RNG 08 PT OF NW NW EBENEZER CEMETERY 277-662 2008-8745 DOR DOC #08-97-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 347	6.1400		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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17-33-100-016									
IC106620	ICFS3	583 US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	3.0000	NW SEC 33 TWP 06 RNG 08 PT E PT N/2 NW DOR DOC# 85-97-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-013									
IC106621 JOHNSON, ROXANNA E	ICF03	590 IL HWY 1	0	0	Tax Due	$86.62	$86.62	**$173.24**	**First Installment**
JOHNSON, ROXANNA E	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 36	0040		2,423	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, ROXANNA E
NORRIS CITY, IL 62869	0.8100	NE SEC 33 TWP 06 RNG 08 PT S/2 NW NW NE BEGIN 110 E NW/C E 150 S 150 W 260 N 87 NE TO POB (205-493) 395-265 410-342 (2013-6475) 2017-9713	17,592	6,112	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,015	0	Total Due	$86.62	$86.62	**$173.24**	09/09/2025
			0	0	Paid	$86.62	$86.62	**$173.24**	JOHNSON, ROXANNA E
			2,903	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-200-014									
IC106622 JOHNSON, J R	ICF03		0	0	Tax Due	$157.40	$157.40	**$314.80**	**First Installment**
JOHNSON, J R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
206 W MAIN ST	0040		2,076	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	4.1900	NE SEC 33 TWP 06 RNG 08 S/2 NW NW NE EXC .81 AC IN NW/C (205-493) 395-265 410-342 2013-6475 2016-9140	3,199	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,275	0	Total Due	$157.40	$157.40	**$314.80**	09/02/2025
			0	0	Paid	$157.40	$157.40	**$314.80**	ONLINE
			5,275	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-003									
IC106701 SMITH, SHIRLEY J	ICF03		9,491	0	Tax Due	$283.19	$283.19	**$566.38**	**First Installment**
SMITH, SHIRLEY J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
728 WOODVALLEY WAY	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, SHIRLEY
ORLANDO, FL 32825	32.0000	NW SEC 33 TWP 06 RNG 08 NW PT N/2 NW 346-269	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,491	0	Total Due	$283.19	$283.19	**$566.38**	08/27/2025
			0	0	Paid	$283.19	$283.19	**$566.38**	SMITH, SHIRLEY
			9,491	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-007									
IC106702	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	2.1000	NW SEC 33 TWP 06 RNG 08 PT. E PT N/2 NW 396-210 2016-3294 DOR DOC 17-097-00009	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-33-100-015									
IC106704	ICF03	583 US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090	NW SEC 33 TWP 06 RNG 08 PT E PT N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.4400	NW DOR DOC# 85-97-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-008									
IC106705	ICNFS	US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
CUSD #3	0090	NW SEC 33 TWP 06 RNG 08 PT E PT N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 399	16.5700	NW 388-271	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**	
17-33-100-010									
IC106706 CROSSROADS BIBLE CHURCH	ICF03		0	0	Tax Due	$25.07	$25.07	**$50.14**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
583 US HWY 45	0030	NW SEC 33 TWP 06 RNG 08 E PT SW	840	0	Pen. Due	$0.00	$0.00	**$0.00**	THE ROADS CHURCH
NORRIS CITY, IL 62869	10.3800	NWB 2012-1794	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			840	0	Total Due	$25.07	$25.07	**$50.14**	09/09/2025
			0	0	Paid	$25.07	$25.07	**$50.14**	THE ROADS CHURCH
			840	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-801									
IC106707	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 33 TWP 06 RNG 08 PT E PT N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	6.2400	NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-009									
IC106708 CROSSROADS BIBLE CHURCH	ICF03		7,634	0	Tax Due	$227.79	$227.79	**$455.58**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
583 US HWY 45	0021	NW SEC 33 TWP 06 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE ROADS CHURCH
NORRIS CITY, IL 62869	24.0700	2012-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,634	0	Total Due	$227.79	$227.79	**$455.58**	09/09/2025
			0	0	Paid	$227.79	$227.79	**$455.58**	THE ROADS CHURCH
			7,634	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-33-300-011									
IC106710 BALDWIN, DAVID E & JONI K	ICF03	240 CO RD 550 N	0	0	Tax Due	$879.06	$879.06	**$1,758.12**	**First Installment**
BALDWIN, KEATON D	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
240 CO RD 550 N	0040	SW SEC 33 TWP 06 RNG 08 NW PT NE	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DAVID E & JONI K
NORRIS CITY, IL 62869	1.0000	SW 2017-1010	32,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,461	0	Total Due	$879.06	$879.06	**$1,758.12**	11/24/2025
			0	0	Paid	$879.06	$879.06	**$1,758.12**	BALDWIN, KEATON
			29,461	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-018									
IC106711A BALDWIN, DAVID E & JONI K	ICF03		0	0	Tax Due	$122.91	$122.91	**$245.82**	**First Installment**
BALDWIN, DAVID E & JONI K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
235 CO RD 550 N	0030	SW SEC 33 TWP 06 RNG 08 PT NE SW	4,119	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DAVID E & JONI K
NORRIS CITY, IL 62869	2.3000	2011-14507 2014-1800 2015-14329	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-14333 2017-9131	**4,119**	0	Total Due	$122.91	$122.91	**$245.82**	09/10/2025
			0	0	Paid	$122.91	$122.91	**$245.82**	BALDWIN, DAVID E & JONI K
			4,119	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-019									
IC106711B NORRIS CITY IND INC	ICF03		9,951	0	Tax Due	$296.92	$296.92	**$593.84**	**First Installment**
NORRIS CITY IND INC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 450	0021	SW SEC 33 TWP 06 RNG 08 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS CITY IND INC
NORRIS CITY, IL 62869	36.7000	2011-14507 2014-1800 2015-14329	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-14333 2017-9131	**9,951**	0	Total Due	$296.92	$296.92	**$593.84**	09/23/2025
			0	0	Paid	$296.92	$296.92	**$593.84**	NORRIS CITY IND INC
			9,951	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-013									
IC106712 MCARTHY, LOWELL G TRUST & AN	ICF03	505 CO RD 250 E	11,274	0	Tax Due	$1,236.13	$1,236.13	**$2,472.26**	**First Installment**
MCARTHY, LOWELL G TRUST	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
505 CO RD 250 E	0011	SW SEC 33 TWP 06 RNG 08 SE SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, LOWELL G TRUST & ANNA
NORRIS CITY, IL 62869	41.0000	(389-291)	38,306	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,428	0	Total Due	$1,236.13	$1,236.13	**$2,472.26**	10/28/2025
			0	0	Paid	$1,236.13	$1,236.13	**$2,472.26**	MCARTHY, LOWELL G TRUST & ANNA
			41,428	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-017									
IC106713 JOHNSON, JERRY J REVOCABLE T	ICF03	524 US HWY 45	0	0	Tax Due	$395.86	$395.86	**$791.72**	**First Installment**
JOHNSON, JERRY J REVOCABLE TRUST	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
U/A/D 8-26-24, JERRY JOHNSON, TRUSTEE	0040	SW SEC 33 TWP 06 RNG 08 PT NW SW	3,743	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JERRY J REVOCABLE TRU
508 US HWY 45	2.9800	365-62 390-260 423-179	9,524	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**13,267**	0	Total Due	$395.86	$395.86	**$791.72**	09/23/2025
			0	0	Paid	$395.86	$395.86	**$791.72**	JOHNSON, JERRY J REVOCABLE TRU
			13,267	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-33-100-013									
IC106714	ICNFS	US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
CUSD #3	0090	NW SEC 33 TWP 06 RNG 08 PT SE NW N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 399	8.8600	300 SE NW 388-300	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**	
17-33-300-004									
IC106715 RODGERS, LENARD	ICF03	536 US HWY 45	0	0	Tax Due	$157.22	$157.22	**$314.44**	**First Installment**
RODGERS, LENARD	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 115	0040	SW SEC 33 TWP 06 RNG 08 PT NW SW	3,743	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, LENARD
NORRIS CITY, IL 62869	3.0000	(259-314)	12,526	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,269	0	Total Due	$157.22	$157.22	**$314.44**	09/08/2025
			0	0	Paid	$157.22	$157.22	**$314.44**	RODGERS, LENARD
			5,269	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-002									
IC106716 MOORE, GREGORY L & BRENDA L	ICF03	534 CO RD 200 E	0	0	Tax Due	$703.40	$703.40	**$1,406.80**	**First Installment**
SERVION, INC.	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	SW SEC 33 TWP 06 RNG 08 PT NW SW	3,743	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	3.0000	348-89 371-189	25,831	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,574	0	Total Due	$703.40	$703.40	**$1,406.80**	11/13/2025
			0	0	Paid	$703.40	$703.40	**$1,406.80**	FIRST BANK ESCROW
			23,574	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-100-004									
IC106717	ICF03	577 US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSSROADS BIBLE CHURCH	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
583 US HWY 45	0090	NW SEC 33 TWP 06 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	3.5000	2016-6012	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-015									
IC106718 TRIPLE J REAL ESTATE, LLC	ICF03		0	0	Tax Due	$123.35	$123.35	**$246.70**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0050	SW SEC 33 TWP 06 RNG 08 E/2 NW SW	4,134	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	8.5600	EXC N 712' 344/141-142 2022-1954	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,134	0	Total Due	$123.35	$123.35	**$246.70**	09/23/2025
			0	0	Paid	$123.35	$123.35	**$246.70**	TRIPLE J REAL ESTATE, LLC
			4,134	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-33-300-014									
IC106719 BALDWIN, DAVID E & JONI K	ICF03	235 CO RD 550 N	0	0	Tax Due	$513.57	$513.57	**$1,027.14**	**First Installment**
BALDWIN, DAVID E & JONI K	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
235 CO RD 550 N	0040	SW SEC 33 TWP 06 RNG 08 N 712' E/2	6,605	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DAVID E & JONI K
NORRIS CITY, IL 62869	11.4400	NW SW 344-141 355-206 363-226 372-103 2012-3788 2022-1949	23,607	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,212	0	Total Due	$513.57	$513.57	**$1,027.14**	09/10/2025
			0	0	Paid	$513.57	$513.57	**$1,027.14**	BALDWIN, DAVID E & JONI K
			19,212	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-001									
IC106801 BALDWIN, DAVID E & JONI K	ICF03		0	0	Tax Due	$80.95	$80.95	**$161.90**	**First Installment**
BALDWIN, DAVID E & JONI K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
235 CO RD 550 N	0030	SW SEC 33 TWP 06 RNG 08 PT NW SW	2,713	0	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, DAVID E & JONI K
NORRIS CITY, IL 62869	5.7500	357-43 289-68 2012-3788	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,713	0	Total Due	$80.95	$80.95	**$161.90**	09/10/2025
			0	0	Paid	$80.95	$80.95	**$161.90**	BALDWIN, DAVID E & JONI K
			2,713	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-010									
IC106802 TRIPLE J REAL ESTATE, LLC	ICF03		0	0	Tax Due	$535.38	$535.38	**$1,070.76**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0060	SW SEC 33 TWP 06 RNG 08 E/2 SW SW	9,677	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	20.0000	344/141-142 2022-1954	8,266	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,943	0	Total Due	$535.38	$535.38	**$1,070.76**	09/23/2025
			0	0	Paid	$535.38	$535.38	**$1,070.76**	TRIPLE J REAL ESTATE, LLC
			17,943	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-007									
IC106804 TRIPLE J REAL ESTATE, LLC	ICF03		0	0	Tax Due	$339.83	$339.83	**$679.66**	**First Installment**
TRIPLE J REAL ESTATE, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0060	SW SEC 33 TWP 06 RNG 08 PT W/2 SW	3,209	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE J REAL ESTATE, LLC
NORRIS CITY, IL 62869	3.2500	SW 349-269 354-22 396-326 398-141 2022-1954	8,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,389	0	Total Due	$339.83	$339.83	**$679.66**	09/23/2025
			0	0	Paid	$339.83	$339.83	**$679.66**	TRIPLE J REAL ESTATE, LLC
			11,389	0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-016									
IC106805 JOHNSON, JERRY J REVOCABLE T	ICF03		0	0	Tax Due	$180.16	$180.16	**$360.32**	**First Installment**
JOHNSON, JERRY J REVOCABLE TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
U/A/D 8-26-24, JERRY JOHNSON, TRUSTEE	0040	SW SEC 33 TWP 06 RNG 08 PT W/2 SW	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JERRY J REVOCABLE TRU
508 US HWY 45	0.9400	SW 299-154 348-294 2019-11787 2024-7506	3,046	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**6,038**	0	Total Due	$180.16	$180.16	**$360.32**	09/23/2025
			0	0	Paid	$180.16	$180.16	**$360.32**	JOHNSON, JERRY J REVOCABLE TRU
			6,038	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-33-400-003										
IC106806	COLBERT, MICHAEL D & NANCY	ICF03		10,167	0	Tax Due	$303.36	$303.36	$606.72	First Installment
COLBERT, MICHAEL D & NANCY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		30.0000	SE SEC 33 TWP 06 RNG 08 PT NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,167	0	Total Due	$303.36	$303.36	$606.72	11/12/2025
				0	0	Paid	$303.36	$303.36	$606.72	COLBERT, MARK & ANGELA & COLBE
				10,167	0	Unpaid	$0.00	$0.00	$0.00	
17-33-400-004										
IC106807	COLBERT, MICHAEL D & NANCY	ICF03	521 CO RD 300 E	3,250	0	Tax Due	$201.44	$201.44	$402.88	First Installment
COLBERT, MICHAEL D & NANCY		5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		10.0000	SE SEC 33 TWP 06 RNG 08 S PT NE SE	653	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,751	0	Total Due	$201.44	$201.44	$402.88	11/12/2025
				0	0	Paid	$201.44	$201.44	$402.88	COLBERT, MARK & ANGELA & COLBE
				6,751	0	Unpaid	$0.00	$0.00	$0.00	
17-33-400-005										
IC106808	COLBERT, MICHAEL D & NANCY	ICF03		3,637	0	Tax Due	$108.52	$108.52	$217.04	First Installment
COLBERT, MICHAEL D & NANCY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		10.0000	SE SEC 33 TWP 06 RNG 08 N PT SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,637	0	Total Due	$108.52	$108.52	$217.04	11/12/2025
				0	0	Paid	$108.52	$108.52	$217.04	COLBERT, MARK & ANGELA & COLBE
				3,637	0	Unpaid	$0.00	$0.00	$0.00	
17-33-400-008										
IC106809	STEARNS REVOCABLE TRUST, HC	ICF03	276 CO RD 500 N	0	0	Tax Due	$3,310.58	$3,310.58	$6,621.16	First Installment
STEARNS, HOWARD L & TERAH A		5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
276 CO RD 500 N		0040	SE SEC 33 TWP 06 RNG 08 PT S 3/4 SE	4,941	0	Pen. Due	$0.00	$0.00	$0.00	STEARNS, HOWARD L & TERAH A
NORRIS CITY, IL 62869		6.1700	SE S OF HWY (208-396) 429-212	112,011	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-2988 2021-15054	116,952	0	Total Due	$3,310.58	$3,310.58	$6,621.16	08/21/2025
				0	0	Paid	$3,310.58	$3,310.58	$6,621.16	STEARNS, HOWARD L & TERAH A
				110,952	0	Unpaid	$0.00	$0.00	$0.00	
17-33-400-001										
IC106810	COLBERT, MICHAEL D & NANCY	ICF03		11,517	0	Tax Due	$343.65	$343.65	$687.30	First Installment
COLBERT, MICHAEL D & NANCY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		36.7500	SE SEC 33 TWP 06 RNG 08 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,517	0	Total Due	$343.65	$343.65	$687.30	11/12/2025
				0	0	Paid	$343.65	$343.65	$687.30	COLBERT, MARK & ANGELA & COLBE
				11,517	0	Unpaid	$0.00	$0.00	$0.00	

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17-33-400-801									
IC106811	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	2.0000	SE SEC 33 TWP 06 RNG 08 PT SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-33-400-002									
IC106812 MCARTHY, LOWELL G TRUST & AN	ICF03		9,591	0	**Tax Due**	$311.54	$311.54	**$623.08**	**First Installment**
MCARTHY, LOWELL G TRUST	5.96759		850	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
505 CO RD 250 E	0011		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, LOWELL G TRUST & ANNA
NORRIS CITY, IL 62869	38.0000	SE SEC 33 TWP 06 RNG 08 PT SW SE 389-291	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,441	0	**Total Due**	$311.54	$311.54	**$623.08**	10/28/2025
			0	0	**Paid**	$311.54	$311.54	**$623.08**	MCARTHY, LOWELL G TRUST & ANNA
			10,441	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-33-400-007									
IC106813 STEARNS INVESTMENT CO LLC	ICF03	276 CO RD 500 N	2,656	0	**Tax Due**	$79.25	$79.25	**$158.50**	**First Installment**
STEARNS INVESTMENT CO LLC	5.96759	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
276 CO RD 500 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEARNS, HOWARD & TERAH
NORRIS CITY, IL 62869	24.7400	SE SEC 33 TWP 06 RNG 08 PT S 3/4 SE SE N OF HWY 278-835 397-156 2024-4903	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,656	0	**Total Due**	$79.25	$79.25	**$158.50**	08/21/2025
			0	0	**Paid**	$79.25	$79.25	**$158.50**	STEARNS, HOWARD & TERAH
			2,656	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-200-009									
IC106815 BENNETT, PHILLIP D & SANDRA	ICF03	585 CO RD 400 E	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BENNETT, PHILLIP D & SANDRA	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
585 CO RD 400 E	0040		3,302	2,188	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.8300	NE SEC 34 TWP 06 RNG 08 PT E/2 NE NE 374-106 374-112 391-278 (2008-8251)	8,484	3,598	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,786	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-200-008									
IC106816 SUTTON, ALICE ANN	ICF03		6,450	0	**Tax Due**	$192.46	$192.46	**$384.92**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	18.0000	NE SEC 34 TWP 06 RNG 08 PT E/2 NE NE 2008-12040 2010-6484 2010-6494	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	**Total Due**	$192.46	$192.46	**$384.92**	09/11/2025
			0	0	**Paid**	$192.46	$192.46	**$384.92**	SUTTON, ALICE ANN
			6,450	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-34-200-014									
IC106817 RIDGE, ALEX & MARRISA	ICF03	365 CO RD 600 N	0	0	Tax Due	$1,389.17	$1,389.17	**$2,778.34**	**First Installment**
RIDGE, ALEX & MARRISA	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
365 CO RD 600 N	0040	NE SEC 34 TWP 06 RNG 08 E PT NW NE	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDGE, ALEX & MARISSA
NORRIS CITY, IL 62869	5.0000	431-257 432-111 2020-2430 2020-3149	48,059	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,557	0	Total Due	$1,389.17	$1,389.17	**$2,778.34**	09/02/2025
			0	0	Paid	$1,389.17	$1,389.17	**$2,778.34**	RIDGE, ALEX & MARISSA
			46,557	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-200-016									
IC106818 SUTTON, JOHN R & PEGGY L TRU	ICF03		4,618	0	Tax Due	$137.79	$137.79	**$275.58**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	NE SEC 34 TWP 06 RNG 8 PT 24 AC OFF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	13.1500	E SIDE SW NE LYING W OF INDIAN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CREEK 2008-12017 2008-12021	**4,618**	0	Total Due	$137.79	$137.79	**$275.58**	09/04/2025
		2008-12044 2023-2814	0	0	Paid	$137.79	$137.79	**$275.58**	SUTTON, JOHN R & PEGGY L TRUST
			4,618	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-200-007									
IC106901 WEIRAUCH FOUR FARMS, LLC	ICF03		6,385	0	Tax Due	$190.52	$190.52	**$381.04**	**First Installment**
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
309 CO RD 650 N	0021	NE SEC 34 TWP 06 RNG 08 W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	20.0000	2020-2391 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,385	0	Total Due	$190.52	$190.52	**$381.04**	09/16/2025
			0	0	Paid	$190.52	$190.52	**$381.04**	WEIRAUCH FOUR FARMS, LLC
			6,385	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-200-004									
IC106903 GARLICK, ASHLEY ANN & CHRIST	ICF03	363 CO RD 600 N	0	0	Tax Due	$853.76	$853.76	**$1,707.52**	**First Installment**
GARLICK, ASHLEY ANN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
363 CO RD 600 N	0040	NE SEC 34 TWP 06 RNG 08 E PT NW NE	3,469	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	2.2700	332-218 394-21 2010-12411 2013-13	31,144	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-9976	**34,613**	0	Total Due	$853.76	$853.76	**$1,707.52**	11/13/2025
			0	0	Paid	$853.76	$853.76	**$1,707.52**	ONLINE
			28,613	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-200-001									
IC106904 WEIRAUCH FOUR FARMS, LLC	ICF03		6,556	0	Tax Due	$195.62	$195.62	**$391.24**	**First Installment**
WEIRAUCH FOUR FARMS, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
309 CO RD 650 N	0021	NE SEC 34 TWP 06 RNG 08 W PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIRAUCH FOUR FARMS, LLC
NORRIS CITY, IL 62869	19.7300	2020-2391 2021-14682 2022-2343	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,556	0	Total Due	$195.62	$195.62	**$391.24**	09/16/2025
			0	0	Paid	$195.62	$195.62	**$391.24**	WEIRAUCH FOUR FARMS, LLC
			6,556	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-34-100-006									
IC106905 SUTTON, JOHN R & PEGGY L TRUS	ICF03		8,641	0	**Tax Due**	$257.83	$257.83	**$515.66**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	NW SEC 34 TWP 06 RNG 08 PT SE NW 2008-12017 2008-12021 2008-12044 2023-2814	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	24.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,641	0	**Total Due**	$257.83	$257.83	**$515.66**	09/04/2025
			0	0	**Paid**	$257.83	$257.83	**$515.66**	SUTTON, JOHN R & PEGGY L TRUST
			8,641	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-200-002									
IC106906 SUTTON, JOHN R & PEGGY L TRUS	ICF03		4,180	0	**Tax Due**	$124.73	$124.73	**$249.46**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	NE SEC 34 TWP 06 RNG 08 PT W 2/5 SW NE 2008-12017 2008-12021 2008-12044 2023-2814	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	12.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,180	0	**Total Due**	$124.73	$124.73	**$249.46**	09/04/2025
			0	0	**Paid**	$124.73	$124.73	**$249.46**	SUTTON, JOHN R & PEGGY L TRUST
			4,180	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-200-003									
IC106907 SUTTON, JOHN R & PEGGY L TRUS	ICF03		1,401	0	**Tax Due**	$41.81	$41.81	**$83.62**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	NE SEC 34 TWP 06 RNG 08 PT W 2/5 SW NE 2008-12017 2008-12021 2008-12044 2023-2814	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	4.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,401	0	**Total Due**	$41.81	$41.81	**$83.62**	09/04/2025
			0	0	**Paid**	$41.81	$41.81	**$83.62**	SUTTON, JOHN R & PEGGY L TRUST
			1,401	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-200-017									
IC106908 SUTTON, ALICE ANN	ICF03		4,715	0	**Tax Due**	$140.69	$140.69	**$281.38**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NE SEC 34 TWP 06 RNG 08 PT 24 AC OFF E SIDE SW NE LYING E OF INDIAN CREEK 2008-12017 2008-12021 2008-12040 2010-6484 2010-6494	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	10.9900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,715	0	**Total Due**	$140.69	$140.69	**$281.38**	09/11/2025
			0	0	**Paid**	$140.69	$140.69	**$281.38**	SUTTON, ALICE ANN
			4,715	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-200-010									
IC106909 SUTTON, ALICE ANN	ICF03		8,397	0	**Tax Due**	$250.55	$250.55	**$501.10**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NE SEC 34 TWP 06 RNG 08 N/2 SE NE 2008-12017 2008-12021 2008-12040 2010-6484 2010-6494	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,397	0	**Total Due**	$250.55	$250.55	**$501.10**	09/11/2025
			0	0	**Paid**	$250.55	$250.55	**$501.10**	SUTTON, ALICE ANN
			8,397	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-34-200-012									
IC106910 KURT & VALISSA SUTTON, LLC & S	ICF03		5,047	0	Tax Due	$150.59	$150.59	**$301.18**	**First Installment**
KURT & VALISSA SUTTON, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
502 COUNTY ROAD 400 EAST	0021	NE SEC 34 TWP 06 RNG 08 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	11.6000	390-56 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,047	0	Total Due	$150.59	$150.59	**$301.18**	10/30/2025
			0	0	Paid	$150.59	$150.59	**$301.18**	SUTTON, KERRY & GRETCHEN
			5,047	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-005									
IC106911 COLBERT, MICHAEL D & NANCY	ICF03		14,297	0	Tax Due	$426.60	$426.60	**$853.20**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	NW SEC 34 TWP 06 RNG 08 NE NW	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**
			14,297	0	Total Due	$426.60	$426.60	**$853.20**	11/12/2025
			0	0	Paid	$426.60	$426.60	**$853.20**	COLBERT, MARK & ANGELA & COLBE
			14,297	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-001									
IC106912 TALLEY, ROBERT J & CATHERINE	ICF03		7,575	0	Tax Due	$226.02	$226.02	**$452.04**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	0021	NW SEC 34 TWP 06 RNG 08 SW PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	24.5300	NW & W 50' FORMERLY RR ROW 327-84	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		390-254 2008-3804 2015-5173	**7,575**	0	Total Due	$226.02	$226.02	**$452.04**	09/04/2025
			0	0	Paid	$226.02	$226.02	**$452.04**	TALLEY, ROBERT & PATRICIA
			7,575	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-004									
IC106913 COLBERT, MICHAEL D & NANCY	ICF03		4,881	0	Tax Due	$145.64	$145.64	**$291.28**	**First Installment**
COLBERT, MICHAEL D & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
558 IL HWY 1	0021	NW SEC 34 TWP 06 RNG 08 NE PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	14.8500	NW & E 50' FORMERLY RR ROW 327-86	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,881	0	Total Due	$145.64	$145.64	**$291.28**	11/12/2025
			0	0	Paid	$145.64	$145.64	**$291.28**	COLBERT, MARK & ANGELA & COLBE
			4,881	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-002									
IC106914 SUTTON, JOHN R & PEGGY L TRUS	ICF03		14,361	0	Tax Due	$428.51	$428.51	**$857.02**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	NW SEC 34 TWP 06 RNG 08 L1 PT W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	40.0000	359-126 2008-12017 2008-12021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-12044 2023-2814	**14,361**	0	Total Due	$428.51	$428.51	**$857.02**	09/04/2025
			0	0	Paid	$428.51	$428.51	**$857.02**	SUTTON, JOHN R & PEGGY L TRUST
			14,361	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-34-100-003									
IC106915 SUTTON, JOHN R & PEGGY L TRUS	ICF03		3,440	0	Tax Due	$102.65	$102.65	$205.30	First Installment
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	0021	NW SEC 34 TWP 06 RNG 08 L2 PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	10.0900	359-126 2008-12017 2008-12021 2008-12044 2023-2814	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,440	0	Total Due	$102.65	$102.65	$205.30	09/04/2025
			0	0	Paid	$102.65	$102.65	$205.30	SUTTON, JOHN R & PEGGY L TRUST
			3,440	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-001									
IC106916 HEALY, SARAH E & HEALY, CHARLI	ICF03		3,680	0	Tax Due	$109.81	$109.81	$219.62	First Installment
HEALY, MARY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
542 CO RD 300 E	0021	NW SEC 34 TWP 06 RNG 08 L3 PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARY HEALY
NORRIS CITY, IL 62869	10.0900	2007-8705 2018-1435	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,680	0	Total Due	$109.81	$109.81	$219.62	08/29/2025
			0	0	Paid	$109.81	$109.81	$219.62	MARY HEALY
			3,680	0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-016									
IC106920 KURT & VALISSA SUTTON, LLC & S	ICF03		4,656	0	Tax Due	$138.93	$138.93	$277.86	First Installment
SUTTON, KERRY D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
502 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 PT N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	11.3000	389-331 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,656	0	Total Due	$138.93	$138.93	$277.86	10/30/2025
			0	0	Paid	$138.93	$138.93	$277.86	SUTTON, KERRY & GRETCHEN
			4,656	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-002									
IC107001 HEALY, SARAH E & HEALY, CHARLI	ICF03	542 CO RD 300 E	3,144	0	Tax Due	$152.65	$152.65	$305.30	First Installment
HEALY, MARY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
542 CO RD 300 E	0011	NW SEC 34 TWP 06 RNG 08 L4 PT W/2	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	MARY HEALY
NORRIS CITY, IL 62869	10.0900	2007-8705 2018-1435	10,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,116	0	Total Due	$152.65	$152.65	$305.30	08/29/2025
			0	0	Paid	$152.65	$152.65	$305.30	MARY HEALY
			5,116	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-003									
IC107002 HEALY, SARAH E & HEALY, CHARLI	ICF03		3,933	0	Tax Due	$117.36	$117.36	$234.72	First Installment
HEALY, MARY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
542 CO RD 300 E	0021	NW SEC 34 TWP 06 RNG 08 L5 PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARY HEALY
NORRIS CITY, IL 62869	11.0900	2007-8705 2018-1435	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,933	0	Total Due	$117.36	$117.36	$234.72	08/29/2025
			0	0	Paid	$117.36	$117.36	$234.72	MARY HEALY
			3,933	0	Unpaid	$0.00	$0.00	$0.00	

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17-34-300-004									
IC107003 HEALY, SARAH E & HEALY, CHARLI	ICF03		4,082	0	Tax Due	$121.80	$121.80	$243.60	First Installment
HEALY, MARY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
542 CO RD 300 E	0021	NW SEC 34 TWP 06 RNG 08 L6 PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARY HEALY
NORRIS CITY, IL 62869	12.0400	2007-8705 2018-1435	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,082	0	Total Due	$121.80	$121.80	$243.60	08/29/2025
			0	0	Paid	$121.80	$121.80	$243.60	MARY HEALY
			4,082	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-005									
IC107004 COLBERT, MICHAEL D & NANCY	ICF03		3,149	0	Tax Due	$93.96	$93.96	$187.92	First Installment
COLBERT, MICHAEL D & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1	0021	NW SEC 34 TWP 06 RNG 08 L7 PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	12.0900	335-218 336-97 346-10 346-227	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,149	0	Total Due	$93.96	$93.96	$187.92	11/12/2025
			0	0	Paid	$93.96	$93.96	$187.92	COLBERT, MARK & ANGELA & COLBE
			3,149	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-006									
IC107005 COLBERT, MICHAEL D & NANCY	ICF03		3,476	0	Tax Due	$103.72	$103.72	$207.44	First Installment
COLBERT, MICHAEL D & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1	0021	NW SEC 34 TWP 06 RNG 08 L8 PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	12.0900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,476	0	Total Due	$103.72	$103.72	$207.44	11/12/2025
			0	0	Paid	$103.72	$103.72	$207.44	COLBERT, MARK & ANGELA & COLBE
			3,476	0	Unpaid	$0.00	$0.00	$0.00	
17-34-100-007									
IC107006 SUTTON, JOHN R & PEGGY L TRUS	ICF03		2,925	0	Tax Due	$87.28	$87.28	$174.56	First Installment
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	0021	NW SEC 34 TWP 06 RNG 08 PT SE NW &	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	9.1600	100' FORMERLY RR ROW S/2SW 327-92	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		419-314 419-317 419-320 2023-2814	2,925	0	Total Due	$87.28	$87.28	$174.56	09/04/2025
			0	0	Paid	$87.28	$87.28	$174.56	SUTTON, JOHN R & PEGGY L TRUST
			2,925	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-009									
IC107007 SUTTON, JOHN R & PEGGY L TRUS	ICF03		2,703	0	Tax Due	$80.65	$80.65	$161.30	First Installment
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	0021	SW SEC 34 TWP 06 RNG 08 PT NE SW &	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	8.3900	100'FORMERLY RR ROW N/4 SW 327-92	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		419-314 419-317 419-320 2023-2814	2,703	0	Total Due	$80.65	$80.65	$161.30	09/04/2025
			0	0	Paid	$80.65	$80.65	$161.30	SUTTON, JOHN R & PEGGY L TRUST
			2,703	0	Unpaid	$0.00	$0.00	$0.00	

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17-34-300-007										
IC107008	COLBERT, MICHAEL D & NANCY	ICF03		3,537	0	Tax Due	$105.54	$105.54	$211.08	First Installment
COLBERT, MICHAEL D & NANCY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
558 IL HWY 1		0021	SW SEC 34 TWP 06 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869		10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,537	0	Total Due	$105.54	$105.54	$211.08	11/12/2025
				0	0	Paid	$105.54	$105.54	$211.08	COLBERT, MARK & ANGELA & COLBE
				3,537	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-008										
IC107009	BARNA, RONALD J & ANDREW M	ICF03		8,105	0	Tax Due	$241.84	$241.84	$483.68	First Installment
BARNA, RONALD J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 81595		0021	SW SEC 34 TWP 06 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BARNA, RONALD J & ANDREW M
SAN DIEGO, CA 92138		30.0000	2009-688 2009-690 2019-11004	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,105	0	Total Due	$241.84	$241.84	$483.68	08/28/2025
				0	0	Paid	$241.84	$241.84	$483.68	BARNA, RONALD J & ANDREW M
				8,105	0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-010										
IC107010	INDNCRK FARMS LLC	ICF03		12,892	0	Tax Due	$384.67	$384.67	$769.34	First Installment
INDNCRK FARMS LLC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		0021	SW SEC 34 TWP 06 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869		40.0000	347-205 403-59 2018-3887	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,892	0	Total Due	$384.67	$384.67	$769.34	11/19/2025
				0	0	Paid	$384.67	$384.67	$769.34	INDNCRK FARMS LLC
				12,892	0	Unpaid	$0.00	$0.00	$0.00	
17-34-200-013										
IC107011	SUTTON, RICHARD D & MARY BET	ICF03		3,885	0	Tax Due	$457.09	$457.09	$914.18	First Installment
SUTTON, RICHARD D		5.96759		3,300	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E		0011	SE SEC 34 TWP 06 RNG 08 PT SE NE &	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869		17.1800	NE SE, BEG 206.5 N SE/C N/2 NE SE,W	5,286	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			825,N 907.5,E 825,S 907.5 S 907.5 TO POB	15,319	0	Total Due	$457.09	$457.09	$914.18	10/31/2025
			390-56 390-272 2018-1713	0	0	Paid	$457.09	$457.09	$914.18	SUTTON, MARY BETH TRUST & RICH/
				15,319	0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-011										
IC107012	SUTTON, MARY BETH TRUST & RI	ICF03		7,239	0	Tax Due	$216.00	$216.00	$432.00	First Installment
SUTTON, RICHARD DEE TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E		0021	SE SEC 34 TWP 06 RNG 08 S/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869		20.0000	2015-6948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,239	0	Total Due	$216.00	$216.00	$432.00	10/31/2025
				0	0	Paid	$216.00	$216.00	$432.00	SUTTON, MARY BETH TRUST & RICH/
				7,239	0	Unpaid	$0.00	$0.00	$0.00	

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17-34-400-014									
IC107013 SUTTON, JOHN R & PEGGY L TRUS	ICF03		3,202	0	Tax Due	$95.54	$95.54	**$191.08**	**First Installment**
SUTTON, JOHN R & PEGGY L TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	0021	SE SEC 34 TWP 06 RNG 08 N/2 NW SE W OF CREEK 330-134 390-56 393-22 419-314 419-317 419-320 2023-2814	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	7.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,202	0	Total Due	$95.54	$95.54	**$191.08**	09/04/2025
			0	0	Paid	$95.54	$95.54	**$191.08**	SUTTON, JOHN R & PEGGY L TRUST
			3,202	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-002									
IC107014 MAYBERRY, DAKOTA & SHARRON	ICF03		8,158	0	Tax Due	$243.42	$243.42	**$486.84**	**First Installment**
MAYBERRY, STANLEY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
525 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 PT S/2 NW SE 394-178 2019-3804	0	0	Pen. Due	$7.30	$0.00	**$7.30**	MAYBERRY, STANLEY
NORRIS CITY, IL 62869	19.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,158	0	Total Due	$250.72	$243.42	**$494.14**	11/14/2025
			0	0	Paid	$250.72	$243.42	**$494.14**	MAYBERRY, STANLEY
			8,158	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-008									
IC107015 INDNCRK FARMS LLC	ICF03		4,705	0	Tax Due	$140.39	$140.39	**$280.78**	**First Installment**
INDNCRK FARMS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SE SEC 34 TWP 06 RNG 08 PT S/2 SW SE 347-205 362-145 403-59 2018-3887	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	10.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,705	0	Total Due	$140.39	$140.39	**$280.78**	11/19/2025
			0	0	Paid	$140.39	$140.39	**$280.78**	INDNCRK FARMS LLC
			4,705	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-015									
IC107017 KURT & VALISSA SUTTON, LLC & S	ICF03		3,347	0	Tax Due	$99.87	$99.87	**$199.74**	**First Installment**
SUTTON, KERRY D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
502 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 N/2 NW SE LYING E OF CREEK 330-134 389-331 2023-3987 2024-3412	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	12.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,347	0	Total Due	$99.87	$99.87	**$199.74**	10/30/2025
			0	0	Paid	$99.87	$99.87	**$199.74**	SUTTON, KERRY & GRETCHEN
			3,347	0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-400-006									
IC107018 INDNCRK FARMS LLC	ICF03		363	0	Tax Due	$10.83	$10.83	**$21.66**	**First Installment**
INDNCRK FARMS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SE SEC 34 TWP 06 RNG 08 75' FORMERLY RR ROW THROUGH S/2 N/2 & S/2 N/2 & 100' THROUGH SE 327/88-89 347-205 403-59 2018-3887	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	4.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			363	0	Total Due	$10.83	$10.83	**$21.66**	11/19/2025
			0	0	Paid	$10.83	$10.83	**$21.66**	INDNCRK FARMS LLC
			363	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-34-400-004									
IC107105 INDNCRK FARMS LLC	ICF03		2,215	0	Tax Due	$66.09	$66.09	$132.18	First Installment
INDNCRK FARMS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	SE SEC 34 TWP 06 RNG 08 PT N/2 SW SE & PT SW NW 347-205 362-145 403-59 2018-3887	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	5.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,215	0	Total Due	$66.09	$66.09	$132.18	11/19/2025
			0	0	Paid	$66.09	$66.09	$132.18	INDNCRK FARMS LLC
			2,215	0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-012									
IC107106 MAYBERRY, STANLEY	ICF03		0	0	Tax Due	$277.11	$277.11	$554.22	First Installment
MAYBERRY, STANLEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
525 CO RD 400 E	0040	SE SEC 34 TWP 06 RNG 08 PT E/2 SE SE 394-178	1,494	0	Pen. Due	$8.31	$0.00	$8.31	MAYBERRY, STANLEY
NORRIS CITY, IL 62869	0.5000		7,793	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,287	0	Total Due	$285.42	$277.11	$562.53	11/14/2025
			0	0	Paid	$285.42	$277.11	$562.53	MAYBERRY, STANLEY
			9,287	0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-007									
IC107107 MAYBERRY, DAKOTA & SHARRON	ICF03		5,170	0	Tax Due	$154.26	$154.26	$308.52	First Installment
MAYBERRY, STANLEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
525 CO RD 400 E	0021	SE SEC 34 TWP 06 RNG 08 PT N/2 SW SE 394-178 2019-3804	0	0	Pen. Due	$4.63	$0.00	$4.63	MAYBERRY, STANLEY
NORRIS CITY, IL 62869	13.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,170	0	Total Due	$158.89	$154.26	$313.15	11/14/2025
			0	0	Paid	$158.89	$154.26	$313.15	MAYBERRY, STANLEY
			5,170	0	Unpaid	$0.00	$0.00	$0.00	
17-35-200-006									
IC107108A HILL, STANLEY KENT & NANCY	ICF03		8,233	0	Tax Due	$275.50	$275.50	$551.00	First Installment
HILL, STANLEY KENT & NANCY	5.96759		1,000	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
495 CO RD 600 N	0011	NE SEC 35 TWP 06 RNG 08 W 28.60 AC OF NE NE EXC 2.40 AC OUT OF SE/C 2016-7396	0	0	Pen. Due	$0.00	$0.00	$0.00	HILL, STANLEY KENT & NANCY
NORRIS CITY, IL 62869	28.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,233	0	Total Due	$275.50	$275.50	$551.00	11/05/2025
			0	0	Paid	$275.50	$275.50	$551.00	HILL, STANLEY KENT & NANCY
			9,233	0	Unpaid	$0.00	$0.00	$0.00	
17-35-200-007									
IC107108B HILL, STANLEY KENT & NANCY	ICF03	495 CO RD 600 N	71	0	Tax Due	$2,052.79	$2,052.79	$4,105.58	First Installment
HILL, STANLEY KENT & NANCY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
495 CO RD 600 N	0011	NE SEC 35 TWP 06 RNG 08 2.40 AC OUT OF SE/C OF W 31 AC OF PT NE NE 2016-7396 (2016-7531)	3,305	5,000	Pen. Due	$0.00	$0.00	$0.00	HILL, STANLEY KENT & NANCY
NORRIS CITY, IL 62869	2.4000		76,422	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,798	0	Total Due	$2,052.79	$2,052.79	$4,105.58	11/05/2025
			0	0	Paid	$2,052.79	$2,052.79	$4,105.58	HILL, STANLEY KENT & NANCY
			68,798	0	Unpaid	$0.00	$0.00	$0.00	

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17-35-200-001									
IC107109 PEARCE, IRMA J REV LIV TR	ICF03		12,513	0	Tax Due	$373.36	$373.36	**$746.72**	**First Installment**
PEARCE, IRMA J REV LIV TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 371	0021	NE SEC 35 TWP 06 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	40.0000	308-235 390-148 413-77 2008-10993	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,513	0	Total Due	$373.36	$373.36	**$746.72**	08/25/2025
			0	0	Paid	$373.36	$373.36	**$746.72**	PEARCE, IRMA J REVOCABLE LIVING
			12,513	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-200-004									
IC107110 COLBCAR, LLC	ICF03		4,176	0	Tax Due	$230.02	$230.02	**$460.04**	**First Installment**
COLBCAR, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 W	0011	NE SEC 35 TWP 06 RNG 08 SW NE	2,848	0	Pen. Due	$3.45	$0.00	**$3.45**	COLBCAR, LLC
BROOKHAVEN, MS 39601	40.0000	266-462 382-219 382-221 2008-10038 2010-6311 2015-11782 2020-315 2021-15079 2021-15541 2024-7299	685	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,709	0	Total Due	$233.47	$230.02	**$463.49**	10/08/2025
			0	0	Paid	$233.47	$230.02	**$463.49**	COLBCAR, LLC
			7,709	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-200-005									
IC107111 KINGSTON, RICHARD K REV TR &	ICF03		11,434	0	Tax Due	$341.17	$341.17	**$682.34**	**First Installment**
KINGSTON, RICHARD K REV TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	NE SEC 35 TWP 06 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	40.0000	394-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,434	0	Total Due	$341.17	$341.17	**$682.34**	09/15/2025
			0	0	Paid	$341.17	$341.17	**$682.34**	KINGSTON, RICHARD K & SHERRY
			11,434	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-100-007									
IC107112 BRYANT, GREGORY W & KIM & BR	ICF03		6,471	0	Tax Due	$193.08	$193.08	**$386.16**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST, U/A/D FEBRUARRY 8, 2023	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	0021	NW SEC 35 TWP 06 RNG 08 S/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
NORRIS CITY, IL 62869	20.0000	338-165 2014-6399 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,471	0	Total Due	$193.08	$193.08	**$386.16**	09/08/2025
			0	0	Paid	$193.08	$193.08	**$386.16**	BRYANT, KIM J
			6,471	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-100-006									
IC107113 KURT & VALISSA SUTTON, LLC	ICF03		6,313	0	Tax Due	$188.37	$188.37	**$376.74**	**First Installment**
KURT & VALISSA SUTTON, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
502 COUNTY ROAD 400 EAST	0021	NW SEC 35 TWP 06 RNG 08 N/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	20.0000	308-235 347-205 390-145 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,313	0	Total Due	$188.37	$188.37	**$376.74**	09/02/2025
			0	0	Paid	$188.37	$188.37	**$376.74**	SUTTON, KERRY & GRETCHEN & KUF
			6,313	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-35-100-002									
IC107114 BRYANT, GREGORY W & KYLE W &	ICF03		5,714	0	Tax Due	$170.50	$170.50	**$341.00**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 35 TWP 06 RNG 08 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	20.0000	308-247 322-292 347-205 2008-12017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2008-12021 2008-12037 2011-10877	**5,714**	0	Total Due	$170.50	$170.50	**$341.00**	09/08/2025
		2014-11368 2023-1137 2023-1158	0	0	Paid	$170.50	$170.50	**$341.00**	BRYANT, KIM & KYLE
			5,714	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-100-003									
IC107115 BRYANT, GREGORY W & KYLE W &	ICF03		4,643	0	Tax Due	$138.54	$138.54	**$277.08**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 35 TWP 06 RNG 08 E PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	15.0000	NW 308-247 322-292 2008-12017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2008-12021 2008-12037 2011-10877	**4,643**	0	Total Due	$138.54	$138.54	**$277.08**	09/08/2025
		2014-11368 2023-1137 2023-1158	0	0	Paid	$138.54	$138.54	**$277.08**	BRYANT, KIM & KYLE
			4,643	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-100-009									
IC107116A BRYANT, GREGORY W & KYLE W &	ICF03		4,421	0	Tax Due	$131.92	$131.92	**$263.84**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 35 TWP 06 RNG 08 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	12.7100	NW 308-247 322-292 347-205 2008-12017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2008-12021 2008-12037 2011-10877	**4,421**	0	Total Due	$131.92	$131.92	**$263.84**	09/08/2025
		2014-11368 2023-1137 2023-1158	0	0	Paid	$131.92	$131.92	**$263.84**	BRYANT, KIM & KYLE
			4,421	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-100-010									
IC107116B BRYANT, GREGORY W & KYLE W &	ICF03		1,013	0	Tax Due	$30.23	$30.23	**$60.46**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 35 TWP 06 RNG 08 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	7.2900	NW 308-247 322-292 347-205 2008-12017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2008-12021 2008-12037 2011-10877	**1,013**	0	Total Due	$30.23	$30.23	**$60.46**	09/08/2025
		2014-11368	0	0	Paid	$30.23	$30.23	**$60.46**	BRYANT, KIM & KYLE
		2016-1360 2023-1137 2023-1158	**1,013**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-200-003									
IC107117 JAMES, CODY S	ICF03	499 CO RD 600 N	0	0	Tax Due	$706.09	$706.09	**$1,412.18**	**First Installment**
JAMES, VICKI	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
499 CO RD 600 N	0040	NE SEC 35 TWP 06 RNG 08 EAST PT NE	6,001	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, CODY S
NORRIS CITY, IL 62869	9.0000	NE 2010-11185	28,663	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,664	0	Total Due	$706.09	$706.09	**$1,412.18**	09/12/2025
			0	0	Paid	$706.09	$706.09	**$1,412.18**	JAMES, CODY S
			23,664	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-35-100-005									
IC107201 BRYANT, GREGORY W & KYLE W &	ICF03		5,770	0	Tax Due	$172.17	$172.17	**$344.34**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 35 TWP 06 RNG 08 S PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	20.0000	308-247 322-292 2008-12017 2008-12021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2008-12037 2011-10877 2016-1360	**5,770**	0	Total Due	$172.17	$172.17	**$344.34**	09/08/2025
		2023-1158	0	0	Paid	$172.17	$172.17	**$344.34**	BRYANT, KIM & KYLE
			5,770	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-100-001									
IC107202 CUSHMAN, GENA	ICF03	423 CO RD 600 N	0	0	Tax Due	$116.37	$116.37	**$232.74**	**First Installment**
MCKENZIE, FORMERLY JOHNSON, RUTH	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
423 COUNTY ROAD 600 NORTH	0040	NW SEC 35 TWP 06 RNG 08 PT W/2 NW	4,498	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RUTH MCKENZIE
NORRIS CITY, IL 62869	5.0000	(257-791) 2023-7394	21,426	11,024	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,924	0	Total Due	$116.37	$116.37	**$232.74**	09/30/2025
			0	0	Paid	$116.37	$116.37	**$232.74**	RUTH MCKENZIE
			3,900	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-300-005									
IC107205 SUTTON, MARY BETH TRUST & RI	ICF03		3,277	0	Tax Due	$97.78	$97.78	**$195.56**	**First Installment**
SUTTON, RICHARD DEE TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
514 CO RD 400 E	0021	SW SEC 35 TWP 06 RNG 08 S/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, RICHARD D
NORRIS CITY, IL 62869	20.0000	2015-6948	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,277	0	Total Due	$97.78	$97.78	**$195.56**	10/31/2025
			0	0	Paid	$97.78	$97.78	**$195.56**	SUTTON, MARY BETH TRUST & RICH/
			3,277	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-300-002									
IC107206 SUTTON, MARY BETH TRUST & RI	ICF03		6,412	0	Tax Due	$191.32	$191.32	**$382.64**	**First Installment**
SUTTON, RICHARD DEE TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
514 CO RD 400 E	0021	SW SEC 35 TWP 06 RNG 08 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, RICHARD D
NORRIS CITY, IL 62869	20.0000	2015-6948	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,412	0	Total Due	$191.32	$191.32	**$382.64**	10/31/2025
			0	0	Paid	$191.32	$191.32	**$382.64**	SUTTON, MARY BETH TRUST & RICH/
			6,412	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-300-001									
IC107207 BRYANT, GREGORY W & KYLE W &	ICF03		5,647	0	Tax Due	$168.50	$168.50	**$337.00**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 35 TWP 06 RNG 08 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	20.0000	308-247 322-292 2008-12017 2008-12021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2008-12037 2011-10877 2016-1360	**5,647**	0	Total Due	$168.50	$168.50	**$337.00**	09/08/2025
		2023-1137 2023-1158	0	0	Paid	$168.50	$168.50	**$337.00**	BRYANT, KIM & KYLE
			5,647	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-35-300-003									
IC107208 SUTTON, MARY BETH TRUST & RI	ICF03	514 CO RD 400 E	8,978	0	Tax Due	$2,016.51	$2,016.51	**$4,033.02**	**First Installment**
SUTTON, RICHARD DEE TRUST	5.96759	NORRIS CITY, IL 62869	8,506	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
514 CO RD 400 E	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, RICHARD D
NORRIS CITY, IL 62869	40.0000	SW SEC 35 TWP 06 RNG 08 SW SW (264-63) 2015-6948	58,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,582	0	Total Due	$2,016.51	$2,016.51	**$4,033.02**	10/31/2025
			0	0	Paid	$2,016.51	$2,016.51	**$4,033.02**	SUTTON, MARY BETH TRUST & RICH/
			67,582	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-400-006									
IC107210 KINGSTON, RICHARD K REV TR &	ICF03		22,004	0	Tax Due	$678.19	$678.19	**$1,356.38**	**First Installment**
KINGSTON, RICHARD K REV TR	5.96759		725	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	80.0000	SE SEC 35 TWP 06 RNG 08 E/2 SE 394-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,729	0	Total Due	$678.19	$678.19	**$1,356.38**	09/15/2025
			0	0	Paid	$678.19	$678.19	**$1,356.38**	KINGSTON, RICHARD K & SHERRY
			22,729	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-400-001									
IC107211 COLBCAR, LLC	ICF03		3,414	0	Tax Due	$101.87	$101.87	**$203.74**	**First Installment**
COLBCAR, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 W	0021		0	0	Pen. Due	$1.53	$0.00	**$1.53**	COLBCAR, LLC
BROOKHAVEN, MS 39601	20.0000	SE SEC 35 TWP 06 RNG 08 N/2 NW SE 266-462 382-219 382-221 2008-10038 2010-6311 2015-11782 2020-315 2021-15079 2021-15541 2024-7299	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,414	0	Total Due	$103.40	$101.87	**$205.27**	10/08/2025
			0	0	Paid	$103.40	$101.87	**$205.27**	COLBCAR, LLC
			3,414	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-400-002									
IC107212 HEALY, SARAH E & HEALY, CHARLI	ICF03	517 CO RD 475 E	1,019	0	Tax Due	$105.06	$105.06	**$210.12**	**First Installment**
HEALY, MARY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
542 CO RD 300 E	0021		2,502	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY HEALY
NORRIS CITY, IL 62869	20.0000	SE SEC 35 TWP 06 RNG 08 S/2 NW SE 2018-1435	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,521	0	Total Due	$105.06	$105.06	**$210.12**	08/29/2025
			0	0	Paid	$105.06	$105.06	**$210.12**	MARY HEALY
			3,521	0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-400-009									
IC107213 WPB FARMS LLC,	ICF03		2,703	0	Tax Due	$80.65	$80.65	**$161.30**	**First Installment**
WPB FARMS LLC,	5.96759		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	19.0000	SE SEC 35 TWP 06 RNG 08 PT N/2 SW SE 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,703	0	Total Due	$80.65	$80.65	**$161.30**	09/19/2025
			0	0	Paid	$80.65	$80.65	**$161.30**	WPB FARMS LLC,
			2,703	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-35-400-010									
IC107215 CHAPPELLE, DONALD JR & LINDA	ICF03	509 CO RD 475 E	1,192	0	Tax Due	$656.59	$656.59	$1,313.18	First Installment
CHAPPELLE, DONALD JR & LINDA K	5.96759	NORRIS CITY, IL 62869	100	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
403 S DIVISION ST	0011	SE SEC 35 TWP 06 RNG 08 S/2 SW SE &	2,848	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELLE, DONALD JR & LINDA K
NORRIS CITY, IL 62869	21.0000	SE/C N/2 SW SE 346-102 375-104 403-220 419-184	17,865	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,005	0	Total Due	$656.59	$656.59	$1,313.18	11/03/2025
			0	0	Paid	$656.59	$656.59	$1,313.18	CHAPPELLE, DONALD JR & LINDA K
			22,005	0	Unpaid	$0.00	$0.00	$0.00	
17-35-300-007									
IC107216 SUTTON, MARY BETH TRUST & RI	ICF03		6,270	0	Tax Due	$187.09	$187.09	$374.18	First Installment
SUTTON, RICHARD DEE TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E	0021	SW SEC 35 TWP 06 RNG 08 SE SW EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869	30.0000	SW SE SW 356-134 2015-6948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,270	0	Total Due	$187.09	$187.09	$374.18	10/31/2025
			0	0	Paid	$187.09	$187.09	$374.18	SUTTON, MARY BETH TRUST & RICH/
			6,270	0	Unpaid	$0.00	$0.00	$0.00	
17-35-300-008									
IC107217 SUTTON, KURTIS J & VALISSA J	ICF03	502 CO RD 400 E	2,081	0	Tax Due	$1,361.21	$1,361.21	$2,722.42	First Installment
SUTTON, KURTIS J & VALISSA J	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
502 CO RD 400 E	0011	SW SEC 35 TWP 06 RNG 08 SW SE SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KURTIS J & VALISSA J
NORRIS CITY, IL 62869	10.0000	356-134	46,691	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,620	0	Total Due	$1,361.21	$1,361.21	$2,722.42	09/02/2025
			0	0	Paid	$1,361.21	$1,361.21	$2,722.42	SUTTON, KURTIS J & VALISSA J
			45,620	0	Unpaid	$0.00	$0.00	$0.00	
17-36-200-004									
IC107302 BURGESS, MARK & AMANDA	ICF03	583 CO RD 600 E	0	0	Tax Due	$3,254.88	$3,254.88	$6,509.76	First Installment
BURGESS, MARK & AMANDA, CO-TRUSTEES	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
107 TYLER DR	0040	NE SEC 36 TWP 06 RNG 08 S/2 NE NE	23,906	5,000	Pen. Due	$0.00	$0.00	$0.00	BURGESS, MARK
SANTA ROSA BEACH, FL 32459	20.0000	322-183 371-244 (420-140) 2024-6560	96,179	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			120,085	0	Total Due	$3,254.88	$3,254.88	$6,509.76	09/16/2025
			0	0	Paid	$3,254.88	$3,254.88	$6,509.76	BURGESS, MARK
			109,085	0	Unpaid	$0.00	$0.00	$0.00	
17-36-200-003									
IC107303 SCHAFFER, MELISSA PELAYO & S	ICF03	597 CO RD 600 E	2,579	0	Tax Due	$896.54	$896.54	$1,793.08	First Installment
SCHAFFER, MELISSA PELAYO	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/18/2025
597 CO RD 600 E	0011	NE SEC 36 TWP 06 RNG 08 N/2 NE NE	2,848	0	Pen. Due	$40.34	$13.45	$53.79	ONLINE
NORRIS CITY, IL 62869	20.0000	(291-311) 2007-7780 2007-7798 2019-12013 2022-10029	30,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,047	0	Total Due	$936.88	$909.99	$1,846.87	12/18/2025
			0	0	Paid	$936.88	$909.99	$1,846.87	ONLINE
			30,047	0	Unpaid	$0.00	$0.00	$0.00	

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17-36-200-001									
IC107304 SMITH, TAMMY R & BARGER, TERE	ICF03		8,893	0	Tax Due	$265.35	$265.35	$530.70	First Installment
HALL, MARGO ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
565 CO RD 625 N	0021	NE SEC 36 TWP 06 RNG 08 NW NE 402-69	0	0	Pen. Due	$3.98	$0.00	$3.98	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869	40.0000	422-172 2018-915 2023-11319	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,893	0	Total Due	$269.33	$265.35	$534.68	09/26/2025
			0	0	Paid	$269.33	$265.35	$534.68	SMITH, TAMMY R & BARGER, TERESA
			8,893	0	Unpaid	$0.00	$0.00	$0.00	
17-36-200-005									
IC107305 MICHAEL J MALONEY LLC C/O MIC	ICF03		15,898	0	Tax Due	$474.37	$474.37	$948.74	First Installment
MICHAEL J MALONEY LLC C/O MICHAEL J.	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
MALONEY, MANAGER	0021	NE SEC 36 TWP 06 RNG 08 E 3/4 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MICHAEL J MALONEY LLC C/O MICHA
11200 MALONEY ROAD	60.0000	2015-1249 2024-6540 2024-6545 2024-6557	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RIDGWAY, IL 62979			15,898	0	Total Due	$474.37	$474.37	$948.74	08/26/2025
			0	0	Paid	$474.37	$474.37	$948.74	MICHAEL J MALONEY LLC C/O MICHA
			15,898	0	Unpaid	$0.00	$0.00	$0.00	
17-36-200-002									
IC107306 HANEY, RUSSELL H & MICHELE S I	ICF03		1,080	0	Tax Due	$32.23	$32.23	$64.46	First Installment
HANEY, RUSSELL H & MICHELE S HANEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
REV TR 5-2018,	0021	NE SEC 36 TWP 06 RNG 08 W/2 SW NE	0	0	Pen. Due	$0.00	$0.97	$0.97	HANEY, RUSSELL H & MICHELE S HAI
P O BOX 87	20.0000	2022-11818 2024-7955 2024-11233	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WOODSVILLE, NH 03785			1,080	0	Total Due	$32.23	$33.20	$65.43	12/31/2025
			0	0	Paid	$32.23	$33.20	$65.43	ONLINE
			1,080	0	Unpaid	$0.00	$0.00	$0.00	
17-36-100-002									
IC107307 BARGER, TERESA J & JOHNSON, A	ICF03		9,969	0	Tax Due	$297.46	$297.46	$594.92	First Installment
HALL, MARGO ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
565 CO RD 625 N	0021	NW SEC 36 TWP 06 RNG 08 NE NW	0	0	Pen. Due	$4.46	$0.00	$4.46	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869	40.0000	402-69 422-172 2018-915 2023-11319	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,969	0	Total Due	$301.92	$297.46	$599.38	09/26/2025
			0	0	Paid	$301.92	$297.46	$599.38	SMITH, TAMMY R & BARGER, TERESA
			9,969	0	Unpaid	$0.00	$0.00	$0.00	
17-36-100-005									
IC107308 DDH FAMILY TRUST,	ICF03	573 CO RD 500 E	8,758	0	Tax Due	$764.27	$764.27	$1,528.54	First Installment
DDH FAMILY TRUST,	5.96759	NORRIS CITY, IL 62869	1,700	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
573 CO RD 500 E	0011	NW SEC 36 TWP 06 RNG 08 SW NW (BK	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	40.0000	134) 376-320 396-106 2013-16949	23,308	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-1514 2022-6561	36,614	0	Total Due	$764.27	$764.27	$1,528.54	08/25/2025
			0	0	Paid	$764.27	$764.27	$1,528.54	DDH FAMILY TRUST,
			25,614	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
17-36-100-003									
IC107309 HANEY, RUSSELL H & MICHELE S	ICF03		2,456	0	**Tax Due**	$73.28	$73.28	**$146.56**	**First Installment**
HANEY, RUSSELL H & MICHELE S HANEY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
REV TR 5-2018,	0021	NW SEC 36 TWP 06 RNG 08 SE NW	0	0	**Pen. Due**	$0.00	$2.20	**$2.20**	HANEY, RUSSELL H & MICHELE S HAI
P O BOX 87	40.0000	2022-11818 2024-7955 2024-11233	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WOODSVILLE, NH 03785			**2,456**	0	**Total Due**	$73.28	$75.48	**$148.76**	12/31/2025
			0	0	**Paid**	$73.28	$75.48	**$148.76**	ONLINE
			2,456	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-36-300-006									
IC107310 KINGSTON, RICHARD K & SHERRY	ICF03		19,074	0	**Tax Due**	$569.13	$569.13	**$1,138.26**	**First Installment**
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	SW SEC 36 TWP 06 RNG 08 E/2 SW EXC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	75.0000	660 X 330 IN SE/C 2013-4148 2024-8029	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,074	0	**Total Due**	$569.13	$569.13	**$1,138.26**	09/15/2025
			0	0	**Paid**	$569.13	$569.13	**$1,138.26**	KINGSTON, RICHARD K & SHERRY
			19,074	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-36-300-002									
IC107311 DDH FAMILY TRUST,	ICF03		3,945	0	**Tax Due**	$117.71	$117.71	**$235.42**	**First Installment**
DDH FAMILY TRUST,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
573 CO RD 500 E	0021	SW SEC 36 TWP 06 RNG 08 N/2 E 3/4 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	15.0000	SW (BK 134) 376-320 396-106 2013-16949 2022-6561	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,945	0	**Total Due**	$117.71	$117.71	**$235.42**	08/25/2025
			0	0	**Paid**	$117.71	$117.71	**$235.42**	DDH FAMILY TRUST,
			3,945	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-36-300-003									
IC107312 KINGSTON, RICHARD K & SHERRY	ICF03		2,850	0	**Tax Due**	$85.04	$85.04	**$170.08**	**First Installment**
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	SW SEC 36 TWP 06 RNG 08 S/2 E 3/4 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	12.7900	SW 2024-8029	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,850	0	**Total Due**	$85.04	$85.04	**$170.08**	09/15/2025
			0	0	**Paid**	$85.04	$85.04	**$170.08**	KINGSTON, RICHARD K & SHERRY
			2,850	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-36-300-001									
IC107313 KINGSTON, RICHARD K REV TR &	ICF03		2,525	0	**Tax Due**	$75.34	$75.34	**$150.68**	**First Installment**
KINGSTON, RICHARD K REV TR	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	0021	SW SEC 36 TWP 06 RNG 08 W/4 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	10.0000	394-166	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,525	0	**Total Due**	$75.34	$75.34	**$150.68**	09/15/2025
			0	0	**Paid**	$75.34	$75.34	**$150.68**	KINGSTON, RICHARD K & SHERRY
			2,525	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-36-300-004									
IC107314 KINGSTON, RICHARD K REV TR &	ICF03		11,304	0	Tax Due	$337.29	$337.29	$674.58	First Installment
KINGSTON, RICHARD K REV TR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	0021	SW SEC 36 TWP 06 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	40.0000	362-147 394-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,304	0	Total Due	$337.29	$337.29	$674.58	09/15/2025
			0	0	Paid	$337.29	$337.29	$674.58	KINGSTON, RICHARD K & SHERRY
			11,304	0	Unpaid	$0.00	$0.00	$0.00	
17-36-400-001									
IC107315 MICHAEL J MALONEY LLC C/O MIC	ICF03		50,375	0	Tax Due	$1,503.09	$1,503.09	$3,006.18	First Installment
MICHAEL J MALONEY LLC C/O MICHAEL J.	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
MALONEY, MANAGER	0021	SE SEC 36 TWP 06 RNG 08 SE 2015-1249	0	0	Pen. Due	$0.00	$0.00	$0.00	MICHAEL J MALONEY LLC C/O MICHA
11200 MALONEY ROAD	162.1500	2024-6540 2024-6545 2024-6557	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RIDGWAY, IL 62979			50,375	0	Total Due	$1,503.09	$1,503.09	$3,006.18	08/26/2025
			0	0	Paid	$1,503.09	$1,503.09	$3,006.18	MICHAEL J MALONEY LLC C/O MICHA
			50,375	0	Unpaid	$0.00	$0.00	$0.00	
17-36-300-007									
IC107316 KINGSTON, RICHARD K & SHERRY	ICF03	544 CO RD 500 N	0	0	Tax Due	$134.21	$134.21	$268.42	First Installment
KINGSTON, RICHARD K & SHERRY	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	0030	SW SEC 36 TWP 06 RNG 08 PT E/2 SW	4,498	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	5.0000	BEG SE/C, N 660, W 330, S 770, E 330 TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB 368-238 2020-2193 2024-8029	4,498	0	Total Due	$134.21	$134.21	$268.42	09/15/2025
			0	0	Paid	$134.21	$134.21	$268.42	KINGSTON, RICHARD K & SHERRY
			4,498	0	Unpaid	$0.00	$0.00	$0.00	
21-01-200-001									
IC107402 MALONEY, KEVIN A & RACHEL KAY	ICFV3		44,565	0	Tax Due	$1,349.37	$1,349.37	$2,698.74	First Installment
MALONEY, KEVIN A & RACHEL KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY ROAD	0021	NE SEC 01 TWP 07 RNG 08 NE 2015-1249	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	144.7700	2024-6540 2024-6545 2024-6550	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,565	0	Total Due	$1,349.37	$1,349.37	$2,698.74	11/18/2025
			0	0	Paid	$1,349.37	$1,349.37	$2,698.74	MALONEY, KEVIN A & RACHEL KAY
			44,565	0	Unpaid	$0.00	$0.00	$0.00	
21-01-100-003									
IC107403 MALONEY, KEVIN A & RACHEL KAY	ICFV3		4,099	0	Tax Due	$124.11	$124.11	$248.22	First Installment
MALONEY, KEVIN A & RACHEL KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY ROAD	0021	NW SEC 01 TWP 07 RNG 08 E 3/7 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	15.0000	2015-1249 2024-6540 2024-6545 2024-6550	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,099	0	Total Due	$124.11	$124.11	$248.22	11/18/2025
			0	0	Paid	$124.11	$124.11	$248.22	MALONEY, KEVIN A & RACHEL KAY
			4,099	0	Unpaid	$0.00	$0.00	$0.00	

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21-01-100-002									
IC107404 HEALY, DENNIS P & PHILLIP D	ICFV3		5,172	0	Tax Due	$156.60	$156.60	$313.20	First Installment
HEALY, DENNIS P & PHILLIP D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0021	NW SEC 01 TWP 07 RNG 08 W 4/7 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DENNIS P & PHILLIP D
NORRIS CITY, IL 62869	20.1200	343-286 355-65 415-134 2013-6435	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,172	0	Total Due	$156.60	$156.60	$313.20	09/05/2025
			0	0	Paid	$156.60	$156.60	$313.20	HEALY, DENNIS P & PHILLIP D
			5,172	0	Unpaid	$0.00	$0.00	$0.00	
21-01-100-007									
IC107405 HEALY, DENNIS P & PHILLIP D	ICFV3		11,223	0	Tax Due	$339.82	$339.82	$679.64	First Installment
HEALY, DENNIS P & PHILLIP D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N	0021	NW SEC 01 TWP 07 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DENNIS P & PHILLIP D
NORRIS CITY, IL 62869	34.7400	343-286 347-30 355-65 415-134 2013-6435	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,223	0	Total Due	$339.82	$339.82	$679.64	09/05/2025
			0	0	Paid	$339.82	$339.82	$679.64	HEALY, DENNIS P & PHILLIP D
			11,223	0	Unpaid	$0.00	$0.00	$0.00	
21-01-100-008									
IC107406 GOOSE CREEK FAMILY FARMS LL(	ICFV3		9,616	0	Tax Due	$291.16	$291.16	$582.32	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	NW SEC 01 TWP 07 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	34.9100	347-28 347-205 403-59 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,616	0	Total Due	$291.16	$291.16	$582.32	11/19/2025
			0	0	Paid	$291.16	$291.16	$582.32	GOOSE CREEK FARMS LLC
			9,616	0	Unpaid	$0.00	$0.00	$0.00	
21-01-100-005									
IC107407 ZOPH, DELORIS A	ICFV3	524 CO RD 450 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOPH, DELORIS A	6.05573	NORRIS CITY, IL 62869	0	5,290	DRN Due	$0.00	$0.00	$0.00	
524 CO RD 450 N	0040	NW SEC 01 TWP 07 RNG 08 SW PT SE	2,992	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	1.0000	NW (236-326) 2014-4887	7,187	4,889	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,179	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-01-100-006									
IC107408 MILEHAM, MICHAEL	ICFV3	544 CO RD 450 N	3,982	0	Tax Due	$667.71	$667.71	$1,335.42	First Installment
MILEHAM, MICHAEL	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
544 CO RD 450 N	0011	NW SEC 01 TWP 07 RNG 08 PT SE NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	MIKE'S TIRE & AUTO SERVICE
NORRIS CITY, IL 62869	34.0000	(419-108)	26,222	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,052	0	Total Due	$667.71	$667.71	$1,335.42	11/18/2025
			0	0	Paid	$667.71	$667.71	$1,335.42	MILEHAM, MICHAEL
			22,052	0	Unpaid	$0.00	$0.00	$0.00	

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21-01-300-003									
IC107409 JOHNSON, SCOTT W	ICFV3		1,054	0	Tax Due	$31.92	$31.92	**$63.84**	**First Installment**
JOHNSON, SCOTT W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
587 EDWARDS ST	0021	SW SEC 01 TWP 07 RNG 08 N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, SCOTT W
OMAHA, IL 62871	20.0000	398-7 2012-9249 2015-13384	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,054	0	Total Due	$31.92	$31.92	**$63.84**	09/19/2025
			0	0	Paid	$31.92	$31.92	**$63.84**	JOHNSON, SCOTT W
			1,054	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-300-004									
IC107410 DRONE, REBECCA	ICFV3		2,868	0	Tax Due	$86.84	$86.84	**$173.68**	**First Installment**
DRONE, REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	SW SEC 01 TWP 07 RNG 08 S/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	20.0000	408-284 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,868	0	Total Due	$86.84	$86.84	**$173.68**	11/19/2025
			0	0	Paid	$86.84	$86.84	**$173.68**	DRONE, REBECCA
			2,868	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-300-002									
IC107411 KURT & VALISSA SUTTON, LLC	ICFV3		9,721	0	Tax Due	$294.34	$294.34	**$588.68**	**First Installment**
KURT & VALISSA SUTTON, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
502 COUNTY ROAD 400 EAST	0021	SW SEC 01 TWP 07 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	34.0000	347-205 403-59 2018-3893 2018-5595 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,721	0	Total Due	$294.34	$294.34	**$588.68**	09/02/2025
			0	0	Paid	$294.34	$294.34	**$588.68**	SUTTON, KERRY & GRETCHEN & KUF
			9,721	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-300-001									
IC107412 JOHNSON, JORDAN & ADRIENNE	ICFV3		1,575	0	Tax Due	$47.69	$47.69	**$95.38**	**First Installment**
JOHNSON, JORDAN & ADRIENNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
471 CO RD 450 N	0021	SW SEC 01 TWP 07 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JORDAN & ADRIENNE
NORRIS CITY, IL 62869	6.0000	412-107 2009-12251	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,575	0	Total Due	$47.69	$47.69	**$95.38**	09/09/2025
			0	0	Paid	$47.69	$47.69	**$95.38**	JOHNSON, JORDAN & ADRIENNE
			1,575	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-300-005									
IC107413 DRONE, REBECCA	ICFV3		4,356	0	Tax Due	$131.90	$131.90	**$263.80**	**First Installment**
DRONE, REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	SW SEC 01 TWP 07 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	40.0000	408-284 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,356	0	Total Due	$131.90	$131.90	**$263.80**	11/19/2025
			0	0	Paid	$131.90	$131.90	**$263.80**	DRONE, REBECCA
			4,356	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-01-300-006									
IC107414 DRONE, REBECCA	ICFV3		5,087	0	Tax Due	$154.03	$154.03	**$308.06**	**First Installment**
DRONE, REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	SW SEC 01 TWP 07 RNG 08 W 3/4 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	30.0000	408-284 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,087	0	Total Due	$154.03	$154.03	**$308.06**	11/19/2025
			0	0	Paid	$154.03	$154.03	**$308.06**	DRONE, REBECCA
			5,087	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-300-007									
IC107415 ANDERSON, NORMAN G & AILENE	ICFV3		681	0	Tax Due	$20.62	$20.62	**$41.24**	**First Installment**
ANDERSON, NORMAN G & AILENE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
421 CO RD 550 E	0021	SW SEC 01 TWP 07 RNG 08 E/4 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, AILENE
NORRIS CITY, IL 62869	10.0000	384-204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			681	0	Total Due	$20.62	$20.62	**$41.24**	11/03/2025
			0	0	Paid	$20.62	$20.62	**$41.24**	ANDERSON, NORMAN G & AILENE
			681	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-400-005									
IC107416 WILLIAMS, ANDREA	ICFV3		9,947	0	Tax Due	$301.18	$301.18	**$602.36**	**First Installment**
MCELROY, CHARLES T & TENA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
589 CO RD 450 N	0021	SE SEC 01 TWP 07 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCELROY, CHARLES T
NORRIS CITY, IL 62869	35.0000	354-181 354-209 429-7 2008-3551	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-3553 25-2172	**9,947**	0	Total Due	$301.18	$301.18	**$602.36**	09/18/2025
			0	0	Paid	$301.18	$301.18	**$602.36**	MCELROY, CHARLES T
			9,947	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-400-004									
IC107417 WILLIAMS, ANDREA	ICFV3	589 CO RD 450 N	0	0	Tax Due	$1,512.12	$1,512.12	**$3,024.24**	**First Installment**
MCELROY, CHARLES T & TENA R	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
589 CO RD 450 N	0040	SE SEC 01 TWP 07 RNG 08 PT NE SE	4,686	0	Pen. Due	$0.00	$0.00	**$0.00**	MCELROY, CHARLES T
NORRIS CITY, IL 62869	5.0000	2008-3553 25-2172	51,254	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,940	0	Total Due	$1,512.12	$1,512.12	**$3,024.24**	09/18/2025
			0	0	Paid	$1,512.12	$1,512.12	**$3,024.24**	MCELROY, CHARLES T
			49,940	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-200-007									
IC107420 PEARCE, IRMA J REVOCABLE LIVI	ICFV3		776	0	Tax Due	$23.50	$23.50	**$47.00**	**First Installment**
PEARCE, IRMA J REVOCABLE LIVING TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 371	0021	NE SEC 02 TWP 07 RNG 08 W 345.88' LOT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869	3.5000	3 NW NE 331-184 408-136 408-150 413-80	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-3412 2023-3987	**776**	0	Total Due	$23.50	$23.50	**$47.00**	09/02/2025
			0	0	Paid	$23.50	$23.50	**$47.00**	SUTTON, KERRY & GRETCHEN & KUF
			776	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-01-400-003									
IC107501 PENNINGTON, LLOYD E & PENNIN	ICFV3	423 CO RD 600 E	3,546	0	Tax Due	$388.87	$388.87	**$777.74**	**First Installment**
MOORE, ROBERTA GAYLE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1800 GLENMOOR RD	0011	SE SEC 01 TWP 07 RNG 08 SE (226-116)	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47715	40.0000	2009-12387 2010-14616 2013-9070	6,449	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-3708 2023-8070 2023-10797 25-2057	**12,843**	0	Total Due	$388.87	$388.87	**$777.74**	08/29/2025
			0	0	Paid	$388.87	$388.87	**$777.74**	ONLINE
			12,843	0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-400-001									
IC107502 ANDERSON, NORMAN G & AILENE	ICFV3	421 CO RD 550 E	12,451	0	Tax Due	$447.67	$447.67	**$895.34**	**First Installment**
ANDERSON, NORMAN G & AILENE	6.05573	NORRIS CITY, IL 62869	1,200	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
421 CO RD 550 E	0011	SE SEC 01 TWP 07 RNG 08 W/2 SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, AILENE
NORRIS CITY, IL 62869	80.0000	(384-204)	14,101	4,815	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,600	0	Total Due	$447.67	$447.67	**$895.34**	11/03/2025
			0	0	Paid	$447.67	$447.67	**$895.34**	ANDERSON, NORMAN G & AILENE
			14,785	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-200-004									
IC107505 HOSKINS, KYLE B & BETHANY A &	ICFV3		9,651	0	Tax Due	$292.22	$292.22	**$584.44**	**First Installment**
RYNKIEWICH, KYLE & KATIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
645 CO RD 575 N	0021	NE SEC 02 TWP 07 RNG 08 L1 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYNKIEWICH, KYLE & KATIE
NORRIS CITY, IL 68269	33.7700	2013-18323 2015-3801 2015-12828	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-6752	**9,651**	0	Total Due	$292.22	$292.22	**$584.44**	11/18/2025
			0	0	Paid	$292.22	$292.22	**$584.44**	GOLDEN BROTHERS FARMS
			9,651	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-200-001									
IC107506 DRIGGERS, JENEPHER & KINGER'	ICFV3	477 CO RD 500 N	2,633	0	Tax Due	$402.44	$402.44	**$804.88**	**First Installment**
KINGERY, RAY E	6.05573	NORRIS CITY, IL 62869	310	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
477 CO RD 500 N	0011	NE SEC 02 TWP 07 RNG 08 L1 & 2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	20.0600	NE 2009-10604 2010-7505 2010-11468	39,877	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,668	0	Total Due	$402.44	$402.44	**$804.88**	11/13/2025
			0	0	Paid	$402.44	$402.44	**$804.88**	FIRST BANK ESCROW
			39,668	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-200-008									
IC107507 WEILER, MICHAEL J	ICFV3		159	0	Tax Due	$4.82	$4.82	**$9.64**	**First Installment**
WEILER, MICHAEL J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
479 CO RD 500 N	0021	NE SEC 02 TWP 07 RNG 08 L3 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEILER, MICHAEL J
NORRIS CITY, IL 62869	2.8700	331-184 408-136 2015-6883 2015-6885	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-7008 2023-6878	**159**	0	Total Due	$4.82	$4.82	**$9.64**	09/08/2025
			0	0	Paid	$4.82	$4.82	**$9.64**	WEILER, MICHAEL J
			159	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-02-200-003										
IC107508	WEILER, MICHAEL J	ICFV3	479 CO RD 500 N	0	0	**Tax Due**	$647.06	$647.06	**$1,294.12**	**First Installment**
WEILER, MICHAEL J		6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
479 CO RD 500 N		0040	NE SEC 02 TWP 07 RNG 08 L4-5 NW NE	5,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEILER, MICHAEL J
NORRIS CITY, IL 62869		7.0000	397-42 2009-10606 2010-7505 2015-7008 2023-6878	22,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,370	0	**Total Due**	$647.06	$647.06	**$1,294.12**	09/08/2025
				0	0	**Paid**	$647.06	$647.06	**$1,294.12**	WEILER, MICHAEL J
				21,370	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-02-200-006										
IC107509	GOOSE CREEK FAMILY FARMS LL(	ICFV3		9,398	0	**Tax Due**	$284.56	$284.56	**$569.12**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N		0021	NE SEC 02 TWP 07 RNG 08 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869		33.7700	347-205 403-59 2018-3899	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,398	0	**Total Due**	$284.56	$284.56	**$569.12**	11/19/2025
				0	0	**Paid**	$284.56	$284.56	**$569.12**	GOOSE CREEK FARMS LLC
				9,398	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-02-200-005										
IC107510	ROARK FARMS	ICFV3		9,514	0	**Tax Due**	$288.07	$288.07	**$576.14**	**First Installment**
ROARK FARMS		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0021	NE SEC 02 TWP 07 RNG 08 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		33.7700	399-287 2016-1757	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,514	0	**Total Due**	$288.07	$288.07	**$576.14**	09/19/2025
				0	0	**Paid**	$288.07	$288.07	**$576.14**	ROARK FARMS
				9,514	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-02-100-002										
IC107511	PEARCE, IRMA J REVOCABLE LIVI	ICFV3		6,602	0	**Tax Due**	$199.90	$199.90	**$399.80**	**First Installment**
PEARCE, IRMA J REVOCABLE LIVING TRUST		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 371		0021	NW SEC 02 TWP 07 RNG 08 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARCE, IRMA J REVOCABLE LIVING
NORRIS CITY, IL 62869		33.8300	331-184 408-136 408-150 413-80 4/24 2024-3412 2023-3987	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,602	0	**Total Due**	$199.90	$199.90	**$399.80**	09/02/2025
				0	0	**Paid**	$199.90	$199.90	**$399.80**	SUTTON, KERRY & GRETCHEN & KUF
				6,602	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-02-100-005										
IC107512	ROARK FARMS	ICFV3		9,774	0	**Tax Due**	$314.11	$314.11	**$628.22**	**First Installment**
ROARK FARMS		6.05573		600	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
963 CO RD 725 E		0011	NW SEC 02 TWP 07 RNG 08 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821		33.8300	399-287 2016-1757	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,374	0	**Total Due**	$314.11	$314.11	**$628.22**	09/19/2025
				0	0	**Paid**	$314.11	$314.11	**$628.22**	ROARK FARMS
				10,374	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-02-100-004									
IC107513 REDDY, EDWARD	ICFV3		0	0	Tax Due	$119.12	$119.12	$238.24	First Installment
REDDY, EDWARD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
8419 MATHILDA AVE	0030	NW SEC 02 TWP 07 RNG 08 PT L1 E/2 NW 2007-11600	3,934	0	Pen. Due	$5.36	$1.79	$7.15	ONLINE
ST LOUIS, MO 63123	3.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,934	0	Total Due	$124.48	$120.91	$245.39	12/12/2025
			0	0	Paid	$124.48	$120.91	$245.39	ONLINE
			3,934	0	Unpaid	$0.00	$0.00	$0.00	
21-02-100-003									
IC107514 IRIONS, JESSIE	ICFV3		0	0	Tax Due	$119.12	$119.12	$238.24	First Installment
HESTERLY, DELORES	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
315 WASSON RD	0030	NW SEC 02 TWP 07 RNG 08 PT L1 W/2 NW 2016-4188	3,934	0	Pen. Due	$1.79	$0.00	$1.79	ONLINE
ELDORADO, IL 62930	3.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,934	0	Total Due	$120.91	$119.12	$240.03	09/24/2025
			0	0	Paid	$120.91	$119.12	$240.03	ONLINE
			3,934	0	Unpaid	$0.00	$0.00	$0.00	
21-02-100-001									
IC107515 MCKENZIE, KENNETH R JR & MCK	ICFV3		16,006	0	Tax Due	$484.64	$484.64	$969.28	First Installment
MCKENZIE, KENNETH SR & BEVERLY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 CO RD 400 E	0021	NW SEC 02 TWP 07 RNG 08 L2-6 W/2 NW 368-35 2008-8661 2008-11735 2021-2442	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	59.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,006	0	Total Due	$484.64	$484.64	$969.28	09/19/2025
			0	0	Paid	$484.64	$484.64	$969.28	MCKENZIE, KENNETH R & JEFFRY S
			16,006	0	Unpaid	$0.00	$0.00	$0.00	
21-02-300-003									
IC107520 PRICE, DEREK & KATHY	ICFV3		125	0	Tax Due	$3.79	$3.79	$7.58	First Installment
PRICE, DEREK & KATHY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
379 CO RD 450 N	0021	SW SEC 2 TWP 7 RNG 8 70' RR ROW W/2 SW 363-13 371-187	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, DEREK & KATHY
NORRIS CITY, IL 62869	3.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$3.79	$3.79	$7.58	11/07/2025
			0	0	Paid	$3.79	$3.79	$7.58	PRICE, DEREK & KATHY
			125	0	Unpaid	$0.00	$0.00	$0.00	
21-02-300-012									
IC107521 PEARCE, ALAN	ICFV3	416 CO RD 425 E	885	0	Tax Due	$1,157.43	$1,157.43	$2,314.86	First Installment
PEARCE, ALAN	6.05573	NORRIS CITY, IL	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
416 CO RD 425 E	0011	SW SEC 02 TWP 07 RNG 08 PT NW SW & PT SW SW 2009-4160	2,848	0	Pen. Due	$17.36	$0.00	$17.36	PEARCE, ALAN
NORRIS CITY, IL 62869	5.0000		40,493	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,226	0	Total Due	$1,174.79	$1,157.43	$2,332.22	09/22/2025
			0	0	Paid	$1,174.79	$1,157.43	$2,332.22	PEARCE, ALAN
			38,226	0	Unpaid	$0.00	$0.00	$0.00	

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21-02-300-011									
IC107601 PEARCE, ALAN	ICFV3		11,215	0	Tax Due	$1,201.01	$1,201.01	**$2,402.02**	**First Installment**
PEARCE, ALAN	6.05573		28,450	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 CO RD 425 E	0011	SW SEC 02 TWP 07 RNG 08 PT NW SW 2009-4160	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, ALAN
NORRIS CITY, IL 62869	35.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,665	0	Total Due	$1,201.01	$1,201.01	**$2,402.02**	09/22/2025
			0	0	Paid	$1,201.01	$1,201.01	**$2,402.02**	PEARCE, ALAN
			39,665	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-300-013									
IC107602 PEARCE, ALAN	ICFV3		5,591	0	Tax Due	$169.29	$169.29	**$338.58**	**First Installment**
PEARCE, ALAN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 CO RD 425 E	0021	SW SEC 02 TWP 07 RNG 08 PT SW SW 388-313 401-266 429-100 2009-4160	0	0	Pen. Due	$2.50	$0.00	**$2.50**	PEARCE, ALAN
NORRIS CITY, IL 62869	17.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,591	0	Total Due	$171.79	$169.29	**$341.08**	09/22/2025
			0	0	Paid	$171.79	$169.29	**$341.08**	PEARCE, ALAN
			5,591	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-300-002									
IC107603 BURRIS, CHARLES	ICFV3		663	0	Tax Due	$20.08	$20.08	**$40.16**	**First Installment**
BURRIS, CHARLES	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
1305 I AVENUE	0021	SW SEC 02 TWP 07 RNG 08 W PT SW SW 2007-1196	0	0	Pen. Due	$0.30	$0.00	**$0.30**	BURRIS, CHARLES
NATIONAL CITY, CA 91950	12.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			663	0	Total Due	$20.38	$20.08	**$40.46**	10/21/2025
			0	0	Paid	$20.38	$20.08	**$40.46**	BURRIS, CHARLES
			663	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-400-010									
IC107604 JOHNSON, JORDAN & ADRIENNE	ICFV3		6,060	0	Tax Due	$183.49	$183.49	**$366.98**	**First Installment**
JOHNSON, JORDAN & ADRIENNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
471 CO RD 450 N	0021	SE SEC 02 TWP 07 RNG 08 NE SE EXC 5.29 AC IN CENTER 412-107 2009-12251	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JORDAN & ADRIENNE
NORRIS CITY, IL 62869	36.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	Total Due	$183.49	$183.49	**$366.98**	09/09/2025
			0	0	Paid	$183.49	$183.49	**$366.98**	JOHNSON, JORDAN & ADRIENNE
			6,060	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-400-011									
IC107605 JOHNSON, JORDAN & ADRIENNE	ICFV3	471 CO RD 450 N	465	0	Tax Due	$2,270.20	$2,270.20	**$4,540.40**	**First Installment**
JOHNSON, JORDAN & ADRIENNE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
471 CO RD 450 N	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JORDAN & ADRIENNE
NORRIS CITY, IL 62869	5.2900	SE SEC 02 TWP 07 RNG 08 NE SE 5.29 AC IN CENTER 412-107 2009-12251 2012-8122	77,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,977	0	Total Due	$2,270.20	$2,270.20	**$4,540.40**	09/09/2025
			0	0	Paid	$2,270.20	$2,270.20	**$4,540.40**	JOHNSON, JORDAN & ADRIENNE
			74,977	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-02-400-012									
IC107606A CONNAWAY, TIMOTHY JAMES & JE	ICFV3	453 CO RD 450 N	0	0	Tax Due	$739.95	$739.95	**$1,479.90**	**First Installment**
CONNAWAY, TIMOTHY JAMES & JENNY LYNN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
453 CO RD 450 N	0040	SE SEC 02 TWP 07 RNG 08 PT NW/4 SE BEG NW/C THENCE S 612', THENCE E 356', THENCE N 612', THENCE W 356' TO POB 395-240 395-245 2014-18868	4,686	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNAWAY, TIMOTHY JAMES & JENN
NORRIS CITY, IL 62869	5.0000		25,752	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,438	0	Total Due	$739.95	$739.95	**$1,479.90**	09/08/2025
			0	0	Paid	$739.95	$739.95	**$1,479.90**	CONNAWAY, TIMOTHY JAMES & JENN
			24,438	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-400-008									
IC107607 ROMANO, SARA JOANNE	ICFV3		4,968	0	Tax Due	$150.43	$150.43	**$300.86**	**First Installment**
ROMANO, SARA JOANNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
118 HARRISON ST	0021	SE SEC 02 TWP 07 RNG 08 34.03 AC W/2 SE & 3.99 AC W/4 SE SE 395-240 395-242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROMANO, SARA J
LYNCHBURG, VA 24504	37.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,968	0	Total Due	$150.43	$150.43	**$300.86**	10/27/2025
			0	0	Paid	$150.43	$150.43	**$300.86**	ROMANO, SARA JOANNE
			4,968	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-400-005									
IC107608 TIDWELL, JAMES & ZSUZSA ETAL	ICFV3		554	0	Tax Due	$16.78	$16.78	**$33.56**	**First Installment**
TIDWELL, JAMES	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/13/2025
350 LEE RD	0021	SE SEC 02 TWP 07 RNG 08 E/2 W/2 SE SE 406-195 2014-7519 2021-14260	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
VALLEY, AL 36854	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			554	0	Total Due	$16.78	$16.78	**$33.56**	08/13/2025
			0	0	Paid	$16.78	$16.78	**$33.56**	SOUTHERN IL TITLE
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-400-006									
IC107609 TIDWELL, JAMES & ZSUZSA ETAL	ICFV3		1,212	0	Tax Due	$36.70	$36.70	**$73.40**	**First Installment**
TIDWELL, JAMES	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/13/2025
350 LEE RD	0021	SE SEC 02 TWP 07 RNG 08 E/2 SE SE 412-109 2014-7519 2021-14260	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
VALLEY, AL 36854	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,212	0	Total Due	$36.70	$36.70	**$73.40**	08/13/2025
			0	0	Paid	$36.70	$36.70	**$73.40**	SOUTHERN IL TITLE
			1,212	0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-300-009									
IC107610 PEARCE, ALAN S & BARBARA	ICFV3	412 CO RD 425 E	2,293	0	Tax Due	$1,200.07	$1,200.07	**$2,400.14**	**First Installment**
PEARCE, ALAN S & BARBARA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
412 CO RD 425 E	0011	SW SEC 02 TWP 07 RNG 08 PT SW SW 388-313 401-266 429-100	2,848	0	Pen. Due	$18.00	$0.00	**$18.00**	PEARCE, ALAN
NORRIS CITY, IL 62869	9.1400		40,493	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,634	0	Total Due	$1,218.07	$1,200.07	**$2,418.14**	09/22/2025
			0	0	Paid	$1,218.07	$1,200.07	**$2,418.14**	PEARCE, ALAN
			39,634	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-03-200-004									
IC107612 MCKENZIE, KENNETH R JR & MCK	ICFV3	493 CO RD 400 E	6,240	0	**Tax Due**	$338.52	$338.52	**$677.04**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	6.05573	NORRIS CITY, IL 62869	1,875	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0011	NE SEC 03 TWP 07 RNG 08 L1 E/2 NE	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	22.0400	(237-570) 2008-8661 2008-11735 2021-2442	11,217	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,180	0	**Total Due**	$338.52	$338.52	**$677.04**	09/19/2025
			0	0	**Paid**	$338.52	$338.52	**$677.04**	MCKENZIE, KENNETH R & JEFFRY S
			11,180	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-03-200-003									
IC107613 MCKENZIE, KENNETH R JR & MCK	ICFV3		5,389	0	**Tax Due**	$163.17	$163.17	**$326.34**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0021	NE SEC 03 TWP 07 RNG 08 L2-3 E/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	16.5300	2008-8661 2008-11735 2021-2442	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,389	0	**Total Due**	$163.17	$163.17	**$326.34**	09/19/2025
			0	0	**Paid**	$163.17	$163.17	**$326.34**	MCKENZIE, KENNETH R & JEFFRY S
			5,389	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-03-200-011									
IC107614 OXFORD, ZACHARY J. & HALEY N.	ICFV3	386 CO RD 450 N	0	0	**Tax Due**	$1,065.36	$1,065.36	**$2,130.72**	**First Installment**
OXFORD, ZACHARY J. & HALEY N.	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
386 CO D 450 N	0040	NE SEC 03 TWP 07 RNG 08 PT L4 E/2 NE	4,686	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	3.2200	327-90 360-286 375-241 2007-10480	36,499	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-2113 2020-11178 2022-8903	**41,185**	0	**Total Due**	$1,065.36	$1,065.36	**$2,130.72**	11/13/2025
			0	0	**Paid**	$1,065.36	$1,065.36	**$2,130.72**	FIRST BANK ESCROW
			35,185	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-03-200-012									
IC107615A OXFORD, THOMAS J & LORIE	ICFV3		0	0	**Tax Due**	$259.52	$259.52	**$519.04**	**First Installment**
OXFORD, THOMAS J & LORIE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
386 CO RD 450 N	0030	NE SEC 03 TWP 07 RNG 08 PT L4 E/2 NE	8,571	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OXFORD, THOMAS J & LORIE
NORRIS CITY, IL 62869	6.3300	360-286 396-153 2012-14659 2016-13459	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-793	**8,571**	0	**Total Due**	$259.52	$259.52	**$519.04**	09/04/2025
			0	0	**Paid**	$259.52	$259.52	**$519.04**	OXFORD, THOMAS J & LORIE
			8,571	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-03-200-013									
IC107615B RUSSELL, JARED & AMBER	ICFV3	380 CO RD 450 N	0	0	**Tax Due**	$357.26	$357.26	**$714.52**	**First Installment**
RUSSELL, JARED & AMBER	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
380 CO RD 450 N	0040	NE SEC 03 TWP 07 RNG 08 PT L4 E/2 NE	3,348	0	**Pen. Due**	$10.72	$10.72	**$21.44**	ONLINE
NORRIS CITY, IL 62869	2.3000	360-286 396-153 2012-14659 2016-13459	14,451	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		2017-793	**17,799**	0	**Total Due**	$367.98	$377.98	**$745.96**	01/05/2026
			0	0	**Paid**	$367.98	$377.98	**$745.96**	ONLINE
			11,799	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-03-200-005									
IC107616 HUGHES, MARILYN J REVOCABLE	ICFV3		657	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
HUGHES, MARILYN J REVOCABLE TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
DTD 7-19-2018, DINAH J ALLEN & DENZIL L	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARILYN J REVOCABLE TR
HUGHES, CO TRUSTEES	1.9800	NE SEC 03 TWP 07 RNG 08 PT L4 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
433 CO RD 700 N		327-94 2024-7855 2024-7858	**657**	0	Total Due	$19.90	$19.90	**$39.80**	08/27/2025
NORRIS CITY. IL 62869			0	0	Paid	$19.90	$19.90	**$39.80**	HUGHES, MARILYN J REVOCABLE TR
			657	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-200-010									
IC107617 OXFORD, THOMAS J & LORIE	ICFV3	384 CO RD 450 N	0	0	Tax Due	$764.54	$764.54	**$1,529.08**	**First Installment**
CAMERON, MARY ROSE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
384 CO RD 450 N	0040		3,679	5,000	Pen. Due	$0.00	$0.00	**$0.00**	OXFORD, THOMAS J & LORIE
NORRIS CITY, IL 62869	2.3900	NE SEC 03 TWP 07 RNG 08 PT L4 E/2 NE	50,872	18,301	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT RR ROW (2008-2113) 2020-11184	**54,551**	0	Total Due	$764.54	$764.54	**$1,529.08**	09/15/2025
			0	0	Paid	$764.54	$764.54	**$1,529.08**	OXFORD, THOMAS J & LORIE
			25,250	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-200-009									
IC107618 HUGHES, MARILYN REV TRUST	ICFV3		3,643	0	Tax Due	$110.31	$110.31	**$220.62**	**First Installment**
ALLEN, DINAH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
433 CO RD 700 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	12.0000	NE SEC 03 TWP 07 RNG 08 E PT LT 4 E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE & PT FORMER RR ROW 336-201	**3,643**	0	Total Due	$110.31	$110.31	**$220.62**	08/27/2025
		359-140 406-167 2018-12087	0	0	Paid	$110.31	$110.31	**$220.62**	HUGHES, MARILYN REV TRUST
			3,643	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-200-001									
IC107701 HUGHES, MARILYN J REVOCABLE	ICFV3		22,536	0	Tax Due	$682.36	$682.36	**$1,364.72**	**First Installment**
HUGHES, MARILYN J REVOCABLE TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
DTD 7-19-2018, DINAH J ALLEN & DENZIL L	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARILYN J REVOCABLE TR
HUGHES, CO TRUSTEES	64.6200	NE SEC 03 TWP 07 RNG 08 PT W/2 NE &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
433 CO RD 700 N		NW PT FORMERLY RR ROW 75'X100'	**22,536**	0	Total Due	$682.36	$682.36	**$1,364.72**	08/27/2025
NORRIS CITY. IL 62869		WIDTH THROUGH PROPERTY	0	0	Paid	$682.36	$682.36	**$1,364.72**	HUGHES, MARILYN J REVOCABLE TR
		2018-12087 2024-7855 2024-7858	**22,536**	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-200-002									
IC107702 MCKENZIE, KENNETH R JR & MCK	ICFV3		1,158	0	Tax Due	$35.07	$35.07	**$70.14**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	3.0000	NE SEC 03 TWP 07 RNG 08 PT W/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-8661 2008-11735 2021-2442	**1,158**	0	Total Due	$35.07	$35.07	**$70.14**	09/19/2025
			0	0	Paid	$35.07	$35.07	**$70.14**	MCKENZIE, KENNETH R & JEFFRY S
			1,158	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-03-100-002									
IC107703 INDNCRK FARMS LLC	ICFV3		4,913	0	Tax Due	$148.76	$148.76	**$297.52**	**First Installment**
INDNCRK FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 03 TWP 07 RNG 08 W PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	11.1400	347-205 403-59 2018-3887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,913	0	Total Due	$148.76	$148.76	**$297.52**	11/19/2025
			0	0	Paid	$148.76	$148.76	**$297.52**	INDNCRK FARMS LLC
			4,913	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-100-004									
IC107704A INDNCRK FARMS LLC	ICNF3		13,654	0	Tax Due	$642.27	$642.27	**$1,284.54**	**First Installment**
INDNCRK FARMS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 03 TWP 07 RNG 08 NW EXCEPT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	34.9300	BEG SE/C OF NW, N TO NE/C OF SE NW, W 800 FT, S 400 FT TO CNTR OF DITCH, SOUTHEASTERLY FOLLOWING DITCH APPROX 703.3 FT TO S LINE OF NW/4, E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,654	0	Total Due	$642.27	$642.27	**$1,284.54**	11/19/2025
			0	0	Paid	$642.27	$642.27	**$1,284.54**	INDNCRK FARMS LLC
			13,654	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-100-005									
IC107704B SUTTON, CHARLES R & JO L	ICNF3	340 CO RD 450 N	6,459	0	Tax Due	$3,769.39	$3,769.39	**$7,538.78**	**First Installment**
SUTTON, CHARLES R & JO L	9.40782	NORRIS CITY, IL 62869	26,257	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0011	NW SEC 03 TWP 07 RNG 08 PT E/2 NW,	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	18.2700	BEG SE/C OF NW, N TO NE/C OF SE NW, W 800 FT, S 400 FT TO CNTR OF DITCH, SOUTHEASTERLY FOLLOWING DITCH APPROX 703.3 FT TO S LINE OF NW/4, E	55,569	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,133	0	Total Due	$3,769.39	$3,769.39	**$7,538.78**	11/19/2025
			0	0	Paid	$3,769.39	$3,769.39	**$7,538.78**	INDNCRK FARMS LLC
			80,133	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-100-001									
IC107705 INDNCRK FARMS LLC	ICFV3		26,446	0	Tax Due	$800.75	$800.75	**$1,601.50**	**First Installment**
INDNCRK FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 03 TWP 07 RNG 08 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, CHARLES R & JO L
NORRIS CITY, IL 62869	63.5000	347-205 403-59 2018-3887	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,446	0	Total Due	$800.75	$800.75	**$1,601.50**	11/19/2025
			0	0	Paid	$800.75	$800.75	**$1,601.50**	INDNCRK FARMS LLC
			26,446	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-300-001									
IC107706 SPENCE, ROBERT A & ROSE	ICFV3	319 CO RD 450 N	28,053	0	Tax Due	$894.83	$894.83	**$1,789.66**	**First Installment**
SPENCE, ROBERT A & ROSE	6.05573	NORRIS CITY, IL 62869	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
319 CO RD 450 N	0011	SW SEC 03 TWP 07 RNG 08 N/2 SW	2,848	1,720	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, ROSE & MELVIN
NORRIS CITY, IL 62869	80.0000	(260-662)	11,518	6,646	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,919	0	Total Due	$894.83	$894.83	**$1,789.66**	09/09/2025
			0	0	Paid	$894.83	$894.83	**$1,789.66**	SPENCE, ROSE & MELVIN
			29,553	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-03-300-003									
IC107707 MCCORMICK, MICHAEL SCOTT & H	ICFV3		7,521	0	Tax Due	$227.73	$227.73	**$455.46**	**First Installment**
KNIGHT, CAROL DARLENE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
374 IL HWY 1	0021	SW SEC 03 TWP 07 RNG 08 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, DARLENE
NORRIS CITY, IL 62869	20.0000	265-677 410-26 2010-11830	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,521	0	Total Due	$227.73	$227.73	**$455.46**	09/29/2025
			0	0	Paid	$227.73	$227.73	**$455.46**	MCCORMICK, MICHAEL SCOTT & HOC
			7,521	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-300-002									
IC107708 COLLINS, KIRKE DEE ET AL	ICFV3		6,891	0	Tax Due	$208.65	$208.65	**$417.30**	**First Installment**
COLLINS, KIRKE DEE ET AL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
10667 RAMSHORN RD	0021	SW SEC 03 TWP 07 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MIDLOTHIAN, VA 23113	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,891	0	Total Due	$208.65	$208.65	**$417.30**	08/19/2025
			0	0	Paid	$208.65	$208.65	**$417.30**	ONLINE
			6,891	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-300-004									
IC107709 MCCORMICK, MICHAEL SCOTT & H	ICFV3		12,821	0	Tax Due	$388.21	$388.21	**$776.42**	**First Installment**
KNIGHT, CAROL DARLENE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
374 IL HWY 1	0021	SW SEC 03 TWP 07 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, DARLENE
NORRIS CITY, IL 62869	40.0000	410-26 2010-11830	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,821	0	Total Due	$388.21	$388.21	**$776.42**	11/06/2025
			0	0	Paid	$388.21	$388.21	**$776.42**	MCCORMICK, MICHAEL SCOTT & HOC
			12,821	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-400-005									
IC107710 PRICE, DANNIE & CAROLYN	ICFV3	437 CO RD 425 E	21,743	0	Tax Due	$2,961.53	$2,961.53	**$5,923.06**	**First Installment**
PRICE, DANNIE & CAROLYN	6.05573	NORRIS CITY, IL 62869	3,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
437 CO RD 425 E	0011	SE SEC 03 TWP 07 RNG 08 PT E/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, DANNIE & CAROLYN
NORRIS CITY, IL 62869	69.9300		76,218	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,809	0	Total Due	$2,961.53	$2,961.53	**$5,923.06**	09/08/2025
			0	0	Paid	$2,961.53	$2,961.53	**$5,923.06**	PRICE, DANNIE & CAROLYN
			97,809	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-400-001									
IC107711 PRICE, DEREK & KATHY	ICFV3	365 CO RD 450 N	14,218	0	Tax Due	$736.83	$736.83	**$1,473.66**	**First Installment**
PRICE, DEREK & KATHY	6.05573	NORRIS CITY, IL 62869	300	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
379 CO RD 450 N	0011	SE SEC 03 TWP 07 RNG 08 NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, DEREK & KATHY
NORRIS CITY, IL 62869	40.0000	346-217	6,969	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,335	0	Total Due	$736.83	$736.83	**$1,473.66**	11/07/2025
			0	0	Paid	$736.83	$736.83	**$1,473.66**	PRICE, DEREK & KATHY
			24,335	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-03-400-002									
IC107712 PRICE, DANNIE & CAROLYN	ICFV3		13,908	0	Tax Due	$421.12	$421.12	**$842.24**	**First Installment**
PRICE, DANNIE & CAROLYN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
437 CO RD 425 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, DANNIE & CAROLYN
NORRIS CITY, IL 62869	40.0000	SE SEC 03 TWP 07 RNG 08 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,908	0	Total Due	$421.12	$421.12	**$842.24**	09/08/2025
			0	0	Paid	$421.12	$421.12	**$842.24**	PRICE, DANNIE & CAROLYN
			13,908	0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-400-004									
IC107713 PRICE, DEREK & KATHY	ICFV3	379 CO RD 450 N	2,136	0	Tax Due	$2,786.15	$2,786.15	**$5,572.30**	**First Installment**
PRICE, DEREK & KATHY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
379 CO RD 450 N	0011		3,330	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, DEREK & KATHY
NORRIS CITY, IL 62869	10.0000	SE SEC 03 TWP 07 RNG 08 NW NE SE 411-179	92,551	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,017	0	Total Due	$2,786.15	$2,786.15	**$5,572.30**	11/07/2025
			0	0	Paid	$2,786.15	$2,786.15	**$5,572.30**	PRICE, DEREK & KATHY
			92,017	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-400-001									
IC107715 WPB FARMS LLC,	ICFV3		14,791	0	Tax Due	$447.85	$447.85	**$895.70**	**First Installment**
WPB FARMS LLC,	6.05573		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	40.0000	SE SEC 04 TWP 07 RNG 08 NW SE 2008-11589 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,791	0	Total Due	$447.85	$447.85	**$895.70**	09/19/2025
			0	0	Paid	$447.85	$447.85	**$895.70**	WPB FARMS LLC,
			14,791	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-200-003									
IC107716 SUTTON, KERRY & GRETCHEN & K	ICFV3		8,725	0	Tax Due	$389.75	$389.75	**$779.50**	**First Installment**
KURT & VALISSA SUTTON, LLC	6.05573		4,147	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
502 COUNTY ROAD 400 EAST	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	29.8000	NE SEC 04 TWP 07 RNG 08 L1 NE NE 111-36 341-31 429-212 2014-1539 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,872	0	Total Due	$389.75	$389.75	**$779.50**	10/30/2025
			0	0	Paid	$389.75	$389.75	**$779.50**	SUTTON, KERRY & GRETCHEN
			12,872	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-200-001									
IC107801 SUTTON, ALICE ANN	ICFV3	255 CO RD 500 N	5,010	0	Tax Due	$780.56	$780.56	**$1,561.12**	**First Installment**
SUTTON, ALICE ANN	6.05573	NORRIS CITY, IL 62869	3,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	17.3300	NE SEC 04 TWP 07 RNG 08 PT NW NE (263-406) 2008-12017 2008-12021 2008-12040 2010-6484 2010-6494	14,171	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,779	0	Total Due	$780.56	$780.56	**$1,561.12**	09/11/2025
			0	0	Paid	$780.56	$780.56	**$1,561.12**	SUTTON, ALICE ANN
			25,779	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-04-200-002									
IC107802 SUTTON, KERRY & GRETCHEN & K	ICFV3		5,391	0	Tax Due	$163.23	$163.23	$326.46	First Installment
KURT & VALISSA SUTTON, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
502 COUNTY ROAD 400 EAST	0021	NE SEC 04 TWP 07 RNG 08 PT NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	16.0000	341-284 429-212 2014-1539 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,391	0	Total Due	$163.23	$163.23	$326.46	10/30/2025
			0	0	Paid	$163.23	$163.23	$326.46	SUTTON, KERRY & GRETCHEN
			5,391	0	Unpaid	$0.00	$0.00	$0.00	
21-04-200-004									
IC107803 A V MARTIN LLC	ICFV3		490	0	Tax Due	$14.84	$14.84	$29.68	First Installment
A V MARTIN LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
276 CO RD 500 N	0021	NE SEC 04 TWP 07 RNG 08 L2 NE NE	0	0	Pen. Due	$0.67	$0.22	$0.89	A V MARTIN LLC
NORRIS CITY, IL 62869	3.2400	341-284 429-212	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$15.51	$15.06	$30.57	12/16/2025
			0	0	Paid	$15.51	$15.06	$30.57	A V MARTIN LLC
			490	0	Unpaid	$0.00	$0.00	$0.00	
21-04-200-005									
IC107804 MCARTHY, KEVIN & BARBARA	ICFV3		11,182	0	Tax Due	$338.58	$338.58	$677.16	First Installment
MCARTHY, KEVIN & BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
119 CO RD 1050 N	0021	NE SEC 04 TWP 07 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, AMANDA L
ENFIELD, IL 62835	33.3200	2008-12017 2008-12021 2008-12048 2011-9422 2012-13902 2012-13904 2021-6336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,182	0	Total Due	$338.58	$338.58	$677.16	09/15/2025
			0	0	Paid	$338.58	$338.58	$677.16	MCARTHY, AMANDA L
			11,182	0	Unpaid	$0.00	$0.00	$0.00	
21-04-200-006									
IC107805 SUTTON, KERRY & GRETCHEN & K	ICFV3		3,434	0	Tax Due	$103.98	$103.98	$207.96	First Installment
KURT & VALISSA SUTTON, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
502 COUNTY ROAD 400 EAST	0021	NE SEC 04 TWP 07 RNG 08 N 12/33 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KERRY & GRETCHEN & KUF
NORRIS CITY, IL 62869	12.0000	341-284 429-212 2014-1539 2023-3987 2024-3412	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,434	0	Total Due	$103.98	$103.98	$207.96	10/30/2025
			0	0	Paid	$103.98	$103.98	$207.96	SUTTON, KERRY & GRETCHEN
			3,434	0	Unpaid	$0.00	$0.00	$0.00	
21-04-200-007									
IC107806 WPB FARMS LLC,	ICFV3		7,663	0	Tax Due	$232.03	$232.03	$464.06	First Installment
WPB FARMS LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	0021	NE SEC 04 TWP 07 RNG 08 S 21/33 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869	21.3200	371-153 393-226 2008-11589 2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,663	0	Total Due	$232.03	$232.03	$464.06	09/19/2025
			0	0	Paid	$232.03	$232.03	$464.06	WPB FARMS LLC,
			7,663	0	Unpaid	$0.00	$0.00	$0.00	

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21-04-400-002									
IC107807 WPB FARMS LLC,	ICFV3		16,262	0	Tax Due	$492.39	$492.39	**$984.78**	**First Installment**
WPB FARMS LLC,	6.05573		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	40.0000	SE SEC 04 TWP 07 RNG 08 NE SE 2008-11589 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,262	0	Total Due	$492.39	$492.39	**$984.78**	09/19/2025
			0	0	Paid	$492.39	$492.39	**$984.78**	WPB FARMS LLC,
			16,262	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-002									
IC107808 DELAP, JACOB P	ICFV3		6,187	0	Tax Due	$187.34	$187.34	**$374.68**	**First Installment**
CHRISMAN, MELINDA RACHELLE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	33.2000	NW SEC 04 TWP 07 RNG 08 NE NW 429-23 430-56 2020-11132 2020-11141 2021-752	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,187	0	Total Due	$187.34	$187.34	**$374.68**	08/25/2025
			0	0	Paid	$187.34	$187.34	**$374.68**	SNEED, DARRELL E
			6,187	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-007									
IC107809 DELAP, JACOB P	ICFV3	217 CO RD 500 N	3,381	0	Tax Due	$751.88	$751.88	**$1,503.76**	**First Installment**
CHRISMAN, MELINDA RACHELLE	6.05573	NORRIS CITY, IL 62869	6,260	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	30.2000	NW SEC 04 TWP 07 RNG 08 NW NW (237-731) 2020-11132 2020-11141 2021-752	23,343	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,832	0	Total Due	$751.88	$751.88	**$1,503.76**	08/25/2025
			0	0	Paid	$751.88	$751.88	**$1,503.76**	SNEED, DARRELL E
			24,832	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-003									
IC107810 SANDERS, LYNDON	ICFV3	454 CO RD 200 E	0	0	Tax Due	$133.14	$133.14	**$266.28**	**First Installment**
SANDERS, LYNDON	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
624 CO RD 600 E	0040		2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, LYNDON
NORRIS CITY, IL 62869	0.8400	NW SEC 04 TWP 07 RNG 08 W PT SW NW 318' X 115' (314-279) 378-77 413-162 2008-1090 2009-6761 2011-10308 2016-11938 2018-8503	1,405	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,397	0	Total Due	$133.14	$133.14	**$266.28**	09/19/2025
			0	0	Paid	$133.14	$133.14	**$266.28**	SANDERS, LYNDON
			4,397	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-004									
IC107811 COLBERT, MARK & ANGELA	ICFV3	468 CO RD 200 E	11,504	0	Tax Due	$607.48	$607.48	**$1,214.96**	**First Installment**
COLBERT, MARK & ANGELA	6.05573	NORRIS CITY, IL 62869	375	2,115	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT, MARK & ANGELA
NORRIS CITY, IL 62869	36.6800	NW SEC 04 TWP 07 RNG 08 PT SW NW 2020-9968 2024-3993	7,451	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,178	0	Total Due	$607.48	$607.48	**$1,214.96**	11/12/2025
			0	0	Paid	$607.48	$607.48	**$1,214.96**	COLBERT, MARK & ANGELA
			20,063	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-04-300-001									
IC107812 MCKENZIE, PATRICK & MCKENZIE	ICFV3		6,152	0	Tax Due	$186.28	$186.28	**$372.56**	**First Installment**
MCKENZIE, CYNTHIA ANN & JEFFRY A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
104 MONTGOMERY CIRCLE	0021	NW SEC 04 TWP 07 RNG 08 PT W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, JEFFRY
CARMI, IL 62821	18.3000	419-165 2024-4587 2024-4589	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,152	0	Total Due	$186.28	$186.28	**$372.56**	10/20/2025
			0	0	Paid	$186.28	$186.28	**$372.56**	MCKENZIE, JEFFERY
			6,152	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-300-002									
IC107813 MCKENZIE, PATRICK & MCKENZIE	ICFV3		2,942	0	Tax Due	$89.08	$89.08	**$178.16**	**First Installment**
MCKENZIE, JEFFRY S & CYNTHIA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
104 MONTGOMERY CIRCLE	0021	NW SEC 04 TWP 07 RNG 08 PT W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, JEFFRY
CARMI, IL 62821	9.1500	2009-7024 2024-4589	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,942	0	Total Due	$89.08	$89.08	**$178.16**	10/20/2025
			0	0	Paid	$89.08	$89.08	**$178.16**	MCKENZIE, JEFFERY
			2,942	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-300-003									
IC107814 JOHNSON, JERRY J	ICFV3		2,297	0	Tax Due	$69.55	$69.55	**$139.10**	**First Installment**
JOHNSON, JERRY J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
508 US HWY 45	0021	NW SEC 04 TWP 07 RNG 08 PT W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JERRY J REVOCABLE TRU
NORRIS CITY, IL 62869	9.1500	2024-7506 2025-1276	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,297	0	Total Due	$69.55	$69.55	**$139.10**	09/23/2025
			0	0	Paid	$69.55	$69.55	**$139.10**	JOHNSON, JERRY J REVOCABLE TRU
			2,297	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-005									
IC107815 MCARTHY, KEVIN & BARBARA	ICFV3		11,258	0	Tax Due	$340.88	$340.88	**$681.76**	**First Installment**
MCARTHY, KEVIN & BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	NW SEC 04 TWP 07 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	33.2000	2008-12017 2008-12021 2008-12048	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-9422 2012-13902 2012-13904	**11,258**	0	Total Due	$340.88	$340.88	**$681.76**	09/15/2025
		2021-6336	0	0	Paid	$340.88	$340.88	**$681.76**	MCARTHY, AMANDA L
			11,258	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-300-005									
IC107816 MCARTHY, KEVIN & BARBARA	ICFV3		14,310	0	Tax Due	$433.29	$433.29	**$866.58**	**First Installment**
MCARTHY, KEVIN & BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	SW SEC 04 TWP 07 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	40.0000	2008-12017 2008-12021 2008-12048	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-9422 2012-13902 2012-13904	**14,310**	0	Total Due	$433.29	$433.29	**$866.58**	09/15/2025
		2021-6336	0	0	Paid	$433.29	$433.29	**$866.58**	MCARTHY, AMANDA L
			14,310	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-04-100-006									
IC107817 CHRISMAN, MELINDA RACHELLE	ICFV3	211 CO RD 500 N	0	0	Tax Due	$604.21	$604.21	**$1,208.42**	**First Installment**
CHRISMAN, MELINDA RACHELLE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 COUNTRY ROAD 500 N.	0040	NW SEC 04 TWP 07 RNG 08 NW 3 AC NW	3,743	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	3.0000	NW 386-45 418-1 2023--4164	22,212	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,955	0	Total Due	$604.21	$604.21	**$1,208.42**	08/25/2025
			0	0	Paid	$604.21	$604.21	**$1,208.42**	SNEED, DARRELL E
			19,955	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-300-004									
IC107901 BRYANT, GREGORY W & KIM & BR	ICFV3		13,332	0	Tax Due	$403.68	$403.68	**$807.36**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 04 TWP 07 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	40.0000	352-136 2019-8692 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**13,332**	0	Total Due	$403.68	$403.68	**$807.36**	09/08/2025
			0	0	Paid	$403.68	$403.68	**$807.36**	BRYANT, KIM & KYLE
			13,332	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-300-006									
IC107902 BRYANT, GREGORY W & KIM & BR	ICFV3		5,904	0	Tax Due	$178.77	$178.77	**$357.54**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 04 TWP 07 RNG 08 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	20.0000	352-136 2019-8692 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**5,904**	0	Total Due	$178.77	$178.77	**$357.54**	09/08/2025
			0	0	Paid	$178.77	$178.77	**$357.54**	BRYANT, KIM & KYLE
			5,904	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-300-007									
IC107903 BRYANT, GREGORY W & KYLE W &	ICFV3		7,286	0	Tax Due	$220.61	$220.61	**$441.22**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 04 TWP 07 RNG 08 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	20.0000	2014-18905 2014-18907 2014-18909	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2015-1044 2015-12277 2023-1137	**7,286**	0	Total Due	$220.61	$220.61	**$441.22**	09/08/2025
		2023-1158	0	0	Paid	$220.61	$220.61	**$441.22**	BRYANT, KIM & KYLE
			7,286	0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-400-003									
IC107904 BONER, CHARLES & DASCOTTE, F	ICFV3		2,615	0	Tax Due	$79.18	$79.18	**$158.36**	**First Installment**
BONER, CHARLES	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 59	0021	SE SEC 04 TWP 07 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CHRISTOPHER, IL 62822-0059	40.0000	387-210	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,615	0	Total Due	$79.18	$79.18	**$158.36**	09/12/2025
			0	0	Paid	$79.18	$79.18	**$158.36**	ONLINE
			2,615	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-04-400-004									
IC107905 MCARTHY, KEVIN & BARBARA	ICFV3		16,544	0	Tax Due	$500.93	$500.93	**$1,001.86**	**First Installment**
MCARTHY, KEVIN & BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	0021	SE SEC 04 TWP 07 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	40.0000	2008-12017 2008-12021 2008-12048 2011-9422 2012-13902 2012-13904 2021-6336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,544	0	Total Due	$500.93	$500.93	**$1,001.86**	09/15/2025
			0	0	Paid	$500.93	$500.93	**$1,001.86**	MCARTHY, AMANDA L
			16,544	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-200-002									
IC107907 CUSHMAN, ZACHARY S & CUSHM/	ICFV3		847	0	Tax Due	$25.65	$25.65	**$51.30**	**First Installment**
CUSHMAN, ZACHARY S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
504 E NORTH ST	0021	NE SEC 05 TWP 07 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUSHMAN, ZACHARY S & CUSHMAN,
ENFIELD, IL 62835	12.6700	LYING W OF R.R. 357-45 2016-12032	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			847	0	Total Due	$25.65	$25.65	**$51.30**	09/15/2025
			0	0	Paid	$25.65	$25.65	**$51.30**	CUSHMAN, ZACHARY S & CUSHMAN,
			847	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-200-001									
IC107908 DELAP, DAVID W	ICFV3		6,956	0	Tax Due	$210.62	$210.62	**$421.24**	**First Installment**
DELAP, DAVID W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
3720 AMBER BAY LOOP	0021	NE SEC 05 TWP 07 RNG 08 W/2 NE & ALL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, DAVID W
ANCHORAGE, AK 99515	84.5600	THAT LAND IN THE NE NE W OF R.R. 369-85 438-114 438-118 2023-6559	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,956	0	Total Due	$210.62	$210.62	**$421.24**	09/10/2025
			0	0	Paid	$210.62	$210.62	**$421.24**	DELAP, DAVID W
			6,956	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-200-003									
IC107909 CONRAD, DAVID & DEBORAH	ICFV3	471 CO RD 200 E	6,414	0	Tax Due	$563.67	$563.67	**$1,127.34**	**First Installment**
CONRAD, DAVID & DEBORAH	6.05573	NORRIS CITY, IL 62869	1,700	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
471 CO RD 200 E	0011	NE SEC 05 TWP 07 RNG 08 PT SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CONRAD, DAVID & DEBORAH
NORRIS CITY, IL 62869	23.6700	343/4-5	18,654	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,616	0	Total Due	$563.67	$563.67	**$1,127.34**	10/31/2025
			0	0	Paid	$563.67	$563.67	**$1,127.34**	CONRAD, DAVID & DEBORAH
			18,616	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-100-001									
IC107910 SNEED, BRADLEY & JERICA	ICFV3	101 CO RD 500 N	0	0	Tax Due	$605.85	$605.85	**$1,211.70**	**First Installment**
SNEED, BRADLEY & JERICA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
101 CO RD 500 N	0040	NW SEC 05 TWP 07 RNG 08 PT NW NW	4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	5.0000	394-182 2010-11277 2010-11279 2014-2684 2020-2728	21,511	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,009	0	Total Due	$605.85	$605.85	**$1,211.70**	11/13/2025
			0	0	Paid	$605.85	$605.85	**$1,211.70**	FIRST BANK ESCROW
			20,009	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-05-100-002										
IC107911	WPB FARMS LLC,	ICFV3		8,350	0	**Tax Due**	$252.83	$252.83	**$505.66**	**First Installment**
WPB FARMS LLC,		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0021	NW SEC 05 TWP 07 RNG 08 PT NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		28.0000	2012-15326	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,350	0	**Total Due**	$252.83	$252.83	**$505.66**	09/19/2025
				0	0	**Paid**	$252.83	$252.83	**$505.66**	WPB FARMS LLC,
				8,350	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-05-100-003										
IC107912	BOYD, JOHN & CAROL REV TRUST	ICFV3		12,464	0	**Tax Due**	$377.40	$377.40	**$754.80**	**First Installment**
BOYD, JOHN & CAROL REV TRUST		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
3410 HEATHER BLUFF		0021	NW SEC 05 TWP 07 RNG 08 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, JOHN & CAROL REV TRUST
SAN ANTONIO, TX 78259		33.0000	322-189 2019-2809	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,464	0	**Total Due**	$377.40	$377.40	**$754.80**	09/08/2025
				0	0	**Paid**	$377.40	$377.40	**$754.80**	BOYD, JOHN & CAROL REV TRUST
				12,464	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-05-100-004										
IC107913	DELAP, SAM L JR	ICFV3		16,355	0	**Tax Due**	$495.21	$495.21	**$990.42**	**First Installment**
DELAP, SAM L JR		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
P O BOX 329		0021	NW SEC 05 TWP 07 RNG 08 NE NW & N/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DELAP, SAM L JR
753 LINN		49.5000	SE NW 354-20	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PLEASANTON, KS 66075				**16,355**	0	**Total Due**	$495.21	$495.21	**$990.42**	09/03/2025
				0	0	**Paid**	$495.21	$495.21	**$990.42**	DELAP, SAM L JR
				16,355	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-05-100-005										
IC107914	BOYD, JOHN & CAROL REV TRUST	ICFV3		4,723	0	**Tax Due**	$143.01	$143.01	**$286.02**	**First Installment**
BOYD, JOHN & CAROL REV TRUST		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
3410 HEATHER BLUFF		0021	NW SEC 05 TWP 07 RNG 08 S/2 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, JOHN & CAROL REV TRUST
SAN ANTONIO, TX 78259		16.5000	322-189 2019-2809	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,723	0	**Total Due**	$143.01	$143.01	**$286.02**	09/08/2025
				0	0	**Paid**	$143.01	$143.01	**$286.02**	BOYD, JOHN & CAROL REV TRUST
				4,723	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-05-300-001										
IC107915	BOYD, JOHN & CAROL REV TRUST	ICFV3		4,252	0	**Tax Due**	$128.75	$128.75	**$257.50**	**First Installment**
BOYD, JOHN & CAROL REV TRUST		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
3410 HEATHER BLUFF		0021	SW SEC 05 TWP 07 RNG 08 N/2 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, JOHN & CAROL REV TRUST
SAN ANTONIO, TX 78259		20.0000	322-189 2019-2809	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,252	0	**Total Due**	$128.75	$128.75	**$257.50**	09/08/2025
				0	0	**Paid**	$128.75	$128.75	**$257.50**	BOYD, JOHN & CAROL REV TRUST
				4,252	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-05-300-005									
IC107916 DELAP, CASSANDRA D	ICFV3		9,047	0	Tax Due	$273.93	$273.93	**$547.86**	**First Installment**
DELAP, CASSANDRA D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 147	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	58.0000	SW SEC 05 TWP 07 RNG 08 NE SW & S/2 NW SW 322-191 2018-1521	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,047	0	Total Due	$273.93	$273.93	**$547.86**	09/23/2025
			0	0	Paid	$273.93	$273.93	**$547.86**	ONLINE
			9,047	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-012									
IC107920 EDWARDS, GREGORY A	ICFV3	239 CO RD 275 E	6,674	0	Tax Due	$1,356.97	$1,356.97	**$2,713.94**	**First Installment**
EDWARDS, GREGORY A	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
239 CO RD 275 E	0011		3,745	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, GREGORY A
NORRIS CITY, IL 62869	41.1200	SE SEC 16 TWP 07 RNG 08 PT NW SE BEGIN 515 S NE/C W 755 S 365 E 755 N TO POB 386-235 2013-18102	40,397	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,816	0	Total Due	$1,356.97	$1,356.97	**$2,713.94**	10/17/2025
			0	0	Paid	$1,356.97	$1,356.97	**$2,713.94**	EDWARDS, GREGORY A
			44,816	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-300-002									
IC108001 H E DELAP & CURTIS FAMILY PRO	ICFV3		1,434	0	Tax Due	$43.42	$43.42	**$86.84**	**First Installment**
CURTIS, ROBERT C	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
7209 DORSET AVE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	H E DELAP & CURTIS FAMILY PROP L
SAINT LOUIS, MO 63130	25.7500	SW SEC 05 TWP 07 RNG 08 PT N 3/4 SW SW 394-158 399-201 2022-13546	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,434	0	Total Due	$43.42	$43.42	**$86.84**	08/29/2025
			0	0	Paid	$43.42	$43.42	**$86.84**	H E DELAP & CURTIS FAMILY PROP L
			1,434	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-300-003									
IC108002 DELAP, JACOB P	ICFV3		626	0	Tax Due	$18.96	$18.96	**$37.92**	**First Installment**
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 84	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	2.0000	SW SEC 05 TWP 07 RNG 08 PT N 3/4 SW SW 392-303 393-49 2018-3283 2020-9308 2020-11132 2021-13937	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			626	0	Total Due	$18.96	$18.96	**$37.92**	09/08/2025
			0	0	Paid	$18.96	$18.96	**$37.92**	DELAP, JACOB P & ANGELA
			626	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-300-004									
IC108003 DELAP, JACOB P	ICFV3		939	0	Tax Due	$208.29	$208.29	**$416.58**	**First Installment**
DELAP, JASON & ANGELA R	6.05573		5,940	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 84	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	9.5000	SW SEC 05 TWP 07 RNG 08 S/4 SW SW 392-303 393-49 2018-3283 2020-9308-11132 2021-13937	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,879	0	Total Due	$208.29	$208.29	**$416.58**	09/08/2025
			0	0	Paid	$208.29	$208.29	**$416.58**	DELAP, JACOB P & ANGELA
			6,879	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-05-300-006									
IC108004 DELAP, JACOB P	ICFV3		14,331	0	Tax Due	$433.93	$433.93	**$867.86**	**First Installment**
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 84	0021	SW SEC 05 TWP 07 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	40.0000	392-303 393-49 2018-3283 2020-9308 2020-11132 2021-13937	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,331	0	Total Due	$433.93	$433.93	**$867.86**	09/08/2025
			0	0	Paid	$433.93	$433.93	**$867.86**	DELAP, JACOB P & ANGELA
			14,331	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-400-006									
IC108005 STRICKLAND SAMUEL & SYLVIA	ICFV3		15,966	0	Tax Due	$483.43	$483.43	**$966.86**	**First Installment**
STRICKLAND SAMUEL & SYLVIA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
6709 NEW STRICKLAND LANE	0021	SE SEC 05 TWP 07 RNG 08 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRICKLAND, SAMUEL & SYLVIA & ST
RALEIGH, NC 27603	68.5400	339-198 2007-6499 2023-3286, 2023-3292	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,966	0	Total Due	$483.43	$483.43	**$966.86**	09/04/2025
			0	0	Paid	$483.43	$483.43	**$966.86**	STRICKLAND, SAMUEL & SYLVIA & ST
			15,966	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-400-801									
IC108006	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SE SEC 05 TWP 07 RNG 08 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	3.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-400-001									
IC108007 DELAP, DAVID W	ICFV3		2,794	0	Tax Due	$84.60	$84.60	**$169.20**	**First Installment**
DELAP, DAVID W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
3720 AMBER BAY LOOP	0021	SE SEC 05 TWP 07 RNG 08 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, DAVID W
ANCHORAGE, AK 99515	39.2400	LYING W. OF R.R. 369-85 438-114 438-118 2023-6559	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,794	0	Total Due	$84.60	$84.60	**$169.20**	09/10/2025
			0	0	Paid	$84.60	$84.60	**$169.20**	DELAP, DAVID W
			2,794	0	Unpaid	$0.00	$0.00	**$0.00**	
21-05-400-004									
IC108008 DELAP, JACOB P	ICFV3		11,258	0	Tax Due	$340.88	$340.88	**$681.76**	**First Installment**
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 84	0021	SE SEC 05 TWP 07 RNG 08 W PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	28.5900	392-303 393-49 2020-9308 2020-11132 2021-13937	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,258	0	Total Due	$340.88	$340.88	**$681.76**	09/08/2025
			0	0	Paid	$340.88	$340.88	**$681.76**	DELAP, JACOB P & ANGELA
			11,258	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-05-400-005										
IC108009	STRICKLAND, SAMUEL & SYLVIA &	ICFV3		215	0	Tax Due	$6.51	$6.51	$13.02	First Installment
STRICKLAND SAMUEL & SYLVIA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
6709 NEW STRICKLAND LANE		0021	SE SEC 05 TWP 07 RNG 08 E PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STRICKLAND, SAMUEL & SYLVIA & ST
RALEIGH, NC 27603		5.7000	339-198 2007-6499 2023-3286, 2023-3292	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				215	0	Total Due	$6.51	$6.51	$13.02	09/04/2025
				0	0	Paid	$6.51	$6.51	$13.02	STRICKLAND, SAMUEL & SYLVIA & ST
				215	0	Unpaid	$0.00	$0.00	$0.00	
21-05-400-002										
IC108010	CUSHMAN, ZACHARY S & CUSHM/	ICFV3		0	0	Tax Due	$31.31	$31.31	$62.62	First Installment
CUSHMAN, ZACHARY S		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
504 E NORTH ST		0030	SE SEC 05 TWP 07 RNG 08 ALL PT NE SE	1,034	0	Pen. Due	$0.00	$0.00	$0.00	CUSHMAN, ZACHARY S & CUSHMAN,
ENFIELD, IL 62835		2.5300	LYING W. OF R.R. 357-45 2016-12032	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,034	0	Total Due	$31.31	$31.31	$62.62	09/15/2025
				0	0	Paid	$31.31	$31.31	$62.62	CUSHMAN, ZACHARY S & CUSHMAN,
				1,034	0	Unpaid	$0.00	$0.00	$0.00	
21-06-200-005										
IC108012	DELAP, CASSANDRA D	ICFV3		19,222	0	Tax Due	$582.02	$582.02	$1,164.04	First Installment
DELAP, CASSANDRA D		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 147		0021	NE SEC 06 TWP 07 RNG 08 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		68.0000	322-187 2016-10630	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,222	0	Total Due	$582.02	$582.02	$1,164.04	09/23/2025
				0	0	Paid	$582.02	$582.02	$1,164.04	ONLINE
				19,222	0	Unpaid	$0.00	$0.00	$0.00	
21-06-400-008										
IC108013	DELAP, CASSANDRA D	ICFV3	452 CO RD 100 E	5,234	0	Tax Due	$810.08	$810.08	$1,620.16	First Installment
DELAP, CASSANDRA D		6.05573	NORRIS CITY, IL 62869	935	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 147		0011	SE SEC 06 TWP 07 RNG 08 N/2 NE SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		18.0000	(218-110) 322-187 322-191 2018-1521	17,737	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,754	0	Total Due	$810.08	$810.08	$1,620.16	09/23/2025
				0	0	Paid	$810.08	$810.08	$1,620.16	ONLINE
				26,754	0	Unpaid	$0.00	$0.00	$0.00	
21-06-400-004										
IC108014	DELAP, JAMES ETHAN	ICFV3	438 CO RD 100 E	5,804	0	Tax Due	$1,210.45	$1,210.45	$2,420.90	First Installment
CLAY CITY BANKING CO		6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O MELANIE POINDEXTER		0011	SE SEC 06 TWP 07 RNG 08 S/2 NE SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465		20.0000	2018-1525 2021-4087	37,325	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824				45,977	0	Total Due	$1,210.45	$1,210.45	$2,420.90	11/10/2025
				0	0	Paid	$1,210.45	$1,210.45	$2,420.90	THE CLAY COUNTY BANKING CO ESC
				39,977	0	Unpaid	$0.00	$0.00	$0.00	

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21-06-200-003										
IC108015	COX, MARK F	ICFV3		17,477	0	Tax Due	$529.18	$529.18	$1,058.36	First Installment
COX, MARK F		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	NE SEC 06 TWP 07 RNG 08 S PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		48.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,477	0	Total Due	$529.18	$529.18	$1,058.36	09/11/2025
				0	0	Paid	$529.18	$529.18	$1,058.36	COX, MARK F
				17,477	0	Unpaid	$0.00	$0.00	$0.00	
21-06-200-002										
IC108016	WALTERS, RUSSELL S & WALTERS	ICFV3		5,510	0	Tax Due	$166.84	$166.84	$333.68	First Installment
ABELL, HELEN J		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
381 CO RD 100 E LOT #10		0021	NE SEC 06 TWP 07 RNG 08 N PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, RUSSELL S & WALTERS, D
NORRIS CITY, IL 62869		19.5000	2024-1381	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,510	0	Total Due	$166.84	$166.84	$333.68	09/16/2025
				0	0	Paid	$166.84	$166.84	$333.68	WALTERS, RUSSELL S & WALTERS, D
				5,510	0	Unpaid	$0.00	$0.00	$0.00	
21-06-200-001										
IC108017	COX, MARK F	ICFV3		36	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COX, MARK F		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1388 CO RD 700 E		0021	NE SEC 06 TWP 07 RNG 08 N PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.5000	ROAD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				36	0	Unpaid	$0.00	$0.00	$0.00	
21-06-100-008										
IC108018	FULKERSON, WILLIAM & AMANDA	ICFV3	456 CO RD 00 E	0	0	Tax Due	$775.26	$775.26	$1,550.52	First Installment
VANDERBILT MORTGAGE		6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
ATT: TAX DEPARTMENT		0040	NW SEC 06 TWP 07 RNG 08 S PT SW NW	3,129	0	Pen. Due	$0.00	$0.00	$0.00	FULKERSON, WILLIAM & AMANDA
PO BOX 9800		1.3800	374-204 416-337 421-87 435-203	28,475	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802				31,604	0	Total Due	$775.26	$775.26	$1,550.52	08/22/2025
				0	0	Paid	$775.26	$775.26	$1,550.52	FULKERSON, WILLIAM & AMANDA
				25,604	0	Unpaid	$0.00	$0.00	$0.00	
21-06-100-004										
IC108101	SHORT, RANDY & JENNIE	ICFV3	33 CO RD 500 N	13,109	0	Tax Due	$396.93	$396.93	$793.86	First Installment
SHORT, RANDY & JENNIE		6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
724 CO RD 475 E		0021	NW SEC 06 TWP 07 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANDY & JENNIE
NORRIS CITY, IL 62869		33.1200	354-38 440-23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,109	0	Total Due	$396.93	$396.93	$793.86	11/18/2025
				0	0	Paid	$396.93	$396.93	$793.86	SHORT, RANDY & JENNIE
				13,109	0	Unpaid	$0.00	$0.00	$0.00	

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21-06-100-005										
IC108102	COX, MARK F	ICFV3		547	0	Tax Due	$16.56	$16.56	**$33.12**	**First Installment**
COX, MARK F		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	NW SEC 06 TWP 07 RNG 08 PT S 4/5 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				547	0	Total Due	$16.56	$16.56	**$33.12**	09/11/2025
				0	0	Paid	$16.56	$16.56	**$33.12**	COX, MARK F
				547	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-100-001										
IC108103	PORTER, THOMAS E	ICFV3		13,446	0	Tax Due	$425.30	$425.30	**$850.60**	**First Installment**
SWAN, TERRI SUE		6.05573		600	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET COURT ST		0011	NW SEC 06 TWP 07 RNG 08 NW NW 2016-3153 2019-5777	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORTER, THOMAS E
SAINT LOUIS, MO 63141		35.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,046	0	Total Due	$425.30	$425.30	**$850.60**	08/26/2025
				0	0	Paid	$425.30	$425.30	**$850.60**	PORTER, THOMAS E
				14,046	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-100-002										
IC108104	PORTER, THOMAS E	ICFV3		6,084	0	Tax Due	$184.22	$184.22	**$368.44**	**First Installment**
SWAN, TERRI SUE		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET COURT ST		0021	NW SEC 06 TWP 07 RNG 08 N/2 SW NW 2016-3153	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORTER, THOMAS E
SAINT LOUIS, MO 63141		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,084	0	Total Due	$184.22	$184.22	**$368.44**	08/26/2025
				0	0	Paid	$184.22	$184.22	**$368.44**	PORTER, THOMAS E
				6,084	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-100-009										
IC108105	SWAN, JOE W & TERRI S JOINT RE	ICFV3		3,920	0	Tax Due	$118.69	$118.69	**$237.38**	**First Installment**
SWAN, JOE W & TERRI S JOINT REV TRUST		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET CT		0021	NW SEC 06 TWP 07 RNG 08 S PT SW NW 374-204 416-337 421-87 435-203 2020-3989	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWAN, JOE W & TERRI S JOINT REV
SAINT LOUIS, MO 63141		13.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,920	0	Total Due	$118.69	$118.69	**$237.38**	08/26/2025
				0	0	Paid	$118.69	$118.69	**$237.38**	SWAN, JOE W & TERRI S JOINT REV
				3,920	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-100-007										
IC108106	COX, MARK F	ICFV3		3,544	0	Tax Due	$107.31	$107.31	**$214.62**	**First Installment**
COX, MARK F		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	NW SEC 06 TWP 07 RNG 08 PT S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,544	0	Total Due	$107.31	$107.31	**$214.62**	09/11/2025
				0	0	Paid	$107.31	$107.31	**$214.62**	COX, MARK F
				3,544	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
21-06-100-006										
IC108107	COX, MARK F	ICFV3		8,698	0	**Tax Due**	$263.37	$263.37	**$526.74**	**First Installment**
COX, MARK F		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	NW SEC 06 TWP 07 RNG 08 PT N/2 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		25.1200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,698	0	**Total Due**	$263.37	$263.37	**$526.74**	09/11/2025
				0	0	**Paid**	$263.37	$263.37	**$526.74**	COX, MARK F
				8,698	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-06-300-002										
IC108108	COX, MARK F	ICFV3		4,134	0	**Tax Due**	$125.17	$125.17	**$250.34**	**First Installment**
COX, MARK F		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	SW SEC 06 TWP 07 RNG 08 N/2 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		12.3900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,134	0	**Total Due**	$125.17	$125.17	**$250.34**	09/11/2025
				0	0	**Paid**	$125.17	$125.17	**$250.34**	COX, MARK F
				4,134	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-06-300-003										
IC108109	TAYLOR, JOSEPH C & CRYSTAL	ICFV3		1,101	0	**Tax Due**	$33.34	$33.34	**$66.68**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N		0021	SW SEC 06 TWP 07 RNG 08 W/2 S 2/3 NE SW 2017-5505 2017-10806	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869		13.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,101	0	**Total Due**	$33.34	$33.34	**$66.68**	11/18/2025
				0	0	**Paid**	$33.34	$33.34	**$66.68**	TAYLOR, JOSEPH C & CRYSTAL
				1,101	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-06-300-004										
IC108110	TAYLOR, JOSEPH C & CRYSTAL	ICFV3		807	0	**Tax Due**	$24.44	$24.44	**$48.88**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N		0021	SW SEC 06 TWP 07 RNG 08 E/2 S 2/3 NE SW 2017-5505 2017-10806	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869		13.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				807	0	**Total Due**	$24.44	$24.44	**$48.88**	11/18/2025
				0	0	**Paid**	$24.44	$24.44	**$48.88**	TAYLOR, JOSEPH C & CRYSTAL
				807	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-06-300-001										
IC108111	SWAN, TERRI SUE	ICFV3		7,230	0	**Tax Due**	$256.77	$256.77	**$513.54**	**First Installment**
SWAN, TERRI SUE		6.05573		1,250	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET COURT ST		0011	SW SEC 06 TWP 07 RNG 08 N PT W/2 2016-3157	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PORTER, THOMAS E
SAINT LOUIS, MO 63141		28.9700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,480	0	**Total Due**	$256.77	$256.77	**$513.54**	08/26/2025
				0	0	**Paid**	$256.77	$256.77	**$513.54**	PORTER, THOMAS E
				8,480	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-06-300-008										
IC108112	COX, MARK F	ICFV3		4,574	0	Tax Due	$138.50	$138.50	**$277.00**	**First Installment**
COX, MARK F		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	SW SEC 06 TWP 07 RNG 08 E 3/8 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,574	0	Total Due	$138.50	$138.50	**$277.00**	09/11/2025
				0	0	Paid	$138.50	$138.50	**$277.00**	COX, MARK F
				4,574	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-300-006										
IC108113	TAYLOR, JOSEPH C & CRYSTAL	ICFV3		2,605	0	Tax Due	$78.88	$78.88	**$157.76**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N		0021	SW SEC 06 TWP 07 RNG 08 W/2 W 5/8 SE SW 2017-5505 2017-10806	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869		12.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,605	0	Total Due	$78.88	$78.88	**$157.76**	11/18/2025
				0	0	Paid	$78.88	$78.88	**$157.76**	TAYLOR, JOSEPH C & CRYSTAL
				2,605	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-300-007										
IC108114	TAYLOR, JOSEPH C & CRYSTAL	ICFV3	36 CO RD 400 N	3,253	0	Tax Due	$1,038.80	$1,038.80	**$2,077.60**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL		6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N		0011	SW SEC 06 TWP 07 RNG 08 E/2 W 5/8 SE SW (269-339) 2017-5505 2017-10806	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869		12.1800		34,207	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				40,308	0	Total Due	$1,038.80	$1,038.80	**$2,077.60**	11/18/2025
				0	0	Paid	$1,038.80	$1,038.80	**$2,077.60**	TAYLOR, JOSEPH C & CRYSTAL
				34,308	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-400-001										
IC108115	COX, MARK F	ICFV3		12,312	0	Tax Due	$372.79	$372.79	**$745.58**	**First Installment**
COX, MARK F		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	SE SEC 06 TWP 07 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,312	0	Total Due	$372.79	$372.79	**$745.58**	09/11/2025
				0	0	Paid	$372.79	$372.79	**$745.58**	COX, MARK F
				12,312	0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-300-005										
IC108117	DAVIS, JAMES ROY	ICFV3		14,230	0	Tax Due	$430.87	$430.87	**$861.74**	**First Installment**
DAVIS, JAMES ROY		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
41272 DELUZ ROAD		0021	SW SEC 06 TWP 07 RNG 08 S PT W/2 2017-5505	0	0	Pen. Due	$6.46	$0.00	**$6.46**	ONLINE
FALLBROOK, CA 92028		49.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,230	0	Total Due	$437.33	$430.87	**$868.20**	10/08/2025
				0	0	Paid	$437.33	$430.87	**$868.20**	ONLINE
				14,230	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-06-400-005									
IC108118 COX, MARK F	ICFV3		0	0	Tax Due	$68.31	$68.31	$136.62	First Installment
COX, MARK F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	0030	SE SEC 06 TWP 07 RNG 08 PT SE SE 375-303 376-22	2,256	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	0.7600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,256	0	Total Due	$68.31	$68.31	$136.62	09/11/2025
			0	0	Paid	$68.31	$68.31	$136.62	COX, MARK F
			2,256	0	Unpaid	$0.00	$0.00	$0.00	
21-07-200-011									
IC108119	ICFV3	CO RD 100 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090	NE SEC 07 TWP 07 RNG 08 L1 N/2 NE EXC W 156' & PT NE LYING E & N OF ROAD 381-123 DOR DOC 00-97-4	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	3.9000		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	
21-06-400-009									
IC108120 COX, MARK F	ICFV3		12,568	0	Tax Due	$380.54	$380.54	$761.08	First Installment
COX, MARK F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	0021	SE SEC 06 TWP 07 RNG 08 W3/4 S/2 SE EXC .79 AC NE/C OF LAKE & 5 AC BEGIN 763 W OF SE/C S/2 SE THEN N 512.5 W 425 S 512.5 E TO POB 2013-19102	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	59.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,568	0	Total Due	$380.54	$380.54	$761.08	09/11/2025
			0	0	Paid	$380.54	$380.54	$761.08	COX, MARK F
			12,568	0	Unpaid	$0.00	$0.00	$0.00	
21-06-400-010									
IC108121 COX, MARK F	ICFV3		0	0	Tax Due	$2,268.09	$2,268.09	$4,536.18	First Installment
COX, MARK F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	0040	SE SEC 06 TWP 07 RNG 08 PT S/2 SE BEGIN 763 W OF SE/C THEN N 512.5 W 425 S 512.5 E TO POB 2013-19102	6,794	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	5.0000		68,113	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,907	0	Total Due	$2,268.09	$2,268.09	$4,536.18	11/17/2025
			0	0	Paid	$2,268.09	$2,268.09	$4,536.18	COX, MARK F
			74,907	0	Unpaid	$0.00	$0.00	$0.00	
21-06-400-007									
IC108201 DELAP, HAROLD	ICFV3	102 CO RD 400 N	0	0	Tax Due	$230.30	$230.30	$460.60	First Installment
DELAP, HAROLD	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
102 CO RD 400 N	0040	SE SEC 06 TWP 07 RNG 08 E PT S/2 SE (380-35)	4,120	5,000	Pen. Due	$0.00	$0.00	$0.00	DELAP, HAROLD
NORRIS CITY, IL 62869	4.0000		22,026	7,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,146	0	Total Due	$230.30	$230.30	$460.60	09/15/2025
			0	0	Paid	$230.30	$230.30	$460.60	DELAP, HAROLD
			7,606	0	Unpaid	$0.00	$0.00	$0.00	

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21-06-400-006									
IC108202 H E DELAP & CURTIS FAMILY PRO	ICFV3		620	0	Tax Due	$176.22	$176.22	**$352.44**	**First Installment**
CURTIS, ROBERT C	6.05573		5,200	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
7209 DORSET AVE	0011	SE SEC 06 TWP 07 RNG 08 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H E DELAP & CURTIS FAMILY PROP L
SAINT LOUIS, MO 63130	11.2500	394-158 399-201 2022-13546	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,820	0	Total Due	$176.22	$176.22	**$352.44**	08/29/2025
			0	0	Paid	$176.22	$176.22	**$352.44**	H E DELAP & CURTIS FAMILY PROP L
			5,820	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-200-010									
IC108203	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRUSTEES OF MT OVAL CHURCH,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
381 CO RD 100 E	0090	NE SEC 07 TWP 07 RNG 08 W 156' L1 N/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOT 14	1.1500	NE BK 13 PG 634 2016-7263	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**	
21-07-200-008									
IC108204	ICFV3	CO RD 100 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INDIAN CREEK TOWNSHIP	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
SUPERVISOR	0090	NE SEC 07 TWP 07 RNG 08 L2 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 347	0.8200	368-141 2008-13557 DOR DOC# 09-97-4	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**	
21-07-200-002									
IC108205 COX, MARK F	ICFV3	397 CO RD 100 E	0	0	Tax Due	$54.35	$54.35	**$108.70**	**First Installment**
COX, MARK F	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E	0030	NE SEC 07 TWP 07 RNG 08 PT W PT N/2	1,795	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821	0.6000	NE 345-91 375-146 430-308 2013-15926	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,795	0	Total Due	$54.35	$54.35	**$108.70**	09/11/2025
			0	0	Paid	$54.35	$54.35	**$108.70**	COX, MARK F
			1,795	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-200-001									
IC108206 COX, MARK F	ICFV3		18,024	0	Tax Due	$761.03	$761.03	**$1,522.06**	**First Installment**
COX, MARK F	6.05573		7,110	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E	0011	NE SEC 07 TWP 07 RNG 08 W PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821	65.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,134	0	Total Due	$761.03	$761.03	**$1,522.06**	09/11/2025
			0	0	Paid	$761.03	$761.03	**$1,522.06**	COX, MARK F
			25,134	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-200-003									
IC108207 DELAP, JACOB P	ICFV3		2,462	0	Tax Due	$74.55	$74.55	**$149.10**	**First Installment**
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 84	0021	NE SEC 07 TWP 07 RNG 08 E PT N/2 NE 392-303 393-49 2020-9308 2020-11132 2021-13937	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,462	0	Total Due	$74.55	$74.55	**$149.10**	09/08/2025
			0	0	Paid	$74.55	$74.55	**$149.10**	DELAP, JACOB P & ANGELA
			2,462	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-200-005									
IC108208 SANDY RUN LAKE CLUB	ICFV3		0	0	Tax Due	$534.87	$534.87	**$1,069.74**	**First Installment**
BOTSCH & ASSOC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0030	NE SEC 07 TWP 07 RNG 08 SW NE	17,665	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDY RUN LAKE CLUB
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,665	0	Total Due	$534.87	$534.87	**$1,069.74**	09/12/2025
			0	0	Paid	$534.87	$534.87	**$1,069.74**	SANDY RUN LAKE CLUB
			17,665	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-200-007									
IC108209 DELAP, JACOB P	ICFV3		824	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
P O BOX 84	0021	NE SEC 07 TWP 07 RNG 08 PT SE NE 392-303 393-49 2020-9308 2020-11132 2021-13937	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	6.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			824	0	Total Due	$24.95	$24.95	**$49.90**	09/08/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	DELAP, JACOB P & ANGELA
			824	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-200-006									
IC108210 SANDY RUN LAKE CLUB	ICFV3		0	0	Tax Due	$443.74	$443.74	**$887.48**	**First Installment**
BOTSCH & ASSOC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0030	NE SEC 07 TWP 07 RNG 08 PT SE NE	14,655	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDY RUN LAKE CLUB
CARMI, IL 62821	32.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,655	0	Total Due	$443.74	$443.74	**$887.48**	09/12/2025
			0	0	Paid	$443.74	$443.74	**$887.48**	SANDY RUN LAKE CLUB
			14,655	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-002									
IC108211 PORTER, THOMAS E	ICFV3		5,867	0	Tax Due	$177.65	$177.65	**$355.30**	**First Installment**
SWAN, TERRI SUE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET COURT ST	0021	NW SEC 07 TWP 07 RNG 08 L1 NW 2016-3153	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORTER, THOMAS E
SAINT LOUIS, MO 63141	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,867	0	Total Due	$177.65	$177.65	**$355.30**	08/26/2025
			0	0	Paid	$177.65	$177.65	**$355.30**	PORTER, THOMAS E
			5,867	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-100-001									
IC108212 PORTER, THOMAS E	ICFV3		12,269	0	Tax Due	$371.49	$371.49	**$742.98**	**First Installment**
SWAN, TERRI SUE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET COURT ST	0021	NW SEC 07 TWP 07 RNG 08 L2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORTER, THOMAS E
SAINT LOUIS, MO 63141	37.4000	238-237 2016-3153	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,269	0	Total Due	$371.49	$371.49	**$742.98**	08/26/2025
			0	0	Paid	$371.49	$371.49	**$742.98**	PORTER, THOMAS E
			12,269	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-003									
IC108213 ANTIE, BRAD J & SMITH, GERARD	ICFV3		24,569	0	Tax Due	$870.36	$870.36	**$1,740.72**	**First Installment**
SMITH, GERARD L	6.05573		125	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
6750 ROUGON ROAD	0011	NW SEC 07 TWP 07 RNG 08 L3 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	A B & S CONSTRUCTION LLC
PORT ALLEN, LA 70767	86.4000	2007-91 2016-14204 2017-2032	1,203	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,745	0	Total Due	$870.36	$870.36	**$1,740.72**	09/11/2025
			0	0	Paid	$870.36	$870.36	**$1,740.72**	A B & S CONSTRUCTION LLC
			28,745	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-301-001									
IC108214 ANTIE, BRAD J & SMITH, GERARD	ICFV3		22,693	0	Tax Due	$692.57	$692.57	**$1,385.14**	**First Installment**
SMITH, GERARD L	6.05573		180	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
6750 ROUGON ROAD	0011	SW SEC 07 TWP 07 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A B & S CONSTRUCTION LLC
PORT ALLEN, LA 70767	75.3000	2007-91 2016-14204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,873	0	Total Due	$692.57	$692.57	**$1,385.14**	09/11/2025
			0	0	Paid	$692.57	$692.57	**$1,385.14**	A B & S CONSTRUCTION LLC
			22,873	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-351-001									
IC108215 MAYBERRY, KAYLA RENEE & KRIS	ICFV3		10,365	0	Tax Due	$313.84	$313.84	**$627.68**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0021	SW SEC 07 TWP 07 RNG 08 SW SW EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	37.0000	2 AC IN SW/C 351-219 2009-6621	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,365	0	Total Due	$313.84	$313.84	**$627.68**	11/17/2025
			0	0	Paid	$313.84	$313.84	**$627.68**	MAYBERRY, KEVIN
			10,365	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-010									
IC108217 SANDY RUN LAKE CLUB	ICFV3		2,599	0	Tax Due	$78.70	$78.70	**$157.40**	**First Installment**
BOTSCH & ASSOC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0021	SE SEC 07 TWP 07 RNG 08 SW SE & PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDY RUN LAKE CLUB
CARMI, IL 62821	43.0000	SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,599	0	Total Due	$78.70	$78.70	**$157.40**	09/12/2025
			0	0	Paid	$78.70	$78.70	**$157.40**	SANDY RUN LAKE CLUB
			2,599	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-400-009									
IC108220 MELTON, STEVEN P & KRISTIN	ICFV3	86 CO RD 300 N	0	0	Tax Due	$1,733.42	$1,733.42	**$3,466.84**	**First Installment**
MELTON, STEVEN P & KRISTIN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
86 CO RD 300 N	0040	SE SEC 07 TWP 07 RNG 08 PT E/2 SE BEG 387.64 E SW/C, E 270, N250 W TO PROP LINE, S TO POB 380-67 399-96 405-219	3,180	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, STEVEN P & KRISTIN
NORRIS CITY, IL 62869	1.5000		60,069	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,249	0	Total Due	$1,733.42	$1,733.42	**$3,466.84**	11/12/2025
			0	0	Paid	$1,733.42	$1,733.42	**$3,466.84**	MELTON, STEVEN P & KRISTIN
			57,249	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-380-010									
IC108221 ALLEN, CONNER J	ICFV3		0	0	Tax Due	$118.54	$118.54	**$237.08**	**First Installment**
ALLEN, CONNER J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
38 CO RD 300 N	0030	SW SEC 07 TWP 07 RNG 08 PT SE SW & FORMER RR ROW 411-211 412-24 413-124 2007-4025 2007-7705 2008-7603 2009-1834 218-12564 2022-5467 2024-7983	3,915	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	3.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,915	0	Total Due	$118.54	$118.54	**$237.08**	11/14/2025
			0	0	Paid	$118.54	$118.54	**$237.08**	Cotality Tax Service (prev Corelogic)
			3,915	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-007									
IC108302 MELTON, JOHN GUY AND TAMMY \	ICFV3	316 CO RD 75 E	1,094	0	Tax Due	$1,559.17	$1,559.17	**$3,118.34**	**First Installment**
SERVION, INC.	6.05573	NORRIS CITY, IL 62869	750	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0011	SE SEC 07 TWP 07 RNG 08 PT L1 E/2 SE BEG SW/C 333-208 371-183	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	10.2600		52,802	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,494	0	Total Due	$1,559.17	$1,559.17	**$3,118.34**	11/13/2025
			0	0	Paid	$1,559.17	$1,559.17	**$3,118.34**	FIRST BANK ESCROW
			51,494	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-351-003									
IC108303 BAYLER, SARAH M	ICFV3	4 CO RD 300 N	0	0	Tax Due	$147.64	$147.64	**$295.28**	**First Installment**
BAYLER, ANNA LEE & MARION	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
4 CO RD 300 N	0040	SW SEC 07 TWP 07 RNG 08 SW COR. SW SW (248-192) 2025-1291	3,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAYLER, SARAH M
NORRIS CITY, IL 62869	2.0000		23,404	10,894	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,770	0	Total Due	$147.64	$147.64	**$295.28**	09/08/2025
			0	0	Paid	$147.64	$147.64	**$295.28**	BAYLER, SARAH M
			4,876	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-375-001									
IC108304 MAYBERRY, KAYLA RENEE & KRIS'	ICFV3		7,051	0	Tax Due	$298.58	$298.58	**$597.16**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		2,810	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0011	SW SEC 07 TWP 07 RNG 08 NE PT SE SW 351-219 2009-6621	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,861	0	Total Due	$298.58	$298.58	**$597.16**	11/17/2025
			0	0	Paid	$298.58	$298.58	**$597.16**	MAYBERRY, KEVIN
			9,861	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-400-014									
IC108305A MELTON, JOHN G & TAMMY Y	ICFV3		6,598	0	Tax Due	$237.63	$237.63	**$475.26**	**First Installment**
MELTON, JOHN G & TAMMY Y	6.05573		1,250	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0011	SE SEC 07 TWP 07 RNG 08 PT L1 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	48.2300	333-208 425-34 2010-15285 2017-14156	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,848	0	Total Due	$237.63	$237.63	**$475.26**	11/18/2025
			0	0	Paid	$237.63	$237.63	**$475.26**	MELTON, JOHN & TAMMY
			7,848	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-015									
IC108305B MELTONVILLE PRPERTIES LLC,	ICFV3	96 CO RD 300 N	0	0	Tax Due	$554.89	$554.89	**$1,109.78**	**First Installment**
MELTONVILLE PRPERTIES LLC,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0040	SE SEC 07 TWP 07 RNG 08 PT L1 E/2 SE,	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	0.6300	BEG 560' N OF SE/C, W 240', N 115', E	15,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		240', S 5' TO POB 333-208 425-34	**18,326**	0	Total Due	$554.89	$554.89	**$1,109.78**	11/18/2025
		2010-15285 2017-14156	0	0	Paid	$554.89	$554.89	**$1,109.78**	MELTON, JOHN & TAMMY
			18,326	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-002									
IC108306 SANDY RUN LAKE CLUB	ICFV3		0	0	Tax Due	$284.23	$284.23	**$568.46**	**First Installment**
BOTSCH & ASSOC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0030	SE SEC 07 TWP 07 RNG 08 PT L2 E/2 SE	9,387	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDY RUN LAKE CLUB
CARMI, IL 62821	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,387	0	Total Due	$284.23	$284.23	**$568.46**	09/12/2025
			0	0	Paid	$284.23	$284.23	**$568.46**	SANDY RUN LAKE CLUB
			9,387	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-001									
IC108307 SANDY RUN LAKE CLUB	ICFV3		0	0	Tax Due	$990.66	$990.66	**$1,981.32**	**First Installment**
BOTSCH & ASSOC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0030	SE SEC 07 TWP 07 RNG 08 NW SE	32,718	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDY RUN LAKE CLUB
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,718	0	Total Due	$990.66	$990.66	**$1,981.32**	09/12/2025
			0	0	Paid	$990.66	$990.66	**$1,981.32**	SANDY RUN LAKE CLUB
			32,718	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-013									
IC108308 MELTON, JEFFREY & BEVERLY	ICFV3		0	0	Tax Due	$108.73	$108.73	**$217.46**	**First Installment**
MELTON, JEFFREY & BEVERLY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
304 CO RD 110 E	0030	SE SEC 07 TWP 07 RNG 08 PT SE SE	3,591	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, JEFFREY & BEVERLY
NORRIS CITY, IL 62869	1.3800	BEG SE/C, N 350, E 45,N 210,E 80, S560,	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W 125 340/54-55 2009-6596	**3,591**	0	Total Due	$108.73	$108.73	**$217.46**	09/17/2025
			0	0	Paid	$108.73	$108.73	**$217.46**	MELTON, JEFFREY & BEVERLY
			3,591	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-08-200-001									
IC108309 DELAP, JACOB P	ICFV3		3,917	0	Tax Due	$118.60	$118.60	$237.20	First Installment
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
P O BOX 84	0021	NE SEC 08 TWP 07 RNG 08 PT W PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	17.2600	NE 392-303 393-49 2020-9308 2020-11132 2021-13937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,917	0	Total Due	$118.60	$118.60	$237.20	09/08/2025
			0	0	Paid	$118.60	$118.60	$237.20	DELAP, JACOB P & ANGELA
			3,917	0	Unpaid	$0.00	$0.00	$0.00	
21-08-200-003									
IC108310 STRICKLAND, SAMUEL & SYLVIA	ICFV3		4,844	0	Tax Due	$146.67	$146.67	$293.34	First Installment
STRICKLAND, SAMUEL & SYLVIA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
6709 NEW STRICKLAND LANE	0021	NE SEC 08 TWP 07 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	STRICKLAND, SAMUEL & SYLVIA & ST
RALEIGH, NC 27603	40.0000	339-198 2007-6499 2008-12572 2021-5106	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,844	0	Total Due	$146.67	$146.67	$293.34	09/04/2025
			0	0	Paid	$146.67	$146.67	$293.34	STRICKLAND, SAMUEL & SYLVIA & ST
			4,844	0	Unpaid	$0.00	$0.00	$0.00	
21-08-200-801									
IC108312	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 08 TWP 07 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	7.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-08-200-004									
IC108313 CONGLETON, ADAM N & SARAH M	ICFV3		2,648	0	Tax Due	$80.18	$80.18	$160.36	First Installment
CONGLETON, ADAM N & SARAH M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
14818 OLD STATE COURT	0021	NE SEC 08 TWP 07 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47725	40.0000	390-165 2011-14383 2012-4039	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,648	0	Total Due	$80.18	$80.18	$160.36	09/17/2025
			0	0	Paid	$80.18	$80.18	$160.36	ONLINE
			2,648	0	Unpaid	$0.00	$0.00	$0.00	
21-08-100-003									
IC108314 DELAP, JACOB P	ICFV3		46,124	0	Tax Due	$1,396.57	$1,396.57	$2,793.14	First Installment
DELAP, JASON & ANGELA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
P O BOX 84	0021	NW SEC 08 TWP 07 RNG 08 PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	144.2500	392-303 393-49 422-5 2018-3283 2020-9308 2020-11132 2021-13937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,124	0	Total Due	$1,396.57	$1,396.57	$2,793.14	09/08/2025
			0	0	Paid	$1,396.57	$1,396.57	$2,793.14	DELAP, JACOB P & ANGELA
			46,124	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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
21-08-100-002									
IC108316 DELAP, JASON & ANGELA	ICFV3	127 CO RD 400 N	0	0	Tax Due	$455.21	$455.21	**$910.42**	**First Installment**
DELAP, JASON & ANGELA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 84	0040		4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
NORRIS CITY, IL 62869	5.0000	NW SEC 08 TWP 07 RNG 08 PT NW 392-303 393-49 422-5 2018-3283	16,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,034	0	Total Due	$455.21	$455.21	**$910.42**	09/08/2025
			0	0	Paid	$455.21	$455.21	**$910.42**	DELAP, JACOB P & ANGELA
			15,034	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-021									
IC108317 MITCHELL, HANNAH L	ICFV3	130 CO RD 300 N	0	0	Tax Due	$588.29	$588.29	**$1,176.58**	**First Installment**
MITCHELL, HANNAH L	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
130 CO RD 300 N	0040		4,304	0	Pen. Due	$26.47	$17.65	**$44.12**	MITCHELL, HANNAH L
NORRIS CITY, IL 62869	4.5000	SW SEC 08 TWP 07 RNG 08 W PT S 5/8 E/2 SW W OF RR EXC N 750' 374-271 380-33 389-125 399-319 432-127	21,125	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			25,429	0	Total Due	$614.76	$615.94	**$1,230.70**	01/12/2026
			0	0	Paid	$614.76	$615.94	**$1,230.70**	MITCHELL, HANNAH L
			19,429	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-016									
IC108318 MITCHELL, CHRIS & CATHY & DAU	ICFV3		747	0	Tax Due	$22.62	$22.62	**$45.24**	**First Installment**
MITCHELL, CHRIS & CATHY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1569 CO RD 25 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHRIS & CATHY & DAUBY,
ENFIELD, IL 62835	5.9400	SW SEC 08 TWP 07 RNG 08 PT S 5/8 E/2 SW E OF RR NE OF CREEK 390-56 394-265 2023-11129 2023-11134	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			747	0	Total Due	$22.62	$22.62	**$45.24**	08/22/2025
			0	0	Paid	$22.62	$22.62	**$45.24**	MITCHELL, CHRIS & CATHY & DAUBY,
			747	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-020									
IC108320 BAPR PROPERTIES, LLC	ICFV3	317 US HWY 45	3,800	0	Tax Due	$266.36	$266.36	**$532.72**	**First Installment**
BAPR PROPERTIES, LLC	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	18.6300	SW SEC 08 TWP 07 RNG 08 W PT S 5/8 E/2 SW W OF RR EXC S 600' ALSO ABANDONED RR RIGHT-OF-WAY 374-271 380-33 389-125 399-319 410-162 415-138 432-127 434-254 438-304 2024-238	2,149	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,797	0	Total Due	$266.36	$266.36	**$532.72**	11/18/2025
			0	0	Paid	$266.36	$266.36	**$532.72**	AARON SUMMERS
			8,797	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-030									
IC108321 BRUCE, CARL R & CHERYL L	ICFV3		0	0	Tax Due	$61.26	$61.26	**$122.52**	**First Installment**
BRUCE, CARL R & CHERYL L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2510 E PLAINVIEW	0030		2,023	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE, CARL R & CHERYL L
HOPE, AR 71801	1.8900	SW SEC 08 TWP 07 RNG 08 150 X 535 605' E SW/C SWSW 425-34 (242-379) 2009-6605	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,023	0	Total Due	$61.26	$61.26	**$122.52**	09/18/2025
			0	0	Paid	$61.26	$61.26	**$122.52**	BRUCE, CARL R & CHERYL L
			2,023	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-08-300-026									
IC108322 BRUCE, CARL R & CHERYL L	ICFV3		1,943	0	**Tax Due**	$58.83	$58.83	**$117.66**	**First Installment**
BRUCE, CARL R & CHERYL L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
2510 E PLAINVIEW	0021	SW SEC 08 TWP 07 RNG 08 SW PT SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUCE, CARL R & CHERYL L
HOPE, AR 71801	6.8900	425-34 (242-379) 2009-6605	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,943	0	**Total Due**	$58.83	$58.83	**$117.66**	09/18/2025
			0	0	**Paid**	$58.83	$58.83	**$117.66**	BRUCE, CARL R & CHERYL L
			1,943	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-08-300-034									
IC108402 MELTON, JOHN G & TAMMY Y	ICFV3		7,903	0	**Tax Due**	$239.29	$239.29	**$478.58**	**First Installment**
MELTON, JOHN G & TAMMY Y	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0021	SW SEC 08 TWP 07 RNG 08 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	41.7800	333-208 425-34 2009-6602 2010-15285	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,903	0	**Total Due**	$239.29	$239.29	**$478.58**	11/18/2025
			0	0	**Paid**	$239.29	$239.29	**$478.58**	MELTON, JOHN & TAMMY
			7,903	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-08-300-031									
IC108403 MELTON, JEFFREY & BEVERLY	ICFV3	304 CO RD 110 E	0	0	**Tax Due**	$602.88	$602.88	**$1,205.76**	**First Installment**
MELTON, JEFFREY & BEVERLY	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
304 CO RD 110 E	0040	SW SEC 08 TWP 07 RNG 08 3.81 AC SW/C	5,440	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MELTON, JEFFREY & BEVERLY
NORRIS CITY, IL 62869	3.8100	SWSW 2009-6596	25,471	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,911	0	**Total Due**	$602.88	$602.88	**$1,205.76**	09/17/2025
			0	0	**Paid**	$602.88	$602.88	**$1,205.76**	MELTON, JEFFREY & BEVERLY
			19,911	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-08-300-032									
IC108404 WEBB, BRADEN & KELCI	ICFV3	328 CO RD 110 E	0	0	**Tax Due**	$953.75	$953.75	**$1,907.50**	**First Installment**
WEBB, BRADEN & KELCI	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
328 CO RD 110 E	0040	SW SEC 08 TWP 07 RNG 08 300' E SW/C	5,557	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	2.0700	585N X 300E EX N265' SWSW 2009-6614	31,942	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-10102 2021-13085	**37,499**	0	**Total Due**	$953.75	$953.75	**$1,907.50**	11/14/2025
			0	0	**Paid**	$953.75	$953.75	**$1,907.50**	Cotality Tax Service (prev Corelogic)
			31,499	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-08-300-029									
IC108405 ASBERRY, SHAWN & JAMIE	ICFV3	325 CO RD 110 E	0	0	**Tax Due**	$1,065.66	$1,065.66	**$2,131.32**	**First Installment**
ASBERRY, SHAWN & JAMIE	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
325 CO RD 110 E	0040	SW SEC 08 TWP 07 RNG 08 SW PT SW	5,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASBERRY, SHAWN & JAMIE
NORRIS CITY, IL 62869	3.8500	425-34 (242-379)	35,695	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-6599,6602,6605,6608,6611,6614	**41,195**	0	**Total Due**	$1,065.66	$1,065.66	**$2,131.32**	09/17/2025
		2020-5141 2020-5699	0	0	**Paid**	$1,065.66	$1,065.66	**$2,131.32**	ASBERRY, SHAWN & JAMIE
			35,195	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-08-300-033									
IC108406 JOHNSON, JEROMY & JOHNSON,	ICFV3	319 CO RD 110 E	0	0	Tax Due	$599.49	$599.49	**$1,198.98**	**First Installment**
JOHNSON, TERRY & CAROL	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
319 CO RD 110 E	0040	SW SEC 08 TWP 07 RNG 08 9.64 AC 900 X 437 600' E NW/C SWSW (2009-6599) 2020-14003	11,014	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TERRY & CAROL JOHNSON
NORRIS CITY, IL 62869	9.6400		32,265	12,480	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,279	0	Total Due	$599.49	$599.49	**$1,198.98**	09/12/2025
			0	0	Paid	$599.49	$599.49	**$1,198.98**	TERRY & CAROL JOHNSON
			19,799	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-400-004									
IC108407 WEBB, TIMOTHY SCOTT & WEBB,	ICFV3		5,322	0	Tax Due	$161.15	$161.15	**$322.30**	**First Installment**
WEBB, TIMOTHY SCOTT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
345 CO RD 320 N	0021	SE SEC 08 TWP 07 RNG 08 E/2 SE 2011-14507 2014-1800 2021-15300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, TIMOTHY SCOTT & WEBB, STI
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,322	0	Total Due	$161.15	$161.15	**$322.30**	11/04/2025
			0	0	Paid	$161.15	$161.15	**$322.30**	ONLINE
			5,322	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-007									
IC108408 KITTINGER, CHASE & JESSICA	ICFV3	126 CO RD 300 N	0	0	Tax Due	$987.15	$987.15	**$1,974.30**	**First Installment**
KITTINGER, CHASE & JESSICA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
126 CO RD 300 N	0040	SW SEC 08 TWP 07 RNG 08 PT SW SW (SE COR.) 2020-11082	3,743	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	3.0000		34,859	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,602	0	Total Due	$987.15	$987.15	**$1,974.30**	11/13/2025
			0	0	Paid	$987.15	$987.15	**$1,974.30**	FIRST BANK ESCROW
			32,602	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-400-001									
IC108409 MITCHELL, CHRIS & CATHY & DAU	ICFV3		5,387	0	Tax Due	$163.11	$163.11	**$326.22**	**First Installment**
MITCHELL, CHRIS & CATHY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1569 CO RD 25 E	0021	SE SEC 08 TWP 07 RNG 08 NW SE 390-56 394-265 2023-11137	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHRIS & CATHY & DAUBY,
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,387	0	Total Due	$163.11	$163.11	**$326.22**	08/22/2025
			0	0	Paid	$163.11	$163.11	**$326.22**	MITCHELL, CHRIS & CATHY & DAUBY,
			5,387	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-400-003									
IC108410 WEBB, TIMOTHY SCOTT & WEBB,	ICFV3		329	0	Tax Due	$9.96	$9.96	**$19.92**	**First Installment**
WEBB, TIMOTHY SCOTT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
345 CO RD 320 N	0021	SE SEC 08 TWP 07 RNG 08 E/8 SW SE 2011-14507 2021-15300 2023-2322	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, TIMOTHY SCOTT & WEBB, STI
NORRIS CITY, IL 62869	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			329	0	Total Due	$9.96	$9.96	**$19.92**	11/04/2025
			0	0	Paid	$9.96	$9.96	**$19.92**	ONLINE
			329	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-08-400-007									
IC108411A BRINKLEY, CALEB & PEGGY	ICFV3	152 CO RD 300 N	965	0	Tax Due	$1,656.18	$1,656.18	$3,312.36	First Installment
ARVEST CENTRAL MORT CO,	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
801 JOHN BARROW RD SUITE 1	0011	SE SEC 08 TWP 07 RNG 08 T PT W 7/8 SW SE 328-147 339-318 347-59 347-175 390-105 404-59 405-93 2010-3698 2017-12307 2019-11447	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPARTMENT	7.1200		56,885	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITTLE ROCK, AR 72205			60,698	0	Total Due	$1,656.18	$1,656.18	$3,312.36	11/14/2025
			0	0	Paid	$1,656.18	$1,656.18	$3,312.36	Cotality Tax Service (prev Corelogic)
			54,698	0	Unpaid	$0.00	$0.00	$0.00	
21-08-400-008									
IC108411B COX, MARK F & LANA K	ICFV3	160 CO RD 300 N	789	0	Tax Due	$3,451.19	$3,451.19	$6,902.38	First Installment
COX, MARK F & LANA K	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	0011	SE SEC 08 TWP 07 RNG 08 PT W 7/8 SW SE 328-147 339-318 347-59 347-175 390-105 404-59 405-93 2010-3698 2017-12307	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F & LANA K
CARMI, IL 62821	12.8800		121,344	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124,981	0	Total Due	$3,451.19	$3,451.19	$6,902.38	11/17/2025
			0	0	Paid	$3,451.19	$3,451.19	$6,902.38	COX, MARK F & LANA K
			113,981	0	Unpaid	$0.00	$0.00	$0.00	
21-08-400-005									
IC108413 MITCHELL, CHRIS & CATHY & DAU	ICFV3		1,033	0	Tax Due	$31.28	$31.28	$62.56	First Installment
MITCHELL, CHRIS & CATHY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1569 CO RD 25 E	0021	SE SEC 08 TWP 07 RNG 08 W 7/8 SW SE N OF CREEK 328-147 339-318 347-59 347-175 390-56 394-265	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHRIS & CATHY & DAUBY,
ENFIELD, IL 62835	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,033	0	Total Due	$31.28	$31.28	$62.56	08/22/2025
			0	0	Paid	$31.28	$31.28	$62.56	MITCHELL, CHRIS & CATHY & DAUBY,
			1,033	0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-002									
IC108414 MAYFIELD, HOWARD & RHONDA	ICFV3		5,969	0	Tax Due	$180.74	$180.74	$361.48	First Installment
MAYFIELD, HOWARD & RHONDA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/05/2025
115 MILE TREE RD	0021	NE SEC 09 TWP 07 RNG 08 N/2 NE NE 2021-1696 2021-14126	0	0	Pen. Due	$5.42	$0.00	$5.42	ONLINE
EAST PEORIA, IL 61611	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,969	0	Total Due	$186.16	$180.74	$366.90	11/05/2025
			0	0	Paid	$186.16	$180.74	$366.90	ONLINE
			5,969	0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-003									
IC108415 YODER, HARVEY H & JUDY F	ICFV3		1,895	0	Tax Due	$57.38	$57.38	$114.76	First Installment
YODER, HARVEY H & JUDY F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18684A E LYNCHBURG RD	0021	NE SEC 09 TWP 07 RNG 08 W PT S/2 NE NE 293-101 2012-1114 2023-780 2025-1458	0	0	Pen. Due	$0.00	$0.00	$0.00	YODER, HARVEY H & JUDY F
OPDYKE, IL 62872	12.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,895	0	Total Due	$57.38	$57.38	$114.76	09/19/2025
			0	0	Paid	$57.38	$57.38	$114.76	YODER, HARVEY H & JUDY F
			1,895	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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21-09-200-004									
IC108416 KNIGHT, DARLENE	ICFV3	377 IL HWY 1	873	0	Tax Due	$457.09	$457.09	**$914.18**	**First Installment**
KNIGHT, DARLENE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
374 IL HWY 1	0011	NE SEC 09 TWP 07 RNG 08 E PT S/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, DARLENE
NORRIS CITY, IL 62869	8.0000	NE (211-585) 362-41 2012-1792	11,375	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,096	0	Total Due	$457.09	$457.09	**$914.18**	11/06/2025
			0	0	Paid	$457.09	$457.09	**$914.18**	MCCORMICK, MICHAEL SCOTT & HOC
			15,096	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-023									
IC108418 ASBERRY, SHAWN & JAMIE	ICFV3		0	0	Tax Due	$112.67	$112.67	**$225.34**	**First Installment**
ASBERRY, SHAWN & JAMIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
325 CO RD 110 E	0030	SW SEC 08 TWP 07 RNG 08 300 X 726	3,721	0	Pen. Due	$0.00	$0.00	**$0.00**	ASBERRY, SHAWN & JAMIE
NORRIS CITY, IL 62869	5.2100	NW/C SWSW 2009-6611	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,721	0	Total Due	$112.67	$112.67	**$225.34**	09/17/2025
			0	0	Paid	$112.67	$112.67	**$225.34**	ASBERRY, SHAWN & JAMIE
			3,721	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-024									
IC108419 MELTON, JOESPH M & JACLYN D	ICFV3		0	0	Tax Due	$1,519.54	$1,519.54	**$3,039.08**	**First Installment**
MELTON, JOESPH M & JACLYN D	6.05573		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
313 CO RD 110 E	0040	SW SEC 08 TWP 07 RNG 08 300 X 991	7,444	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, JOESPH M & JACLYN D
NORRIS CITY, IL 62869	5.2100	300' E NW/C SWSW 2009-6608 2021-10102	48,741	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,185	0	Total Due	$1,519.54	$1,519.54	**$3,039.08**	11/07/2025
			0	0	Paid	$1,519.54	$1,519.54	**$3,039.08**	MELTON, JOESPH M & JACLYN D
			50,185	0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-200-006									
IC108502 YODER, HARVEY H & JUDY F	ICFV3		924	0	Tax Due	$27.98	$27.98	**$55.96**	**First Installment**
YODER, HARVEY H & JUDY F	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18684A E LYNCHBURG RD	0021	NE SEC 09 TWP 07 RNG 08 NINE (9)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YODER, HARVEY H & JUDY F
OPDYKE, IL 62872	9.0000	ACRES IN REGULAR FORM OFF W SIDE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NE 2012-1114 2023-780 2025-1458	**924**	0	Total Due	$27.98	$27.98	**$55.96**	09/19/2025
			0	0	Paid	$27.98	$27.98	**$55.96**	YODER, HARVEY H & JUDY F
			924	0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-100-002									
IC108505 COLBERT, MARK D	ICFV3		7,435	0	Tax Due	$225.12	$225.12	**$450.24**	**First Installment**
COLBERT, MARK D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
679 CO RD 725 E	0021	NW SEC 09 TWP 07 RNG 08 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLBERT, MARK & ANGELA
NORRIS CITY, IL 62869	20.0000	359-168 2012-692	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,435	0	Total Due	$225.12	$225.12	**$450.24**	11/12/2025
			0	0	Paid	$225.12	$225.12	**$450.24**	COLBERT, MARK & ANGELA
			7,435	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-09-100-007									
IC108506 PARRISH, ELMO S & CATHERINE D	ICFV3		3,004	0	Tax Due	$90.96	$90.96	$181.92	First Installment
PARRISH, ELMO S & CATHERINE D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4055 RIDLEY FIELD RD	0021	NW SEC 09 TWP 07 RNG 08 E/2 SW NW EXC S 1/3 276-535 2012-1114 2012-1143 2022-6010	0	0	Pen. Due	$0.00	$0.00	$0.00	PARRISH, ELMO SHAYNE
WAKE FOREST, NC 27587	13.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,004	0	Total Due	$90.96	$90.96	$181.92	09/09/2025
			0	0	Paid	$90.96	$90.96	$181.92	PARRISH, ELMO SHAYNE
			3,004	0	Unpaid	$0.00	$0.00	$0.00	
21-09-100-008									
IC108507 PARRISH, ELMO S & CATHERINE D	ICFV3		9,178	0	Tax Due	$277.90	$277.90	$555.80	First Installment
PARRISH, ELMO S & CATHERINE D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4055 RIDLEY FIELD RD	0021	NW SEC 09 TWP 07 RNG 08 SE NW EXC S 1/3 2012-1114 2012-1143 2022-6010	0	0	Pen. Due	$0.00	$0.00	$0.00	PARRISH, ELMO SHAYNE
WAKE FOREST, NC 27587	26.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,178	0	Total Due	$277.90	$277.90	$555.80	09/09/2025
			0	0	Paid	$277.90	$277.90	$555.80	PARRISH, ELMO SHAYNE
			9,178	0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-013									
IC108508 COLBERT, MARK D	ICFV3		7,776	0	Tax Due	$235.45	$235.45	$470.90	First Installment
COLBERT, MARK D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
679 CO RD 725 E	0021	SW SEC 09 TWP 07 RNG 08 W/2 NW SW 276-533 399-69 2012-692	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT, MARK & ANGELA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,776	0	Total Due	$235.45	$235.45	$470.90	11/12/2025
			0	0	Paid	$235.45	$235.45	$470.90	COLBERT, MARK & ANGELA
			7,776	0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-002									
IC108509 MARSHA PRICE REVOCABLE TRU	ICFV3		11,568	0	Tax Due	$350.27	$350.27	$700.54	First Installment
PRICE, MARSHA J TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
774 HWY 45	0021	SW SEC 09 TWP 07 RNG 08 PT W S/2 SW 2018-6547 2023-9735 2024-4248	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,568	0	Total Due	$350.27	$350.27	$700.54	09/17/2025
			0	0	Paid	$350.27	$350.27	$700.54	PRICE, MARSHA & HARMS, GINA
			11,568	0	Unpaid	$0.00	$0.00	$0.00	
21-09-400-013									
IC108511 SUTTON, KERRY & GRETCHEN	ICFV3	272 CO RD 300 N	664	0	Tax Due	$2,472.22	$2,472.22	$4,944.44	First Installment
SUTTON, KERRY & GRETCHEN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
272 CO RD 300 N	0011	SW SEC 09 TWP 07 RNG 08 E/2 E 12/80 S/2 SW 390-37 411-33	4,639	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KERRY & GRETCHEN
NORRIS CITY, IL 62869	13.3400		82,346	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,649	0	Total Due	$2,472.22	$2,472.22	$4,944.44	10/30/2025
			0	0	Paid	$2,472.22	$2,472.22	$4,944.44	SUTTON, KERRY & GRETCHEN
			81,649	0	Unpaid	$0.00	$0.00	$0.00	

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21-09-400-003									
IC108512 YODER, HARVEY H & JUDY F	ICFV3		465	0	Tax Due	$14.08	$14.08	$28.16	First Installment
YODER, HARVEY H & JUDY F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
18684A E LYNCHBURG RD	0021	SE SEC 09 TWP 07 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	YODER, HARVEY H & JUDY F
OPDYKE, IL 62872	9.0000	2012-1114 2023-780 2025-1458	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			465	0	Total Due	$14.08	$14.08	$28.16	09/19/2025
			0	0	Paid	$14.08	$14.08	$28.16	YODER, HARVEY H & JUDY F
			465	0	Unpaid	$0.00	$0.00	$0.00	
21-09-400-002									
IC108513 OXFORD, THOMAS J & LORIE & O)	ICFV3	323 IL HWY 1	3,214	0	Tax Due	$97.32	$97.32	$194.64	First Installment
OXFORD, THOMAS J & LORIE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
386 CO RD 450 N	0021	SE SEC 09 TWP 07 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	OXFORD, THOMAS J & LORIE & OXFC
NORRIS CITY, IL 62869	31.0000	399-69 2016-4532 2020-13405	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,214	0	Total Due	$97.32	$97.32	$194.64	09/04/2025
			0	0	Paid	$97.32	$97.32	$194.64	OXFORD, THOMAS J & LORIE & OXFC
			3,214	0	Unpaid	$0.00	$0.00	$0.00	
21-09-400-001									
IC108514 KIRK, WILLIAM F JR & LYNN	ICFV3		9,762	0	Tax Due	$295.58	$295.58	$591.16	First Installment
KIRK, WILLIAM F JR & LYNN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1334 CAROLANNES WAY	0021	SE SEC 09 TWP 07 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK, WILLIAM
WEST CHESTER, PA 19382-6790	40.0000	265-678 399-69	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,762	0	Total Due	$295.58	$295.58	$591.16	09/03/2025
			0	0	Paid	$295.58	$295.58	$591.16	KIRK, WILLIAM
			9,762	0	Unpaid	$0.00	$0.00	$0.00	
21-09-400-010									
IC108515 SUTTON, KERRY & GRETCHEN	ICFV3		1,441	0	Tax Due	$43.63	$43.63	$87.26	First Installment
SUTTON, KERRY & GRETCHEN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
272 CO RD 300 N	0021	SE SEC 09 TWP 07 RNG 08 E/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, KERRY & GRETCHEN
NORRIS CITY, IL 62869	19.5000	390-37 411-33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,441	0	Total Due	$43.63	$43.63	$87.26	09/12/2025
			0	0	Paid	$43.63	$43.63	$87.26	SUTTON, KERRY & GRETCHEN
			1,441	0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-012									
IC108517 SUTTON, MARY BETH TRUST & RI(	ICFV3		3,114	0	Tax Due	$94.29	$94.29	$188.58	First Installment
SUTTON, RICHARD DEE TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E	0021	SW SEC 09 TWP 07 RNG 08 W/2 E 12/80	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869	12.0000	S/2 SW 390-37 411-33 411-335 2015-6948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,114	0	Total Due	$94.29	$94.29	$188.58	10/31/2025
			0	0	Paid	$94.29	$94.29	$188.58	SUTTON, MARY BETH TRUST & RICH/
			3,114	0	Unpaid	$0.00	$0.00	$0.00	

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21-09-400-009									
IC108518 SUTTON, MARY BETH TRUST & RI	ICFV3		1,743	0	Tax Due	$52.78	$52.78	$105.56	First Installment
SUTTON, RICHARD DEE TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
514 CO RD 400 E	0021	SW SEC 09 TWP 07 RNG 08 W/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD D
NORRIS CITY, IL 62869	19.5000	390-37 411-33 411-335 2015-6948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,743	0	Total Due	$52.78	$52.78	$105.56	10/31/2025
			0	0	Paid	$52.78	$52.78	$105.56	SUTTON, MARY BETH TRUST & RICH/
			1,743	0	Unpaid	$0.00	$0.00	$0.00	
21-09-100-006									
IC108519 COLBERT, MARK D	ICFV3		12,855	0	Tax Due	$389.23	$389.23	$778.46	First Installment
COLBERT, MARK D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
679 CO RD 725 E	0021	NW SEC 09 TWP 07 RNG 08 NE NW EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT, MARK & ANGELA
NORRIS CITY, IL 62869	36.0800	W 200' 359-168 2012-692	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,855	0	Total Due	$389.23	$389.23	$778.46	11/12/2025
			0	0	Paid	$389.23	$389.23	$778.46	COLBERT, MARK & ANGELA
			12,855	0	Unpaid	$0.00	$0.00	$0.00	
21-09-100-009									
IC108520 COLBERT, MICHAEL D & MARK D	ICFV3		7,206	0	Tax Due	$218.19	$218.19	$436.38	First Installment
COLBERT, MICHAEL D & MARK D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1	0021	NW SEC 09 TWP 07 RNG 08 S 1/3 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	20.0000	& E/2 SW NW 276-535 2012-1114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-1143	7,206	0	Total Due	$218.19	$218.19	$436.38	11/12/2025
			0	0	Paid	$218.19	$218.19	$436.38	COLBERT, MARK & ANGELA & COLBE
			7,206	0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-014									
IC108521 COLBERT, MICHAEL D & MARK D	ICFV3		23,528	0	Tax Due	$712.40	$712.40	$1,424.80	First Installment
COLBERT, MICHAEL D & MARK D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
548 IL HWY 1	0021	SW SEC 09 TWP 07 RNG 08 E/2 NW SW &	0	0	Pen. Due	$0.00	$0.00	$0.00	COLBERT FARMS & MARK & ANGELA
NORRIS CITY, IL 62869	62.0000	NE SW 276-533 399-69 2012-694	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,528	0	Total Due	$712.40	$712.40	$1,424.80	11/12/2025
			0	0	Paid	$712.40	$712.40	$1,424.80	COLBERT, MARK & ANGELA & COLBE
			23,528	0	Unpaid	$0.00	$0.00	$0.00	
21-09-400-007									
IC108601 BROOKS, BARBARA J	ICFV3	311 IL HWY 1	1,460	0	Tax Due	$148.85	$148.85	$297.70	First Installment
BROOKS, BARBARA J	6.05573	NORRIS CITY, IL 62869	625	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
311 IL HWY 1	0011		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	BROOKS, BARBARA J
NORRIS CITY, IL 62869	20.6700	SE SEC 09 TWP 07 RNG 08 E 2/3 SE SE (263-655)	15,982	4,999	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,915	0	Total Due	$148.85	$148.85	$297.70	09/11/2025
			0	0	Paid	$148.85	$148.85	$297.70	BROOKS, BARBARA J
			4,916	0	Unpaid	$0.00	$0.00	$0.00	

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21-09-400-008									
IC108602 SUTTON, KERRY & GRETCHEN	ICFV3	288 CO RD 300 N	0	0	Tax Due	$147.49	$147.49	**$294.98**	**First Installment**
SUTTON, KERRY & GRETCHEN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
272 CO RD 300 N	0030	SE SEC 09 TWP 07 RNG 08 PT E 2/3 SE	4,871	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, KERRY & GRETCHEN
NORRIS CITY, IL 62869	6.0000	SE BEG SW/C, N 417.42, E 626.13, S 417.42, W 626.13 TO POB 355-27 2013-14322	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,871	0	Total Due	$147.49	$147.49	**$294.98**	09/12/2025
			0	0	Paid	$147.49	$147.49	**$294.98**	SUTTON, KERRY & GRETCHEN
			4,871	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-004									
IC108604 SUTTON, ALICE ANN	ICFV3		11,215	0	Tax Due	$339.58	$339.58	**$679.16**	**First Installment**
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NE SEC 10 TWP 07 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	40.0000	294-215 2018-6547 2023-9741	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,215	0	Total Due	$339.58	$339.58	**$679.16**	09/11/2025
			0	0	Paid	$339.58	$339.58	**$679.16**	SUTTON, ALICE ANN
			11,215	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-001									
IC108605 MCKENZIE, KENNETH R JR & MCK	ICFV3		5,414	0	Tax Due	$163.93	$163.93	**$327.86**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	0021	NE SEC 10 TWP 07 RNG 08 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	20.0000	2008-8661 2008-11735 2021-2442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,414	0	Total Due	$163.93	$163.93	**$327.86**	09/19/2025
			0	0	Paid	$163.93	$163.93	**$327.86**	MCKENZIE, KENNETH R & JEFFRY S
			5,414	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-002									
IC108606 SUTTON, ALICE ANN	ICFV3		5,625	0	Tax Due	$170.32	$170.32	**$340.64**	**First Installment**
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NE SEC 10 TWP 07 RNG 08 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	20.0000	2018-6547 2023-9741	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,625	0	Total Due	$170.32	$170.32	**$340.64**	09/11/2025
			0	0	Paid	$170.32	$170.32	**$340.64**	SUTTON, ALICE ANN
			5,625	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-011									
IC108607B ELLIOTT, ANDREW T & LISA D	ICFV3	365 CO RD 375 N	0	0	Tax Due	$1,515.99	$1,515.99	**$3,031.98**	**First Installment**
ELLIOTT, ANDREW T & LISA D	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
365 CO RD 375 N	0040	NE SEC 10 TWP 07 RNG 08 PT SW NE,	2,901	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, ANDREW T & LISA D
NORRIS CITY, IL 62869	5.0000	BEG NE/C, W 400', S 544.5', E 400', N 544.5' TO POB 2016-7496	53,167	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,068	0	Total Due	$1,515.99	$1,515.99	**$3,031.98**	11/13/2025
			0	0	Paid	$1,515.99	$1,515.99	**$3,031.98**	ELLIOTT, ANDREW T & LISA D
			50,068	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-100-007									
IC108609 JONES, DEON	ICFV3		10,217	0	Tax Due	$309.36	$309.36	**$618.72**	**First Installment**
JONES, DEON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 462	0021	NW SEC 10 TWP 07 RNG 08 NE NW 380-318	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, DEON
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,217	0	Total Due	$309.36	$309.36	**$618.72**	10/17/2025
			0	0	Paid	$309.36	$309.36	**$618.72**	JONES, DEON
			10,217	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-014									
IC108610 WEBB, TIMOTHY S & STEPHANIE K	ICFV3	345 CO RD 320 N	0	0	Tax Due	$3,358.48	$3,358.48	**$6,716.96**	**First Installment**
WEBB, TIMOTHY S & STEPHANIE K	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
345 CO RD 320 N	0040	NW SEC 10 TWP 07 RNG 08 PT E/2 SE NW LYING S & E OF ROAD 399-69 413-187 429-335	14,617	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, TIMOTHY SCOTT & WEBB, STI
NORRIS CITY, IL 62869	12.7600		102,302	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			116,919	0	Total Due	$3,358.48	$3,358.48	**$6,716.96**	11/04/2025
			0	0	Paid	$3,358.48	$3,358.48	**$6,716.96**	ONLINE
			110,919	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-011									
IC108611 SUTTON, ALICE ANN	ICFV3		2,855	0	Tax Due	$92.05	$92.05	**$184.10**	**First Installment**
SUTTON, ALICE ANN	6.05573		185	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0011	NW SEC 10 TWP 07 RNG 08 W/2 SE NW 211-209 2018-6547 2023-9741	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,040	0	Total Due	$92.05	$92.05	**$184.10**	09/11/2025
			0	0	Paid	$92.05	$92.05	**$184.10**	SUTTON, ALICE ANN
			3,040	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-006									
IC108612 NAAS, KORY & JENNIFER R	ICFV3		0	0	Tax Due	$350.78	$350.78	**$701.56**	**First Installment**
NAAS, KORY & JENNIFER R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
301 CO RD 375 E	0040	NW SEC 10 TWP 07 RNG 08 E/2 S/2 NW NW 350-39 384-161 422-61 2022-5269	6,376	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, KORY & JENNIFER R
NORRIS CITY, IL 62869	10.0000		5,209	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,585	0	Total Due	$350.78	$350.78	**$701.56**	09/16/2025
			0	0	Paid	$350.78	$350.78	**$701.56**	NAAS, KORY & JENNIFER R
			11,585	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-005									
IC108613 KNIGHT, DARLENE	ICFV3	374 IL HWY 1	0	0	Tax Due	$49.93	$49.93	**$99.86**	**First Installment**
KNIGHT, DARLENE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
374 IL HWY 1	0040	NW SEC 10 TWP 07 RNG 08 W/2 S/2 NW NW (410-26)	6,376	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, DARLENE
NORRIS CITY, IL 62869	10.0000		11,833	5,560	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,209	0	Total Due	$49.93	$49.93	**$99.86**	09/29/2025
			0	0	Paid	$49.93	$49.93	**$99.86**	MCCORMICK, MICHAEL SCOTT & HOC
			1,649	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-100-004									
IC108614 NAAS, KORY & JENNIFER R	ICFV3		0	0	Tax Due	$25.16	$25.16	**$50.32**	**First Installment**
NAAS, KORY & JENNIFER R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
301 CO RD 375 E	0030	NW SEC 10 TWP 07 RNG 08 E/2 N/2 NW	831	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, KORY & JENNIFER R
NORRIS CITY, IL 62869	10.0000	NW 410-26 422-61 2022-5269	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			831	0	Total Due	$25.16	$25.16	**$50.32**	09/16/2025
			0	0	Paid	$25.16	$25.16	**$50.32**	NAAS, KORY & JENNIFER R
			831	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-003									
IC108615 WHEELER, JERRY & BECKY	ICFV3		0	0	Tax Due	$147.49	$147.49	**$294.98**	**First Installment**
WHEELER, JERRY & BECKY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 518	0030	NW SEC 10 TWP 07 RNG 08 E PT NW NW	4,871	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, JERRY & BECKY
NORRIS CITY, IL 62869	6.0000	NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,871	0	Total Due	$147.49	$147.49	**$294.98**	11/06/2025
			0	0	Paid	$147.49	$147.49	**$294.98**	WHEELER, JERRY & BECKY
			4,871	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-001									
IC108616 WHEELER, JERRY & BECKY	ICFV3	398 IL HWY 1	0	0	Tax Due	$121.18	$121.18	**$242.36**	**First Installment**
WHEELER, JERRY & BECKY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 518	0040	NW SEC 10 TWP 07 RNG 08 W/2 N/2 NW	3,366	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, JERRY & BECKY
NORRIS CITY, IL 62869	2.0700	NW 353-108 (371-31) 2020-11896 2022-12167	636	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,002	0	Total Due	$121.18	$121.18	**$242.36**	11/06/2025
			0	0	Paid	$121.18	$121.18	**$242.36**	WHEELER, JERRY & BECKY
			4,002	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-002									
IC108617 WHEELER, JERRY & BECKY	ICFV3	392 IL HWY 1	0	0	Tax Due	$1,535.37	$1,535.37	**$3,070.74**	**First Installment**
WHEELER, JERRY & BECKY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 518	0040	NW SEC 10 TWP 07 RNG 08 SW PT NW	3,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, JERRY & BECKY
NORRIS CITY, IL 62869	1.9200	NW NW 296-326	58,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,708	0	Total Due	$1,535.37	$1,535.37	**$3,070.74**	11/06/2025
			0	0	Paid	$1,535.37	$1,535.37	**$3,070.74**	WHEELER, JERRY & BECKY
			50,708	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-008									
IC108618 DALE, PAULA SUE & ROGER	ICFV3		0	0	Tax Due	$15.05	$15.05	**$30.10**	**First Installment**
DALE, PAULA SUE & ROGER	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
723 CO RD 500 E	0030	NW SEC 10 TWP 07 RNG 08 N/2 PT SW	497	0	Pen. Due	$0.00	$0.00	**$0.00**	DALE, PAULA SUE & ROGER
NORRIS CITY, IL 62869	6.0000	NW 329-153 329-106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			497	0	Total Due	$15.05	$15.05	**$30.10**	10/31/2025
			0	0	Paid	$15.05	$15.05	**$30.10**	DALE, PAULA SUE & ROGER
			497	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-200-007									
IC108619 FUNKHOUSER, ROBERTA	ICFV3		5,217	0	Tax Due	$170.23	$170.23	**$340.46**	**First Installment**
FUNKHOUSER, ROBERTA	6.05573		405	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 70	0011	NE SEC 10 TWP 07 RNG 08 PT SE NE EX 5 AC IN NE/C 356-74	0	0	Pen. Due	$0.00	$2.55	**$2.55**	ONLINE
RIDGWAY, IL 62979	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,622	0	Total Due	$170.23	$172.78	**$343.01**	12/01/2025
			0	0	Paid	$170.23	$172.78	**$343.01**	ONLINE
			5,622	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-006									
IC108620 FUNKHOUSER, ROBERTA	ICFV3	391 CO RD 375 N	0	0	Tax Due	$801.12	$801.12	**$1,602.24**	**First Installment**
FUNKHOUSER, ROBERTA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 70	0040	NE SEC 10 TWP 07 RNG 08 PT SE NE COMM 430' W OF NE/C SE NE TO POB S 660' E 330' N 660' W 330' TO POB 356-74	4,498	5,000	Pen. Due	$0.00	$12.02	**$12.02**	ONLINE
RIDGWAY, IL 62979	5.0000		32,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,458	0	Total Due	$801.12	$813.14	**$1,614.26**	12/01/2025
			0	0	Paid	$801.12	$813.14	**$1,614.26**	ONLINE
			26,458	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-013									
IC108621 LANE, DEVIN	ICFV3	344 CO RD 320 N	0	0	Tax Due	$3,489.47	$3,489.47	**$6,978.94**	**First Installment**
LANE, DAVID J & DEVIN K	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/11/2025
344 CO RD 320 N	0040	NW SEC 10 TWP 07 RNG 08 PT E/2 SE NW LYING N & W OF ROAD 399-69 413-187 429-335	7,671	0	Pen. Due	$0.00	$0.00	**$0.00**	LANE, DAVID J & DEVIN K
NORRIS CITY, IL 62869	7.2400		113,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			121,245	0	Total Due	$3,489.47	$3,489.47	**$6,978.94**	08/11/2025
			0	0	Paid	$3,489.47	$3,489.47	**$6,978.94**	LANE, DAVID J & DEVIN K
			115,245	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-010									
IC108701 SUTTON, ALICE ANN	ICFV3		3,454	0	Tax Due	$104.58	$104.58	**$209.16**	**First Installment**
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NW SEC 10 TWP 07 RNG 08 PT SW NW 211-209 2018-6547 2023-9741	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	31.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,454	0	Total Due	$104.58	$104.58	**$209.16**	09/11/2025
			0	0	Paid	$104.58	$104.58	**$209.16**	SUTTON, ALICE ANN
			3,454	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-009									
IC108702 SPENCE, ROBERT A & ROSE	ICFV3		0	0	Tax Due	$50.33	$50.33	**$100.66**	**First Installment**
SPENCE, ROBERT A & ROSE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
319 CO RD 450 N	0030	NW SEC 10 TWP 07 RNG 08 S/2 PT SW NW	1,662	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, ROSE & MELVIN
NORRIS CITY, IL 62869	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,662	0	Total Due	$50.33	$50.33	**$100.66**	09/09/2025
			0	0	Paid	$50.33	$50.33	**$100.66**	SPENCE, ROSE & MELVIN
			1,662	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-300-002									
IC108705 MORRIS, WILLIAM & CHARLOTTE	ICFV3		997	0	Tax Due	$30.19	$30.19	**$60.38**	**First Installment**
MORRIS, WILLIAM & CHARLOTTE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
307 CO RD 320 N	0021	SW SEC 10 TWP 07 RNG 08 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	20.0000	249-339 2018-6547 2023-9738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			997	0	Total Due	$30.19	$30.19	**$60.38**	09/10/2025
			0	0	Paid	$30.19	$30.19	**$60.38**	MORRIS, WILLIAM & CHARLOTTE
			997	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-300-005									
IC108706 MORRIS, WILLIAM & CHARLOTTE	ICFV3		19,365	0	Tax Due	$586.35	$586.35	**$1,172.70**	**First Installment**
MORRIS, WILLIAM & CHARLOTTE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
307 CO RD 320 N	0021	SW SEC 10 TWP 07 RNG 08 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, WILLIAM & CHARLOTTE
NORRIS CITY, IL 62869	78.7000	240-637 2012-4097 2018-6547 2023-9738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,365	0	Total Due	$586.35	$586.35	**$1,172.70**	09/10/2025
			0	0	Paid	$586.35	$586.35	**$1,172.70**	MORRIS, WILLIAM & CHARLOTTE
			19,365	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-002									
IC108707 FUNKHOUSER, ROBERTA	ICFV3		2,278	0	Tax Due	$68.98	$68.98	**$137.96**	**First Installment**
FUNKHOUSER, ROBERTA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 70	0021	SE SEC 10 TWP 07 RNG 08 NE SE	0	0	Pen. Due	$0.00	$1.03	**$1.03**	ONLINE
RIDGWAY, IL 62979	40.0000	2015-8054	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,278	0	Total Due	$68.98	$70.01	**$138.99**	12/01/2025
			0	0	Paid	$68.98	$70.01	**$138.99**	ONLINE
			2,278	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-007									
IC108708 COSTON, NATHAN & SHEILA	ICFV3	307 CO RD 375 E	0	0	Tax Due	$2,124.47	$2,124.47	**$4,248.94**	**First Installment**
COSTON, NATHAN & SHEILA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
307 CO RD 375 E	0040	SE SEC 10 TWP 07 RNG 08 PT S/2 SW SE	12,143	0	Pen. Due	$0.00	$0.00	**$0.00**	COSTON, NATHAN & SHEILA
NORRIS CITY, IL 62869	10.6000	384-204 418-188 2011-11400	64,021	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,164	0	Total Due	$2,124.47	$2,124.47	**$4,248.94**	09/16/2025
			0	0	Paid	$2,124.47	$2,124.47	**$4,248.94**	COSTON, NATHAN & SHEILA
			70,164	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-001									
IC108709 JONES, DYLAN	ICFV3	330 CO RD 375 E	10,219	0	Tax Due	$988.51	$988.51	**$1,977.02**	**First Installment**
JONES, DYLAN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
220 W POSEY AVE	0011	SE SEC 10 TWP 07 RNG 08 NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, DEON
SHAWNEETOWN, IL 62984	40.0000	380-316 2023-2919	19,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,647	0	Total Due	$988.51	$988.51	**$1,977.02**	10/17/2025
			0	0	Paid	$988.51	$988.51	**$1,977.02**	JONES, DEON
			32,647	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-300-003									
IC108710 MORRIS, WILLIAM & CHARLOTTE	ICFV3	307 CO RD 320 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORRIS, WILLIAM & CHARLOTTE	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
307 CO RD 320 N	0040	SW SEC 10 TWP 07 RNG 08 PT N/2 SW SW (299-60)	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	1.3000		12,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,182	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			15,182	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-005									
IC108711 ANDERSON, TRENTON & JOHN W	ICFV3	316 CO RD 375 E	11,522	0	Tax Due	$828.94	$828.94	**$1,657.88**	**First Installment**
ANDERSON, TRENTON & JOHN W	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/05/2025
316 CO RD 375 E	0011	SE SEC 10 TWP 07 RNG 08 SE SE 347-261 403-38 403-40	2,848	0	Pen. Due	$24.87	$24.87	**$49.74**	ANDERSON, TRENTON & JOHN W
NORRIS CITY, IL 62869	40.0000		13,007	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			27,377	0	Total Due	$853.81	$933.81	**$1,787.62**	01/30/2026
			0	0	Paid	$853.81	$933.81	**$1,787.62**	
			27,377	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-200-008									
IC108712 ROMANO, SARA JOANNE	ICFV3		1,791	0	Tax Due	$78.45	$78.45	**$156.90**	**First Installment**
ROMANO, SARA JOANNE	6.05573		800	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
118 HARRISON ST	0011	NE SEC 11 TWP 07 RNG 08 PT W/2 NE 395-240 395-242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROMANO, SARA J
LYNCHBURG, VA 24504	14.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,591	0	Total Due	$78.45	$78.45	**$156.90**	10/27/2025
			0	0	Paid	$78.45	$78.45	**$156.90**	ROMANO, SARA JOANNE
			2,591	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-200-005									
IC108713 SAULS, DUSTIN P & EMMERSON, E	ICFV3	489 CO RD 390 N	0	0	Tax Due	$403.77	$403.77	**$807.54**	**First Installment**
SAULS, RICKY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
489 CO RD 390 N	0040	NE SEC 11 TWP 07 RNG 08 PT NE NE BEG NE/C NE NE, THENCE S 879.45', THENCE W 660', THENCE N 879.45', THENCE E 660' TO P.O.B. (266-606) 2018-3242 2019-8265 2020-14656	7,639	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAULS, RICKY
NORRIS CITY, IL 62869	13.3400		31,268	14,572	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,907	0	Total Due	$403.77	$403.77	**$807.54**	08/26/2025
			0	0	Paid	$403.77	$403.77	**$807.54**	SAULS, RICKY
			13,335	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-200-003									
IC108714 SANDERS, JONATHAN W	ICFV3		0	0	Tax Due	$36.88	$36.88	**$73.76**	**First Installment**
SANDERS, JONATHAN W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1013 PAWNEE PL	0030	NE SEC 11 TWP 07 RNG 08 PT W/3 N/3 E 3/4 E/2 NE 406-195	1,218	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, JONATHAN W
DUQUOIN, IL 62832	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,218	0	Total Due	$36.88	$36.88	**$73.76**	08/27/2025
			0	0	Paid	$36.88	$36.88	**$73.76**	SANDERS, JONATHAN W
			1,218	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-11-200-004									
IC108715 OBERTINI, DIXIE	ICFV3		0	0	Tax Due	$33.64	$33.64	**$67.28**	**First Installment**
OBERTINI, DIXIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
236 N EAST ST	0030	NE SEC 11 TWP 07 RNG 08 PT W/3 N/3 E 3/4 E/2 NE 339/318-319	1,111	0	Pen. Due	$0.00	$0.00	**$0.00**	OBERTINI, DIXIE
DUQUOIN, IL 62832	4.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,111	0	Total Due	$33.64	$33.64	**$67.28**	08/27/2025
			0	0	Paid	$33.64	$33.64	**$67.28**	OBERTINI, DIXIE
			1,111	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-200-006									
IC108716 BAYLEY, FRANK M REV TR & BAYL	ICFV3		11,019	0	Tax Due	$333.64	$333.64	**$667.28**	**First Installment**
BAYLEY, MARY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460	0021	NE SEC 11 TWP 07 RNG 08 PT S 2/3 E 3/4 E/2 NE 335-218 377-26 377-28 2016-1063 2024-10824	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,019	0	Total Due	$333.64	$333.64	**$667.28**	09/04/2025
			0	0	Paid	$333.64	$333.64	**$667.28**	BAYLEY, FRANK M REV TR & BAYLEY,
			11,019	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-151-008									
IC108717A RUTLEDGE, JASON & REBECCA	ICFV3		0	0	Tax Due	$35.55	$35.55	**$71.10**	**First Installment**
RUTLEDGE, JASON & REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
413 CO RD 375 N	0030	NW SEC 11 TWP 07 RNG 08 PT FORMERLY RR ROW THROUGH W/2 100' WIDE & SOUTH OF ROAD 332-85 2015-15623	1,174	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,174	0	Total Due	$35.55	$35.55	**$71.10**	11/13/2025
			0	0	Paid	$35.55	$35.55	**$71.10**	FIRST BANK ESCROW
			1,174	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-300-005									
IC108717B COUNTRYMARK ENERGY RESOUI	ICFV3		0	0	Tax Due	$251.01	$251.01	**$502.02**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	0030	NW SEC 11 TWP 07 RNG 08 PT FORMERLY RR ROW THROUGH W/2 100' WIDE & SOUTH OF ROAD 332-85 2015-15618	8,290	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	8.8100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,290	0	Total Due	$251.01	$251.01	**$502.02**	09/15/2025
			0	0	Paid	$251.01	$251.01	**$502.02**	COUNTRYMARK ENERGY RESOURCE
			8,290	0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-006									
IC108718 COSTON, NATHAN & SHEILA	ICFV3		5,805	0	Tax Due	$175.77	$175.77	**$351.54**	**First Installment**
COSTON, NATHAN & SHEILA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
307 CO RD 375 E	0021	SE SEC 10 TWP 07 RNG 08 SW SE N/2 384-204 418-188 2011-11400	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COSTON, NATHAN & SHEILA
NORRIS CITY, IL 62869	28.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,805	0	Total Due	$175.77	$175.77	**$351.54**	09/16/2025
			0	0	Paid	$175.77	$175.77	**$351.54**	COSTON, NATHAN & SHEILA
			5,805	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-10-400-008									
IC108719 COSTON, NATHAN & SHEILA	ICFV3		671	0	Tax Due	$20.32	$20.32	**$40.64**	**First Installment**
COSTON, NATHAN & SHEILA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
307 CO RD 375 E	0021	SE SEC 10 TWP 07 RNG 08 2.17 AC SE/C SW SE 384-204 418-188 2011-11400	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COSTON, NATHAN & SHEILA
NORRIS CITY, IL 62869	2.1700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			671	0	Total Due	$20.32	$20.32	**$40.64**	09/16/2025
			0	0	Paid	$20.32	$20.32	**$40.64**	COSTON, NATHAN & SHEILA
			671	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-200-009									
IC108720	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE CHURCH & CEMETERY,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
%CHARLES EDWARDS	0090	NE SEC 11 TWP 07 RNG 08 BEGIN 404 S NW/C NE/4, E 958, S 138 TO CENTER OF ROAD W ALONG ROAD TO W LINE NE/4 (VILLAGE CHURCH & CEMETERY)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
324 CO RD 250 N	4.4600		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**	
21-11-176-001									
IC108802 SUTTON, ALICE ANN	ICFV3		14,140	0	Tax Due	$428.14	$428.14	**$856.28**	**First Installment**
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NW SEC 11 TWP 07 RNG 08 SE NW 2018-6547 2023-9741	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,140	0	Total Due	$428.14	$428.14	**$856.28**	09/11/2025
			0	0	Paid	$428.14	$428.14	**$856.28**	SUTTON, ALICE ANN
			14,140	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-126-001									
IC108804 PEARCE, ALAN	ICFV3		8,814	0	Tax Due	$266.88	$266.88	**$533.76**	**First Installment**
PEARCE, ALAN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 CO RD 425 E	0021	NW SEC 11 TWP 07 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, ALAN
NORRIS CITY, IL 62869	31.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,814	0	Total Due	$266.88	$266.88	**$533.76**	09/22/2025
			0	0	Paid	$266.88	$266.88	**$533.76**	PEARCE, ALAN
			8,814	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-101-003									
IC108805A SUTTON, ALICE ANN	ICFV3		9,428	0	Tax Due	$285.47	$285.47	**$570.94**	**First Installment**
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	NW SEC 11 TWP 07 RNG 08 PT NW NW & PIECE FORMERLY RR ROW 2.66 AC & BLK 1, 2 & 5 OF VILLAGE OF MIDDLE POINT 294-215 325-18 2015-1637 2018-6547 2023-9741	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	31.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,428	0	Total Due	$285.47	$285.47	**$570.94**	09/11/2025
			0	0	Paid	$285.47	$285.47	**$570.94**	SUTTON, ALICE ANN
			9,428	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-11-101-004									
IC108805B RUTLEDGE, JASON & REBECCA	ICFV3		0	0	Tax Due	$14.54	$14.54	**$29.08**	**First Installment**
RUTLEDGE, JASON & REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
413 CO RD 375 N	0030	NW SEC 11 TWP 07 RNG 08 PT NW NW 294-215 325-18 2015-1637	480	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			480	0	Total Due	$14.54	$14.54	**$29.08**	11/13/2025
			0	0	Paid	$14.54	$14.54	**$29.08**	FIRST BANK ESCROW
			480	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-151-007									
IC108806B RUTLEDGE, JASON & REBECCA	ICFV3	413 CO RD 375 N	0	0	Tax Due	$1,315.64	$1,315.64	**$2,631.28**	**First Installment**
RUTLEDGE, JASON & REBECCA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
413 CO RD 375 N	0040	NW SEC 11 TWP 07 RNG 08 PT SW NW 2015-1748	2,992	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.9400		46,459	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,451	0	Total Due	$1,315.64	$1,315.64	**$2,631.28**	11/13/2025
			0	0	Paid	$1,315.64	$1,315.64	**$2,631.28**	FIRST BANK ESCROW
			43,451	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-300-002									
IC108808 DISNEY, STEPHANIE C	ICFV3		3,996	0	Tax Due	$148.40	$148.40	**$296.80**	**First Installment**
DISNEY, STEPHANIE C	6.05573		905	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1660 CC BUCKMAN RD	0011	SW SEC 11 TWP 07 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MORGANFIELD, KY 42437	36.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,901	0	Total Due	$148.40	$148.40	**$296.80**	09/03/2025
			0	0	Paid	$148.40	$148.40	**$296.80**	ONLINE
			4,901	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-300-004									
IC108809 MOYE, BENJAMIN	ICFV3		14,132	0	Tax Due	$503.66	$503.66	**$1,007.32**	**First Installment**
MOYE, BENJAMIN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
10050 SOYBEAN RD	0021	SW SEC 11 TWP 07 RNG 08 SE SW 433-269 2018-1194 2018-1198 2018-1202 2018-1206 2018-1210 2018-1214 2018-1218 2018-1222 2018-1226 2018-1230 2018-3271 2021-11112 2024-5587	2,502	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYE, BENJAMIN
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,634	0	Total Due	$503.66	$503.66	**$1,007.32**	11/18/2025
			0	0	Paid	$503.66	$503.66	**$1,007.32**	MOYE, BENJAMIN
			16,634	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-400-002									
IC108810 ZIRKELBACH, RICHARD II & SARAH	ICFV3		10,507	0	Tax Due	$318.14	$318.14	**$636.28**	**First Installment**
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4580 CHAPMAN RD	0021	SE SEC 11 TWP 07 RNG 08 NE SE 337/82-83 2011-4591 2024-7648	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,507	0	Total Due	$318.14	$318.14	**$636.28**	11/24/2025
			0	0	Paid	$318.14	$318.14	**$636.28**	ZIRKELBACH, RICHARD II & SARAH
			10,507	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-11-400-004										
IC108812	GOOSE CREEK FAMILY FARMS LL(	ICFV3		12,613	0	Tax Due	$381.91	$381.91	$763.82	First Installment
GOOSE CREEK FAMILY FARMS LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		0021	SE SEC 11 TWP 07 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869		40.0000	359-309 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,613	0	Total Due	$381.91	$381.91	$763.82	11/19/2025
				0	0	Paid	$381.91	$381.91	$763.82	GOOSE CREEK FARMS LLC
				12,613	0	Unpaid	$0.00	$0.00	$0.00	
21-11-400-003										
IC108813	MOYE, BENJAMIN	ICFV3		14,272	0	Tax Due	$432.14	$432.14	$864.28	First Installment
MOYE, BENJAMIN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
10050 SOYBEAN RD		0021	SE SEC 11 TWP 07 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MOYE, BENJAMIN
RIDGWAY, IL 62979		40.0000	433-269 2018-3271 2021-11112 2024-5587	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,272	0	Total Due	$432.14	$432.14	$864.28	11/18/2025
				0	0	Paid	$432.14	$432.14	$864.28	MOYE, BENJAMIN
				14,272	0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-007										
IC108814	STOVER, CHARLENE	ICFV3	353 CO RD 500 E	0	0	Tax Due	$143.22	$143.22	$286.44	First Installment
STOVER, CHARLENE		6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 454		0040	SE SEC 11 TWP 07 RNG 08 PT SE NE	2,992	0	Pen. Due	$0.00	$0.00	$0.00	STOVER, CHARLENE
NORRIS CITY, IL 62869		1.0000	(239-399) 2007-1314	1,738	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,730	0	Total Due	$143.22	$143.22	$286.44	08/29/2025
				0	0	Paid	$143.22	$143.22	$286.44	STOVER, CHARLENE
				4,730	0	Unpaid	$0.00	$0.00	$0.00	
21-11-101-002										
IC108815	REDDY, EDWARD	ICFV3		0	0	Tax Due	$90.60	$90.60	$181.20	First Installment
REDDY, EDWARD		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
8419 MATHILDA AVE		0030	NW SEC 11 TWP 07 RNG 08 PT NW NW	2,992	0	Pen. Due	$4.08	$1.36	$5.44	ONLINE
ST LOUIS, MO 63123		1.0000	LYING E OF R.R. W OF OLD BENTON ROAD 2007-11600	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,992	0	Total Due	$94.68	$91.96	$186.64	12/12/2025
				0	0	Paid	$94.68	$91.96	$186.64	ONLINE
				2,992	0	Unpaid	$0.00	$0.00	$0.00	
21-12-278-001										
IC108901	UNKNOWN OWNER	ICFV3		0	0	Tax Due	$1.73	$1.73	$3.46	First Installment
		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	NE SEC 12 TWP 07 RNG 08 LOT 21 OF	57	0	Pen. Due	$0.08	$0.03	$0.11	**TRUSTEE SUBSEQUENT**
		0.0000	THE PLATTED VILLAGE OF ROLAND	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				57	0	Total Due	$1.81	$21.76	$23.57	
				0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				57	0	Unpaid	$1.81	$21.76	$23.57	

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Township: Indian Creek

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21-12-226-001									
IC108902 FIFER, KIMBERLY & SEYMOUR, ME	ICFV3	382 CO RD 550 E	9,253	0	Tax Due	$341.03	$341.03	**$682.06**	**First Installment**
MAYBERRY, RALPH E & BRENDA	6.05573	NORRIS CITY, IL 62869	1,255	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
382 CO RD 550 E	0011	NE SEC 12 TWP 07 RNG 08 NE NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIFER, KIMBERLY & SEYMOUR, MERI
NORRIS CITY, IL 62869	40.0000	251-498 2022-1654	8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,263	0	Total Due	$341.03	$341.03	**$682.06**	08/19/2025
			0	0	Paid	$341.03	$341.03	**$682.06**	FIFER, KIMBERLY & SEYMOUR, MERI
			11,263	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-201-001									
IC108903 LEE, BILLY J & CHRISTINA	ICFV3	562 CO RD 375 N	3,938	0	Tax Due	$920.17	$920.17	**$1,840.34**	**First Installment**
LEE, BILLY J & CHRISTINA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
562 CO RD 375 N	0011	NE SEC 12 TWP 07 RNG 08 NW NE 378-54	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE'S HEATING & AIR
NORRIS CITY, IL 62869	40.0000		29,604	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,390	0	Total Due	$920.17	$920.17	**$1,840.34**	09/18/2025
			0	0	Paid	$920.17	$920.17	**$1,840.34**	LEE'S HEATING & AIR
			30,390	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-251-001									
IC108904 ROBINSON, C A	ICFV3		1,184	0	Tax Due	$35.85	$35.85	**$71.70**	**First Installment**
ROBINSON ENGINEERING	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 5269	0021	NE SEC 12 TWP 07 RNG 08 N/2 SW NE	0	0	Pen. Due	$1.61	$0.54	**$2.15**	ONLINE
EVANSVILLE, IN 47716-5269	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,184	0	Total Due	$37.46	$36.39	**$73.85**	12/16/2025
			0	0	Paid	$37.46	$36.39	**$73.85**	ONLINE
			1,184	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-251-002									
IC108905 ZIRKELBACH, RICHARD II & SARAI	ICFV3		6,677	0	Tax Due	$284.68	$284.68	**$569.36**	**First Installment**
ZIRKELBACH, RICHARD II & SARAH	6.05573		2,725	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4580 CHAPMAN RD	0011	NE SEC 12 TWP 07 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	20.0000	335-218 377-26 377-28 2007-9015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-9017 2008-11177	**9,402**	0	Total Due	$284.68	$284.68	**$569.36**	11/24/2025
			0	0	Paid	$284.68	$284.68	**$569.36**	ZIRKELBACH, RICHARD II & SARAH
			9,402	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-282-002									
IC108907 KERNS, MATTHEW D & WILSON, V	ICFV3		0	0	Tax Due	$687.75	$687.75	**$1,375.50**	**First Installment**
KERNS, DOUGLAS DALE & DAPHNEY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
363 CO RD 600 E	0040	NE SEC 12 TWP 07 RNG 08 PT MID PT SE	6,115	0	Pen. Due	$0.00	$0.00	**$0.00**	KERNS, DOUGLAS D
NORRIS CITY, IL 62869	9.3000	NE LOTS 27,28,29,30,34,35,36,48,62,63,64,	16,599	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		65,66,67,68 PLATTED TOWN OF ROLAND	**22,714**	0	Total Due	$687.75	$687.75	**$1,375.50**	11/19/2025
		342-117 2016-3703	0	0	Paid	$687.75	$687.75	**$1,375.50**	KERNS, DOUGLAS
			22,714	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-12-282-003									
IC108908 KERNS, MATTHEW D & WILSON, V	ICFV3	363 CO RD 600 E	0	0	Tax Due	$1,229.16	$1,229.16	$2,458.32	First Installment
KERNS, DOUGLAS DALE & DAPHNEY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
363 CO RD 600 E	0040	NE SEC 12 TWP 07 RNG 08 PT SE NE	4,456	0	Pen. Due	$0.00	$0.00	$0.00	KERNS, DOUGLAS D
NORRIS CITY, IL 62869	4.9000	342-117 2016-3703	42,139	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,595	0	Total Due	$1,229.16	$1,229.16	$2,458.32	11/19/2025
			0	0	Paid	$1,229.16	$1,229.16	$2,458.32	KERNS, DOUGLAS
			40,595	0	Unpaid	$0.00	$0.00	$0.00	
21-12-276-001									
IC108909 ZIRKELBACH, RICHARD II & SARAI	ICFV3		176	0	Tax Due	$5.33	$5.33	$10.66	First Installment
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021	NE SEC 12 TWP 07 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	3.0300	LOTS 12,13,49,50,51,52,53,54,55,56 IN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PLATTED TOWN OF ROLAND 335-218	**176**	0	Total Due	$5.33	$5.33	$10.66	11/24/2025
		377-26 377-28 2007-9015 2007-9017	0	0	Paid	$5.33	$5.33	$10.66	ZIRKELBACH, RICHARD II & SARAH
		2008-11177	**176**	0	Unpaid	$0.00	$0.00	$0.00	
21-12-279-001									
IC108910 FIFER, KIMBERLY & SEYMOUR, ME	ICFV3		1,971	0	Tax Due	$59.68	$59.68	$119.36	First Installment
MAYBERRY, RALPH E & BRENDA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
382 CO RD 550 E	0021	NE SEC 12 TWP 07 RNG 08 PT SE NE &	0	0	Pen. Due	$0.00	$0.00	$0.00	FIFER, KIMBERLY & SEYMOUR, MERI
NORRIS CITY, IL 62869	5.5900	LOTS 22,23,24,25,26,57,58,59,60,61 IN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		THE PLATTED TOWN OF ROLAND	**1,971**	0	Total Due	$59.68	$59.68	$119.36	08/19/2025
		251-498 2022-1654	0	0	Paid	$59.68	$59.68	$119.36	FIFER, KIMBERLY & SEYMOUR, MERI
			1,971	0	Unpaid	$0.00	$0.00	$0.00	
21-12-100-002									
IC108911 POLLARD, CHRYSTAL ANN	ICFV3	530 CO RD 375 N	0	0	Tax Due	$1,590.63	$1,590.63	$3,181.26	First Installment Sold at Tax Sale
POLLARD, CHRYSTAL ANN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
530 CO RD 375 N	0040	NW SEC 12 TWP 07 RNG 08 W/4 NE NW	6,376	0	Pen. Due	$71.58	$47.72	$119.30	
NORRIS CITY, IL 62869	10.0000	399-302 401-302 406-128,130 406-298	52,157	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		424-136 2013-12416	**58,533**	0	Total Due	$1,662.21	$1,718.35	$3,380.56	01/30/2026
			0	0	Paid	$1,662.21	$1,718.35	$3,380.56	
			52,533	0	Unpaid	$0.00	$0.00	$0.00	
21-12-100-004									
IC108912 WADLINGTON, COLLETTE G TRUS	ICFV3		3,314	0	Tax Due	$100.35	$100.35	$200.70	First Installment
WADLINGTON, COLLETTE G TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
11240 64TH AVE	0021	NW SEC 12 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	WADLINGTON, COLLETTE G TRUST
ALLENDALE, MI 49401	20.0000	E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-1510 2019-4755 2019-4759	**3,314**	0	Total Due	$100.35	$100.35	$200.70	09/29/2025
			0	0	Paid	$100.35	$100.35	$200.70	WADLINGTON, COLLETTE G TRUST
			3,314	0	Unpaid	$0.00	$0.00	$0.00	

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21-12-100-003									
IC108913 SOLEMAN, DEBORAH & BRAMBLE	ICFV3		1,736	0	Tax Due	$52.57	$52.57	$105.14	First Installment
SOLEMAN, DEBORAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
93 E BLEVINS RD	0021	NW SEC 12 TWP 07 RNG 08 E/2 W/2 NE NW	0	0	Pen. Due	$1.58	$0.00	$1.58	SOLEMAN, DEBORAH & BRAMBLETT,
ARTESIA, NM 88210-9702	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,736	0	Total Due	$54.15	$52.57	$106.72	10/31/2025
			0	0	Paid	$54.15	$52.57	$106.72	SOLEMAN, DEBORAH & BRAMBLETT,
			1,736	0	Unpaid	$0.00	$0.00	$0.00	
21-12-282-004									
IC108914 KERNS, MATTHEW D & WILSON, V	ICFV3		0	0	Tax Due	$72.37	$72.37	$144.74	First Installment
KERNS, DOUGLAS DALE & DAPHNEY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
363 CO RD 600 E	0030	NE SEC 12 TWP 07 RNG 08 PT SE NE 342-117 2016-3703	2,390	0	Pen. Due	$0.00	$0.00	$0.00	KERNS, DOUGLAS D
NORRIS CITY, IL 62869	0.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,390	0	Total Due	$72.37	$72.37	$144.74	11/19/2025
			0	0	Paid	$72.37	$72.37	$144.74	KERNS, DOUGLAS
			2,390	0	Unpaid	$0.00	$0.00	$0.00	
21-12-100-006									
IC108915 ZIRKELBACH, RICHARD II & SARAI	ICFV3		13,315	0	Tax Due	$403.16	$403.16	$806.32	First Installment
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021	NW SEC 12 TWP 07 RNG 08 SE NW 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,315	0	Total Due	$403.16	$403.16	$806.32	11/24/2025
			0	0	Paid	$403.16	$403.16	$806.32	ZIRKELBACH, RICHARD II & SARAH
			13,315	0	Unpaid	$0.00	$0.00	$0.00	
21-12-277-001									
IC108916 SPENCE, JANE ETTA & KIRKENDO	ICFV3		0	0	Tax Due	$80.48	$80.48	$160.96	First Installment
SPENCE, JANE ETTA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
3535 BOONE ST	0030	NE SEC 12 TWP 07 RNG 08 PT SE NE 2015-9269 2018-12804 2018-12807 2019-163	2,658	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,658	0	Total Due	$80.48	$80.48	$160.96	09/02/2025
			0	0	Paid	$80.48	$80.48	$160.96	SPENCE, JANE ETTA & KIRKENDOLL,
			2,658	0	Unpaid	$0.00	$0.00	$0.00	
21-12-100-001									
IC109001 BAYLEY, FRANK M REV TR & BAYL	ICFV3		11,190	0	Tax Due	$338.82	$338.82	$677.64	First Installment
BAYLEY, MARY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460	0021	NW SEC 12 TWP 07 RNG 08 NW NW 335-218 377-26 377-28 2016-1063 2024-10824	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,190	0	Total Due	$338.82	$338.82	$677.64	09/04/2025
			0	0	Paid	$338.82	$338.82	$677.64	BAYLEY, FRANK M REV TR & BAYLEY,
			11,190	0	Unpaid	$0.00	$0.00	$0.00	

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21-12-100-005									
IC109002 GOOSE CREEK FAMILY FARMS LL(	ICFV3		13,025	0	Tax Due	$394.38	$394.38	**$788.76**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 12 TWP 07 RNG 08 SW NW 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177 2010-3843 2014-22694 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,025	0	Total Due	$394.38	$394.38	**$788.76**	11/19/2025
			0	0	Paid	$394.38	$394.38	**$788.76**	GOOSE CREEK FARMS LLC
			13,025	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-300-004									
IC109003 ZIRKELBACH, RICHARD II & SARAI	ICFV3		10,690	0	Tax Due	$323.68	$323.68	**$647.36**	**First Installment**
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4580 CHAPMAN RD	0021	SW SEC 12 TWP 07 RNG 08 30 AC OFF E SIDE NE SW 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,690	0	Total Due	$323.68	$323.68	**$647.36**	11/24/2025
			0	0	Paid	$323.68	$323.68	**$647.36**	ZIRKELBACH, RICHARD II & SARAH
			10,690	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-300-001									
IC109004 ZIRKELBACH, RICHARD II & SARAI	ICFV3		16,017	0	Tax Due	$484.98	$484.98	**$969.96**	**First Installment**
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
4580 CHAPMAN RD	0021	SW SEC 12 TWP 07 RNG 08 W 5/8 N/2 SW 337/82-83 2011-4591 2024-7648	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,017	0	Total Due	$484.98	$484.98	**$969.96**	11/24/2025
			0	0	Paid	$484.98	$484.98	**$969.96**	ZIRKELBACH, RICHARD II & SARAH
			16,017	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-300-002									
IC109005 GOOSE CREEK FAMILY FARMS LL(	ICFV3		4,966	0	Tax Due	$150.37	$150.37	**$300.74**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SW SEC 12 TWP 07 RNG 08 N SIDE SW SW 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177 2014-23174 2015-23177 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	16.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,966	0	Total Due	$150.37	$150.37	**$300.74**	11/19/2025
			0	0	Paid	$150.37	$150.37	**$300.74**	GOOSE CREEK FARMS LLC
			4,966	0	Unpaid	$0.00	$0.00	**$0.00**	
21-12-300-003									
IC109006 GOOSE CREEK FAMILY FARMS LL(	ICFV3		7,720	0	Tax Due	$233.75	$233.75	**$467.50**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SW SEC 12 TWP 07 RNG 08 S SIDE SW SW 359-309 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	23.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,720	0	Total Due	$233.75	$233.75	**$467.50**	11/19/2025
			0	0	Paid	$233.75	$233.75	**$467.50**	GOOSE CREEK FARMS LLC
			7,720	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-12-300-006									
IC109007A GOOSE CREEK FAMILY FARMS LL(	ICFV3		3,385	0	Tax Due	$102.50	$102.50	$205.00	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	SW SEC 12 TWP 07 RNG 08 WEST 10 AC OF SE SW 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177 2014-23174 2014-23177 2018-3899	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,385	0	Total Due	$102.50	$102.50	$205.00	11/19/2025
			0	0	Paid	$102.50	$102.50	$205.00	GOOSE CREEK FARMS LLC
			3,385	0	Unpaid	$0.00	$0.00	$0.00	
21-12-300-007									
IC109007B ZIRKELBACH, RICHARD II & SARAI	ICFV3		6,368	0	Tax Due	$192.82	$192.82	$385.64	First Installment
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021	SW SEC 12 TWP 07 RNG 08 EAST 30 AC OF SE SW 335-218 377-26 377-28 2007-9015 2007-9017 2008-11177 2014-23174	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,368	0	Total Due	$192.82	$192.82	$385.64	11/24/2025
			0	0	Paid	$192.82	$192.82	$385.64	ZIRKELBACH, RICHARD II & SARAH
			6,368	0	Unpaid	$0.00	$0.00	$0.00	
21-12-400-003									
IC109009 ZIRKELBACH, RICHARD II & SARAI	ICFV3		2,307	0	Tax Due	$477.59	$477.59	$955.18	First Installment
ZIRKELBACH, RICHARD II & SARAH	6.05573		13,466	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0011	SE SEC 12 TWP 07 RNG 08 SE SE MISC 136-320 2010-32412010-3868 2010-3870	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,773	0	Total Due	$477.59	$477.59	$955.18	11/24/2025
			0	0	Paid	$477.59	$477.59	$955.18	ZIRKELBACH, RICHARD II & SARAH
			15,773	0	Unpaid	$0.00	$0.00	$0.00	
21-12-400-002									
IC109010 ZIRKELBACH, RICHARD II & SARAI	ICFV3		4,075	0	Tax Due	$123.39	$123.39	$246.78	First Installment
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021	SE SEC 12 TWP 07 RNG 08 SW SE 335-218 377-26 377-28 2007-9015 0007-9017 2008-11177	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,075	0	Total Due	$123.39	$123.39	$246.78	11/24/2025
			0	0	Paid	$123.39	$123.39	$246.78	ZIRKELBACH, RICHARD II & SARAH
			4,075	0	Unpaid	$0.00	$0.00	$0.00	
21-13-200-002									
IC109013 ZIRKELBACH, RICHARD & SARAH	ICFV3		12,218	0	Tax Due	$369.95	$369.95	$739.90	First Installment
ZIRKELBACH, RICHARD & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021	NE SEC 13 TWP 07 RNG 08 NE NE 2012-2768 2022-5486	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,218	0	Total Due	$369.95	$369.95	$739.90	11/24/2025
			0	0	Paid	$369.95	$369.95	$739.90	ZIRKELBACH, RICHARD II & SARAH
			12,218	0	Unpaid	$0.00	$0.00	$0.00	

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21-13-200-001									
IC109014 ZIRKELBACH, RICHARD II & SARAI	ICFV3		11,125	0	Tax Due	$336.85	$336.85	$673.70	First Installment
ZIRKELBACH, RICHARD II & SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
4580 CHAPMAN RD	0021	NE SEC 13 TWP 07 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
RIDGWAY, IL 62979	40.0000	335-218 377-26 377-28 2007-9015 2007-9017 2008-11177	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,125	0	Total Due	$336.85	$336.85	$673.70	11/24/2025
			0	0	Paid	$336.85	$336.85	$673.70	ZIRKELBACH, RICHARD II & SARAH
			11,125	0	Unpaid	$0.00	$0.00	$0.00	
21-13-200-003									
IC109015 GOOSE CREEK FAMILY FARMS LL(	ICFV3		7,381	0	Tax Due	$223.49	$223.49	$446.98	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	NE SEC 13 TWP 07 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	40.0000	347-205 403-59 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,381	0	Total Due	$223.49	$223.49	$446.98	11/19/2025
			0	0	Paid	$223.49	$223.49	$446.98	GOOSE CREEK FARMS LLC
			7,381	0	Unpaid	$0.00	$0.00	$0.00	
21-13-200-004									
IC109016 MALONEY, KEVIN & RACHEL	ICFV3		4,417	0	Tax Due	$133.74	$133.74	$267.48	First Installment
MALONEY, KEVIN & RACHEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11000 MALONEY RD	0021	NE SEC 13 TWP 07 RNG 08 W 3/8 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY, KEVIN A & RACHEL KAY
RIDGWAY, IL 62979	15.0000	2010-15830 2022-6614	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,417	0	Total Due	$133.74	$133.74	$267.48	11/18/2025
			0	0	Paid	$133.74	$133.74	$267.48	MALONEY, KEVIN A & RACHEL KAY
			4,417	0	Unpaid	$0.00	$0.00	$0.00	
21-13-200-005									
IC109101 MALONEY PROPERTIES, LLC C/O I	ICFV3		6,320	0	Tax Due	$191.36	$191.36	$382.72	First Installment
MALONEY PROPERTIES, LLC C/O LOWELL D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
MALONEY, MANAGER	0021	NE SEC 13 TWP 07 RNG 08 E 5/8 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY PROPERTIES, LLC C/O LO\
P. O. BOX 107	25.0000	2015-1249 2024-6540 2024-6545 2024-6554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAVERLY, KY 42462			6,320	0	Total Due	$191.36	$191.36	$382.72	08/22/2025
			0	0	Paid	$191.36	$191.36	$382.72	MALONEY PROPERTIES, LLC C/O LO\
			6,320	0	Unpaid	$0.00	$0.00	$0.00	
21-13-100-006									
IC109102 GOOSE CREEK FAMILY FARMS LL(	ICFV3		13,891	0	Tax Due	$420.60	$420.60	$841.20	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	40.0000	347-205 403-59 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,891	0	Total Due	$420.60	$420.60	$841.20	11/19/2025
			0	0	Paid	$420.60	$420.60	$841.20	GOOSE CREEK FARMS LLC
			13,891	0	Unpaid	$0.00	$0.00	$0.00	

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21-13-100-005									
IC109103 GOOSE CREEK FAMILY FARMS LL(	ICFV3		3,826	0	Tax Due	$115.85	$115.85	**$231.70**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 L1 NW NW 347-205 403-59 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,826	0	Total Due	$115.85	$115.85	**$231.70**	11/19/2025
			0	0	Paid	$115.85	$115.85	**$231.70**	GOOSE CREEK FARMS LLC
			3,826	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-100-002									
IC109104 GOOSE CREEK FAMILY FARMS LL(	ICFV3		969	0	Tax Due	$29.34	$29.34	**$58.68**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 L2 NW NW 359-309 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			969	0	Total Due	$29.34	$29.34	**$58.68**	11/19/2025
			0	0	Paid	$29.34	$29.34	**$58.68**	GOOSE CREEK FARMS LLC
			969	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-100-003									
IC109105 GOOSE CREEK FAMILY FARMS LL(	ICFV3		2,775	0	Tax Due	$84.03	$84.03	**$168.06**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 L3 NW NW 347-205 403-59 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	7.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,775	0	Total Due	$84.03	$84.03	**$168.06**	11/19/2025
			0	0	Paid	$84.03	$84.03	**$168.06**	GOOSE CREEK FARMS LLC
			2,775	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-100-001									
IC109106 GOOSE CREEK FAMILY FARMS LL(	ICFV3		5,980	0	Tax Due	$181.07	$181.07	**$362.14**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 L1 W/2 NW NW 359-309 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	18.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,980	0	Total Due	$181.07	$181.07	**$362.14**	11/19/2025
			0	0	Paid	$181.07	$181.07	**$362.14**	GOOSE CREEK FARMS LLC
			5,980	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-100-004									
IC109107 GOOSE CREEK FAMILY FARMS LL(	ICFV3		366	0	Tax Due	$11.08	$11.08	**$22.16**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 L2 W/2 NW NW 347-205 403-59 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	1.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			366	0	Total Due	$11.08	$11.08	**$22.16**	11/19/2025
			0	0	Paid	$11.08	$11.08	**$22.16**	GOOSE CREEK FARMS LLC
			366	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-13-100-007									
IC109108 GOOSE CREEK FAMILY FARMS LL(	ICFV3		12,402	0	Tax Due	$375.52	$375.52	**$751.04**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	40.0000	347-205 403-59 430-239(?) 2018-3899	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,402	0	Total Due	$375.52	$375.52	**$751.04**	11/19/2025
			0	0	Paid	$375.52	$375.52	**$751.04**	GOOSE CREEK FARMS LLC
			12,402	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-100-008									
IC109109 GOOSE CREEK FAMILY FARMS LL(	ICFV3		13,375	0	Tax Due	$404.98	$404.98	**$809.96**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	NW SEC 13 TWP 07 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	40.0000	347-205 403-59 2018-3899	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,375	0	Total Due	$404.98	$404.98	**$809.96**	11/19/2025
			0	0	Paid	$404.98	$404.98	**$809.96**	GOOSE CREEK FARMS LLC
			13,375	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-300-008									
IC109111A GOOSE CREEK FAMILY FARMS LL(	ICFV3		6,756	0	Tax Due	$204.57	$204.57	**$409.14**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SW SEC 13 TWP 07 RNG 08 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	20.0000	347-205 403-59 2012-2618 2018-3899	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,756	0	Total Due	$204.57	$204.57	**$409.14**	11/19/2025
			0	0	Paid	$204.57	$204.57	**$409.14**	GOOSE CREEK FARMS LLC
			6,756	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-300-005									
IC109112 MAJORS, JAMES R & NANCY L RE\	ICFV3	518 IL HWY 141	5,809	0	Tax Due	$621.65	$621.65	**$1,243.30**	**First Installment**
MAJORS, JAMES & NANCY	6.05573	NORRIS CITY, IL 62869	1,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
24 STANTON DR	0011	SW SEC 13 TWP 07 RNG 08 E/2 SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MAJORS, JAMES & NANCY
SPRINGBORO, OH 45066	20.0000	2009-7965 2012-12797 2014-5929	10,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,531	0	Total Due	$621.65	$621.65	**$1,243.30**	11/13/2025
			0	0	Paid	$621.65	$621.65	**$1,243.30**	MAJORS, JAMES R
			20,531	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-300-004									
IC109113 MAJORS, JAMES R & NANCY L RE\	ICFV3		5,077	0	Tax Due	$168.87	$168.87	**$337.74**	**First Installment**
MAJORS, JAMES & NANCY	6.05573		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
24 STANTON DR	0011	SW SEC 13 TWP 07 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAJORS, JAMES & NANCY
SPRINGBORO, OH 45066	20.0000	405-340 2014-5929	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,577	0	Total Due	$168.87	$168.87	**$337.74**	11/13/2025
			0	0	Paid	$168.87	$168.87	**$337.74**	MAJORS, JAMES R
			5,577	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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21-13-400-005									
IC109115 MALONEY PROPERTIES, LLC C/O	ICFV3		4,168	0	Tax Due	$126.20	$126.20	$252.40	First Installment
MALONEY PROPERTIES, LLC C/O LOWELL D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
MALONEY, MANAGER	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MALONEY PROPERTIES, LLC C/O LO\
P. O. BOX 107	16.0000	SE SEC 13 TWP 07 RNG 08 PT NE SE 2015-1249 2024-6540 2024-6545 2024-6554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAVERLY, KY 42462			**4,168**	0	Total Due	$126.20	$126.20	$252.40	08/22/2025
			0	0	Paid	$126.20	$126.20	$252.40	MALONEY PROPERTIES, LLC C/O LO\
			4,168	0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-003									
IC109116 GOOSE CREEK FAMILY FARMS LL(	ICFV3		25,356	0	Tax Due	$1,377.47	$1,377.47	$2,754.94	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		500	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0011		1,424	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	74.0000	SE SEC 13 TWP 07 RNG 08 PT SE SW & SW SE 347-205 403-59 2018-3899	18,213	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,493	0	Total Due	$1,377.47	$1,377.47	$2,754.94	11/19/2025
			0	0	Paid	$1,377.47	$1,377.47	$2,754.94	GOOSE CREEK FARMS LLC
			45,493	0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-010									
IC109117 NAAS, TIMOTHY E & LISA A	ICFV3	235 CO RD 600 E	0	0	Tax Due	$209.77	$209.77	$419.54	First Installment
NAAS, TIMOTHY E & LISA A	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
235 CO RD 600 E	0040		4,498	0	Pen. Due	$0.00	$0.00	$0.00	NAAS, TIMOTHY E & LISA A
NORRIS CITY, IL 62869	5.0400	SE SEC 13 TWP 07 RNG 08 PT NE SE S 453.33, W 419.9, N 592.31 SE 446.40 368-271 2025-284	8,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,928	0	Total Due	$209.77	$209.77	$419.54	09/12/2025
			0	0	Paid	$209.77	$209.77	$419.54	NAAS, TIMOTHY E & LISA A
			6,928	0	Unpaid	$0.00	$0.00	$0.00	
21-13-300-010									
IC109118 NAAS, JEROME R. & DIANE	ICFV3		15,452	0	Tax Due	$467.87	$467.87	$935.74	First Installment
NAAS, JEROME R. & DIANE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
9400 RIB RD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	NAAS, JEROME R. & DIANE
OMAHA, IL 62871	41.6000	SW SEC 13 TWP 07 RNG 08 PT NE SW 396' E OF SW/C & N OF LEASE RD & PT NE SW LYING N & W OF LEASE RD & 325' E NW/C 2013-10176 2025-280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,452	0	Total Due	$467.87	$467.87	$935.74	09/11/2025
			0	0	Paid	$467.87	$467.87	$935.74	NAAS, JEROME R. & DIANE
			15,452	0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-015									
IC109119A NAAS, TIMOTHY E & LISA A	ICFV3		8,374	0	Tax Due	$253.56	$253.56	$507.12	First Installment
NAAS, TIMOTHY E & LISA A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
235 CO RD 600 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	NAAS, TIMOTHY E & LISA A
NORRIS CITY, IL 62869	33.9300	SE SEC 13 TWP 07 RNG 08 PT N/2 SE & PT N/2 SW 261-696 2013-10186 2017-5529 2025-284	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,374	0	Total Due	$253.56	$253.56	$507.12	09/12/2025
			0	0	Paid	$253.56	$253.56	$507.12	NAAS, TIMOTHY E & LISA A
			8,374	0	Unpaid	$0.00	$0.00	$0.00	

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21-13-400-016									
IC109119B NAAS, ETHAN & AMBER	ICFV3	237 CO RD 600 E	0	0	Tax Due	$2,351.44	$2,351.44	**$4,702.88**	**First Installment**
NAAS, ETHAN & AMBER	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
237 CO RD 600 E	0040	SE SEC 13 TWP 07 RNG 08 PT N/2 SE 261-696 2013-10186 2017-5529	6,431	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, ETHAN & AMBER
NORRIS CITY, IL 62869	11.0700		77,229	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,660	0	Total Due	$2,351.44	$2,351.44	**$4,702.88**	09/11/2025
			0	0	Paid	$2,351.44	$2,351.44	**$4,702.88**	NAAS, ETHAN & AMBER
			77,660	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-014									
IC109120 NAAS, TIMOTHY E & LISA A	ICFV3		971	0	Tax Due	$29.40	$29.40	**$58.80**	**First Installment**
NAAS, TIMOTHY E & LISA A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
235 CO RD 600 E	0021	SE SEC 13 TWP 07 RNG 08 PT NE SE BEING 10.93 AC SE/C 261-696 2013-10186 2025-284	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, TIMOTHY E & LISA A
NORRIS CITY, IL 62869	10.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			971	0	Total Due	$29.40	$29.40	**$58.80**	09/12/2025
			0	0	Paid	$29.40	$29.40	**$58.80**	NAAS, TIMOTHY E & LISA A
			971	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-007									
IC109201 NAAS, TIMOTHY E & LISA A	ICFV3		427	0	Tax Due	$12.93	$12.93	**$25.86**	**First Installment**
NAAS, TIMOTHY E & LISA A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
235 CO RD 600 E	0021	SE SEC 13 TWP 07 RNG 08 NE PT L1 SE SE 2025-284	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, TIMOTHY E & LISA A
NORRIS CITY, IL 62869	7.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			427	0	Total Due	$12.93	$12.93	**$25.86**	09/12/2025
			0	0	Paid	$12.93	$12.93	**$25.86**	NAAS, TIMOTHY E & LISA A
			427	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-009									
IC109202 NAAS, GARY E & REBECCA ANN	ICFV3		4,694	0	Tax Due	$142.13	$142.13	**$284.26**	**First Installment**
NAAS, GARY E & REBECCA ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
6250 HWY 141	0021	SE SEC 13 TWP 07 RNG 08 S PT L1 SE 2013-10181 2025-276	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NAAS, GARY E & REBECCA ANN
NORRIS CITY, IL 62869	17.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,694	0	Total Due	$142.13	$142.13	**$284.26**	09/09/2025
			0	0	Paid	$142.13	$142.13	**$284.26**	NAAS, GARY E & REBECCA ANN
			4,694	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-004									
IC109203 GOOSE CREEK FAMILY FARMS LL(	ICFV3		5,028	0	Tax Due	$152.24	$152.24	**$304.48**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SE SEC 13 TWP 07 RNG 08 L3 SE SE 347-205 403-59 2018-3899	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	13.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,028	0	Total Due	$152.24	$152.24	**$304.48**	11/19/2025
			0	0	Paid	$152.24	$152.24	**$304.48**	GOOSE CREEK FARMS LLC
			5,028	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-13-300-006									
IC109204 NAAS, JEROME R. & DIANE	ICFV3		417	0	Tax Due	$12.63	$12.63	$25.26	First Installment
NAAS, JEROME R. & DIANE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
9400 RIB RD	0021	SW SEC 13 TWP 07 RNG 08 NW PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	NAAS, JEROME R. & DIANE
OMAHA, IL 62871	6.9000	SW 2013-10176 2025-280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			417	0	Total Due	$12.63	$12.63	$25.26	09/11/2025
			0	0	Paid	$12.63	$12.63	$25.26	NAAS, JEROME R. & DIANE
			417	0	Unpaid	$0.00	$0.00	$0.00	
21-13-300-007									
IC109206 GOOSE CREEK FAMILY FARMS LL(	ICFV3		2,194	0	Tax Due	$66.43	$66.43	$132.86	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	SW SEC 13 TWP 07 RNG 08 PT S/2 BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	7.1000	NE/C LOT 3 SE SE, N 99 W 2714.25, S 99, E 2714.25 TO POB 301-254 347-205 403-59 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,194	0	Total Due	$66.43	$66.43	$132.86	11/19/2025
			0	0	Paid	$66.43	$66.43	$132.86	GOOSE CREEK FARMS LLC
			2,194	0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-008									
IC109208	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK CEMETERY ASSOC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
DOERNER KERN	0090	SE SEC 13 TWP 07 RNG 08 NE/C S 2 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	2.0000	SE SE 342-288 DOR DOC #93-97-19 MT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		OLIVE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-14-200-001									
IC109210 MARSHA PRICE REVOCABLE LIVI	ICFV3		26,369	0	Tax Due	$798.42	$798.42	$1,596.84	First Installment
PRICE, MARSHA J TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
774 HWY 45	0021	NE SEC 14 TWP 07 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869	80.0000	2018-6547 2023-9735 2024-4248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,369	0	Total Due	$798.42	$798.42	$1,596.84	09/17/2025
			0	0	Paid	$798.42	$798.42	$1,596.84	PRICE, MARSHA & HARMS, GINA
			26,369	0	Unpaid	$0.00	$0.00	$0.00	
21-14-200-004									
IC109211 ELLISON, GENE & LINDA K	ICFV3	261 CO RD 500 E	0	0	Tax Due	$611.66	$611.66	$1,223.32	First Installment
ELLISON, LINDA K	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
261 CO RD 500 E	0040	NE SEC 14 TWP 07 RNG 08 PT SE NE	2,992	5,000	Pen. Due	$0.00	$0.00	$0.00	ELLISON, HERBERT E & LINDA K
NORRIS CITY, IL 62869	1.0000		32,528	4,319	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,520	0	Total Due	$611.66	$611.66	$1,223.32	09/04/2025
			0	0	Paid	$611.66	$611.66	$1,223.32	ELLISON, HERBERT E & LINDA K
			20,201	0	Unpaid	$0.00	$0.00	$0.00	

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21-14-200-003									
IC109212 ELLISON, HERBERT E & LINA K	ICFV3		15,032	0	Tax Due	$455.15	$455.15	$910.30	First Installment
ELLISON, LINDA K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
261 CO RD 500 E	0021	NE SEC 14 TWP 07 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, HERBERT E & LINA K
NORRIS CITY, IL 62869	39.0000	355-149 410-99 424-73	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,032	0	Total Due	$455.15	$455.15	$910.30	09/04/2025
			0	0	Paid	$455.15	$455.15	$910.30	ELLISON, HERBERT E & LINA K
			15,032	0	Unpaid	$0.00	$0.00	$0.00	
21-14-200-002									
IC109213 MARSHA PRICE REVOCABLE TRU	ICFV3		14,693	0	Tax Due	$444.89	$444.89	$889.78	First Installment
PRICE, MARSHA J TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
774 HWY 45	0021	NE SEC 14 TWP 07 RNG 08 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869	40.0000	NE2018-6547 2023-9735 2024-4248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,693	0	Total Due	$444.89	$444.89	$889.78	09/17/2025
			0	0	Paid	$444.89	$444.89	$889.78	PRICE, MARSHA & HARMS, GINA
			14,693	0	Unpaid	$0.00	$0.00	$0.00	
21-14-100-003									
IC109214 GOOSE CREEK FAMILY FARMS LL	ICFV3		14,103	0	Tax Due	$427.02	$427.02	$854.04	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021	NW SEC 14 TWP 07 RNG 08 NE NW &	0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	43.0300	PIECE RR ROW 3.03 AC 100' WIDE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		THROUGH PROPERTY 330-12 359-309	14,103	0	Total Due	$427.02	$427.02	$854.04	11/19/2025
		404-290 2010-3849 2010-3852 2014-22694	0	0	Paid	$427.02	$427.02	$854.04	GOOSE CREEK FARMS LLC
		2017-11705 2017-11701 2018-3899	14,103	0	Unpaid	$0.00	$0.00	$0.00	
21-14-100-008									
IC109215 WATERS, BRYAN & J JANELLE	ICFV3	256 CO RD 400 E	1,583	0	Tax Due	$901.00	$901.00	$1,802.00	First Installment
WATERS, BRYAN & J JANELLE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
256 CO RD 400 E	0011	NW SEC 14 TWP 07 RNG 08 S PT W/2 NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	12.4000	& PIECE RR ROW 3.26 AC 100' WIDE	31,326	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		THROUGH PROPERTY 328-169 386-266	35,757	0	Total Due	$901.00	$901.00	$1,802.00	11/14/2025
		424-191	0	0	Paid	$901.00	$901.00	$1,802.00	Cotality Tax Service (prev Corelogic)
			29,757	0	Unpaid	$0.00	$0.00	$0.00	
21-14-100-001									
IC109216 BRYANT, KIMBERLY J REVOCABLE	ICFV3		13,319	0	Tax Due	$403.28	$403.28	$806.56	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 14 TWP 07 RNG 08 N PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E	35.5000	249-403 405-30 2023-1137 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			13,319	0	Total Due	$403.28	$403.28	$806.56	09/08/2025
			0	0	Paid	$403.28	$403.28	$806.56	BRYANT, PATRICIA
			13,319	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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21-14-100-006										
IC109217	MERKIS, GEORGE	ICFV3	270 CO RD 400 E	0	0	Tax Due	$990.36	$990.36	$1,980.72	First Installment
MERKIS, GEORGE		6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
700 LADNER DR		0040		2,691	0	Pen. Due	$0.00	$0.00	$0.00	MERKIS, GEORGE
PENSACOLA, FL 32505		0.8900	NW SEC 14 TWP 07 RNG 08 NW PT SW NW 357-247 405-267 435-201	30,017	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,708	0	Total Due	$990.36	$990.36	$1,980.72	11/10/2025
				0	0	Paid	$990.36	$990.36	$1,980.72	MERKIS, GEORGE
				32,708	0	Unpaid	$0.00	$0.00	$0.00	
21-14-100-009										
IC109218	WATERS, WALTER & WATERS, LIN	ICFV3		6,371	0	Tax Due	$192.91	$192.91	$385.82	First Installment
WATERS, WALTER		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
256 CO RD 400 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BRYAN & JESSICA WATERS
NORRIS CITY, IL 62869		26.4700	NW SEC 14 TWP 07 RNG 08 S PT W/2 NW & PIECE RR ROW 3.26 AC 100' WIDE THROUGH PROPERTY 328-169 377-323,378-1 384-151,152 387-59	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,371	0	Total Due	$192.91	$192.91	$385.82	09/02/2025
				0	0	Paid	$192.91	$192.91	$385.82	BRYAN & JESSICA WATERS
				6,371	0	Unpaid	$0.00	$0.00	$0.00	
21-14-100-002										
IC109301	GOOSE CREEK FAMILY FARMS LL(	ICFV3		363	0	Tax Due	$10.99	$10.99	$21.98	First Installment
GOOSE CREEK FAMILY FARMS LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869		1.7000	NW SEC 14 TWP 07 RNG 08 PT W/2 NW 359-309 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				363	0	Total Due	$10.99	$10.99	$21.98	11/19/2025
				0	0	Paid	$10.99	$10.99	$21.98	GOOSE CREEK FARMS LLC
				363	0	Unpaid	$0.00	$0.00	$0.00	
21-14-100-005										
IC109302	GOOSE CREEK FAMILY FARMS LL(	ICFV3		15,411	0	Tax Due	$466.63	$466.63	$933.26	First Installment
GOOSE CREEK FAMILY FARMS LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869		40.0000	NW SEC 14 TWP 07 RNG 08 SE NW 359-301 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,411	0	Total Due	$466.63	$466.63	$933.26	11/19/2025
				0	0	Paid	$466.63	$466.63	$933.26	GOOSE CREEK FARMS LLC
				15,411	0	Unpaid	$0.00	$0.00	$0.00	
21-14-300-005										
IC109303	VOLLMAN, MATTHEW J & HEATHE	ICFV3	448 IL HWY 141	1,297	0	Tax Due	$2,440.73	$2,440.73	$4,881.46	First Installment
VOLLMAN, MATTHEW J & HEATHER A		6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
448 IL HWY 141		0011		2,966	0	Pen. Due	$0.00	$0.00	$0.00	VOLLMAN, MATTHEW J & HEATHER A
NORRIS CITY, IL 62869		5.0000	SW SEC 14 TWP 07 RNG 08 E/2 S/4 NE SW 347-205 403-59 2008-2032	82,346	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				86,609	0	Total Due	$2,440.73	$2,440.73	$4,881.46	11/19/2025
				0	0	Paid	$2,440.73	$2,440.73	$4,881.46	VOLLMAN, MATTHEW J & HEATHER A
				80,609	0	Unpaid	$0.00	$0.00	$0.00	

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21-14-300-004									
IC109304 WPB FARMS LLC,	ICFV3		1,797	0	Tax Due	$54.41	$54.41	$108.82	First Installment
WPB FARMS LLC,	6.05573		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	5.0000	SW SEC 14 TWP 07 RNG 08 W/2 S/4 NE SW 2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,797	0	Total Due	$54.41	$54.41	$108.82	09/19/2025
			0	0	Paid	$54.41	$54.41	$108.82	WPB FARMS LLC,
			1,797	0	Unpaid	$0.00	$0.00	$0.00	
21-14-300-003									
IC109305 GOOSE CREEK FAMILY FARMS LL(	ICFV3		11,822	0	Tax Due	$357.96	$357.96	$715.92	First Installment
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
340 CO RD 450 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	30.0000	SW SEC 14 TWP 07 RNG 08 N 3/4 NE SW 359-309 404-290 2010-3849 2010-3852 2014-22694 2018-3899	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,822	0	Total Due	$357.96	$357.96	$715.92	11/19/2025
			0	0	Paid	$357.96	$357.96	$715.92	GOOSE CREEK FARMS LLC
			11,822	0	Unpaid	$0.00	$0.00	$0.00	
21-14-300-002									
IC109306 BLAIR, CARLOS T & FAITH	ICFV3		8,225	0	Tax Due	$249.04	$249.04	$498.08	First Installment
BLAIR, CARLOS T & FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
228 CO RD 300 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	35.8000	SW SEC 14 TWP 07 RNG 08 NW SW EXC PT LYING W OF R.R. & PIECE RR RPW 2.09 AC 100' WIDE THROUGH PROPERTY 330/10-11 2019-1241	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,225	0	Total Due	$249.04	$249.04	$498.08	11/13/2025
			0	0	Paid	$249.04	$249.04	$498.08	BLAIR, CARLOS T & FAITH
			8,225	0	Unpaid	$0.00	$0.00	$0.00	
21-14-300-001									
IC109307 BRYANT, KIMBERLY J REVOCABLE	ICFV3		918	0	Tax Due	$27.80	$27.80	$55.60	First Installment
BRYANT, GREGORY W REVOCABLE TRUST, U/A/D FEBRUARY 8, 2023	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
NORRIS CITY, IL 62869	4.0000	SW SEC 14 TWP 07 RNG 08 PT NW SW, BEG NW/C NW SW, THENCE EAST TO RAILROAD R.O.W., THENCE IN SOUTHWESTERLY DIRECTION ALON R.O.W. TO SEC LINE, THENCE NORTH TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			918	0	Total Due	$27.80	$27.80	$55.60	09/08/2025
			0	0	Paid	$27.80	$27.80	$55.60	BRYANT, PATRICIA
			918	0	Unpaid	$0.00	$0.00	$0.00	
21-14-300-006									
IC109308 BLAIR, CARLOS T & FAITH	ICFV3	420 IL HWY 141	2,115	0	Tax Due	$416.12	$416.12	$832.24	First Installment
BLAIR, CARLOS T & FAITH	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
228 CO RD 300 E	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	25.0000	SW SEC 14 TWP 07 RNG 08 PT SW SW (301-186)	8,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,743	0	Total Due	$416.12	$416.12	$832.24	11/13/2025
			0	0	Paid	$416.12	$416.12	$832.24	BLAIR, CARLOS T & FAITH
			13,743	0	Unpaid	$0.00	$0.00	$0.00	

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21-14-300-007									
IC109309 KRIKIE, DYLAN & DANIELLE	ICFV3	408 IL HWY 141	0	0	Tax Due	$323.50	$323.50	**$647.00**	**First Installment**
KRIKIE, DYLAN & DANIELLE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
408 IL HWY 141	0040	SW SEC 14 TWP 07 RNG 08 SW SW SW	6,376	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	10.0000	267-515 267-581 (MISC 51-436) 2015-5980 2015-5989	10,308	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,684	0	Total Due	$323.50	$323.50	**$647.00**	11/13/2025
			0	0	Paid	$323.50	$323.50	**$647.00**	Lereta LLC
			10,684	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-300-008									
IC109310 BLACKWELL, TERRI & KALLEY, CR	ICFV3	414 IL HWY 141	0	0	Tax Due	$935.37	$935.37	**$1,870.74**	**First Installment**
KALLEY, CRAIG EDWARD	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
414 IL HWY 141	0040	SW SEC 14 TWP 07 RNG 08 W/2 SE SW	4,498	0	Pen. Due	$42.09	$14.03	**$56.12**	SABRE INVESTMENTS LLC
NORRIS CITY, IL 62869	5.0000	SW 339/263-264 2013-8560 2017-9675	26,394	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			30,892	0	Total Due	$977.46	$969.40	**$1,946.86**	12/12/2025
			0	0	Paid	$977.46	$969.40	**$1,946.86**	SABRE INVESTMENTS LLC
			30,892	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-300-010									
IC109311 VOLLMAN, MATTHEW J & HEATHE	ICFV3		5,310	0	Tax Due	$171.99	$171.99	**$343.98**	**First Installment**
VOLLMAN, MATTHEW J & HEATHER A	6.05573		370	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
448 IL HWY 141	0011	SW SEC 14 TWP 07 RNG 08 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLMAN, MATTHEW J & HEATHER A
NORRIS CITY, IL 62869	20.0000	347-205 403-59 2008-2032 2018-5293	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,680	0	Total Due	$171.99	$171.99	**$343.98**	11/19/2025
			0	0	Paid	$171.99	$171.99	**$343.98**	VOLLMAN, MATTHEW J & HEATHER A
			5,680	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-300-009									
IC109312 WPB FARMS LLC,	ICFV3		5,793	0	Tax Due	$175.41	$175.41	**$350.82**	**First Installment**
WPB FARMS LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	SW SEC 14 TWP 07 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	20.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,793	0	Total Due	$175.41	$175.41	**$350.82**	09/19/2025
			0	0	Paid	$175.41	$175.41	**$350.82**	WPB FARMS LLC,
			5,793	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-012									
IC109313 SUTTON, GEORGE A & BETHANY M	ICFV3	239 CO RD 500 E	1,661	0	Tax Due	$1,737.91	$1,737.91	**$3,475.82**	**First Installment**
SUTTON, GEORGE A & BETHANY M	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
239 CO RD 500 E	0011	SE SEC 14 TWP 07 RNG 08 PT N/2 SE	3,486	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	10.0000	347-205 403-70 430-160	58,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,397	0	Total Due	$1,737.91	$1,737.91	**$3,475.82**	11/05/2025
			0	0	Paid	$1,737.91	$1,737.91	**$3,475.82**	ONLINE
			57,397	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-14-400-015									
IC109314A GOOSE CREEK FAMILY FARMS LL(	ICFV3		5,056	0	Tax Due	$153.09	$153.09	**$306.18**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SE SEC 14 TWP 07 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	15.0000	347-205 403-70 430-160 2018-3896 2018-3899	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,056	0	Total Due	$153.09	$153.09	**$306.18**	11/19/2025
			0	0	Paid	$153.09	$153.09	**$306.18**	GOOSE CREEK FARMS LLC
			5,056	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-016									
IC109314B SUTTON, GEORGE A & BETHANY M	ICFV3		4,342	0	Tax Due	$131.47	$131.47	**$262.94**	**First Installment**
SUTTON, GEORGE A & BETHANY M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
239 CO RD 500 E	0021	SE SEC 14 TWP 07 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	17.6700	347-205 403-70 430-160 2018-3896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,342	0	Total Due	$131.47	$131.47	**$262.94**	11/05/2025
			0	0	Paid	$131.47	$131.47	**$262.94**	ONLINE
			4,342	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-017									
IC109314C GOOSE CREEK FAMILY FARMS LL(	ICFV3		4,610	0	Tax Due	$139.59	$139.59	**$279.18**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0021	SE SEC 14 TWP 07 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	17.0300	347-205 403-70 430-160 2018-3896 2018-3899	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	Total Due	$139.59	$139.59	**$279.18**	11/19/2025
			0	0	Paid	$139.59	$139.59	**$279.18**	GOOSE CREEK FARMS LLC
			4,610	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-019									
IC109314D SUTTON, CHARLES R & JO L	ICFV3		637	0	Tax Due	$331.89	$331.89	**$663.78**	**First Installment**
B & R SUTTON FARMS LLC	6.05573		10,324	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
229 CO RD 500 E	0011	SE SEC 14 TWP 07 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	B & R SUTTON FARMS
NORRIS CITY, IL 62869	8.2200	347-205 403-70 430-160 2018-3896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,961	0	Total Due	$331.89	$331.89	**$663.78**	11/19/2025
			0	0	Paid	$331.89	$331.89	**$663.78**	B & R SUTTON FARMS
			10,961	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-001									
IC109315 MARSHA PRICE REVOCABLE TRU:	ICFV3		3,124	0	Tax Due	$94.59	$94.59	**$189.18**	**First Installment**
PRICE, MARSHA J TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
774 HWY 45	0021	SE SEC 14 TWP 07 RNG 08 N/4 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA
NORRIS CITY, IL 62869	10.0000	2018-6547 2023-9735 2024-4248	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,124	0	Total Due	$94.59	$94.59	**$189.18**	09/17/2025
			0	0	Paid	$94.59	$94.59	**$189.18**	PRICE, MARSHA & HARMS, GINA
			3,124	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-14-400-018									
IC109317A B & R SUTTON FARMS LLC	ICFV3		231	0	Tax Due	$7.00	$7.00	**$14.00**	**First Installment**
B & R SUTTON FARMS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
229 CO RD 500 E	0021	SE SEC 14 TWP 07 RNG 08 PT W 2/3 S 3/4 S/2 N/2 SE, BEG SE/C OF DESC TR, N 407', W 223', S 407', E 223' TO POB 347-212 403-59 403-70 2011-724 2012-2620 2018-3890	0	0	Pen. Due	$0.00	$0.00	**$0.00**	B & R SUTTON FARMS
NORRIS CITY, IL 62869	2.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			231	0	Total Due	$7.00	$7.00	**$14.00**	11/19/2025
			0	0	Paid	$7.00	$7.00	**$14.00**	B & R SUTTON FARMS
			231	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-007									
IC109401 HILLYARD, KIMBERLY & ABELL, RE	ICFV3	474 IL HWY 141	2,692	0	Tax Due	$104.37	$104.37	**$208.74**	**First Installment**
DAMM, KEITH J & KATHRYN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
474 IL HWY 141	0011	SE SEC 14 TWP 07 RNG 08 E/2 SW SE (397-257) 2020-8110	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KEITH DAMM
NORRIS CITY, IL 62869	19.6800		8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,447	0	Total Due	$104.37	$104.37	**$208.74**	09/05/2025
			0	0	Paid	$104.37	$104.37	**$208.74**	KEITH DAMM
			3,447	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-005									
IC109402 MCLAIN, GARY & MICHELLE	ICFV3	450 IL HWY 141	1,062	0	Tax Due	$826.94	$826.94	**$1,653.88**	**First Installment**
MCLAIN, GARY & MICHELLE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
450 IL HWY 141	0011	SE SEC 14 TWP 07 RNG 08 W/2 SW SE 394-67	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MCLAIN, GARY
NORRIS CITY, IL 62869	20.0000		29,401	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,311	0	Total Due	$826.94	$826.94	**$1,653.88**	11/12/2025
			0	0	Paid	$826.94	$826.94	**$1,653.88**	MCLAIN, GARY & MICHELLE
			27,311	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-008									
IC109403 GOOSE CREEK FAMILY FARMS LL(	ICFV3	490 IL HWY 141	11,306	0	Tax Due	$655.78	$655.78	**$1,311.56**	**First Installment**
GOOSE CREEK FAMILY FARMS LLC	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	0011	SE SEC 14 TWP 07 RNG 08 SE SE 347-205 403-59 2018-3899	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOSE CREEK FAMILY FARMS LLC
NORRIS CITY, IL 62869	40.0000		7,504	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,658	0	Total Due	$655.78	$655.78	**$1,311.56**	11/19/2025
			0	0	Paid	$655.78	$655.78	**$1,311.56**	GOOSE CREEK FARMS LLC
			21,658	0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-400-006									
IC109404 PRICE, CLINTON	ICFV3		0	0	Tax Due	$80.54	$80.54	**$161.08**	**First Installment**
PRICE, CLINTON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
4850 HWY 141	0050	SE SEC 14 TWP 07 RNG 08 SW COR SE SW SE 411-165 419-7 430-39	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, CLINTON JR & DIANE
NORRIS CITY, IL 62869	1.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,660	0	Total Due	$80.54	$80.54	**$161.08**	11/20/2025
			0	0	Paid	$80.54	$80.54	**$161.08**	PRICE, CLINTON JR & DIANE
			2,660	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-15-200-007									
IC109405 BRYANT, GREGORY W & KIM & BR	ICFV3	282 CO RD 375 E	777	0	Tax Due	$643.94	$643.94	$1,287.88	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0011	NE SEC 15 TWP 07 RNG 08 PT NE NE BE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
282 CO RD 375 E	6.5400	NW/C, S 950, E 300, N 950, W 300 TO POB	23,642	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		364-181 2023-1137 2023-1148 2023-1158	27,267	0	Total Due	$643.94	$643.94	$1,287.88	09/08/2025
			0	0	Paid	$643.94	$643.94	$1,287.88	BRYANT, KIM J
			21,267	0	Unpaid	$0.00	$0.00	$0.00	
21-15-200-008									
IC109406 BRYANT, KIMBERLY J REVOCABLE	ICFV3		10,688	0	Tax Due	$323.62	$323.62	$647.24	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NE SEC 15 TWP 07 RNG 08 NE NE EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E	33.4600	6.54 AC IN NW/C 249-403 405-30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		2023-1137	10,688	0	Total Due	$323.62	$323.62	$647.24	09/08/2025
			0	0	Paid	$323.62	$323.62	$647.24	BRYANT, PATRICIA
			10,688	0	Unpaid	$0.00	$0.00	$0.00	
21-15-200-003									
IC109407 HALL, TONY	ICFV3	287 CO RD 375 E	0	0	Tax Due	$376.52	$376.52	$753.04	First Installment
HALL, TONY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
404 NELSON DR	0040	NE SEC 15 TWP 07 RNG 08 PT NW NE	2,992	0	Pen. Due	$16.94	$5.65	$22.59	**TRUSTEE SUBSEQUENT**
NORRIS CITY, IL 62869	1.0000	2013-18053 2016-10343 2018-5214	9,443	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		2018-5216 2018-11002 2018-11004 2020-3	12,435	0	Total Due	$393.46	$402.17	$795.63	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
			12,435	0	Unpaid	$393.46	$402.17	$795.63	
21-15-200-006									
IC109408 BRYANT, KIMBERLY J REVOCABLE	ICFV3		10,680	0	Tax Due	$323.38	$323.38	$646.76	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NE SEC 15 TWP 07 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E	40.0000	249-403 366-134 405-30 2023-1137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		2023-1158	10,680	0	Total Due	$323.38	$323.38	$646.76	09/08/2025
			0	0	Paid	$323.38	$323.38	$646.76	BRYANT, PATRICIA
			10,680	0	Unpaid	$0.00	$0.00	$0.00	
21-15-200-002									
IC109409 LEE, BRADLEY & CONNIE L.	ICFV3	301 CO RD 375 E	0	0	Tax Due	$2,188.79	$2,188.79	$4,377.58	First Installment
LEE, BRADLEY & CONNIE L.	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
301 CO RD 375 E	0040	NE SEC 15 TWP 07 RNG 08 NE/C NW NE	3,527	0	Pen. Due	$0.00	$0.00	$0.00	LEE, BRADLEY & CONNIE L.
NORRIS CITY, IL 62869	2.0000	326-105 439-183 2022-5115	74,761	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,288	0	Total Due	$2,188.79	$2,188.79	$4,377.58	11/12/2025
			0	0	Paid	$2,188.79	$2,188.79	$4,377.58	LEE, BRADLEY k
			72,288	0	Unpaid	$0.00	$0.00	$0.00	

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21-15-200-009									
IC109411A EDWARDS, CHARLES KEITH	ICFV3		2,269	0	Tax Due	$721.36	$721.36	**$1,442.72**	**First Installment**
EDWARDS, CHARLES KEITH	6.05573		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
352 COUNTY ROAD 250 N	0011	NE SEC 15 TWP 07 RNG 08 W/2 SW NE 346-245 2017-9628 2017-9651 2017-10682 2017-10690	2,953	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, CHARLES KEITH
NORRIS CITY, IL 62869	20.0000		29,602	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,824	0	Total Due	$721.36	$721.36	**$1,442.72**	09/04/2025
			0	0	Paid	$721.36	$721.36	**$1,442.72**	EDWARDS, CHARLES KEITH
			23,824	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-200-010									
IC109411B EDWARDS, EMILY TAYLOR & HANN	ICFV3		1,548	0	Tax Due	$46.87	$46.87	**$93.74**	**First Installment**
HEALY, SUSAN KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 E MAIN ST	0021	NE SEC 15 TWP 07 RNG 08 E/2 SW NE 346-245 2017-9628 2017-9651 2017-10682 2017-10690 2017-10694 2018-11767	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,548	0	Total Due	$46.87	$46.87	**$93.74**	09/04/2025
			0	0	Paid	$46.87	$46.87	**$93.74**	HEALY, SUSAN KAY
			1,548	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-100-008									
IC109412A EDWARDS, RYAN W	ICFV3	324 CO RD 250 N	261	0	Tax Due	$977.79	$977.79	**$1,955.58**	**First Installment**
EDWARDS, RYAN W	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
100 POWELL PLACE #1728	0011	NW SEC 15 TWP 07 RNG 08 5 AC IN SW/C S/2 NE NW 346-245 (186-85) 2017-9630 2017-10682 2017-10698 2017-10706	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NASHVILLE, TN 37204	5.0000		29,184	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,293	0	Total Due	$977.79	$977.79	**$1,955.58**	10/28/2025
			0	0	Paid	$977.79	$977.79	**$1,955.58**	ONLINE
			32,293	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-100-009									
IC109412B EDWARDS, BRETT	ICFV3		936	0	Tax Due	$28.34	$28.34	**$56.68**	**First Installment**
EDWARDS, BRETT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
289 CO RD 375 E	0021	NW SEC 15 TWP 07 RNG 08 S/2 NE NW EXC 5 AC IN SW/C 346-245 (186-85) 2017-9630 2017-10682 2017-10698	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, BRETT
NORRIS CITY, IL 62869	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			936	0	Total Due	$28.34	$28.34	**$56.68**	09/15/2025
			0	0	Paid	$28.34	$28.34	**$56.68**	EDWARDS, BRETT
			936	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-100-003									
IC109413 EDWARDS, BRETT	ICFV3	289 CO RD 375 E	1,963	0	Tax Due	$527.52	$527.52	**$1,055.04**	**First Installment**
EDWARDS, BRETT	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
289 CO RD 375 E	0011	NW SEC 15 TWP 07 RNG 08 N/2 NE NW 330/62-63	3,794	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, BRETT
NORRIS CITY, IL 62869	20.0000		17,665	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,422	0	Total Due	$527.52	$527.52	**$1,055.04**	09/15/2025
			0	0	Paid	$527.52	$527.52	**$1,055.04**	EDWARDS, BRETT
			17,422	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-15-100-001									
IC109414 MORGAN, MARY JO OLDHAM & OL	ICFV3		2,199	0	**Tax Due**	$66.59	$66.59	**$133.18**	**First Installment**
MORGAN, MARY JO OLDHAM	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
278 W LOGAN AVE	0021	NW SEC 15 TWP 07 RNG 08 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, MARY JO OLDHAM
SHAWNEETOWN, IL 62984	40.0000	282-648 2015-3321	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,199	0	**Total Due**	$66.59	$66.59	**$133.18**	09/23/2025
			0	0	**Paid**	$66.59	$66.59	**$133.18**	OLDHAM, CHARLES JR
			2,199	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-100-005									
IC109415 SUTTON, ALICE ANN	ICFV3	338 CO RD 250 N	6,591	0	**Tax Due**	$1,341.10	$1,341.10	**$2,682.20**	**First Installment**
SUTTON, ALICE ANN	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0011	NW SEC 15 TWP 07 RNG 08 SE NW	5,895	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	41.5000	392-299 392-301 (402-256)	42,806	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,292	0	**Total Due**	$1,341.10	$1,341.10	**$2,682.20**	09/11/2025
			0	0	**Paid**	$1,341.10	$1,341.10	**$2,682.20**	SUTTON, ALICE ANN
			44,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-100-006									
IC109416A EDWARDS, CHARLES KEITH	ICFV3		8,665	0	**Tax Due**	$262.37	$262.37	**$524.74**	**First Installment**
EDWARDS, CHARLES KEITH	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
352 COUNTY ROAD 250 N	0021	NW SEC 15 TWP 07 RNG 08 W 30 AC SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, CHARLES KEITH
NORRIS CITY, IL 62869	30.0000	NW 346-245 2017-9630 2017-9802	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-10682 2017-10698 2020-1227	**8,665**	0	**Total Due**	$262.37	$262.37	**$524.74**	09/04/2025
			0	0	**Paid**	$262.37	$262.37	**$524.74**	EDWARDS, CHARLES KEITH
			8,665	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-100-007									
IC109416B EDWARDS, RYAN W	ICFV3		3,013	0	**Tax Due**	$91.23	$91.23	**$182.46**	**First Installment**
EDWARDS, RYAN W	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
100 POWELL PLACE #1728	0021	NW SEC 15 TWP 07 RNG 08 E 10 AC SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NASHVILLE, TN 37204	10.0000	NW 346-245 2017-9630 2017-9802	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-10682 2017-10698 2017-10706	**3,013**	0	**Total Due**	$91.23	$91.23	**$182.46**	08/26/2025
			0	0	**Paid**	$91.23	$91.23	**$182.46**	ONLINE
			3,013	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-302-003									
IC109420 BELL, ANNA MAY	ICFV3	242 IL HWY 1	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BELL, ANNA MAY	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
242 IL HWY 1	0040	SW SEC 15 TWP 07 RNG 08 PT S PT NW	3,556	590	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	2.5000	SW N OF ROAD 362-105 411-187 422-196	5,798	2,764	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(2014-18100)	**9,354**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-15-326-003									
IC109421 SUTTON, ALICE ANN	ICFV3		9,700	0	Tax Due	$293.71	$293.71	**$587.42**	**First Installment**
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
338 CO RD 250 N	0021	SW SEC 15 TWP 07 RNG 08 PT NW SW LYING N OF IL HWY 1 EXC 9.7 AC IN NW/C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	29.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,700	0	Total Due	$293.71	$293.71	**$587.42**	09/11/2025
			0	0	Paid	$293.71	$293.71	**$587.42**	SUTTON, ALICE ANN
			9,700	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-326-004									
IC109422 BLAIR, CARLOS T & FAITH	ICFV3		92	0	Tax Due	$2.79	$2.79	**$5.58**	**First Installment**
BLAIR, CARLOS T & FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
228 CO RD 300 E	0021	SW SEC 15 TWP 07 RNG 08 NE SW LYING S OF IL HWY 1 BOOK 184 PAGE 432 2016-12774 2017-672	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	1.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92	0	Total Due	$2.79	$2.79	**$5.58**	09/25/2025
			0	0	Paid	$2.79	$2.79	**$5.58**	BLAIR, CARLOS T & FAITH
			92	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-326-005									
IC109501A COUNTRYMARK ENERGY RESOUI	ICFV3		0	0	Tax Due	$614.27	$614.27	**$1,228.54**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	0030	SW SEC 15 TWP 07 RNG 07 PT NW SW, 7.76 AC IN NW/C NW SW 2010-14487 2013-19568 2014-18423 2014-19023 2015-982	20,287	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	7.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,287	0	Total Due	$614.27	$614.27	**$1,228.54**	09/15/2025
			0	0	Paid	$614.27	$614.27	**$1,228.54**	COUNTRYMARK ENERGY RESOURCE
			20,287	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-326-006									
IC109501B SHAW, JONATHAN	ICFV3	222 IL HWY 1	0	0	Tax Due	$706.92	$706.92	**$1,413.84**	**First Installment**
BARRINGTON BANK AND TRUST,	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
9700 W HIGGINS ROAD	0040	SW SEC 15 TWP 07 RNG 07 PT NW SW, 1.96 AC OFF EAST SIDE IN NW/C NW SW (243-345) 2010-14487 2013-19568 2014-18423 2014-19023 2014-19028 2015-982 2023-5615	3,297	0	Pen. Due	$0.00	$0.00	**$0.00**	NATIONSTAR MORTGAGE
BARRINGTON, IL 60018	1.9600		26,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,347	0	Total Due	$706.92	$706.92	**$1,413.84**	09/19/2025
			0	0	Paid	$706.92	$706.92	**$1,413.84**	NATIONSTAR MORTGAGE
			23,347	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-301-001									
IC109502 EDWARDS, EMILY TAYLOR & HANN	ICFV3		4,773	0	Tax Due	$144.52	$144.52	**$289.04**	**First Installment**
HEALY, SUSAN KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 E MAIN ST	0021	SW SEC 15 TWP 07 RNG 08 N SIDE NW SW 346-245 2017-9651 2017-10682 2017-10694 2018-11767	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	18.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,773	0	Total Due	$144.52	$144.52	**$289.04**	09/04/2025
			0	0	Paid	$144.52	$144.52	**$289.04**	HEALY, SUSAN KAY
			4,773	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-15-351-001									
IC109503 BLAIR, CARLOS T & FAITH	ICFV3		2,755	0	Tax Due	$83.42	$83.42	$166.84	First Installment
BLAIR, CARLOS T & FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
228 CO RD 300 E	0021	SW SEC 15 TWP 07 RNG 08 N SIDE SW SW 382-252	0	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	8.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,755	0	Total Due	$83.42	$83.42	$166.84	11/13/2025
			0	0	Paid	$83.42	$83.42	$166.84	BLAIR, CARLOS T & FAITH
			2,755	0	Unpaid	$0.00	$0.00	$0.00	
21-15-351-002									
IC109504	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDWARDS CEMETERY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
EDWARDS CHARLES	0090	SW SEC 15 TWP 07 RNG 08 PT N SIDE SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
352 CO RD 250 N	1.0000		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	
21-15-351-003									
IC109505 BRYANT, KYLE & BRYANT, KIMBER	ICFV3		8,016	0	Tax Due	$242.72	$242.72	$485.44	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 15 TWP 07 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
282 CO RD 375 E	25.0000	2010-2014 2023-1137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			8,016	0	Total Due	$242.72	$242.72	$485.44	09/08/2025
			0	0	Paid	$242.72	$242.72	$485.44	BRYANT, KIM & KYLE
			8,016	0	Unpaid	$0.00	$0.00	$0.00	
21-15-302-002									
IC109506 BLAIR, CARLOS T & FAITH	ICFV3	228 CO RD 300 E	2,962	0	Tax Due	$928.74	$928.74	$1,857.48	First Installment
BLAIR, CARLOS T & FAITH	6.05573	NORRIS CITY, IL 62869	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2025
228 CO RD 300 E	0011	SW SEC 15 TWP 07 RNG 08 S PT NW SW EXC PT NE OF ROAD 362-105 382-252	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	18.7500		28,363	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,673	0	Total Due	$928.74	$928.74	$1,857.48	11/13/2025
			0	0	Paid	$928.74	$928.74	$1,857.48	BLAIR, CARLOS T & FAITH
			30,673	0	Unpaid	$0.00	$0.00	$0.00	
21-15-377-001									
IC109507 FORSTER, EUGENE LAWRENCE L	ICFV3	330 IL HWY 141	5,828	0	Tax Due	$1,532.92	$1,532.92	$3,065.84	First Installment
FORSTER, EUGENE LAWRENCE LIVING	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
TRUST	0011	SW SEC 15 TWP 07 RNG 08 L1 PT L2 SE SW 340/232-233 2011-13877	5,699	0	Pen. Due	$0.00	$0.00	$0.00	FORSTER, EUGENE LAWRENCE LIVI
330 IL HWY 141	20.2500		45,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			56,627	0	Total Due	$1,532.92	$1,532.92	$3,065.84	09/11/2025
			0	0	Paid	$1,532.92	$1,532.92	$3,065.84	FORSTER, EUGENE LAWRENCE LIVI
			50,627	0	Unpaid	$0.00	$0.00	$0.00	

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21-15-377-002									
IC109508 SCHULTZ, WILLIAM H	ICFV3	215 IL HWY 1	0	0	Tax Due	$181.22	$181.22	**$362.44**	**First Installment**
SCHULTZ, WILLIAM H	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
215 IL HWY 1	0040	SW SEC 15 TWP 07 RNG 08 PT SE SW	2,256	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHULTZ, WILLIAM H
NORRIS CITY, IL 62869	0.7500	328-175 MISC 107-244 439-143 439-145	9,729	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,985	0	Total Due	$181.22	$181.22	**$362.44**	08/26/2025
			0	0	Paid	$181.22	$181.22	**$362.44**	SCHULTZ, WILLIAM H
			5,985	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-376-001									
IC109509 BRYANT, GREGORY W & KIM & BR	ICFV3		1,210	0	Tax Due	$36.64	$36.64	**$73.28**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 15 TWP 07 RNG 08 L3 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	3.5600	381-43 2023-690 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,210**	0	Total Due	$36.64	$36.64	**$73.28**	09/08/2025
			0	0	Paid	$36.64	$36.64	**$73.28**	BRYANT, KIM J
			1,210	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-400-004									
IC109510 BRYANT, KIMBERLY J REVOCABLE	ICFV3		11,285	0	Tax Due	$341.70	$341.70	**$683.40**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SE SEC 15 TWP 07 RNG 08 SE PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, PATRICIA
282 CO RD 375 E	33.9500	277-257 366-134 405-30 2023-1137	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2023-1158	**11,285**	0	Total Due	$341.70	$341.70	**$683.40**	09/08/2025
			0	0	Paid	$341.70	$341.70	**$683.40**	BRYANT, PATRICIA
			11,285	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-400-003									
IC109511 SHATZSALL, JAMES JAY	ICFV3	236 CO RD 375 E	0	0	Tax Due	$2,214.10	$2,214.10	**$4,428.20**	**First Installment**
SHATZSALL, JAMES JAY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
236 CO RD 375 E	0040	SE SEC 15 TWP 07 RNG 08 PT SE PT N/2	5,020	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	4.9000	SE (171-23) 2017-9927	74,104	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,124	0	Total Due	$2,214.10	$2,214.10	**$4,428.20**	11/05/2025
			0	0	Paid	$2,214.10	$2,214.10	**$4,428.20**	ONLINE
			73,124	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-400-002									
IC109512 NEAL, JEFFREY S & COURTNEY	ICFV3	239 CO RD 375 E	4,104	0	Tax Due	$2,522.15	$2,522.15	**$5,044.30**	**First Installment**
NEAL, JEFFREY S & COURTNEY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
239 CO RD 375 E	0011	SE SEC 15 TWP 07 RNG 08 PT NE PT NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	NEAL, JEFFREY S & COURTNEY
NORRIS CITY, IL 62869	14.0000	SE 381-89	82,346	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			89,298	0	Total Due	$2,522.15	$2,522.15	**$5,044.30**	09/11/2025
			0	0	Paid	$2,522.15	$2,522.15	**$5,044.30**	NEAL, JEFFREY S & COURTNEY
			83,298	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-15-400-012									
IC109513 SUTTON, ALICE ANN	ICFV3		4,539	0	Tax Due	$137.44	$137.44	$274.88	First Installment
SUTTON, ALICE ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
338 CO RD 250 N	0021	SE SEC 15 TWP 07 RNG 08 PT W 17 AC N	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, ALICE ANN
NORRIS CITY, IL 62869	13.8500	31 AC NW SE 423-346 2010-5434	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,539	0	Total Due	$137.44	$137.44	$274.88	09/11/2025
			0	0	Paid	$137.44	$137.44	$274.88	SUTTON, ALICE ANN
			4,539	0	Unpaid	$0.00	$0.00	$0.00	
21-15-400-801									
IC109514	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SE SEC 15 TWP 07 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
21-15-400-015									
IC109515 BRYANT, GREGORY & KYLE & BRY	ICFV3		420	0	Tax Due	$173.50	$173.50	$347.00	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		5,310	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0011	SE SEC 15 TWP 07 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
282 CO RD 375 E	7.4100	326/119-120 2012-2718 2012-2896	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		2023-1137 2023-1158	5,730	0	Total Due	$173.50	$173.50	$347.00	09/08/2025
			0	0	Paid	$173.50	$173.50	$347.00	BRYANT, KIM & KYLE
			5,730	0	Unpaid	$0.00	$0.00	$0.00	
21-15-377-003									
IC109517 BRYANT, GREGORY W & KIM & BR	ICFV3		3,310	0	Tax Due	$100.22	$100.22	$200.44	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 15 TWP 07 RNG 08 PT L2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
282 CO RD 375 E	10.0000	327-72 2014-6399 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			3,310	0	Total Due	$100.22	$100.22	$200.44	09/08/2025
			0	0	Paid	$100.22	$100.22	$200.44	BRYANT, KIM J
			3,310	0	Unpaid	$0.00	$0.00	$0.00	
21-15-400-011									
IC109518 STACEY, JOSEPH E	ICFV3	355 CO RD 250 N	0	0	Tax Due	$1,051.61	$1,051.61	$2,103.22	First Installment
OCWEN LOAN SERVICING ,LLC,	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 24665	0040	SE SEC 15 TWP 07 RNG 08 2 AC NE/C W	3,366	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
WEST PALM BEACH, FL 33416-4665	2.0000	17 AC N 31 AC NW SE 343-170 377-96	37,365	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		423-346 423-348 2019-12186 2024-4281	40,731	0	Total Due	$1,051.61	$1,051.61	$2,103.22	11/14/2025
			0	0	Paid	$1,051.61	$1,051.61	$2,103.22	Cotality Tax Service (prev Corelogic)
			34,731	0	Unpaid	$0.00	$0.00	$0.00	

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21-15-400-017									
IC109520 BRYANT, GREGORY W & KIM & BR	ICFV3		6,934	0	Tax Due	$209.95	$209.95	**$419.90**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SE SEC 15 TWP 07 RNG 08 PT SW SE N & E OF RD 381-43 418-245 2023-690 2023-1148 2023-1158	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	19.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**6,934**	0	Total Due	$209.95	$209.95	**$419.90**	09/08/2025
			0	0	Paid	$209.95	$209.95	**$419.90**	BRYANT, KIM J
			6,934	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-400-016									
IC109521 BRYANT, GREGORY W & KIM & BR	ICFV3	358 IL HWY 141	0	0	Tax Due	$351.51	$351.51	**$703.02**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0040		2,256	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	0.7400	SE SEC 15 TWP 07 RNG 08 PT SW SE 326-119 326-125 2015-6008 2023-1148 2023-1158	9,353	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**11,609**	0	Total Due	$351.51	$351.51	**$703.02**	09/08/2025
			0	0	Paid	$351.51	$351.51	**$703.02**	BRYANT, KIM J
			11,609	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-400-010									
IC109601 GARRETT, JERRY WAYNE & JOYCI	ICFV3	214 CO RD 375 E	11,136	0	Tax Due	$352.32	$352.32	**$704.64**	**First Installment**
GARRETT, JERRY WAYNE & JOYCE E	6.05573	NORRIS CITY, IL 62869	500	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
4600 PERSIMMON RD	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, JERRY & JOYCE
OMAHA, IL 62871	39.8000	SE SEC 15 TWP 07 RNG 08 SE SE & PIECE RR ROW 3.1 AC 100' WIDE THROUGH PROPERTY 248-827 328-167 2011-11403 2011-12163 2012-5232 2014-3561	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,636	0	Total Due	$352.32	$352.32	**$704.64**	09/15/2025
			0	0	Paid	$352.32	$352.32	**$704.64**	GARRETT, JERRY & JOYCE
			11,636	0	Unpaid	$0.00	$0.00	**$0.00**	
21-15-400-007									
IC109602 BRYANT, GREGORY W & KIM & BR	ICFV3		3,089	0	Tax Due	$93.53	$93.53	**$187.06**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SE SEC 15 TWP 07 RNG 08 S PT NW SE 381-43 690 2023-1148 2023-1158	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**3,089**	0	Total Due	$93.53	$93.53	**$187.06**	09/08/2025
			0	0	Paid	$93.53	$93.53	**$187.06**	BRYANT, KIM J
			3,089	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-006									
IC109604 FLECK, JEFFREY L & GLENDA K	ICFV3	287 CO RD 300 N	974	0	Tax Due	$1,168.82	$1,168.82	**$2,337.64**	**First Installment**
FLECK, JEFFREY L & GLENDA K	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
287 CO RD 300 N	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JEFF L & GLENDA K
NORRIS CITY, IL 62869	10.0000	NE SEC 16 TWP 07 RNG 08 PT NW/C NE NE 550 X 792 410-349	40,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,602	0	Total Due	$1,168.82	$1,168.82	**$2,337.64**	08/28/2025
			0	0	Paid	$1,168.82	$1,168.82	**$2,337.64**	FLECK, JEFF L & GLENDA K
			38,602	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-16-200-005									
IC109605 COLLINS, JAMES L III	ICFV3		1,170	0	Tax Due	$35.43	$35.43	**$70.86**	**First Installment**
COLLINS, JAMES L III	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
14565 SAINT JOSEPH RD	0021	NE SEC 16 TWP 07 RNG 08 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, JAMES L III
RIDGWAY, IL 62979	20.0000	317-190	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	Total Due	$35.43	$35.43	**$70.86**	09/11/2025
			0	0	Paid	$35.43	$35.43	**$70.86**	COLLINS, JAMES L III
			1,170	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-007									
IC109606 FLECK, JEFFREY L & GLENDA K	ICFV3		8,498	0	Tax Due	$348.15	$348.15	**$696.30**	**First Installment**
FLECK, JEFFREY L & GLENDA K	6.05573		3,000	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
287 CO RD 300 N	0011	NE SEC 16 TWP 07 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JEFF L & GLENDA K
NORRIS CITY, IL 62869	30.0000	411-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,498	0	Total Due	$348.15	$348.15	**$696.30**	08/28/2025
			0	0	Paid	$348.15	$348.15	**$696.30**	FLECK, JEFF L & GLENDA K
			11,498	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-002									
IC109607 BRYANT, GREGORY W	ICFV3		9,981	0	Tax Due	$302.21	$302.21	**$604.42**	**First Installment**
BRYANT, GREGORY W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	0021	NE SEC 16 TWP 07 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, PATRICIA
NORRIS CITY, IL 62869	40.0000	217-480 405-30	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,981	0	Total Due	$302.21	$302.21	**$604.42**	09/08/2025
			0	0	Paid	$302.21	$302.21	**$604.42**	BRYANT, PATRICIA
			9,981	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-004									
IC109608 COLLINS, JAMES L JR	ICFV3		1,139	0	Tax Due	$34.49	$34.49	**$68.98**	**First Installment**
COLLINS, JAMES L JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 104	0021	NE SEC 16 TWP 07 RNG 08 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, JAMES L JR
BROUGHTON, IL 62817	20.0000	317-188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,139	0	Total Due	$34.49	$34.49	**$68.98**	09/12/2025
			0	0	Paid	$34.49	$34.49	**$68.98**	COLLINS, JAMES L JR
			1,139	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-100-005									
IC109609 BRYANT, GREGORY W & KIM & BR	ICFV3		6,294	0	Tax Due	$190.58	$190.58	**$381.16**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 16 TWP 07 RNG 08 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	20.0000	229-561 2012-6790 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**6,294**	0	Total Due	$190.58	$190.58	**$381.16**	09/08/2025
			0	0	Paid	$190.58	$190.58	**$381.16**	BRYANT, KIM J
			6,294	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-16-200-012									
IC109610 NAAS, PATRICK	ICFV3	253 CO RD 300 N	0	0	Tax Due	$1,643.50	$1,643.50	$3,287.00	First Installment
NAAS, PATRICK	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
253 CO RD 300 N	0040	NE SEC 16 TWP 07 RNG 08 NW NW NE	4,721	0	Pen. Due	$0.00	$0.00	$0.00	NAAS, PATRICK
NORRIS CITY, IL 62869	5.0000	437-15 437-295 2007-11700 2008-9485 2011-2580 2019-13472 2020-11267	55,558	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,279	0	Total Due	$1,643.50	$1,643.50	$3,287.00	11/12/2025
			0	0	Paid	$1,643.50	$1,643.50	$3,287.00	NAAS, PATRICK & DIANE
			54,279	0	Unpaid	$0.00	$0.00	$0.00	
21-16-100-004									
IC109611 BRYANT, GREGORY W & KIM & BR	ICFV3		6,246	0	Tax Due	$189.12	$189.12	$378.24	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 16 TWP 07 RNG 08 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
282 CO RD 375 E	20.0000	326-123 2013-2352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			6,246	0	Total Due	$189.12	$189.12	$378.24	09/08/2025
			0	0	Paid	$189.12	$189.12	$378.24	BRYANT, KIM J
			6,246	0	Unpaid	$0.00	$0.00	$0.00	
21-16-100-001									
IC109612 BRYANT, GREGORY W & KIM & BR	ICFV3		10,763	0	Tax Due	$325.89	$325.89	$651.78	First Installment
BRYANT, KIMBERLY J REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 16 TWP 07 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
282 CO RD 375 E	40.0000	326-123 2013-2352 2023-1148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			10,763	0	Total Due	$325.89	$325.89	$651.78	09/08/2025
			0	0	Paid	$325.89	$325.89	$651.78	BRYANT, KIM J
			10,763	0	Unpaid	$0.00	$0.00	$0.00	
21-16-100-002									
IC109613 BRYANT, GREGORY W & KIM & BR	ICFV3		6,472	0	Tax Due	$195.97	$195.97	$391.94	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 16 TWP 07 RNG 08 N/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
282 CO RD 375 E	20.0000	233-242 2012-6788 2023-694 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			6,472	0	Total Due	$195.97	$195.97	$391.94	09/08/2025
			0	0	Paid	$195.97	$195.97	$391.94	BRYANT, KIM & KYLE
			6,472	0	Unpaid	$0.00	$0.00	$0.00	
21-16-100-003									
IC109614 BRYANT, GREGORY W, KIM & KYLE	ICFV3		5,660	0	Tax Due	$171.38	$171.38	$342.76	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 16 TWP 07 RNG 08 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
282 CO RD 375 E	20.0000	326-127 2012-4324 2023-1148 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			5,660	0	Total Due	$171.38	$171.38	$342.76	09/08/2025
			0	0	Paid	$171.38	$171.38	$342.76	BRYANT, KIM J
			5,660	0	Unpaid	$0.00	$0.00	$0.00	

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21-16-100-006									
IC109615 BRYANT, GREGORY W, KIM & KYLE	ICFV3		11,938	0	Tax Due	$361.47	$361.47	$722.94	First Installment
BRYANT, KIMBERLY J REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 16 TWP 07 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
282 CO RD 375 E	40.0000	326-127 2012-4324 2023-1148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			11,938	0	Total Due	$361.47	$361.47	$722.94	09/08/2025
			0	0	Paid	$361.47	$361.47	$722.94	BRYANT, KIM J
			11,938	0	Unpaid	$0.00	$0.00	$0.00	
21-16-300-002									
IC109616 BRYANT, KIMBERLY J REVOCABLE	ICFV3		8,212	0	Tax Due	$248.65	$248.65	$497.30	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 16 TWP 07 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E	40.0000	217-480 405-30 2023-1137 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			8,212	0	Total Due	$248.65	$248.65	$497.30	09/08/2025
			0	0	Paid	$248.65	$248.65	$497.30	BRYANT, PATRICIA
			8,212	0	Unpaid	$0.00	$0.00	$0.00	
21-16-200-009									
IC109617 PEYTON, WILLIAM H & ANGIE	ICFV3	271 CO RD 300 N	0	7,556	Tax Due	$2,138.80	$2,138.80	$4,277.60	First Installment
PEYTON, WILLIAM H & ANGIE	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
271 CO RD 300 N	0040	NE SEC 16 TWP 07 RNG 08 PT NW NE	12,659	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	13.9000	437-15 437-295	71,534	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,193	0	Total Due	$2,138.80	$2,138.80	$4,277.60	11/18/2025
			0	0	Paid	$2,138.80	$2,138.80	$4,277.60	ONLINE
			70,637	0	Unpaid	$0.00	$0.00	$0.00	
21-16-200-011									
IC109618 FLECK, JEFFREY L & GLENDA K	ICFV3		1,826	0	Tax Due	$55.29	$55.29	$110.58	First Installment
FLECK, JEFFREY L & GLENDA K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
287 CO RD 300 N	0021	NE SEC 16 TWP 07 RNG 08 PT E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, JEFF L & GLENDA K
NORRIS CITY, IL 62869	6.8200	2007-11700	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,826	0	Total Due	$55.29	$55.29	$110.58	08/28/2025
			0	0	Paid	$55.29	$55.29	$110.58	FLECK, JEFF L & GLENDA K
			1,826	0	Unpaid	$0.00	$0.00	$0.00	
21-16-200-013									
IC109619 PEYTON, WILLIAM H & ANGIE	ICFV3		4,296	0	Tax Due	$130.08	$130.08	$260.16	First Installment
PEYTON, WILLIAM H & ANGIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
271 CO RD 300 N	0021	NE SEC 16 TWP 07 RNG 08 SW NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	15.7300	2008-9485	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,296	0	Total Due	$130.08	$130.08	$260.16	11/18/2025
			0	0	Paid	$130.08	$130.08	$260.16	ONLINE
			4,296	0	Unpaid	$0.00	$0.00	$0.00	

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21-16-300-001									
IC109701 BRYANT, GREGORY W & KIM & BR	ICFV3		11,111	0	Tax Due	$336.43	$336.43	**$672.86**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 16 TWP 07 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
282 CO RD 375 E	40.0000	344-187 405-33 2014-6399 2023-1148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2023-1158	**11,111**	0	Total Due	$336.43	$336.43	**$672.86**	09/08/2025
			0	0	Paid	$336.43	$336.43	**$672.86**	BRYANT, KIM J
			11,111	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-300-801									
IC109702	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SW SEC 16 TWP 07 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-300-003									
IC109703 BRYANT, KIMBERLY J REVOCABLE	ICFV3		13,578	0	Tax Due	$411.13	$411.13	**$822.26**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 16 TWP 07 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, PATRICIA
282 CO RD 375 E	34.0600	231-96 405-30 2023-1137 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**13,578**	0	Total Due	$411.13	$411.13	**$822.26**	09/08/2025
			0	0	Paid	$411.13	$411.13	**$822.26**	BRYANT, PATRICIA
			13,578	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-300-004									
IC109704 BRYANT, KIMBERLY J REVOCABLE	ICFV3		4,403	0	Tax Due	$133.32	$133.32	**$266.64**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 16 TWP 07 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, PATRICIA
282 CO RD 375 E	20.0000	231-96 405-30 2023-1137 2023-1158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**4,403**	0	Total Due	$133.32	$133.32	**$266.64**	09/08/2025
			0	0	Paid	$133.32	$133.32	**$266.64**	BRYANT, PATRICIA
			4,403	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-006									
IC109705 BRYANT, KYLE & BRYANT, KIMBER	ICFV3		908	0	Tax Due	$27.50	$27.50	**$55.00**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SE SEC 16 TWP 07 RNG 08 N PT E PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
282 CO RD 375 E	3.1700	SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2010-2014 2023-1137 2023-1158	**908**	0	Total Due	$27.50	$27.50	**$55.00**	09/08/2025
			0	0	Paid	$27.50	$27.50	**$55.00**	BRYANT, KIM & KYLE
			908	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-16-300-005									
IC109706 GATES, AILEEN TRUST	ICFV3		3,043	0	Tax Due	$92.14	$92.14	$184.28	First Installment
GATES, AILEEN TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 289	0021	SW SEC 16 TWP 07 RNG 08 E/2 SE SW 349-285	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, AILEEN TRUST
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,043	0	Total Due	$92.14	$92.14	$184.28	09/12/2025
			0	0	Paid	$92.14	$92.14	$184.28	GATES, AILEEN TRUST
			3,043	0	Unpaid	$0.00	$0.00	$0.00	
21-16-400-003									
IC109707 EDWARDS, EMILY TAYLOR & HANN	ICFV3		1,031	0	Tax Due	$31.22	$31.22	$62.44	First Installment
HEALY, SUSAN KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
500 E MAIN ST	0021	SE SEC 16 TWP 07 RNG 08 N SIDE NE SE 346-245 2017-10682 2017-10694 2018-11767	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	18.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,031	0	Total Due	$31.22	$31.22	$62.44	09/04/2025
			0	0	Paid	$31.22	$31.22	$62.44	HEALY, SUSAN KAY
			1,031	0	Unpaid	$0.00	$0.00	$0.00	
21-16-400-009									
IC109708 BLAIR, CARLOS T & FAITH	ICFV3		446	0	Tax Due	$13.51	$13.51	$27.02	First Installment
BLAIR, CARLOS T & FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
228 CO RD 300 E	0021	SE SEC 16 TWP 07 RNG 08 S SIDE NE SE E OF RD 385-1 2023-10118	0	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	1.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			446	0	Total Due	$13.51	$13.51	$27.02	09/25/2025
			0	0	Paid	$13.51	$13.51	$27.02	BLAIR, CARLOS T & FAITH
			446	0	Unpaid	$0.00	$0.00	$0.00	
21-16-400-002									
IC109710 GATES, AILEEN TRUST	ICFV3		11,092	0	Tax Due	$335.85	$335.85	$671.70	First Installment
GATES, AILEEN TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 289	0021	SE SEC 16 TWP 07 RNG 08 SW SE 349-285	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, AILEEN TRUST
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,092	0	Total Due	$335.85	$335.85	$671.70	09/12/2025
			0	0	Paid	$335.85	$335.85	$671.70	GATES, AILEEN TRUST
			11,092	0	Unpaid	$0.00	$0.00	$0.00	
21-16-400-801									
IC109711	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SE SEC 16 TWP 07 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	1.8900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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21-16-400-010									
IC109712 BLAIR, CARLOS T & FAITH	ICFV3		366	0	Tax Due	$11.08	$11.08	**$22.16**	**First Installment**
BLAIR, CARLOS T & FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
228 CO RD 300 E	0021	SE SEC 16 TWP 07 RNG 08 PT SE SE E OF RD 255-434 2008-110	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAIR, CARLOS T & FAITH
NORRIS CITY, IL 62869	1.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			366	0	Total Due	$11.08	$11.08	**$22.16**	09/25/2025
			0	0	Paid	$11.08	$11.08	**$22.16**	BLAIR, CARLOS T & FAITH
			366	0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-008									
IC109713 WALLACE, THOMAS LEE	ICFV3		15,700	0	Tax Due	$569.24	$569.24	**$1,138.48**	**First Installment**
WALLACE, THOMAS LEE	6.05573		3,100	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7917 S 38 EAST	0011	SE SEC 16 TWP 07 RNG 08 E/2 S 3/4 SE W OF RD 377-180	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLACE, THOMAS LEE & LORINDA
FT BRANCH, IN 47648	52.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,800	0	Total Due	$569.24	$569.24	**$1,138.48**	11/17/2025
			0	0	Paid	$569.24	$569.24	**$1,138.48**	WALLACE, THOMAS L
			18,800	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-200-004									
IC109715 BRYANT, GREGORY W & KIM & BR	ICFV3		14,037	0	Tax Due	$425.02	$425.02	**$850.04**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST, U/A/D FEBRUARY 8, 2023	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	0021	NE SEC 17 TWP 07 RNG 08 NE NE 328-194 339-318 2014-6399 2023-1148 2023-1158	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,037	0	Total Due	$425.02	$425.02	**$850.04**	09/08/2025
			0	0	Paid	$425.02	$425.02	**$850.04**	BRYANT, KIM J
			14,037	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-200-007									
IC109717 RISTER, JUSTIN E & ANGELA G	ICFV3		3,344	0	Tax Due	$1,391.94	$1,391.94	**$2,783.88**	**First Installment**
RISTER, JUSTIN E & ANGELA G	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
163 CO RD 300 N	0011	NE SEC 17 TWP 07 RNG 08 NW NE EXC BEGIN 150' W NE/C S 1100 W 600 N 1100 E TO POB 389-237 2010-5034 2013-4519 2013-11047	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, JUSTIN E & ANGELA G
NORRIS CITY, IL 62869	26.5300		39,779	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,971	0	Total Due	$1,391.94	$1,391.94	**$2,783.88**	09/17/2025
			0	0	Paid	$1,391.94	$1,391.94	**$2,783.88**	RISTER, JUSTIN E & ANGELA G
			45,971	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-200-008									
IC109718 RISTER, JUSTIN E & ANGELA G	ICFV3	163 CO RD 300 N	2,287	0	Tax Due	$1,005.04	$1,005.04	**$2,010.08**	**First Installment**
RISTER, JUSTIN E & ANGELA G	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
163 CO RD 300 N	0011	NE SEC 17 TWP 07 RNG 08 PT NW NE BEGIN 150' W NE/C S 1100 W 600 N 1100 E TO POB 389-237 2010-5034 2013-4519 2013-11047	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, JUSTIN E & ANGELA G
NORRIS CITY, IL 62869	15.1500		34,058	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,193	0	Total Due	$1,005.04	$1,005.04	**$2,010.08**	09/17/2025
			0	0	Paid	$1,005.04	$1,005.04	**$2,010.08**	RISTER, JUSTIN E & ANGELA G
			33,193	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-16-400-011										
IC109719	EDWARDS, GREGORY A	ICFV3		6,674	0	Tax Due	$202.08	$202.08	$404.16	First Installment
EDWARDS, GREGORY A		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
239 CO RD 275 E		0021	SE SEC 16 TWP 07 RNG 08 NW SE EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, GREGORY A
NORRIS CITY, IL 62869		39.8600	BEGIN 515 S NE/C W 755 S 365 E 755 N TO POB 386-235 2013-18960	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,674	0	Total Due	$202.08	$202.08	$404.16	10/17/2025
				0	0	Paid	$202.08	$202.08	$404.16	EDWARDS, GREGORY A
				6,674	0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-002										
IC109801	RISTER, JUSTIN E	ICFV3		1,925	0	Tax Due	$58.29	$58.29	$116.58	First Installment
RISTER, JUSTIN E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
163 CO RD 300 N		0021	NE SEC 17 TWP 07 RNG 08 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, JUSTIN E & ANGELA G
NORRIS CITY, IL 62869		20.0000	389-237	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,925	0	Total Due	$58.29	$58.29	$116.58	09/17/2025
				0	0	Paid	$58.29	$58.29	$116.58	RISTER, JUSTIN E & ANGELA G
				1,925	0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-003										
IC109802	THARP, DIANA M	ICFV3		1,101	0	Tax Due	$33.34	$33.34	$66.68	First Installment
THARP, DIANA M		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
156 CO RD 225 N		0021	NE SEC 17 TWP 07 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THARP, DIANA M
NORRIS CITY, IL 62869		20.0000	412-245 2020-7165	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,101	0	Total Due	$33.34	$33.34	$66.68	09/15/2025
				0	0	Paid	$33.34	$33.34	$66.68	THARP, DIANA M
				1,101	0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-005										
IC109803	BRYANT, GREGORY W REVOCABL	ICFV3		5,528	0	Tax Due	$167.38	$167.38	$334.76	First Installment
BRYANT, GREGORY W REVOCABLE TRUST, U/A/D FEBRUARY 8,2023		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
		0021	NE SEC 17 TWP 07 RNG 08 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E		20.0000	233-244 405-28 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869				5,528	0	Total Due	$167.38	$167.38	$334.76	09/08/2025
				0	0	Paid	$167.38	$167.38	$334.76	BRYANT, PATRICIA
				5,528	0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-006										
IC109804	THARP, DIANA M	ICFV3		1,372	0	Tax Due	$41.54	$41.54	$83.08	First Installment
THARP, DIANA M		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
156 CO RD 225 N		0021	NE SEC 17 TWP 07 RNG 08 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THARP, DIANA M
NORRIS CITY, IL 62869		20.0000	412-245 2020-7165	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,372	0	Total Due	$41.54	$41.54	$83.08	09/15/2025
				0	0	Paid	$41.54	$41.54	$83.08	THARP, DIANA M
				1,372	0	Unpaid	$0.00	$0.00	$0.00	

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21-17-128-001									
IC109806 STONE, BRANDON W & MISTY D	ICFV3	151 CO RD 300 N	0	0	Tax Due	$929.16	$929.16	**$1,858.32**	**First Installment**
STONE, BRANDON W & MISTY D	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
151 CO RD 300 N	0040	NW SEC 17 TWP 07 RNG 08 PT L1 & 27 NE NW 344-26 389-234 392-289 437-166 2009-2359	4,721	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	5.1400		31,966	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,687	0	Total Due	$929.16	$929.16	**$1,858.32**	11/18/2025
			0	0	Paid	$929.16	$929.16	**$1,858.32**	ONLINE
			30,687	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-127-002									
IC109808 BUTT, KATHY	ICFV3		0	0	Tax Due	$50.78	$50.78	**$101.56**	**First Installment**
BUTT, KATHY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2839 MCCLAY VALLEY BLVD	0040	NW SEC 17 TWP 07 RNG 08 L 13-15 NE NW 2010-P-15 2024-229	939	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTT, KATHY
SAINT PETERS, MO 63376	0.3900		738	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,677	0	Total Due	$50.78	$50.78	**$101.56**	09/05/2025
			0	0	Paid	$50.78	$50.78	**$101.56**	BUTT, KATHY
			1,677	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-128-007									
IC109809	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE HIGHWAY DEPT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090	NW SEC 17 TWP 07 RNG 08 L22-24 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-128-008									
IC109810 BAYLER, SARAH M	ICFV3	264 CO RD 125 E	0	0	Tax Due	$1,692.82	$1,692.82	**$3,385.64**	**First Installment**
BAYLER, SARAH M	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
264 CO RD 125 E	0040	NW SEC 17 TWP 07 RNG 08 W 126' L25 NE NW 165' X 126' 2010-P-15 2014-15430 2023-2949 2023-2950	3,011	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLER, SARAH M
NORRIS CITY, IL 62869	0.5000		58,897	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,908	0	Total Due	$1,692.82	$1,692.82	**$3,385.64**	09/09/2025
			0	0	Paid	$1,692.82	$1,692.82	**$3,385.64**	BAYLER, SARAH M
			55,908	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-176-001									
IC109811 PATRICK WEBB OIL LLC	ICFV3	260 CO RD 125 E	4,199	0	Tax Due	$248.77	$248.77	**$497.54**	**First Installment**
PATRICK WEBB OIL LLC	6.05573	NORRIS CITY, IL 62869	500	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	0011	NW SEC 17 TWP 07 RNG 08 SE NW (175-283) 405-64 2014-5700	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	40.0000		669	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,216	0	Total Due	$248.77	$248.77	**$497.54**	11/13/2025
			0	0	Paid	$248.77	$248.77	**$497.54**	ONLINE
			8,216	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-17-101-001									
IC109812 BUTTRY, STEVE & NANCY KYLE JC	ICFV3	111 CO RD 300 N	4,914	0	Tax Due	$387.51	$387.51	**$775.02**	**First Installment**
BUTTRY, STEVE & NANCY KYLE JOINT	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
TENANCY TRUST	0011	NW SEC 17 TWP 07 RNG 08 W PT NW	3,546	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BUTTRY, STEVE & NANCY KYLE JOIN
111 CO RD 300 N	20.5000	NW (359-45) 2014-3601	58,932	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**67,392**	0	Total Due	$387.51	$387.51	**$775.02**	11/07/2025
			0	0	Paid	$387.51	$387.51	**$775.02**	BUTTRY, STEVE & NANCY KYLE JOIN
			56,392	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-101-004									
IC109813 STARKS, TOMMY CARL	ICFV3		964	0	Tax Due	$29.19	$29.19	**$58.38**	**First Installment**
STARKS, TOMMY CARL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
834 FORGE AVE	0021	NW SEC 17 TWP 07 RNG 08 E PT NW NW	0	0	Pen. Due	$1.31	$0.88	**$2.19**	STARKS, TOMMY CARL
BATON ROUGE, LA 70808	16.2000	235-171 MISC 148-61 439-260 2011-1136 2012-2539	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			964	0	Total Due	$30.50	$30.07	**$60.57**	12/23/2025
			0	0	Paid	$30.50	$30.07	**$60.57**	STARKS, TOMMY CARL
			964	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-101-002									
IC109814 STARKS, TOMMY CARL	ICFV3	125 CO RD 300 N	0	0	Tax Due	$101.92	$101.92	**$203.84**	**First Installment**
STARKS, TOMMY CARL	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
834 FORGE AVE	0030	NW SEC 17 TWP 07 RNG 08 PT NW NW	3,366	0	Pen. Due	$4.59	$3.06	**$7.65**	STARKS, TOMMY CARL
BATON ROUGE, LA 70808	2.0000	(235-171) MISC 148-61 439-260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,366	0	Total Due	$106.51	$104.98	**$211.49**	12/23/2025
			0	0	Paid	$106.51	$104.98	**$211.49**	STARKS, TOMMY CARL
			3,366	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-101-003									
IC109815 LOVELLETTE, GINGER REV TR	ICFV3		0	0	Tax Due	$22.74	$22.74	**$45.48**	**First Installment**
LOVELLETTE, GINGER REV TR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
11694 CONNOLLY THOMAS RD	0030	NW SEC 17 TWP 07 RNG 08 PT NW NW	751	0	Pen. Due	$0.00	$0.00	**$0.00**	LOVELLETTE, GINGER REV TR
HENDERSON, KY 42420	0.2500	241-43 425-229	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			751	0	Total Due	$22.74	$22.74	**$45.48**	10/31/2025
			0	0	Paid	$22.74	$22.74	**$45.48**	LOVELLETTE, GINGER REV TR
			751	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-152-001									
IC109816 LYTLE, JOHN & JANET C	ICFV3	259 CO RD 125 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LYTLE, JOHN & JANET C	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
259 CO RD 125 E	0040	NW SEC 17 TWP 07 RNG 08 E PT SW NW	5,250	949	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	7.0000	(298-147) 2024-3842	7,581	5,882	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,831	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-17-300-007									
IC109820 PATRICK WEBB OIL LLC	ICFV3	226 U S HWY 45	2,985	0	Tax Due	$90.38	$90.38	$180.76	First Installment
PATRICK WEBB OIL LLC	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	0021	SW SEC 17 TWP 07 RNG 08 PT S PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	26.2300	SW E OF R.R. 402-326 2015-13763	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,985	0	Total Due	$90.38	$90.38	$180.76	11/13/2025
			0	0	Paid	$90.38	$90.38	$180.76	ONLINE
			2,985	0	Unpaid	$0.00	$0.00	$0.00	
21-17-151-001									
IC109901 BRYANT, KIMBERLY J REVOCABLE	ICFV3		2,836	0	Tax Due	$85.87	$85.87	$171.74	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	NW SEC 17 TWP 07 RNG 08 W PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E	24.0000	248-374 405-30 2023-1137 2023-1158	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			2,836	0	Total Due	$85.87	$85.87	$171.74	09/08/2025
			0	0	Paid	$85.87	$85.87	$171.74	BRYANT, PATRICIA
			2,836	0	Unpaid	$0.00	$0.00	$0.00	
21-17-300-003									
IC109902 PATRICK WEBB OIL LLC	ICFV3		4,544	0	Tax Due	$137.59	$137.59	$275.18	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	0021	SW SEC 17 TWP 07 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	40.0000	175-283 405-64 2014-5700	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,544	0	Total Due	$137.59	$137.59	$275.18	11/13/2025
			0	0	Paid	$137.59	$137.59	$275.18	ONLINE
			4,544	0	Unpaid	$0.00	$0.00	$0.00	
21-17-300-001									
IC109903 BRYANT, KIMBERLY J REVOCABLE	ICFV3		664	0	Tax Due	$20.11	$20.11	$40.22	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
U/A/D FEBRUARY 8, 2023	0021	SW SEC 17 TWP 07 RNG 08 W/2 SW W	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, PATRICIA
282 CO RD 375 E	6.0000	OF R.R. 252-213 405-30 2023-1137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		2023-1158	664	0	Total Due	$20.11	$20.11	$40.22	09/08/2025
			0	0	Paid	$20.11	$20.11	$40.22	BRYANT, PATRICIA
			664	0	Unpaid	$0.00	$0.00	$0.00	
21-17-300-006									
IC109904 PATRICK WEBB OIL LLC	ICFV3	227 CO RD 125 E	2,179	0	Tax Due	$214.22	$214.22	$428.44	First Installment
PATRICK WEBB OIL LLC	6.05573	NORRIS CITY, IL 62869	4,896	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	0011	SW SEC 17 TWP 07 RNG 08 PT S PT W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	20.5900	SW E OF R.R. 403-74 (238-617) 2009-8647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-13763	7,075	0	Total Due	$214.22	$214.22	$428.44	11/13/2025
			0	0	Paid	$214.22	$214.22	$428.44	ONLINE
			7,075	0	Unpaid	$0.00	$0.00	$0.00	

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21-17-300-002									
IC109905 HAMBLIN, WILLIAM & WILLIAM NAT	ICFV3		707	0	Tax Due	$21.41	$21.41	**$42.82**	**First Installment**
HAMBLIN, WILLIAM & WILLIAM NATHANIEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
686 CO RD 450 E	0021	SW SEC 17 TWP 07 RNG 08 N PT W/2 SW E OF R.R. 2023-9412 2024-4494	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, WILLIAM E
NORRIS CITY, IL 62869	5.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			707	0	Total Due	$21.41	$21.41	**$42.82**	09/18/2025
			0	0	Paid	$21.41	$21.41	**$42.82**	HAMBLIN, WILLIAM E
			707	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-300-005									
IC109906 PATRICK WEBB OIL LLC	ICFV3		8,609	0	Tax Due	$260.67	$260.67	**$521.34**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	0021	SW SEC 17 TWP 07 RNG 08 SE SW 2007-4967 20016-10990	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,609	0	Total Due	$260.67	$260.67	**$521.34**	11/13/2025
			0	0	Paid	$260.67	$260.67	**$521.34**	ONLINE
			8,609	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-400-003									
IC109907 THARP, DIANA M	ICFV3	156 CO RD 225 N	15,665	0	Tax Due	$3,340.59	$3,340.59	**$6,681.18**	**First Installment**
THARP, DIANA M	6.05573	NORRIS CITY, IL 62869	3,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
156 CO RD 225 N	0011	SE SEC 17 TWP 07 RNG 08 E/2 SE 412-245 2020-7165	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	THARP, DIANA M
NORRIS CITY, IL 62869	80.0000		94,815	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			116,328	0	Total Due	$3,340.59	$3,340.59	**$6,681.18**	09/15/2025
			0	0	Paid	$3,340.59	$3,340.59	**$6,681.18**	THARP, DIANA M
			110,328	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-400-001									
IC109908 THARP, DIANA M	ICFV3		4,404	0	Tax Due	$133.35	$133.35	**$266.70**	**First Installment**
THARP, DIANA M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
156 CO RD 225 N	0021	SE SEC 17 TWP 07 RNG 08 NW SE 412-245 2020-7165	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THARP, DIANA M
NORRIS CITY, IL 62869	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,404	0	Total Due	$133.35	$133.35	**$266.70**	09/15/2025
			0	0	Paid	$133.35	$133.35	**$266.70**	THARP, DIANA M
			4,404	0	Unpaid	$0.00	$0.00	**$0.00**	
21-17-400-801									
IC109909	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SE SEC 17 TWP 07 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	4.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-17-400-002									
IC109910 THARP, DIANA M	ICFV3		7,727	0	Tax Due	$233.97	$233.97	**$467.94**	**First Installment**
THARP, DIANA M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
156 CO RD 225 N	0021	SE SEC 17 TWP 07 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THARP, DIANA M
NORRIS CITY, IL 62869	35.5500	2007-7264 2007-7266 2007-11616 2020-7167	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,727	0	Total Due	$233.97	$233.97	**$467.94**	09/15/2025
			0	0	Paid	$233.97	$233.97	**$467.94**	THARP, DIANA M
			7,727	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-200-007									
IC109913 HARPER, PHILLIP	ICFV3		2,233	0	Tax Due	$67.61	$67.61	**$135.22**	**First Installment**
HARPER, PHILLIP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
306 TURNER RD	0021	NE SEC 18 TWP 07 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOHN PHILLIP
NORRIS CITY, IL 62869	40.0000	2010-14187	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,233	0	Total Due	$67.61	$67.61	**$135.22**	09/19/2025
			0	0	Paid	$67.61	$67.61	**$135.22**	HARPER, JOHN PHILLIP
			2,233	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-200-004									
IC109914 HOBBS, LINCOLN & WHITNEY E	ICFV3	91 CO RD 300 N	2,669	0	Tax Due	$795.57	$795.57	**$1,591.14**	**First Installment**
HOBBS, CHARLES R & VICTORIA	6.05573	NORRIS CITY, IL 62869	500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
91 CO RD 300 N	0011	NE SEC 18 TWP 07 RNG 08 PT E/2 NE	2,992	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOBBS, LINCOLN & WHITNEY E
NORRIS CITY, IL 62869	30.7500	2024-8107 2025-777	31,114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,275	0	Total Due	$795.57	$795.57	**$1,591.14**	09/17/2025
			0	0	Paid	$795.57	$795.57	**$1,591.14**	HOBBS, LINCOLN & WHITNEY E
			26,275	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-200-002									
IC109915 HOBBS, LINCOLN	ICFV3	292 CO RD 75 E	0	0	Tax Due	$1,984.92	$1,984.92	**$3,969.84**	**First Installment**
HOBBS, LINCOLN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
292 CO RD 75 E	0040	NE SEC 18 TWP 07 RNG 08 PT E/2 NE	4,721	0	Pen. Due	$0.00	$0.00	**$0.00**	HOBBS, LINCOLN
NORRIS CITY, IL 62869	4.2500	330-138 414-89	66,834	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,555	0	Total Due	$1,984.92	$1,984.92	**$3,969.84**	11/14/2025
			0	0	Paid	$1,984.92	$1,984.92	**$3,969.84**	HOBBS, LINCOLN & WHITNEY
			65,555	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-200-006									
IC109917 BUTLER, STEPHEN W & SHERRY L	ICFV3	278 CO RD 75 E	0	0	Tax Due	$1,150.95	$1,150.95	**$2,301.90**	**First Installment**
BUTLER, STEPHEN W & SHERRY L	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
278 CO RD 75 E	0040	NE SEC 18 TWP 07 RNG 08 SW 5 AC	7,682	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, STEPHEN W & SHERRY L
NORRIS CITY, IL 62869	5.0000	466.12 X 466.12 OF NE NE (2010-14187)	64,205	22,875	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,887	0	Total Due	$1,150.95	$1,150.95	**$2,301.90**	09/08/2025
			0	0	Paid	$1,150.95	$1,150.95	**$2,301.90**	BUTLER, STEPHEN W & SHERRY L
			38,012	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-18-134-002									
IC110002 EDMISTER, STAN M	ICFV3		287	0	Tax Due	$8.69	$8.69	**$17.38**	**First Installment**
EDMISTER, STAN M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1019 CO RD 1800 E	0021	NW SEC 18 TWP 07 RNG 08 S/2 NE NW LYING W OF RR ROW 334-77 348-160 359-121 2010-5871	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDMISTER, STAN M
NORRIS CITY, IL 62869	3.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			287	0	Total Due	$8.69	$8.69	**$17.38**	09/10/2025
			0	0	Paid	$8.69	$8.69	**$17.38**	EDMISTER, STAN M
			287	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-137-001									
IC110003 MAYBERRY, KRISTOPHER & AMAN	ICFV3		6,278	0	Tax Due	$190.09	$190.09	**$380.18**	**First Installment**
MAYBERRY, KRISTOPHER & AMANDA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
268 CO RD 25 E	0021	NW SEC 18 TWP 07 RNG 08 E PT S/2 NE NW & PT LOTS 6 & 7, LOTS 29,30,31,46,47,48,49,50,51,52,68,69,70,71,7 RR ROW ALL IN THE VILLAGE OF GOSSETT 356-182 358-56 385-71 423-344	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, KRISTOPHER & AMANDA
NORRIS CITY, IL 62869	22.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,278	0	Total Due	$190.09	$190.09	**$380.18**	08/26/2025
			0	0	Paid	$190.09	$190.09	**$380.18**	MAYBERRY, KRISTOPHER & AMANDA
			6,278	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-101-001									
IC110005 EDMISTER, STAN M	ICFV3		1,099	0	Tax Due	$33.28	$33.28	**$66.56**	**First Installment**
EDMISTER, STAN M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1019 CO RD 1800 E	0021	NW SEC 18 TWP 07 RNG 08 W/2 N/2 NW NW 2010-5871	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDMISTER, STAN M
NORRIS CITY, IL 62869	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,099	0	Total Due	$33.28	$33.28	**$66.56**	09/10/2025
			0	0	Paid	$33.28	$33.28	**$66.56**	EDMISTER, STAN M
			1,099	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-101-002									
IC110006 PODORISCKI, BLANE & POOLE, HA	ICFV3	17 CO RD 300 N	2,440	0	Tax Due	$1,270.34	$1,270.34	**$2,540.68**	**First Installment**
PODORISCKI, BLANE	6.05573	NORRIS CITY, IL 62869	1,300	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
17 CO RD 300 N	0011	NW SEC 18 TWP 07 RNG 08 E PT N/2 NW NW 2009-5824 2009-13341 2019-8656 2020-23 2020-9210 2020-13844 2023-96	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	10.0000		41,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,955	0	Total Due	$1,270.34	$1,270.34	**$2,540.68**	11/14/2025
			0	0	Paid	$1,270.34	$1,270.34	**$2,540.68**	Cotality Tax Service (prev Corelogic)
			41,955	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-101-003									
IC110007 EDMISTER, STAN M	ICFV3		2,599	0	Tax Due	$78.70	$78.70	**$157.40**	**First Installment**
EDMISTER, STAN M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1019 CO RD 1800 E	0021	NW SEC 18 TWP 07 RNG 08 S/2 NW NW 334-77 348-160 359-121 2010-5871	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDMISTER, STAN M
NORRIS CITY, IL 62869	17.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,599	0	Total Due	$78.70	$78.70	**$157.40**	09/10/2025
			0	0	Paid	$78.70	$78.70	**$157.40**	EDMISTER, STAN M
			2,599	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-18-151-001									
IC110008 EDMISTER, STAN M	ICFV3		6,436	0	Tax Due	$194.88	$194.88	**$389.76**	**First Installment**
EDMISTER, STAN M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1019 CO RD 1800 E	0021	NW SEC 18 TWP 07 RNG 08 W PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDMISTER, STAN M
NORRIS CITY, IL 62869	25.7500	334-77 348-160 359-121 2010-5871	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,436	0	Total Due	$194.88	$194.88	**$389.76**	09/10/2025
			0	0	Paid	$194.88	$194.88	**$389.76**	EDMISTER, STAN M
			6,436	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-151-003									
IC110009 HOSMAN, KEVIN	ICFV3	257 CO RD 25 E	0	0	Tax Due	$1,246.76	$1,246.76	**$2,493.52**	**First Installment**
LERETA	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
904 CORPORATE CENTER DR	0040	NW SEC 18 TWP 07 RNG 08 E PT SW NW	5,174	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
POMONA, CA 91768	6.8000	360-236 365-108 2007-6315 2011-776 2018-6928 2018-12212 2018-12217 2019-8470	42,002	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,176	0	Total Due	$1,246.76	$1,246.76	**$2,493.52**	11/14/2025
			0	0	Paid	$1,246.76	$1,246.76	**$2,493.52**	Cotality Tax Service (prev Corelogic)
			41,176	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-176-002									
IC110010 MAYBERRY, KRISTOPHER & AMAN	ICFV3		6,372	0	Tax Due	$192.94	$192.94	**$385.88**	**First Installment**
MAYBERRY, KRISTOPHER & AMANDA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
268 CO RD 25 E	0021	NW SEC 18 TWP 07 RNG 08 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, KRISTOPHER & AMANDA
NORRIS CITY, IL 62869	20.0000	2009-6626	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,372	0	Total Due	$192.94	$192.94	**$385.88**	08/26/2025
			0	0	Paid	$192.94	$192.94	**$385.88**	MAYBERRY, KRISTOPHER & AMANDA
			6,372	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-176-001									
IC110011 MAYBERRY, KRISTOPHER & AMAN	ICFV3	268 CO RD 25 E	5,131	0	Tax Due	$703.41	$703.41	**$1,406.82**	**First Installment**
MAYBERRY, KRISTOPHER & AMANDA	6.05573	NORRIS CITY, IL 62869	600	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
268 CO RD 25 E	0011	NW SEC 18 TWP 07 RNG 08 W/2 SE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, KRISTOPHER & AMANDA
NORRIS CITY, IL 62869	20.0000	2009-6626	20,652	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,231	0	Total Due	$703.41	$703.41	**$1,406.82**	08/26/2025
			0	0	Paid	$703.41	$703.41	**$1,406.82**	MAYBERRY, KRISTOPHER & AMANDA
			23,231	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-300-002									
IC110012 JOHNSON, JEROMY	ICFV3		9,875	0	Tax Due	$299.00	$299.00	**$598.00**	**First Installment**
JOHNSON, JEROMY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
230 CO RD 75 E	0021	SW SEC 18 TWP 07 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JEROMY
NORRIS CITY, IL 62869	40.0000	364-17 391-33 2015-1884 2015-1886	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,875	0	Total Due	$299.00	$299.00	**$598.00**	09/19/2025
			0	0	Paid	$299.00	$299.00	**$598.00**	JOHNSON, JEROMY
			9,875	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-18-300-003									
IC110013 HARPER, JOYCE ANN REV TRUST	ICFV3		9,953	0	Tax Due	$301.37	$301.37	$602.74	First Installment
HARPER, JOYCE ANN REV TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
207 N INDIAN CREEK TRAIL	0021	SW SEC 18 TWP 07 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HARPER, JOYCE A
NORRIS CITY, IL 62869	40.0000	329-234	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,953	0	Total Due	$301.37	$301.37	$602.74	08/28/2025
			0	0	Paid	$301.37	$301.37	$602.74	HARPER, JOYCE A
			9,953	0	Unpaid	$0.00	$0.00	$0.00	
21-18-300-001									
IC110014 EDMISTER, STAN M	ICFV3		10,327	0	Tax Due	$312.69	$312.69	$625.38	First Installment
EDMISTER, STAN M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1019 CO RD 1800 E	0021	SW SEC 18 TWP 07 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	EDMISTER, STAN M
NORRIS CITY, IL 62869	40.0000	334-77 348-160 368-274 2010-5871	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,327	0	Total Due	$312.69	$312.69	$625.38	09/10/2025
			0	0	Paid	$312.69	$312.69	$625.38	EDMISTER, STAN M
			10,327	0	Unpaid	$0.00	$0.00	$0.00	
21-18-300-004									
IC110015 BLACK, BRENT & TRENA	ICFV3		10,983	0	Tax Due	$332.55	$332.55	$665.10	First Installment
BLACK, BRENT & TRENA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
503 SCHUMAKER ST	0021	SW SEC 18 TWP 07 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, BRENT & TRENA
CARMI, IL 62821	36.5000	2008-12260 2010-14769	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,983	0	Total Due	$332.55	$332.55	$665.10	10/28/2025
			0	0	Paid	$332.55	$332.55	$665.10	BLACK, BRENT & TRENA
			10,983	0	Unpaid	$0.00	$0.00	$0.00	
21-18-400-010									
IC110016 JOHNSON, JEROMY	ICFV3	235 CO RD 75 E	3,022	0	Tax Due	$91.50	$91.50	$183.00	First Installment
JOHNSON, JEROMY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
230 CO RD 75 E	0021	SE SEC 18 TWP 07 RNG 08 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, JEROMY
NORRIS CITY, IL 62869	20.0000	(DEED #1288) (260-493) 429-286 2014-1888	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,022	0	Total Due	$91.50	$91.50	$183.00	09/19/2025
			0	0	Paid	$91.50	$91.50	$183.00	JOHNSON, JEROMY
			3,022	0	Unpaid	$0.00	$0.00	$0.00	
21-18-400-009									
IC110101 SHAIN, GERALD & MARILYN	ICFV3	237 CO RD 75 E	4,753	0	Tax Due	$143.92	$143.92	$287.84	First Installment
SHAIN, GERALD & MARILYN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
5200 PERSIMMON RD	0021	SE SEC 18 TWP 07 RNG 08 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAIN, GERALD & MARILYN
OMAHA, IL 62871	20.0000	DEED #1288 364-17 429-286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,753	0	Total Due	$143.92	$143.92	$287.84	09/08/2025
			0	0	Paid	$143.92	$143.92	$287.84	SHAIN, GERALD & MARILYN
			4,753	0	Unpaid	$0.00	$0.00	$0.00	

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21-18-400-013									
IC110102 JOHNSON, JEROMY & JOHNSON,	ICFV3		15,417	0	Tax Due	$698.92	$698.92	**$1,397.84**	**First Installment**
JOHNSON, TERRY	6.05573		7,666	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
319 CO RD 110 E	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	TERRY & CAROL JOHNSON
NORRIS CITY, IL 62869	64.3800	SE SEC 18 TWP 07 RNG 08 PT E/2 SE 344-265 366-22 373-94 2010-373 2020-14003 2024-544	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,083	0	Total Due	$698.92	$698.92	**$1,397.84**	09/12/2025
			0	0	Paid	$698.92	$698.92	**$1,397.84**	TERRY & CAROL JOHNSON
			23,083	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-400-014									
IC110103 BLACK, BRENT & TRENA	ICFV3		5,411	0	Tax Due	$178.98	$178.98	**$357.96**	**First Installment**
BLACK, BRENT & TRENA	6.05573		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
503 SCHUMAKER ST	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, BRENT & TRENA
CARMI, IL 62821	28.2500	SE SEC 18 TWP 07 RNG 8F SW SE EXC E 420.75' 2008-12260 2010-15186 2010-14769	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,911	0	Total Due	$178.98	$178.98	**$357.96**	10/28/2025
			0	0	Paid	$178.98	$178.98	**$357.96**	BLACK, BRENT & TRENA
			5,911	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-400-006									
IC110104 JOHNSON, JEROMY	ICFV3	230 CO RD 75 E	0	0	Tax Due	$1,353.97	$1,353.97	**$2,707.94**	**First Installment**
JOHNSON, JEROMY	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
230 CO RD 75 E	0040		3,873	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JEROMY
NORRIS CITY, IL 62869	3.3500	SE SEC 18 TWP 07 RNG 08 PT E/2 SE 344-265 366-22 373-94 401-255 414-118 2008-10909	46,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,717	0	Total Due	$1,353.97	$1,353.97	**$2,707.94**	09/19/2025
			0	0	Paid	$1,353.97	$1,353.97	**$2,707.94**	JOHNSON, JEROMY
			44,717	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-400-008									
IC110105 JOHNSON, JASON L & BRANDI	ICFV3	248 CO RD 75 E	0	0	Tax Due	$1,331.32	$1,331.32	**$2,662.64**	**First Installment**
JOHNSON, JASON L & BRANDI	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
248 CO RD 75 E	0040		4,498	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	5.0000	SE SEC 18 TWP 07 RNG 08 PT E/2 SE 690 E OF NW/C E/2 SE, E 374.86, S 581.22, W 374.86, N 581.22 TO POB 344-265 366-22 373-94 404-332	45,471	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,969	0	Total Due	$1,331.32	$1,331.32	**$2,662.64**	11/21/2025
			0	0	Paid	$1,331.32	$1,331.32	**$2,662.64**	ONLINE
			43,969	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-400-012									
IC110106 JOHNSON, KELLY & AMANDA	ICFV3	250 CO RD 75 E	0	0	Tax Due	$1,404.75	$1,404.75	**$2,809.50**	**First Installment**
JOHNSON, KELLY & AMANDA	6.05573	NORRIS CITY, IL 62844	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E	0040		4,498	0	Pen. Due	$42.14	$0.00	**$42.14**	JOHNSON, KELLY & AMANDA
NORRIS CITY, IL 62869	5.0000	SE SEC 18 TWP 07 RNG 08 PT E/2 SE BEG NW/C, S 315.76, E 690 N 315.76, W 690 TO POB 344-265 366-22 373-94 410-104 2019-12959	47,896	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,394	0	Total Due	$1,446.89	$1,404.75	**$2,851.64**	11/19/2025
			0	0	Paid	$1,446.89	$1,404.75	**$2,851.64**	JOHNSON, KELLY & AMANDA
			46,394	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-18-400-015										
IC110107	CAMPBELL, NATHAN RYAN	ICFV3		2,974	0	Tax Due	$90.05	$90.05	$180.10	First Installment
CAMPBELL, NATHAN RYAN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/04/2025
352 CO RD 1925 N		0021	SE SEC 18 TWP 07 RNG 8F E 420.75' SW SE 2008-12260 2010-15186	0	0	Pen. Due	$4.05	$1.35	$5.40	CAMPBELL, NATHAN RYAN
ENFIELD, IL 62835		12.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,974	0	Total Due	$94.10	$91.40	$185.50	12/04/2025
				0	0	Paid	$94.10	$91.40	$185.50	CAMPBELL, NATHAN RYAN
				2,974	0	Unpaid	$0.00	$0.00	$0.00	
21-16-400-007										
IC110201	RISTER, ROBERT E	ICFV3	200 CO RD 300 E	0	0	Tax Due	$835.45	$835.45	$1,670.90	First Installment
RISTER, ROBERT E		6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
200 CO RD 300 E		0040	SE SEC 16 TWP 07 RNG 08 SE SE SEC 16 & SW SEC. 15 ATKINS SUB DIV L 1 436-255	2,992	0	Pen. Due	$0.00	$0.00	$0.00	RISTER, ROBERT E
NORRIS CITY, IL 62869		0.0000		30,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,592	0	Total Due	$835.45	$835.45	$1,670.90	09/18/2025
				0	0	Paid	$835.45	$835.45	$1,670.90	RISTER, ROBERT
				27,592	0	Unpaid	$0.00	$0.00	$0.00	
21-15-351-004										
IC110202	PURCELL, GREGORY & DESIRA	ICFV3		0	0	Tax Due	$361.17	$361.17	$722.34	First Installment
PURCELL, GREGORY & DESIRA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
402 S FORREST ST		0040	SE SEC 16 TWP 07 RNG 08 PT SE SE SEC 16 & PT SW SEC 15 ATKINS SUB DIV L2 375-294 2010-6815	2,992	0	Pen. Due	$0.00	$0.00	$0.00	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869		0.0000		8,936	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,928	0	Total Due	$361.17	$361.17	$722.34	09/23/2025
				0	0	Paid	$361.17	$361.17	$722.34	PURCELL, GREGORY & DESIRA
				11,928	0	Unpaid	$0.00	$0.00	$0.00	
21-15-351-005										
IC110203	PACK, ROSE & WALTERS, GARY	ICFV3	314 IL HWY 141	0	0	Tax Due	$665.25	$665.25	$1,330.50	First Installment
PACK, ROSE		6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	07/30/2025
P O BOX 228		0040	SE SEC 16 TWP 07 RNG 08 PT SE SE 16 & PT SW 15 ATKINS SUB DIV L3 375-294 423-11 2012-6464 2016-3590 2016-4743	2,992	0	Pen. Due	$0.00	$0.00	$0.00	21ST MORTGAGE CORP.
NORRIS CITY, IL 62869		0.0000		24,979	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,971	0	Total Due	$665.25	$665.25	$1,330.50	10/07/2025
				0	0	Paid	$665.25	$665.25	$1,330.50	21ST MORTGAGE
				21,971	0	Unpaid	$0.00	$0.00	$0.00	
21-15-351-006										
IC110204	PACK, ROSE & WALTERS, GARY	ICFV3		0	0	Tax Due	$90.60	$90.60	$181.20	First Installment
PACK, ROSE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
P O BOX 228		0030	SE SEC 16 TWP 07 RNG 08 PT SE SE 16 & PT SW 15 ATKINS SUB DIV L4 375-294 402-261 403-228 423-11 2012-6464 2016-3590 2016-4743	2,992	0	Pen. Due	$4.08	$1.36	$5.44	WILLIAM GROOME
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				2,992	0	Total Due	$94.68	$111.96	$206.64	12/12/2025
				0	0	Paid	$94.68	$111.96	$206.64	WILLIAM GROOME
				2,992	0	Unpaid	$0.00	$0.00	$0.00	

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21-15-351-008									
IC110205 SAULS, TERRY L	ICFV3	318 IL HWY 141	0	0	**Tax Due**	$623.35	$623.35	**$1,246.70**	**First Installment**
SAULS, TERRY L	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
318 IL HWY 141	0040	SE SEC 16 TWP 07 RNG 08 PT SE SE 16	1,494	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAULS, TERRY L
NORRIS CITY, IL 62869	0.0000	& PT SW 15 ATKINS SUB DIV E/2 L5	27,093	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(286-7) 388-331 2018-1944	**28,587**	0	**Total Due**	$623.35	$623.35	**$1,246.70**	11/19/2025
			0	0	**Paid**	$623.35	$623.35	**$1,246.70**	SAULS, TERRY L
			22,587	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-351-007									
IC110206 SAULS, TERRY L	ICFV3		0	0	**Tax Due**	$45.24	$45.24	**$90.48**	**First Installment**
SAULS, TERRY L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
318 IL HWY 141	0030	SE SEC 16 TWP 07 RNG 08 PT SE SE 16	1,494	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAULS, TERRY L
NORRIS CITY, IL 62869	0.0000	& PT SW 15 ATKINS SUB DIV W/2 L5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		332-166 388-331 2018-1944	**1,494**	0	**Total Due**	$45.24	$45.24	**$90.48**	11/19/2025
			0	0	**Paid**	$45.24	$45.24	**$90.48**	SAULS, TERRY L
			1,494	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-351-009									
IC110207 FORSTER, EUGENE LAWRENCE L	ICFV3		1,888	0	**Tax Due**	$57.17	$57.17	**$114.34**	**First Installment**
FORSTER, EUGENE LAWRENCE LIVING	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
TRUST	0021	SE SEC 16 TWP 07 RNG 08 PT SE SE 16	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORSTER, EUGENE LAWRENCE LIVI
330 IL HWY 141	6.3600	& PT SW 15 ATKINS SUB DIV L6,7,8,11,12	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		& W/2 L9 367-317 2011-13877	**1,888**	0	**Total Due**	$57.17	$57.17	**$114.34**	09/11/2025
			0	0	**Paid**	$57.17	$57.17	**$114.34**	FORSTER, EUGENE LAWRENCE LIVI
			1,888	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-377-006									
IC110211 CRAFT, HOWARD & CHRISTINA & M	ICFV3		0	0	**Tax Due**	$45.24	$45.24	**$90.48**	**First Installment**
CRAFT, HOWARD & CHRISTINA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
430 EAST E ST	0030	SE SEC 16 TWP 07 RNG 08 PT SE SE 16	1,494	0	**Pen. Due**	$0.00	$0.00	**$0.00**	H & S HUNTING
ELIZABETHTON, TN 37643	0.0000	& PT SW 15 ATKINS SUB DIV E/2 L9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		377-126 389-225 427-109 2019-5097	**1,494**	0	**Total Due**	$45.24	$45.24	**$90.48**	09/16/2025
		2019-5569 2022-12468	0	0	**Paid**	$45.24	$45.24	**$90.48**	H & S HUNTING
			1,494	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-377-007									
IC110212 CRAFT, HOWARD & CHRISTINA & M	ICFV3	336 IL HWY 141	0	0	**Tax Due**	$539.42	$539.42	**$1,078.84**	**First Installment**
CRAFT, HOWARD & CHRISTINA	6.05573	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
430 EAST E ST	0060	SE SEC 16 TWP 07 RNG 08 PT SE SE 16	2,502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	H & S HUNTING
ELIZABETHTON, TN 37643	0.0000	& PT SW 15 ATKINS SUB DIV L10 377-126	15,313	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		389-225 427-109 2019-5097 2019-5569	**17,815**	0	**Total Due**	$539.42	$539.42	**$1,078.84**	09/16/2025
		2022-12468	0	0	**Paid**	$539.42	$539.42	**$1,078.84**	H & S HUNTING
			17,815	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-329-007									
IC110301 R & T PHYSICAL THERAPY,	ICF03		0	0	Tax Due	$68.45	$68.45	**$136.90**	**First Installment**
R & T PHYSICAL THERAPY,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
104 CARDINAL DR P O BOX 451	0030	SW SEC 28 TWP 06 RNG 08 L1 MELTON'S	2,294	0	Pen. Due	$0.00	$0.00	**$0.00**	R & T PHYSICAL THERAPY,
NORRIS CITY, IL 62869	0.0000	PINEVIEW MANOR SUB OF THE NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		425-34 440-271 2011-12229	**2,294**	0	Total Due	$68.45	$68.45	**$136.90**	08/27/2025
			0	0	Paid	$68.45	$68.45	**$136.90**	R & T PHYSICAL THERAPY,
			2,294	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-331-002									
IC110302 SAULS, ROBERT WILLIAM	ICF03	101 CARDINAL DR	0	0	Tax Due	$679.32	$679.32	**$1,358.64**	**First Installment**
SAULS, ROBERT WILLIAM	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
101 CARDINAL DR	0040	SW SEC 28 TWP 06 RNG 08 L2 MELTON'S	1,431	0	Pen. Due	$20.38	$0.00	**$20.38**	SAULS, ROBERT WILLIAM
NORRIS CITY, IL 62869	0.0000	PINEVIEW MANOR SUB OF THE NE SW	27,336	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		425-34 2011-6472 2015-6495 2015-6497	**28,767**	0	Total Due	$699.70	$679.32	**$1,379.02**	11/12/2025
		2016-5639 25-1850	0	0	Paid	$699.70	$679.32	**$1,379.02**	SAULS, ROBERT WILLIAM
			22,767	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-331-001									
IC110303 SHEPARD, KATIE R	ICF03	103 CARDINAL AVE	0	0	Tax Due	$637.28	$637.28	**$1,274.56**	**First Installment**
SHEPARD, KATIE R	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
103 CARDINAL AVE	0040	SW SEC 28 TWP 06 RNG 08 L3 MELTON'S	1,431	0	Pen. Due	$28.68	$19.12	**$47.80**	SHEPARD, KATIE R
NORRIS CITY, IL 62869	0.0000	PINEVIEW MANOR SUB OF THE NE SW	25,927	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		432-125 438-308	**27,358**	0	Total Due	$665.96	$666.40	**$1,332.36**	01/02/2026
			0	0	Paid	$665.96	$666.40	**$1,332.36**	SHEPARD, KATIE R
			21,358	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-329-003									
IC110304 R & T PHYSICAL THERAPY,	ICF03	104 CARDINAL DR	0	0	Tax Due	$4,306.54	$4,306.54	**$8,613.08**	**First Installment**
R & T PHYSICAL THERAPY,	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
104 CARDINAL DR P O BOX 451	0060	SW SEC 28 TWP 06 RNG 08 L4 MELTON'S	2,009	0	Pen. Due	$0.00	$0.00	**$0.00**	R & T PHYSICAL THERAPY,
NORRIS CITY, IL 62869	0.0000	PINEVIEW MANOR SUB OF THE NE SW	142,322	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		425-34 440-271 2011-12229 2012-9247	**144,331**	0	Total Due	$4,306.54	$4,306.54	**$8,613.08**	11/14/2025
			0	0	Paid	$4,306.54	$4,306.54	**$8,613.08**	R & T PHYSICAL THERAPY,
			144,331	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-329-002									
IC110305 R & T PHYSICAL THERAPY,	ICF03		0	0	Tax Due	$83.91	$83.91	**$167.82**	**First Installment**
R & T PHYSICAL THERAPY,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
104 CARDINAL DR P O BOX 451	0030	SW SEC 28 TWP 06 RNG 08 L5 MELTON'S	2,812	0	Pen. Due	$0.00	$0.00	**$0.00**	R & T PHYSICAL THERAPY,
NORRIS CITY, IL 62869	0.0000	PINEVIEW MANOR SUB OF THE NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		425-34 2009-2945 2010-3482 2010-3484	**2,812**	0	Total Due	$83.91	$83.91	**$167.82**	08/27/2025
		2012-9245 2014-22346	0	0	Paid	$83.91	$83.91	**$167.82**	R & T PHYSICAL THERAPY,
			2,812	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-329-001									
IC110306 KIMBROUGH, ERIC & SHANNON	ICF03	905 SHAW DRIVE	0	0	**Tax Due**	$123.02	$123.02	**$246.04**	**First Installment**
KIMBROUGH, ERIC & SHANNON	5.96759	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
905 SHAW DR	0040	SW SEC 28 TWP 06 RNG 08 L6 MELTON'S PINEVIEW MANOR SUB OF THE NE SW 333-207 425-34 2009-2945 2010-3482 2010-3486 2013-418 2023-9754	904	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		9,219	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,123	0	**Total Due**	$123.02	$123.02	**$246.04**	11/14/2025
			0	0	**Paid**	$123.02	$123.02	**$246.04**	Cotality Tax Service (prev Corelogic)
			4,123	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-327-003									
IC110307 MELTONVILLE PRPERTIES LLC,	ICF03		0	0	**Tax Due**	$26.98	$26.98	**$53.96**	**First Installment**
MELTONVILLE PRPERTIES LLC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0030	SW SEC 28 TWP 06 RNG 08 L7 MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34 440-187 2010-1599 2017-14156	904	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	**Total Due**	$26.98	$26.98	**$53.96**	11/18/2025
			0	0	**Paid**	$26.98	$26.98	**$53.96**	MELTON, JOHN & TAMMY
			904	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-327-002									
IC110308 CANGE, DAVID	ICF03		0	0	**Tax Due**	$26.98	$26.98	**$53.96**	**First Installment**
CANGE, DAVID	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 493	0030	SW SEC 28 TWP 06 RNG 08 L8 MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34 2014-7779	904	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CANGE, DAVID
908 SHAW DR	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**904**	0	**Total Due**	$26.98	$26.98	**$53.96**	08/27/2025
			0	0	**Paid**	$26.98	$26.98	**$53.96**	CANGE, DAVID
			904	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-327-001									
IC110309 MELTON, CLYDE RUSSELL TRUST	ICF03		0	0	**Tax Due**	$26.98	$26.98	**$53.96**	**First Installment**
MELTON, JOHN GUY AND TAMMY Y.	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0030	SW SEC 28 TWP 06 RNG 08 L9 MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34	904	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MELTON, CLYDE & SANDRA
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	**Total Due**	$26.98	$26.98	**$53.96**	09/19/2025
			0	0	**Paid**	$26.98	$26.98	**$53.96**	MELTON, CLYDE & SANDRA
			904	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-326-003									
IC110310 MELTON, CLYDE RUSSELL TRUST	ICF03		0	0	**Tax Due**	$26.98	$26.98	**$53.96**	**First Installment**
MELTON, JOHN GUY AND TAMMY Y.	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0030	SW SEC 28 TWP 06 RNG 08 L10 MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34	904	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MELTON, CLYDE & SANDRA
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	**Total Due**	$26.98	$26.98	**$53.96**	09/19/2025
			0	0	**Paid**	$26.98	$26.98	**$53.96**	MELTON, CLYDE & SANDRA
			904	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-326-004									
IC110311 MELTON, CLYDE RUSSELL TRUST	ICF03		0	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
MELTON, JOHN GUY AND TAMMY Y.	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0030	SW SEC 28 TWP 06 RNG 08 L11	904	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, CLYDE & SANDRA
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$26.98	$26.98	**$53.96**	09/19/2025
			0	0	Paid	$26.98	$26.98	**$53.96**	MELTON, CLYDE & SANDRA
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-328-001									
IC110312 CANGE, DAVID	ICF03		0	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
CANGE, DAVID	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 493	0030	SW SEC 28 TWP 06 RNG 08 L12	904	0	Pen. Due	$0.00	$0.00	**$0.00**	CANGE, DAVID
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 403-305 438-246 2015-5198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$26.98	$26.98	**$53.96**	08/27/2025
			0	0	Paid	$26.98	$26.98	**$53.96**	CANGE, DAVID
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-328-004									
IC110313 CANGE, DAVID	ICF03	906 SHAW DR	0	0	Tax Due	$78.18	$78.18	**$156.36**	**First Installment**
CANGE, DAVID	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 493	0040	SW SEC 28 TWP 06 RNG 08 L13	904	0	Pen. Due	$0.00	$0.00	**$0.00**	CANGE, DAVID
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 403-305 438-246 2015-5198	1,716	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,620	0	Total Due	$78.18	$78.18	**$156.36**	08/27/2025
			0	0	Paid	$78.18	$78.18	**$156.36**	CANGE, DAVID
			2,620	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-328-005									
IC110314 CANGE, DAVID	ICF03	908 SHAW DR	0	0	Tax Due	$111.60	$111.60	**$223.20**	**First Installment**
CANGE, DAVID	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 493	0040	SW SEC 28 TWP 06 RNG 08 L14	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CANGE, DAVID
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW (423-9) 2015-5198	15,349	2,040	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,780	0	Total Due	$111.60	$111.60	**$223.20**	08/27/2025
			0	0	Paid	$111.60	$111.60	**$223.20**	CANGE, DAVID
			3,740	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-328-002									
IC110315 CANGE, DAVID	ICF03		0	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
CANGE, DAVID	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 493	0030	SW SEC 28 TWP 06 RNG 08 L15	904	0	Pen. Due	$0.00	$0.00	**$0.00**	CANGE, DAVID
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 423-9 2015-5198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$26.98	$26.98	**$53.96**	08/27/2025
			0	0	Paid	$26.98	$26.98	**$53.96**	CANGE, DAVID
			904	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-326-005									
IC110316 MELTON, CLYDE & SANDRA TRUS	ICF03		0	0	Tax Due	$26.98	$26.98	$53.96	First Installment
MELTON, CLYDE & SANDRA TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
325 CO RD 110 E	0030	SW SEC 28 TWP 06 RNG 08 L16	904	0	Pen. Due	$0.00	$0.00	$0.00	MELTON, CLYDE & SANDRA
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			904	0	Total Due	$26.98	$26.98	$53.96	09/19/2025
			0	0	Paid	$26.98	$26.98	$53.96	MELTON, CLYDE & SANDRA
			904	0	Unpaid	$0.00	$0.00	$0.00	
17-28-326-006									
IC110401 ROBERSON, MADISON P	ICF03	300 CARDINAL DR	0	0	Tax Due	$336.13	$336.13	$672.26	First Installment
ROBERSON, MADISON P	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/02/2025
300 S POWELL ST	0040	SW SEC 28 TWP 06 RNG 08 L17	904	0	Pen. Due	$5.04	$0.00	$5.04	ONLINE
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34 2022-1959	16,361	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,265	0	Total Due	$341.17	$336.13	$677.30	11/20/2025
			0	0	Paid	$341.17	$336.13	$677.30	ONLINE
			11,265	0	Unpaid	$0.00	$0.00	$0.00	
17-28-328-003									
IC110402 CANGE, DAVID	ICF03		0	0	Tax Due	$26.98	$26.98	$53.96	First Installment
CANGE, DAVID	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 493	0030	SW SEC 28 TWP 06 RNG 08 L18	904	0	Pen. Due	$0.00	$0.00	$0.00	CANGE, DAVID
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 423-9 425-34 2015-5198	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			904	0	Total Due	$26.98	$26.98	$53.96	08/27/2025
			0	0	Paid	$26.98	$26.98	$53.96	CANGE, DAVID
			904	0	Unpaid	$0.00	$0.00	$0.00	
17-28-328-006									
IC110403 LEMMON, BENJAMIN	ICF03	200 CARDINAL DR	0	0	Tax Due	$321.66	$321.66	$643.32	First Installment
LEMMON, BENJAMIN	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
200 CARDINAL DR	0040	SW SEC 28 TWP 06 RNG 08 L19	1,431	0	Pen. Due	$0.00	$0.00	$0.00	LEMMON, BENJAMIN
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB IN THE NE SW 413-280 413-282 430-94 439-100 2008-10706 2008-11760 2009-11100 2013-4042 2016-8783	15,349	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,780	0	Total Due	$321.66	$321.66	$643.32	08/26/2025
			0	0	Paid	$321.66	$321.66	$643.32	LEMMON, BENJAMIN
			10,780	0	Unpaid	$0.00	$0.00	$0.00	
17-28-330-002									
IC110404 PRICE, CLINTON JR & DIANE	ICF03	201 CARDINAL AVE	0	0	Tax Due	$321.66	$321.66	$643.32	First Installment
PRICE, CLINTON JR & DIANE	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/20/2025
4850 HWY 141	0040	SW SEC 28 TWP 06 RNG 08 L20	1,431	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, CLINTON JR & DIANE
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 433-235 434-22	15,349	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,780	0	Total Due	$321.66	$321.66	$643.32	11/20/2025
			0	0	Paid	$321.66	$321.66	$643.32	PRICE, CLINTON JR & DIANE
			10,780	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-330-001									
IC110405 R & T PHYSICAL THERAPY,	ICF03		0	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
R & T PHYSICAL THERAPY,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
104 CARDINAL DR P O BOX 451	0030	SW SEC 28 TWP 06 RNG 08 L21	904	0	Pen. Due	$0.00	$0.00	**$0.00**	R & T PHYSICAL THERAPY,
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34 2023-1734	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$26.98	$26.98	**$53.96**	08/27/2025
			0	0	Paid	$26.98	$26.98	**$53.96**	R & T PHYSICAL THERAPY,
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-326-007									
IC110406 R & T PHYSICAL THERAPY,	ICF03		0	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
R & T PHYSICAL THERAPY,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
104 CARDINAL DR P O BOX 451	0030	SW SEC 28 TWP 06 RNG 08 L22	904	0	Pen. Due	$0.00	$0.00	**$0.00**	R & T PHYSICAL THERAPY,
NORRIS CITY, IL 62869	0.0000	MELTON'S PINEVIEW MANOR SUB OF THE NE SW 425-34 2023-1734	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$26.98	$26.98	**$53.96**	08/27/2025
			0	0	Paid	$26.98	$26.98	**$53.96**	R & T PHYSICAL THERAPY,
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-801									
IC110408	ICF03	300 N CO RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.96759	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	NW SEC 08 TOWNSHIP 7 RANGE 8 PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.5600	SW 145X100 8-7-8 PT NE NW 100X100 17-7-8 351-53 351-177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-301-002									
IC213701 TURPIN, JERRY	IC003		0	0	Tax Due	$15.56	$15.56	**$31.12**	**First Installment**
TURPIN, JERRY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
142 CO RD 1050 N	0030	LOT 001 BLK 003 PLT 000 VILLAGE OF	546	0	Pen. Due	$0.70	$0.47	**$1.17**	TURPIN, JERRY
ENFIELD, IL 62835	0.0000	SACRAMENTO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$16.26	$16.03	**$32.29**	12/23/2025
			0	0	Paid	$16.26	$16.03	**$32.29**	TURPIN, JERRY
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-301-001									
IC213702 THOMAS, KENNETH A SR	IC003		0	0	Tax Due	$27.96	$27.96	**$55.92**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0030	LOT 000 BLK 003 PLT 000 VILLAGE OF	981	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	0.0000	SACRAMENTO L 2-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			981	0	Total Due	$27.96	$27.96	**$55.92**	11/13/2025
			0	0	Paid	$27.96	$27.96	**$55.92**	THOMAS, KENNETH
			981	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-04-301-003									
IC213703 SMITH, SHIRLEY J	IC003		0	0	Tax Due	$17.13	$17.13	**$34.26**	**First Installment**
SMITH, SHIRLEY J	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
728 WOODVALLEY WAY	0030	LOT 009 BLK 003 PLT 000 VILLAGE OF SACRAMENTO L 9-12 346-270	601	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, SHIRLEY J
ORLANDO, FL 32825	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$17.13	$17.13	**$34.26**	09/09/2025
			0	0	Paid	$17.13	$17.13	**$34.26**	SMITH, SHIRLEY J
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-302-001									
IC213704 THOMAS, KENNETH JR & SR	IC003		0	0	Tax Due	$25.77	$25.77	**$51.54**	**First Installment**
THOMAS, KENNETH JR & SR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0030	LOT 001 BLK 004 PLT 000 VILLAGE OF SACRAMENTO L 1-6	904	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$25.77	$25.77	**$51.54**	11/13/2025
			0	0	Paid	$25.77	$25.77	**$51.54**	THOMAS, KENNETH
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-302-002									
IC213705 SMITH, SHIRLEY J	IC003		0	0	Tax Due	$25.77	$25.77	**$51.54**	**First Installment**
SMITH, SHIRLEY J	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
728 WOODVALLEY WAY	0030	LOT 007 BLK 004 PLT 000 VILLAGE OF SACRAMENTO L 7-12 346-270	904	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, SHIRLEY
ORLANDO, FL 32825	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$25.77	$25.77	**$51.54**	08/27/2025
			0	0	Paid	$25.77	$25.77	**$51.54**	SMITH, SHIRLEY
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-151-003									
IC213803 RUTLEDGE, JASON & REBECCA	ICFV3		0	0	Tax Due	$310.51	$310.51	**$621.02**	**First Installment**
RUTLEDGE, JASON & REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
413 CO RD 375 N	0040	LOT 027 BLK 006 PLT 000 VILLAGE OF MIDDLE POINT L 27-30 410-113 410-170 415-292	1,113	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000		9,142	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,255	0	Total Due	$310.51	$310.51	**$621.02**	11/13/2025
			0	0	Paid	$310.51	$310.51	**$621.02**	FIRST BANK ESCROW
			10,255	0	Unpaid	$0.00	$0.00	**$0.00**	
21-11-102-001									
IC213804 REDDY, EDWARD	ICFV3		0	0	Tax Due	$34.61	$34.61	**$69.22**	**First Installment**
REDDY, EDWARD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
8419 MATHILDA AVE	0040	LOT 001 BLK 008 PLT 000 VILLAGE OF MIDDLE POINT L1 & N/2 L2 2007-11600	431	0	Pen. Due	$1.56	$0.52	**$2.08**	ONLINE
ST LOUIS, MO 63123	0.0000		712	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,143	0	Total Due	$36.17	$35.13	**$71.30**	12/12/2025
			0	0	Paid	$36.17	$35.13	**$71.30**	ONLINE
			1,143	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-18-130-004									
IC213901 ALLEN, CONNER J	ICFV3	38 CO RD 300 N	0	0	Tax Due	$705.37	$705.37	**$1,410.74**	**First Installment**
ALLEN, CONNER J	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
38 CO RD 300 N	0040		962	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 000 PLT 000 VILLAGE OF GOSSETT LOT 1-5 LYING N OF BLACKTOP ROAD & ADJ RR/ROW 411-211 412-24 413-124 2007-4025 2007-7705 2008-7603 2009-1834	28,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,296	0	Total Due	$705.37	$705.37	**$1,410.74**	11/14/2025
			0	0	Paid	$705.37	$705.37	**$1,410.74**	Cotality Tax Service (prev Corelogic)
			23,296	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-126-001									
IC213904 COLLINS, JAMES & KAY	ICFV3		0	0	Tax Due	$78.06	$78.06	**$156.12**	**First Installment**
COLLINS, JAMES & KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 104	0040		882	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, JAMES & KAY
BROUGHTON, IL 62817	0.0000	LOT 015 BLK 000 PLT 000 VILLAGE OF GOSSETT L 15-21 2015-8323 2015-15023	1,696	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,578	0	Total Due	$78.06	$78.06	**$156.12**	09/12/2025
			0	0	Paid	$78.06	$78.06	**$156.12**	COLLINS, JAMES & KAY
			2,578	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-131-001									
IC213905 COLLINS, JAMES & KAY	ICFV3		0	0	Tax Due	$12.87	$12.87	**$25.74**	**First Installment**
COLLINS, JAMES & KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 104	0030		425	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, JAMES & KAY
BROUGHTON, IL 62817	0.0000	LOT 022 BLK 000 PLT 000 VILLAGE OF GOSSETT L 22-24 2015-8323 2015-15023	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			425	0	Total Due	$12.87	$12.87	**$25.74**	09/12/2025
			0	0	Paid	$12.87	$12.87	**$25.74**	COLLINS, JAMES & KAY
			425	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-132-001									
IC213906 SHAW, DANNIE & TAMMY	ICFV3	CO RD 25 E	0	0	Tax Due	$18.20	$18.20	**$36.40**	**First Installment**
SHAW, DANNIE & TAMMY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030		601	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	LOT 025, 026, M027, 028, BLK 000 PLT 000 VILLAGE OF GOSSETT L 25-28 360-309 2024-2338 2024-6883	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$18.20	$18.20	**$36.40**	10/20/2025
			0	0	Paid	$18.20	$18.20	**$36.40**	SHAW, DANNIE & TAMMY
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-132-004									
IC213909 SHAW, DANNIE & TAMMY	ICFV3	OFF CO RD 300 N	0	0	Tax Due	$21.56	$21.56	**$43.12**	**First Installment**
SHAW, DANNIE & TAMMY	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	LOT 032, 33, 34, 35, 36, BLK 000 PLT 000 VILLAGE OF GOSSETT L 32-36 2024-2339 2024-6884	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$21.56	$21.56	**$43.12**	10/20/2025
			0	0	Paid	$21.56	$21.56	**$43.12**	SHAW, DANNIE & TAMMY
			712	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-18-133-001									
IC213910 SHAW, DANNIE & TAMMY	ICFV3	45 CO RD 300 N	0	0	**Tax Due**	$455.36	$455.36	**$910.72**	**First Installment**
SHAW, DANNIE & TAMMY	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0040		1,316	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	LOT 037 BLK 000 PLT 000 VILLAGE OF GOSSETT L 37-45 LOT 1-5 LYING S OF BLACKTOP 384-296 399-36 2020-1292	24,723	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,039	0	**Total Due**	$455.36	$455.36	**$910.72**	10/20/2025
			0	0	**Paid**	$455.36	$455.36	**$910.72**	SHAW, DANNIE & TAMMY
			15,039	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-132-005									
IC213912 SHAW, DANNIE & TAMMY	ICFV3	CO RD 25 E	0	0	**Tax Due**	$21.56	$21.56	**$43.12**	**First Installment**
SHAW, DANNIE & TAMMY	6.05573	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030		712	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	LOT 053, 54, 55, 56, 57, BLK 000 PLT 000 VILLAGE OF GOSSETT L 53-57 360-309 2024-2340 2024-6885	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	**Total Due**	$21.56	$21.56	**$43.12**	10/20/2025
			0	0	**Paid**	$21.56	$21.56	**$43.12**	SHAW, DANNIE & TAMMY
			712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-131-002									
IC213913 COLLINS, JAMES & KAY	ICFV3		0	0	**Tax Due**	$21.56	$21.56	**$43.12**	**First Installment**
COLLINS, JAMES & KAY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 104	0030		712	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, JAMES & KAY
BROUGHTON, IL 62817	0.0000	LOT 058 BLK 000 PLT 000 VILLAGE OF GOSSETT L58-62 2015-8323 2015-15023	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	**Total Due**	$21.56	$21.56	**$43.12**	09/12/2025
			0	0	**Paid**	$21.56	$21.56	**$43.12**	COLLINS, JAMES & KAY
			712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-134-001									
IC213914 COLLINS, JAMES & KAY	ICFV3	291 CO RD 25 E	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLLINS, JAMES & KAY	6.05573	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 104	0040		1,543	1,808	**Pen. Due**	$0.00	$0.00	**$0.00**	
BROUGHTON, IL 62817	0.0000	LOT 063 BLK 000 PLT 000 VILLAGE OF GOSSETT L 63-67 369-115 (424-344)	6,265	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,808	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-18-136-001									
IC213916 SHAW, DANNIE & TAMMY	ICFV3		0	0	**Tax Due**	$18.20	$18.20	**$36.40**	**First Installment**
SHAW, DANNIE & TAMMY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030		601	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	LOT 079 BLK 000 PLT 000 VILLAGE OF GOSSETT L 79-82 384-296 2020-1292	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	**Total Due**	$18.20	$18.20	**$36.40**	10/20/2025
			0	0	**Paid**	$18.20	$18.20	**$36.40**	SHAW, DANNIE & TAMMY
			601	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-07-377-001									
IC214001 MAYBERRY, KAYLA RENEE & KRIS	ICFV3		0	0	Tax Due	$60.38	$60.38	**$120.76**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0030	LOT 083 BLK 000 PLT 000 VILLAGE OF GOSSETT L 83-96 351-219 2009-6621	1,994	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,994	0	Total Due	$60.38	$60.38	**$120.76**	11/17/2025
			0	0	Paid	$60.38	$60.38	**$120.76**	MAYBERRY, KEVIN
			1,994	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-379-002									
IC214002 MAYBERRY, JUDITH ANN	ICFV3	OFF CO RD 300 N	0	0	Tax Due	$21.56	$21.56	**$43.12**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 N	0030	LOT 097, 098, 099, 100, 101 BLK 000 PLT 000 VILLAGE OF GOSSETT L 97-101 2024-2336 2024-6881	712	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$21.56	$21.56	**$43.12**	11/17/2025
			0	0	Paid	$21.56	$21.56	**$43.12**	MAYBERRY, KEVIN
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-378-002									
IC214003 MAYBERRY, KAYLA RENEE & KRIS	ICFV3	24 CO RD 300 N	0	0	Tax Due	$137.62	$137.62	**$275.24**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0040	LOT 113 BLK 000 PLT 000 VILLAGE OF GOSSETT LOTS 102-119 351-219 377-258 391-318 2009-6621	3,440	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		16,346	4,241	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,786	0	Total Due	$137.62	$137.62	**$275.24**	11/17/2025
			0	0	Paid	$137.62	$137.62	**$275.24**	MAYBERRY, KEVIN
			4,545	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-379-003									
IC214006 MAYBERRY, JUDITH ANN	ICFV3	CO RD 300 N	0	0	Tax Due	$79.64	$79.64	**$159.28**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 N	0040	LOT 120, 121, 122, 123, 124, BLK 000 PLT 000 VILLAGE OF GOSSETT L 120-124 2024-2337 2024-6882	712	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		1,918	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$79.64	$79.64	**$159.28**	11/17/2025
			0	0	Paid	$79.64	$79.64	**$159.28**	MAYBERRY, KEVIN
			2,630	0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-380-001									
IC214007 MAYBERRY, KAYLA RENEE & KRIS	ICFV3		0	0	Tax Due	$16.53	$16.53	**$33.06**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0030	LOT 125 BLK 000 PLT 000 VILLAGE OF GOSSETT 358-56 385-71 425-20 425-89 2009-6621	546	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$16.53	$16.53	**$33.06**	11/17/2025
			0	0	Paid	$16.53	$16.53	**$33.06**	MAYBERRY, KEVIN
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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21-07-380-002									
IC214008 MAYBERRY, KAYLA RENEE & KRIS'	ICFV3		0	0	Tax Due	$16.53	$16.53	**$33.06**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0030	LOT 126 BLK 000 PLT 000 VILLAGE OF GOSSETT 423-343 2009-6621	546	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$16.53	$16.53	**$33.06**	11/17/2025
			0	0	Paid	$16.53	$16.53	**$33.06**	MAYBERRY, KEVIN
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-129-001									
IC214009 MAYBERRY, JUDITH ANN	ICFV3		0	0	Tax Due	$16.53	$16.53	**$33.06**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 N	0030	LOT 127 BLK 000 PLT 000 VILLAGE OF GOSSETT L 127-128 358-56 385-71 425-20 425-89 2009-6626	546	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$16.53	$16.53	**$33.06**	11/17/2025
			0	0	Paid	$16.53	$16.53	**$33.06**	MAYBERRY, KEVIN
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-128-002									
IC214010 MAYBERRY, KAYLA RENEE & KRIS'	ICFV3		0	0	Tax Due	$15.66	$15.66	**$31.32**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 300 E	0030	LOT 006 BLK 000 PLT 000 VILLAGE OF GOSSETT L 6 & 7 LYING N OF CO RD 300 N 358-56 385-71 425-20 425-89 2009-6621	517	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			517	0	Total Due	$15.66	$15.66	**$31.32**	11/17/2025
			0	0	Paid	$15.66	$15.66	**$31.32**	MAYBERRY, KEVIN
			517	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-007									
IC214101 BICKETT, JERAD MATTHEW & TIFF	NCTF1	409 E MAIN ST	0	0	Tax Due	$1,471.76	$1,471.76	**$2,943.52**	**First Installment**
BANTERRA BANK	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0040	LOT 001 BLK 001 PLT 000 ORIGINAL OF NORRIS CITY (293-30) 401-337 410-40 436-85 2012-10826 2018-8707	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	0.0000		35,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,288	0	Total Due	$1,471.76	$1,471.76	**$2,943.52**	11/13/2025
			0	0	Paid	$1,471.76	$1,471.76	**$2,943.52**	Lereta LLC
			31,288	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-006									
IC214102 BICKETT, JERAD MATTHEW & TIFF	NCTF1		0	0	Tax Due	$95.54	$95.54	**$191.08**	**First Installment**
BANTERRA BANK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0030	LOT 002 BLK 001 PLT 000 ORIGINAL OF NORRIS CITY 293-30 401-337 410-40 436-85 2012-10826 2018-8707	2,031	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,031	0	Total Due	$95.54	$95.54	**$191.08**	11/13/2025
			0	0	Paid	$95.54	$95.54	**$191.08**	Lereta LLC
			2,031	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-203-005									
IC214103 COX, YVONNE MARIE	NCTF1	405 E MAIN ST	0	0	Tax Due	$570.63	$570.63	**$1,141.26**	**First Installment**
COX, YVONNE MARIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
706 SOUTHERN CIRCLE	0040	LOT 003 BLK 001 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$25.68	$17.12	**$42.80**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 352-33	16,043	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,131	0	Total Due	$596.31	$597.75	**$1,194.06**	01/06/2026
			0	0	Paid	$596.31	$597.75	**$1,194.06**	ONLINE
			12,131	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-004									
IC214104 WRIGHT, SHERRILL	NCTF1	403 E MAIN ST	0	0	Tax Due	$153.07	$153.07	**$306.14**	**First Installment**
WRIGHT, SHERRILL	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
403 E MAIN ST	0040	LOT 004 BLK 001 PLT 000 ORIGINAL OF	2,088	5,000	Pen. Due	$2.30	$2.30	**$4.60**	WRIGHT, SHERRILL
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 350-85 (2015-8075)	14,166	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,254	0	Total Due	$155.37	$155.37	**$310.74**	12/18/2025
			0	0	Paid	$155.37	$155.37	**$310.74**	WRIGHT, SHERRILL
			5,254	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-003									
IC214105 WRIGHT, SHERRILL	NCTF1		0	0	Tax Due	$59.46	$59.46	**$118.92**	**First Installment**
WRIGHT, SHERRILL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
403 E MAIN ST	0030	LOT 005 BLK 001 PLT 000 ORIGINAL OF	1,264	0	Pen. Due	$0.89	$0.89	**$1.78**	WRIGHT, SHERRILL
NORRIS CITY, IL 62869	0.0000	NORRIS CITY E/2 L 5 350-85 2015-8075	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,264	0	Total Due	$60.35	$60.35	**$120.70**	12/18/2025
			0	0	Paid	$60.35	$60.35	**$120.70**	WRIGHT, SHERRILL
			1,264	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-002									
IC214106 WRIGHT, SHERRILL	NCTF1		0	0	Tax Due	$59.46	$59.46	**$118.92**	**First Installment**
WRIGHT, SHERRILL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
403 E MAIN ST	0030	LOT 005 BLK 001 PLT 000 ORIGINAL OF	1,264	0	Pen. Due	$0.89	$0.89	**$1.78**	WRIGHT, SHERRILL
NORRIS CITY, IL 62869	0.0000	NORRIS CITY W/2 L5 350-85 2015-8075	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,264	0	Total Due	$60.35	$60.35	**$120.70**	12/18/2025
			0	0	Paid	$60.35	$60.35	**$120.70**	WRIGHT, SHERRILL
			1,264	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-001									
IC214107 BAPR PROPERTIES, LLC	NCTF1	401 E MAIN ST	0	0	Tax Due	$788.52	$788.52	**$1,577.04**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040	LOT 006 BLK 001 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 394-56 422-9 2013-22372 2024-3758	14,675	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,763	0	Total Due	$788.52	$788.52	**$1,577.04**	11/18/2025
			0	0	Paid	$788.52	$788.52	**$1,577.04**	AARON SUMMERS
			16,763	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-203-008									
IC214108 HICKEY, RYAN & JENEPHER	NCTF1		0	0	Tax Due	$98.22	$98.22	**$196.44**	**First Installment**
HICKEY, RYAN & JENEPHER	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
109 S POWELL ST	0030	LOT 007 BLK 001 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 390-13 2015-12402	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,088	0	Total Due	$98.22	$98.22	**$196.44**	10/21/2025
			0	0	Paid	$98.22	$98.22	**$196.44**	ONLINE
			2,088	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-009									
IC214109 HICKEY, RYAN & JENEPHER	NCTF1	109 S POWELL ST	0	0	Tax Due	$570.63	$570.63	**$1,141.26**	**First Installment**
HICKEY, RYAN & JENEPHER	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
109 S POWELL ST	0040	LOT 008 BLK 001 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 390-13 2015-124052	16,043	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,131	0	Total Due	$570.63	$570.63	**$1,141.26**	11/06/2025
			0	0	Paid	$570.63	$570.63	**$1,141.26**	ONLINE
			12,131	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-010									
IC214110 HICKEY, RYAN & JENEPHER	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
HICKEY, RYAN & JENEPHER	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
109 S POWELL ST	0030	LOT 009 BLK 001 PLT 000 ORIGINAL OF	546	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY WEST 5' 390-13 2015-12402	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	10/21/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	ONLINE
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-011									
IC214111 MCVAY, AARON P	NCTF1	404 E 2ND ST	0	0	Tax Due	$475.19	$475.19	**$950.38**	**First Installment**
U S BANK HOME MORT,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 009 BLK 001 PLT 000 ORIGINAL OF	1,936	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	NORRIS CITY E 45' 368-179 426-233	14,166	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-12902 2020-7522	**16,102**	0	Total Due	$475.19	$475.19	**$950.38**	11/14/2025
			0	0	Paid	$475.19	$475.19	**$950.38**	Cotality Tax Service (prev Corelogic)
			10,102	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-012									
IC214112 HARRELL, SHARON K & JAMES S	NCTF1	406 E 2ND ST	0	0	Tax Due	$302.09	$302.09	**$604.18**	**First Installment**
HARRELL, SHARON K	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 503	0040	LOT 010 BLK 001 PLT 000 ORIGINAL OF	2,088	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (331-154) 2009-4601	15,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-14507 2014-1800 2023-2110	**17,422**	0	Total Due	$302.09	$302.09	**$604.18**	09/18/2025
			0	0	Paid	$302.09	$302.09	**$604.18**	ONLINE
			6,422	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-203-013									
IC214113 HARRELL, SHARON K & JAMES S	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HARRELL, SHARON K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 503	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 001 PLT 000 35 FT IN REG FORM OFF W SIDE OF LT IN THE ORIGINAL OF NORRIS CITY 331-154 2009-4601 2011-14507 2023-1508 2023-2110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/18/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	ONLINE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-014									
IC214114 BICKETT, JERAD MATTHEW & TIFF	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
BICKETT, JERAD MATTHEW & TIFFANY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
NICHOLE	0030		712	0	Pen. Due	$1.51	$1.00	**$2.51**	TIFFANY BICKETT
409 E MAIN ST	0.0000	LOT 011 BLK 001 PLT 000 ORIGINAL OF NORRIS CITY 15' EAST SIDE 360-215 405-279 2014-8717 2021-5531	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
NORRIS CITY, IL 62869			**712**	0	Total Due	$35.00	$44.49	**$79.49**	01/23/2026
			0	0	Paid	$35.00	$44.49	**$79.49**	TIFFANY BICKETT
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-203-015									
IC214115 BICKETT, JERAD MATTHEW & TIFF	NCTF1	408 E 2ND ST	0	0	Tax Due	$98.22	$98.22	**$196.44**	**First Installment**
BICKETT, JERAD MATTHEW & TIFFANY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
NICHOLE	0030		2,088	0	Pen. Due	$4.42	$2.95	**$7.37**	TIFFANY BICKETT
409 E MAIN ST	0.0000	LOT 012 BLK 001 PLT 000 ORIGINAL OF NORRIS CITY 360-215 405-279 2014-8717 2021-5531	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
NORRIS CITY, IL 62869			**2,088**	0	Total Due	$102.64	$111.17	**$213.81**	01/23/2026
			0	0	Paid	$102.64	$111.17	**$213.81**	TIFFANY BICKETT
			2,088	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-202-008									
IC214116 ANDERSON, SHANNON D	NCTF1	311 E MAIN ST	0	0	Tax Due	$570.63	$570.63	**$1,141.26**	**First Installment**
ANDERSON, SHANNON D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
311 E MAIN ST	0040		2,088	0	Pen. Due	$25.68	$8.56	**$34.24**	ANDERSON, SHANNON D
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY (317-104) 2011-9887 2022-10691	16,043	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,131	0	Total Due	$596.31	$579.19	**$1,175.50**	12/18/2025
			0	0	Paid	$596.31	$579.19	**$1,175.50**	ANDERSON, SHANNON D
			12,131	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-202-007									
IC214201 SPARKS, RYAN	NCTF1	309 E MAIN ST	0	0	Tax Due	$674.64	$674.64	**$1,349.28**	**First Installment**
SPARKS, RYAN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
309 E MAIN	0040		2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 350-09 2007-9616 2012-12828 2017-3323	18,254	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,342	0	Total Due	$674.64	$674.64	**$1,349.28**	11/14/2025
			0	0	Paid	$674.64	$674.64	**$1,349.28**	Cotality Tax Service (prev Corelogic)
			14,342	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-202-006									
IC214202 DALE, PAULA SUE & ROGER	NCTF1	307 E MAIN ST	0	0	Tax Due	$434.74	$434.74	**$869.48**	**First Installment**
DALE, PAULA SUE & ROGER	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
723 CO RD 500 E	0040	LOT 003 BLK 002 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	DALE, PAULA SUE & ROGER
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (309-233) 2019-6678	7,154	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,242	0	Total Due	$434.74	$434.74	**$869.48**	10/31/2025
			0	0	Paid	$434.74	$434.74	**$869.48**	DALE, PAULA SUE & ROGER
			9,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-202-005									
IC214203 SHORT, RANCE J	NCTF1	305 E MAIN ST	0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SHORT, RANCE J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
164 CO RD 700 N	0030	LOT 004 BLK 002 PLT 000 ORIGINAL OF	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 411-204 416-314	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/18/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	SHORT, PAUL & SHORT, RANCE J
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-202-003									
IC214204 SHORT, RANCE J	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
NELSON, MALINDA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 E MAIN STREET	0030	LOT 005 BLK 002 PLT 000 ORIGINAL OF	546	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 10' OFF W SIDE 436-89	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-5567	**546**	0	Total Due	$25.69	$25.69	**$51.38**	11/18/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	SHORT, PAUL & SHORT, RANCE J
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-202-004									
IC214205 SHORT, RANCE J	NCTF1	303 E MAIN ST	0	0	Tax Due	$253.83	$253.83	**$507.66**	**First Installment**
SHORT, RANCE J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
43 CO RD 700 N	0040	LOT 005 BLK 002 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 40' OFF E SIDE 333-49	3,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-3494 2022-0036	**5,396**	0	Total Due	$253.83	$253.83	**$507.66**	11/18/2025
			0	0	Paid	$253.83	$253.83	**$507.66**	SHORT, PAUL & SHORT, RANCE J
			5,396	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-202-002									
IC214206 SHORT, RANCE J	NCTF1	301 E MAIN ST	0	0	Tax Due	$612.36	$612.36	**$1,224.72**	**First Installment**
NELSON, MALINDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 E MAIN STREET	0040	LOT 006 BLK 002 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, RANCE J
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (355-116) 436-89 2010-3494	16,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-5567	**19,018**	0	Total Due	$612.36	$612.36	**$1,224.72**	11/18/2025
			0	0	Paid	$612.36	$612.36	**$1,224.72**	SHORT, PAUL & SHORT, RANCE J
			13,018	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-202-009									
IC214207 KAISER, RUBY A	NCTF1	109 S CONGER ST	0	0	Tax Due	$518.19	$518.19	$1,036.38	First Installment
STEWART, CINDY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
207 S LOCUST ST	0040	LOT 007 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY (259-300)	1,788	0	Pen. Due	$0.00	$0.00	$0.00	KAISER, CYNTHIA
MC LEANSBORO, IL 62859	0.0000		9,228	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,016	0	Total Due	$518.19	$518.19	$1,036.38	11/17/2025
			0	0	Paid	$518.19	$518.19	$1,036.38	STEWART, CINDY
			11,016	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-010									
IC214208 KAISER, RUBY A	NCTF1		0	0	Tax Due	$84.11	$84.11	$168.22	First Installment
STEWART, CINDY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
207 S LOCUST ST	0030	LOT 008 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 259-300	1,788	0	Pen. Due	$0.00	$0.00	$0.00	KAISER, CYNTHIA
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,788	0	Total Due	$84.11	$84.11	$168.22	11/17/2025
			0	0	Paid	$84.11	$84.11	$168.22	STEWART, CINDY
			1,788	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-011									
IC214209 KAISER, RUBY A	NCTF1		0	0	Tax Due	$84.11	$84.11	$168.22	First Installment
STEWART, CINDY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
207 S LOCUST ST	0030	LOT 009 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 259-300	1,788	0	Pen. Due	$0.00	$0.00	$0.00	KAISER, CYNTHIA
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,788	0	Total Due	$84.11	$84.11	$168.22	11/17/2025
			0	0	Paid	$84.11	$84.11	$168.22	STEWART, CINDY
			1,788	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-012									
IC214210 KAISER, RUBY A	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
STEWART, CINDY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
207 S LOCUST ST	0030	W 15' LOT 010 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 259-300	546	0	Pen. Due	$0.00	$0.00	$0.00	KAISER, CYNTHIA
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$25.69	$25.69	$51.38	11/17/2025
			0	0	Paid	$25.69	$25.69	$51.38	STEWART, CINDY
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-016									
IC214211 TOOPS, CASSANDRA	NCTF1		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
MR.COOPER,	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
ATTN:TAX DEPARTMENT	0030	LOT 010 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 72' OFF S END E 35' 368-95 2007-4952 2013-11635 2021-3126	601	0	Pen. Due	$1.27	$0.42	$1.69	**TRUSTEE SUBSEQUENT**
8950 CYPRESS WATERS BLVD	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
COPPELL, TX 75019			601	0	Total Due	$29.54	$48.69	$78.23	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
			601	0	Unpaid	$29.54	$48.69	$78.23	

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17-28-202-013									
IC214212 VERBLE, CLINTON & VERBLE, RON	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
VERBLE, CLINTON	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
106 S POWELL ST	0030	LOT 010 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 60' OFF N END E 35' 2011-4028	546	0	Pen. Due	$0.39	$0.00	$0.39	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$26.08	$25.69	$51.77	09/25/2025
			0	0	Paid	$26.08	$25.69	$51.77	ONLINE
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-017									
IC214213 TOOPS, CASSANDRA	NCTF1		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
MR.COOPER,	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
ATTN:TAX DEPARTMENT	0030	LOT 011 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 72' OFF S END 368-95 2007-4952 2013-11635 2021-3126	712	0	Pen. Due	$1.51	$0.50	$2.01	
8950 CYPRESS WATERS BLVD	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
COPPELL, TX 75019			712	0	Total Due	$35.00	$53.99	$88.99	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			712	0	Unpaid	$35.00	$53.99	$88.99	
17-28-202-014									
IC214214 VERBLE, CLINTON & VERBLE, RON	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
VERBLE, CLINTON	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
106 S POWELL ST	0030	LOT 011 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 60' OFF N END 2011-4028	546	0	Pen. Due	$0.39	$0.00	$0.39	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$26.08	$25.69	$51.77	09/25/2025
			0	0	Paid	$26.08	$25.69	$51.77	ONLINE
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-018									
IC214215 TOOPS, CASSANDRA	NCTF1	308 E 2ND ST	0	0	Tax Due	$1,059.42	$1,059.42	$2,118.84	First Installment
MR.COOPER,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATTN:TAX DEPARTMENT	0040	LOT 012 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 72' OFF S END 368-95 2007-4952 2013-11635 2021-3126	1,431	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
8950 CYPRESS WATERS BLVD	0.0000		27,091	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COPPELL, TX 75019			28,522	0	Total Due	$1,059.42	$1,059.42	$2,118.84	11/14/2025
			0	0	Paid	$1,059.42	$1,059.42	$2,118.84	Cotality Tax Service (prev Corelogic)
			22,522	0	Unpaid	$0.00	$0.00	$0.00	
17-28-202-015									
IC214216 VERBLE, CLINTON & VERBLE, RON	NCTF1	106 S POWELL ST	0	0	Tax Due	$719.56	$719.56	$1,439.12	First Installment
VERBLE, CLINTON	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2025
106 S POWELL ST	0040	LOT 012 BLK 002 PLT 000 ORIGINAL OF NORRIS CITY 60' OFF N END (245-341) 2011-4028	1,242	0	Pen. Due	$10.79	$0.00	$10.79	ONLINE
NORRIS CITY, IL 62869	0.0000		20,055	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,297	0	Total Due	$730.35	$719.56	$1,449.91	09/25/2025
			0	0	Paid	$730.35	$719.56	$1,449.91	ONLINE
			15,297	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-129-033									
IC214301 BOND, DYLAN	NCTF1		0	0	Tax Due	$35.56	$35.56	**$71.12**	**First Installment**
BOND, DYLAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
63 HILLERMAN CIR	0050	LOT 001 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 21' MID PT 392-174 427-48 2007-1764 2007-5230 2018-1697 2023-9616	756	0	Pen. Due	$1.07	$0.00	**$1.07**	ONLINE
GRAND CHAIN, IL 62941-2024	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			756	0	Total Due	$36.63	$35.56	**$72.19**	11/19/2025
			0	0	Paid	$36.63	$35.56	**$72.19**	ONLINE
			756	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-035									
IC214302 J & R GRAY PROPERTIES LLC	NCTF1		0	0	Tax Due	$58.38	$58.38	**$116.76**	**First Installment**
J & R GRAY PROPERTIES LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
300 S POWELL ST	0050	LOT 001 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY PT S END 34'5" 2018-1794 2021-9686	1,241	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,241	0	Total Due	$58.38	$58.38	**$116.76**	11/19/2025
			0	0	Paid	$58.38	$58.38	**$116.76**	ONLINE
			1,241	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-034									
IC214303 BOND, DYLAN	NCTF1		0	0	Tax Due	$655.54	$655.54	**$1,311.08**	**First Installment**
BOND, DYLAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
63 HILLERMAN CIR	0060	LOT 001 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 21' OF S END OF N/2 L1 2011-4233 2012-3363 2013-3366 2016-13845 2017-9938 2017-9940 2017-9943 2018-1701 2023-9616	775	0	Pen. Due	$19.67	$0.00	**$19.67**	ONLINE
GRAND CHAIN, IL 62941-2024	0.0000		13,161	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,936	0	Total Due	$675.21	$655.54	**$1,330.75**	11/19/2025
			0	0	Paid	$675.21	$655.54	**$1,330.75**	ONLINE
			13,936	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-036									
IC214304 DO OVER DECOR	NCTF1	106 S DIVISION ST	0	0	Tax Due	$586.25	$586.25	**$1,172.50**	**First Installment**
DO OVER DECOR	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
106 S DIVISION ST	0060	LOT 001 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S END 30' DOC #87-97-11 2013-15541 2014-2010 2018-1033	1,316	0	Pen. Due	$0.00	$0.00	**$0.00**	DO OVER BOUTIQUE & COFFEHOUSE
NORRIS CITY, IL 62869	0.0000		11,147	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,463	0	Total Due	$586.25	$586.25	**$1,172.50**	09/29/2025
			0	0	Paid	$586.25	$586.25	**$1,172.50**	DO OVER DECOR
			12,463	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-032									
IC214305	NCTF1	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	LOT 001 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY N END 25' 342-41 367-7 DOR DOC #17-097-00019	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-28-129-021 IC214306 VILLAGE OF NORRIS CITY 406 S DIVISION ST NORRIS CITY, IL 62969	NCTF1 9.40782 0090 0.0000	MAIN ST NORRIS CITY, IL 62869 LOT 002 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY N END 25' 342-41 367-7 DOR DOC # 17-097-00020	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-28-129-022 IC214307 BOND, DYLAN BOND, DYLAN 63 HILLERMAN CIR GRAND CHAIN, IL 62941-2024	NCTF1 9.40782 0050 0.0000	LOT 002 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY PT MID PT 21' 392-174 427-48 2007-1764 2007-5230 2018-1697 2023-9616	0 0 579 0 **579** 0 **579**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$27.24 $0.00 $0.82 $0.00 $28.06 $28.06 $0.00	$27.24 $0.00 $0.00 $0.00 $27.24 $27.24 $0.00	**$54.48** **$0.00** **$0.82** **$0.00** **$55.30** **$55.30** **$0.00**	**First Installment** 11/19/2025 ONLINE **Second Installment** 11/19/2025 ONLINE
17-28-129-023 IC214308 BOND, DYLAN BOND, DYLAN 63 HILLERMAN CIR GRAND CHAIN, IL 62941-2024	NCTF1 9.40782 0050 0.0000	LOT 002 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY PT S END OF N/2 21'5" 2011-4233 2013-3363 2013-3366 2016-13845 2017-9938 2017-9940 2017-9943 2018-1059 2018-1701	0 0 517 0 **517** 0 **517**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$24.32 $0.00 $0.73 $0.00 $25.05 $25.05 $0.00	$24.32 $0.00 $0.00 $0.00 $24.32 $24.32 $0.00	**$48.64** **$0.00** **$0.73** **$0.00** **$49.37** **$49.37** **$0.00**	**First Installment** 11/19/2025 ONLINE **Second Installment** 11/19/2025 ONLINE
17-28-129-025 IC214309 DO OVER DECOR DO OVER DECOR 106 S DIVISION ST NORRIS CITY, IL 62869	NCTF1 9.40782 0060 0.0000	108 S DIVISION ST NORRIS CITY, IL 62869 LOT 002 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S END 30' DOC #87-97-11 2013-15541 2014-2010 2018-1033	0 0 438 1,224 **1,662** 0 **1,662**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$78.18 $0.00 $0.00 $0.00 $78.18 $78.18 $0.00	$78.18 $0.00 $0.00 $0.00 $78.18 $78.18 $0.00	**$156.36** **$0.00** **$0.00** **$0.00** **$156.36** **$156.36** **$0.00**	**First Installment** 09/05/2025 DO OVER BOUTIQUE & COFFEHOUSE **Second Installment** 09/29/2025 DO OVER DECOR
17-28-129-024 IC214310 J & R GRAY PROPERTIES LLC J & R GRAY PROPERTIES LLC 300 S POWELL ST NORRIS CITY, IL 62869	NCTF1 9.40782 0050 0.0000	LOT 002 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY PT S END 34'5" 2018-1794 2021-9686	0 0 829 0 **829** 0 **829**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$39.00 $0.00 $0.00 $0.00 $39.00 $39.00 $0.00	$39.00 $0.00 $0.00 $0.00 $39.00 $39.00 $0.00	**$78.00** **$0.00** **$0.00** **$0.00** **$78.00** **$78.00** **$0.00**	**First Installment** 09/19/2025 ONLINE **Second Installment** 11/19/2025 ONLINE

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17-28-129-004										
IC214311	KER-THOB INC	NCTF1		0	0	**Tax Due**	$463.29	$463.29	**$926.58**	**First Installment**
MEAD, DONAVON		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/09/2025
119 S MULBERRY ST		0060	LOT 003 BLK 003 PLT 000 ORIGINAL OF	2,293	0	**Pen. Due**	$6.95	$0.00	**$6.95**	ONLINE
ENFIELD, IL 62835		0.0000	NORRIS CITY N/2 272-16 395-212 396-79	7,556	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,849	0	**Total Due**	$470.24	$463.29	**$933.53**	10/09/2025
				0	0	**Paid**	$470.24	$463.29	**$933.53**	ONLINE
				9,849	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-129-013										
IC214312	DO OVER DECOR	NCTF1	108 S DIVISION ST	0	0	**Tax Due**	$30.77	$30.77	**$61.54**	**First Installment**
DO OVER DECOR		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
106 S DIVISION ST		0050		654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DO OVER BOUTIQUE & COFFEHOUSE
NORRIS CITY, IL 62869		0.0000	LOT 003 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S/2 N/2 S/2 18' X 45' 2018-1794 2021-9815	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				654	0	**Total Due**	$30.77	$30.77	**$61.54**	09/29/2025
				0	0	**Paid**	$30.77	$30.77	**$61.54**	DO OVER DECOR
				654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-129-014										
IC214313	DO OVER DECOR	NCTF1	106 S DIVISION ST	0	0	**Tax Due**	$20.61	$20.61	**$41.22**	**First Installment**
DO OVER DECOR		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
106 S DIVISION ST		0050		438	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DO OVER BOUTIQUE & COFFEHOUSE
NORRIS CITY, IL 62869		0.0000	LOT 003 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S/2 S/2 30' DOC #87-97-11 2013-15541 2014-2010 2021-9815	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				438	0	**Total Due**	$20.61	$20.61	**$41.22**	09/29/2025
				0	0	**Paid**	$20.61	$20.61	**$41.22**	DO OVER DECOR
				438	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-129-012										
IC214314	BOND, DYLAN	NCTF1		0	0	**Tax Due**	$30.77	$30.77	**$61.54**	**First Installment**
BOND, DYLAN		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
63 HILLERMAN CIR		0050		654	0	**Pen. Due**	$0.92	$0.00	**$0.92**	ONLINE
GRAND CHAIN, IL 62941-2024		0.0000	LOT 003 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY PT N/2 S/2 18' X 45' 2011-4233 2013-3363 2013-3366 2016-13845 2017-9938 2017-9940 2017-9943 2018-1701 2023-9616	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				654	0	**Total Due**	$31.69	$30.77	**$62.46**	11/19/2025
				0	0	**Paid**	$31.69	$30.77	**$62.46**	ONLINE
				654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-129-003										
IC214315	SCHOFIELD, JOHN P & LOIS E	NCTF1		0	0	**Tax Due**	$119.86	$119.86	**$239.72**	**First Installment**
SCHOFIELD, JOHN P & LOIS E		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD		0050		2,548	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817		0.0000	LOT 004 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 356-257 2010-5674 2017-11842	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,548	0	**Total Due**	$119.86	$119.86	**$239.72**	09/02/2025
				0	0	**Paid**	$119.86	$119.86	**$239.72**	SCHOFIELD, JOHN P & LOIS E
				2,548	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-129-002									
IC214316 SCHUKRAFT, DAN & LISA J	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHUKRAFT, DAN & LISA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
330 DEVILLEZ ROAD P O BOX 93	0030		0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946	0.0000	LOT 005 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 330-35 338-228 399-160 425-167 2009-3585 2009-9977	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-129-001									
IC214401 SCHUKRAFT, DAN & LISA J	NCTF1	111 W MAIN ST	0	0	Tax Due	$386.76	$386.76	$773.52	First Installment
SCHUKRAFT, DAN & LISA J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
330 DEVILLEZ ROAD P O BOX 93	0040		2,088	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARRISBURG, IL 62946	0.0000	LOT 006 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 330-35 338-228 399-160 425-167 2009-3585 2009-9977	6,134	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,222	0	Total Due	$386.76	$386.76	$773.52	09/08/2025
			0	0	Paid	$386.76	$386.76	$773.52	ONLINE
			8,222	0	Unpaid	$0.00	$0.00	$0.00	
17-28-129-008									
IC214402 BAPR PROPERTIES, LLC	NCTF1	110 W 2ND ST	0	0	Tax Due	$53.16	$53.16	$106.32	First Installment
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
109 S CARROLL STREET	0030		1,130	0	Pen. Due	$0.00	$0.00	$0.00	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 46' X 70' S/2 401-182 410-211 133-228 439-321 2018-621 2018-625 2024-3758	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,130	0	Total Due	$53.16	$53.16	$106.32	11/18/2025
			0	0	Paid	$53.16	$53.16	$106.32	AARON SUMMERS
			1,130	0	Unpaid	$0.00	$0.00	$0.00	
17-28-129-043									
IC214403 1ST UNITED METHODIST CHURCH	NCTF1		0	0	Tax Due	$21.31	$21.31	$42.62	First Installment
1ST UNITED METHODIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 780	0030		453	0	Pen. Due	$0.00	$0.00	$0.00	1ST UNITED METHODIST CHURCH NC
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY N/2 46'X 62' & W 13' N/2 LOT 8 368-87	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			453	0	Total Due	$21.31	$21.31	$42.62	09/23/2025
			0	0	Paid	$21.31	$21.31	$42.62	1ST UNITED METHODIST CHURCH NC
			453	0	Unpaid	$0.00	$0.00	$0.00	
17-28-129-010									
IC214404 BOYD, DENNIS & MARY	NCTF1		0	0	Tax Due	$21.45	$21.45	$42.90	First Installment
BOYD, DENNIS & MARY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 29	0030		456	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY 21' E SIDE S/2 330-292 381-33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			456	0	Total Due	$21.45	$21.45	$42.90	11/14/2025
			0	0	Paid	$21.45	$21.45	$42.90	Cotality Tax Service (prev Corelogic)
			456	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-129-009									
IC214405 BOYD, MARY	NCTF1		0	0	Tax Due	$24.65	$24.65	**$49.30**	**First Installment**
BOYD, MARY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 29	0030	LOT 008 BLK 003 PLT 000 ORIGINAL OF	524	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 24' W SIDE S/2 401-182	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		410-211 439-321 439-323 2019-364	**524**	0	Total Due	$24.65	$24.65	**$49.30**	11/14/2025
		2019-1310	0	0	Paid	$24.65	$24.65	**$49.30**	Cotality Tax Service (prev Corelogic)
			524	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-007									
IC214407 BOYD, DENNIS & MARY	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
BOYD, DENNIS & MARY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 29	0030	LOT 008 BLK 003 PLT 000 ORIGINAL OF	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY E 32' OFF N/2 L 8 381-35	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-011									
IC214408 BOYD, DENNIS & MARY	NCTF1	106 W 2ND ST	0	0	Tax Due	$593.82	$593.82	**$1,187.64**	**First Installment**
BOYD, DENNIS & MARY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 29	0040	LOT 009 BLK 003 PLT 000 ORIGINAL OF	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 330-290 381-33	16,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,624	0	Total Due	$593.82	$593.82	**$1,187.64**	11/14/2025
			0	0	Paid	$593.82	$593.82	**$1,187.64**	Cotality Tax Service (prev Corelogic)
			12,624	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-045									
IC214410 BAPR PROPERTIES, LLC	NCTF1		0	0	Tax Due	$308.44	$308.44	**$616.88**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0060	LOT 011 BLK 003 PLT 000 ORIGINAL OF	1,476	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	NORRIS CITY MID 20' LOTS 10,11,12	5,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BEGIN 48'S NE/C LOT 12 357-203	**6,557**	0	Total Due	$308.44	$308.44	**$616.88**	11/18/2025
		428-87 2009-8320 2013-22485 2013-22488	0	0	Paid	$308.44	$308.44	**$616.88**	AARON SUMMERS
		2014-444 2024-3758	**6,557**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-046									
IC214411 BAPR PROPERTIES, LLC	NCTF1		0	0	Tax Due	$300.49	$300.49	**$600.98**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0060	LOT 012 BLK 003 PLT 000 ORIGINAL OF	1,770	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 24'MID LOTS 10,11,12	4,618	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BEGIN 40'N SE/C LOT 12 324-249	**6,388**	0	Total Due	$300.49	$300.49	**$600.98**	11/18/2025
		357-203 428-87 2022-13676 2024-3758	0	0	Paid	$300.49	$300.49	**$600.98**	AARON SUMMERS
			6,388	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-129-020									
IC214414 BAPR PROPERTIES, LLC	NCTF1		0	0	Tax Due	$95.21	$95.21	**$190.42**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0060	LOT 010 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S 40' S/2 392-311 414-292 2012-12802 2014-13976 2018-3422 2024-3758	901	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000		1,123	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,024	0	Total Due	$95.21	$95.21	**$190.42**	11/18/2025
			0	0	**Paid**	$95.21	$95.21	**$190.42**	AARON SUMMERS
			2,024	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-031									
IC214504 BAPR PROPERTIES, LLC	NCTF1		0	0	Tax Due	$247.52	$247.52	**$495.04**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0060	LOT 011 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S 40' S/2 392-311 414-292 2012-12802 2014-13976 2018-3422 2024-3758	1,350	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000		3,912	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,262	0	Total Due	$247.52	$247.52	**$495.04**	11/18/2025
			0	0	**Paid**	$247.52	$247.52	**$495.04**	AARON SUMMERS
			5,262	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-129-042									
IC214510 BAPR PROPERTIES, LLC	NCTF1		0	0	Tax Due	$362.53	$362.53	**$725.06**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0060	LOT 012 BLK 003 PLT 000 ORIGINAL OF NORRIS CITY S 40' S/2 392-311 414-292 2012-12802 2014-13976 2024-3758	1,838	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000		5,869	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,707	0	Total Due	$362.53	$362.53	**$725.06**	11/18/2025
			0	0	**Paid**	$362.53	$362.53	**$725.06**	AARON SUMMERS
			7,707	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-128-006									
IC214511	ICNFS		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
1ST UNITED METHODIST CHURCH	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 780	0090	LOT 001 BLK 004 PLT 000 ORIGINAL OF NORRIS CITY	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**	
17-28-128-005									
IC214512	ICNFS		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
1ST UNITED METHODIST CHURCH	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 780	0090	LOT 002 BLK 004 PLT 000 ORIGINAL OF NORRIS CITY	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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17-28-128-004									
IC214513 LAMP, JANE A & MICHELLE HUNSI	ICNFS	205 W MAIN ST	0	0	Tax Due	$129.88	$129.88	**$259.76**	**First Installment**
LAMP, JANE A & MICHELLE HUNSINGER	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 204	0040	LOT 003 BLK 004 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, JANE A & MICHELLE HUNSINGE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 382-83 399-154 437-113 2015-8641 2018-7558 2022-3802	1,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,761	0	Total Due	$129.88	$129.88	**$259.76**	09/23/2025
			0	0	Paid	$129.88	$129.88	**$259.76**	LAMP, JANE A & MICHELLE HUNSINGE
			2,761	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-128-003									
IC214514 MOBLEY, SUE	ICNFS	207 W MAIN ST	0	0	Tax Due	$22.11	$22.11	**$44.22**	**First Installment**
MOBLEY, SUE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 69	0040	LOT 004 BLK 004 PLT 000 ORIGINAL OF	1,637	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOBLEY, SUE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (284-175) 2008-9940	11,833	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,470	0	Total Due	$22.11	$22.11	**$44.22**	09/18/2025
			0	0	Paid	$22.11	$22.11	**$44.22**	MOBLEY, SUE
			2,470	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-128-002									
IC214515 MOBLEY, REBECCA S & G TABORN	ICNFS	209 W MAIN ST	0	0	Tax Due	$652.06	$652.06	**$1,304.12**	**First Installment**
MOBLEY, REBECCA S & G TABORN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 69	0040	LOT 005 BLK 004 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (259-196) 2009-11353	12,225	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,862	0	Total Due	$652.06	$652.06	**$1,304.12**	09/18/2025
			0	0	Paid	$652.06	$652.06	**$1,304.12**	G TABORN
			13,862	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-128-001									
IC214516 MELTON, FRED EDWARD	ICNFS	211 W MAIN ST	0	0	Tax Due	$110.07	$110.07	**$220.14**	**First Installment**
MELTON, FRED EDWARD	9.40782	NORRIS CITY, IL 62869	0	4,378	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
915 FOREST ROAD	0040	LOT 006 BLK 004 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
P O BOX 193	0.0000	NORRIS CITY 230-814 288-227 289-124 392-117 392-188 421-55 425-7 437-125 2014-9557	5,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EQUALITY, IL 62934			**6,718**	0	Total Due	$110.07	$110.07	**$220.14**	09/17/2025
			0	0	Paid	$110.07	$110.07	**$220.14**	ONLINE
			2,340	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-128-007									
IC214601 BAPR PROPERTIES, LLC	ICNFS	109 S CARROLL ST	0	0	Tax Due	$872.48	$872.48	**$1,744.96**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040	LOT 007 BLK 004 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (312-156) 2012-5842 2021-13118 2024-3758	22,911	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,548	0	Total Due	$872.48	$872.48	**$1,744.96**	11/18/2025
			0	0	Paid	$872.48	$872.48	**$1,744.96**	AARON SUMMERS
			18,548	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-128-008									
IC214602 ROBINSON, RYAN L	ICNFS	206 W 2ND ST	0	0	Tax Due	$52.36	$52.36	$104.72	First Installment
ROBINSON, RYAN L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2025
148 CO RD 600 N	0040	LOT 008 BLK 004 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.79	$0.00	$0.79	ROBINSON, RYAN L
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 2012-10873	5,476	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,113	0	Total Due	$53.15	$52.36	$105.51	10/06/2025
			0	0	Paid	$53.15	$52.36	$105.51	ROBINSON, RYAN L
			1,113	0	Unpaid	$0.00	$0.00	$0.00	
17-28-128-009									
IC214603	ICNFS		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
1ST UNITED METHODIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 780	0090	LOT 009 BLK 004 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-128-010									
IC214604	ICNFS		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
1ST UNITED METHODIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 780	0090	LOT 010 BLK 004 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-006									
IC214605 LEU, NEVAN & MADDISON	ICNFS	301 W MAIN ST	0	0	Tax Due	$389.35	$389.35	$778.70	First Installment
LEU, NEVAN & MADDISON	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
707 CO RD 600 E	0040	LOT 001 BLK 005 PLT 000 ORIGINAL OF	0	0	Pen. Due	$5.84	$0.00	$5.84	LEU, NEVAN & MADDISON
NORRIS CITY, IL 62869	0.0000	NORRIS CITY N/2 358-133 425-99 438-312	8,277	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-11268 2022-12649 25-2128	8,277	0	Total Due	$395.19	$389.35	$784.54	10/15/2025
			0	0	Paid	$395.19	$389.35	$784.54	LEU, NEVAN & MADDISON
			8,277	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-008									
IC214606 BOYD, FARRAH & ONEAL, DARIN	ICNFS	106 S CARROLL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ONEAL, RHONDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
106 S CARROLL ST	0040	LOT 001 BLK 005 PLT 000 ORIGINAL OF	712	2,835	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY S/2 381-233 401-329	11,826	3,703	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(2008-5391) 2022-12649	12,538	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-127-005										
IC214607	BOYD, FARRAH & ONEAL, DARIN	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
LEU, NEVAN K		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
707 CO RD 600 E		0030	LOT 002 BLK 005 PLT 000 ORIGINAL OF	712	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, RHONDA
NORRIS CITY, IL 62869		0.0000	NORRIS CITY N/2 358-133 425-99	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-11268 2022-12649 25-2128	712	0	Total Due	$33.49	$33.49	$66.98	09/17/2025
				0	0	Paid	$33.49	$33.49	$66.98	ONEAL, RHONDA
				712	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-007										
IC214608	BOYD, FARRAH & ONEAL, DARIN	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
ONEAL, RHONDA		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
106 S CARROLL ST		0030	LOT 002 BLK 005 PLT 000 ORIGINAL OF	712	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, RHONDA
NORRIS CITY, IL 62869		0.0000	NORRIS CITY S/2 381-233 401-329	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-5391 2022-12649	712	0	Total Due	$33.49	$33.49	$66.98	09/17/2025
				0	0	Paid	$33.49	$33.49	$66.98	ONEAL, RHONDA
				712	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-004										
IC214609	SCHOFIELD, JOHN P & LOIS E	ICNFS	307 W MAIN ST	0	0	Tax Due	$149.54	$149.54	$299.08	First Installment
SCHOFIELD, JOHN P & LOIS E		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
7015 ARMY NAVY STORE RD		0040	LOT 003 BLK 005 PLT 000 ORIGINAL OF	1,637	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817		0.0000	NORRIS CITY (270-415) (311-184) 25-1833	21,655	7,113	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,292	0	Total Due	$149.54	$149.54	$299.08	09/02/2025
				0	0	Paid	$149.54	$149.54	$299.08	SCHOFIELD, JOHN P & LOIS E
				5,179	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-003										
IC214610	SCHOFIELD, JOHN P & LOIS E	ICNFS		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
SCHOFIELD, JOHN P & LOIS E		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
7015 ARMY NAVY STORE RD		0030	LOT 004 BLK 005 PLT 000 ORIGINAL OF	1,431	0	Pen. Due	$0.00	$0.00	$0.00	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817		0.0000	NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270-415 311-184 25-1833	1,431	0	Total Due	$67.32	$67.32	$134.64	09/02/2025
				0	0	Paid	$67.32	$67.32	$134.64	SCHOFIELD, JOHN P & LOIS E
				1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-002										
IC214611	HITE, MICHAEL D & BAUMGART, CI	ICNFS	311 W MAIN ST	0	0	Tax Due	$1,035.76	$1,035.76	$2,071.52	First Installment
HITE, MICHAEL D		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
403 2ND ST		0040	LOT 005 BLK 005 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	$0.00	HITE, MICHAEL D & BAUMGART, CIND
NORRIS CITY, IL 62869		0.0000	NORRIS CITY (282-449) 329-150 349-1	26,382	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(404-26) 2012-1120 2012-15211 2014-7517	28,019	0	Total Due	$1,035.76	$1,035.76	$2,071.52	09/12/2025
				0	0	Paid	$1,035.76	$1,035.76	$2,071.52	HITE, MICHAEL D & BAUMGART, CIND
				22,019	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-127-001									
IC214612 HITE, MICHAEL D & BAUMGART, CI	ICNFS		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
HITE, MICHAEL D	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
403 2ND ST	0030	LOT 006 BLK 005 PLT 000 ORIGINAL OF	1,431	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, CINDY SUE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 282-449 329-150 349-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		404-26 2012-1120 2012-15211 2014-7817	1,431	0	Total Due	$67.32	$67.32	$134.64	09/12/2025
			0	0	Paid	$67.32	$67.32	$134.64	HITE, MICHAEL D & BAUMGART, CIND
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-009									
IC214613 MITCHELL, BRANDON	ICNFS		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
MARTIN, TERRI	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
308 W SECOND ST	0030	LOT 007 BLK 005 PLT 000 ORIGINAL OF	1,431	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, BRANDON
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 353-135 400-308 2020-11405	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,431	0	Total Due	$67.32	$67.32	$134.64	11/13/2025
			0	0	Paid	$67.32	$67.32	$134.64	MARTIN, TERRI
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-010									
IC214614 MITCHELL, BRANDON	ICNFS	308 W 2ND ST	0	0	Tax Due	$302.09	$302.09	$604.18	First Installment
MARTIN, TERRI	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
308 W SECOND ST	0040	LOT 008 BLK 005 PLT 000 ORIGINAL OF	1,637	5,000	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, BRANDON
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (235-105) (2020-11405)	15,785	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,422	0	Total Due	$302.09	$302.09	$604.18	11/13/2025
			0	0	Paid	$302.09	$302.09	$604.18	MARTIN, TERRI
			6,422	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-011									
IC214615 MCKENZIE, AARON M	ICNFS		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
MCKENZIE, AARON M	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
304 W 2ND ST	0030	LOT 009 BLK 005 PLT 000 ORIGINAL OF	1,431	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 2019-2487 2022-9567	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-11852 2024-1234	1,431	0	Total Due	$67.32	$67.32	$134.64	11/14/2025
			0	0	Paid	$67.32	$67.32	$134.64	Cotality Tax Service (prev Corelogic)
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-28-127-012									
IC214616 MCKENZIE, AARON M	ICNFS	304 W 2ND ST	0	0	Tax Due	$407.17	$407.17	$814.34	First Installment
MCKENZIE, AARON M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
304 W 2ND ST	0040	LOT 010 BLK 005 PLT 000 ORIGINAL OF	1,637	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (257-625) 2019-2487	13,019	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-9567 2022-11852 2024-1234	14,656	0	Total Due	$407.17	$407.17	$814.34	11/14/2025
			0	0	Paid	$407.17	$407.17	$814.34	Cotality Tax Service (prev Corelogic)
			8,656	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-28-127-013									
IC214701 CHASTEEN, TERESA	ICNFS	108 S CARROLL ST ST	0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
CHASTEEN, TERESA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
108 S CARROLL ST	0030		1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 005 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	Total Due	$52.31	$52.31	**$104.62**	10/31/2025
			0	0	Paid	$52.31	$52.31	**$104.62**	CHASTEEN, TERESA
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-127-014									
IC214702 CHASTEEN, TERESA	ICNFS	108 S CARROLL ST	0	0	Tax Due	$508.40	$508.40	**$1,016.80**	**First Installment**
CHASTEEN, TERESA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
108 S CARROLL ST	0040		1,637	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 012 BLK 005 PLT 000 ORIGINAL OF NORRIS CITY (306-80)	29,006	8,835	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,643	0	Total Due	$508.40	$508.40	**$1,016.80**	10/31/2025
			0	0	Paid	$508.40	$508.40	**$1,016.80**	CHASTEEN, TERESA
			10,808	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-001									
IC214703 BAPR PROPERTIES, LLC	ICNFS		0	0	Tax Due	$640.20	$640.20	**$1,280.40**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 006 PLT 000 ORIGINAL OF NORRIS CITY 370-198 370-304 371-231 380-66 2014-15635 2015-12519 2018-11667 2020-13560 2022-420 2024-3758	12,179	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,610	0	Total Due	$640.20	$640.20	**$1,280.40**	11/18/2025
			0	0	Paid	$640.20	$640.20	**$1,280.40**	AARON SUMMERS
			13,610	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-002									
IC214704 BAPR PROPERTIES, LLC	ICNFS	401 W MAIN ST	0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0030		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 006 PLT 000 ORIGINAL OF NORRIS CITY 370-198 370-304 371-231 380-66 2014-15635 2015-12519 (2018-11667) 2020-13560 2022-420 2024-3758	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	Total Due	$67.32	$67.32	**$134.64**	11/18/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	AARON SUMMERS
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-003									
IC214705 COZART, MARK C & AMY L	ICNFS	106 JOHNSON ST	0	0	Tax Due	$983.31	$983.31	**$1,966.62**	**First Installment**
COZART, MARK C & AMY L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 715	0040		1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, MARK C & AMY L
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 006 PLT 000 ORIGINAL OF NORRIS CITY 353-259	25,267	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,904	0	Total Due	$983.31	$983.31	**$1,966.62**	08/21/2025
			0	0	Paid	$983.31	$983.31	**$1,966.62**	COZART, MARK C & AMY L
			20,904	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-126-004									
IC214706 COZART, MARK C & AMY L	ICNFS		0	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
COZART, MARK C & AMY L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 715	0030	LOT 004 BLK 006 PLT 000 ORIGINAL OF NORRIS CITY N/2 353-259	1,089	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, MARK C & AMY L
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,089	0	Total Due	$51.23	$51.23	**$102.46**	08/21/2025
			0	0	Paid	$51.23	$51.23	**$102.46**	COZART, MARK C & AMY L
			1,089	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-005									
IC214707 MCGILL, KATHY & CHARLES	ICNFS		0	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
MCGILL, KATHY & CHARLES	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
108 S JOHNSON ST	0030	LOT 004 BLK 006 PLT 000 ORIGINAL OF NORRIS CITY S/2 2008-13424 2020-8598	1,089	0	Pen. Due	$0.00	$0.00	**$0.00**	MCGILL, KATHY & CHARLES
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,089	0	Total Due	$51.23	$51.23	**$102.46**	09/09/2025
			0	0	Paid	$51.23	$51.23	**$102.46**	MCGILL, KATHY
			1,089	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-006									
IC214708 MCGILL, KATHY & CHARLES	ICNFS	108 S JOHNSON ST	0	0	Tax Due	$498.15	$498.15	**$996.30**	**First Installment**
MCGILL, KATHY & CHARLES	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
108 S JOHNSON ST	0040	LOT 005 BLK 006 PLT 000 ORIGINAL OF NORRIS CITY 2008-13424 2020-8598 2024-8872	1,637	0	Pen. Due	$7.47	$0.00	**$7.47**	MCGILL, KATHY & CHARLES
NORRIS CITY, IL 62869	0.0000		16,953	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,590	0	Total Due	$505.62	$498.15	**$1,003.77**	10/06/2025
			0	0	Paid	$505.62	$498.15	**$1,003.77**	MCGILL, KATHY & CHARLES
			12,590	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-001									
IC214709 SHORT, JAMES L & KARLOS K	ICNFS	200 JOHNSON ST	0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SHORT, JAMES L & KARLOS K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
203 APRIL AVE	0030	LOT 001 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY N 40' 309-192 2011-1276 2011-1278 2011-8694 2019-7744	962	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, JAMES L & KARLOS K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/18/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	SHORT, KARLOS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-002									
IC214710 BERTRAM, JOSHUA DAVID & JESS	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
CORELOGIC TAX SERVICE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 001 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY S 16' 94-183 405-327 428-326 2015-10645	601	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	11/14/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	Cotality Tax Service (prev Corelogic)
			601	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-130-003									
IC214711 BERTRAM, JOSHUA DAVID & JESS	ICNFS	202 JOHNSON ST	0	0	Tax Due	$576.09	$576.09	**$1,152.18**	**First Installment**
CORELOGIC TAX SERVICE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 002 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY 94-183 405-327 428-326 2015-10645	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		16,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,247	0	Total Due	$576.09	$576.09	**$1,152.18**	11/14/2025
			0	0	Paid	$576.09	$576.09	**$1,152.18**	Cotality Tax Service (prev Corelogic)
			12,247	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-004									
IC214712 BRINKLEY, PATRYC R	ICNFS		0	0	Tax Due	$68.96	$68.96	**$137.92**	**First Installment**
FIRST NATIONAL BANK,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	LOT 003 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY 349-5 406-94 412-193 421-260 2007-1845	1,466	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,466	0	Total Due	$68.96	$68.96	**$137.92**	11/13/2025
			0	0	Paid	$68.96	$68.96	**$137.92**	FIRST BANK ESCROW
			1,466	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-006									
IC214713 BRINKLEY, PATRYC R	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
FIRST NATIONAL BANK,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	LOT 004 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY S 44' 350-5 406-94 412-193 421-260 2007-1845 2017-1794	962	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/13/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	FIRST BANK ESCROW
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-005									
IC214714 BRINKLEY, PATRYC R	ICNFS		0	0	Tax Due	$24.79	$24.79	**$49.58**	**First Installment**
FIRST NATIONAL BANK,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	LOT 004 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY N 12' 350-5 406-94 412-193 421-260 2007-1845 2017-1794	527	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			527	0	Total Due	$24.79	$24.79	**$49.58**	11/13/2025
			0	0	Paid	$24.79	$24.79	**$49.58**	FIRST BANK ESCROW
			527	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-007									
IC214715 BRINKLEY, PATRYC R	ICNFS	210 JOHNSON ST	0	0	Tax Due	$688.61	$688.61	**$1,377.22**	**First Installment**
FIRST NATIONAL BANK,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0040	LOT 005 BLK 007 PLT 000 ORIGINAL OF NORRIS CITY 350-5 406-94 412-193 421-260 2007-1845 2017-1794	1,637	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		19,002	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,639	0	Total Due	$688.61	$688.61	**$1,377.22**	11/13/2025
			0	0	Paid	$688.61	$688.61	**$1,377.22**	FIRST BANK ESCROW
			14,639	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-131-006									
IC214716 COX, FRANK & LYNDA	ICNFS	200 S CARROLL ST	0	0	Tax Due	$125.03	$125.03	**$250.06**	**First Installment**
COX, FRANK & LYNDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
200 S CARROLL ST	0040	LOT 001 BLK 008 PLT 000 ORIGINAL OF	1,599	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COX, FRANK & LYNDA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 425-273 (2014-5771)	17,592	5,533	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,191	0	Total Due	$125.03	$125.03	**$250.06**	09/09/2025
			0	0	Paid	$125.03	$125.03	**$250.06**	COX, FRANK & LYNDA
			2,658	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-008									
IC214717 SHORT, JAMES L & KARLOS K	ICNFS		0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
SHORT, JAMES L & KARLOS K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
203 APRIL AVE	0030	SEC 28 BLK 006 PLT 000 SOUTH 40' OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, JAMES L & KARLOS K
CARMI, IL 62821	0.0000	VACATED SECOND ST. BETWEEN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BLOCK 007 & BLOCK 006 OF THE	**1,599**	0	Total Due	$75.22	$75.22	**$150.44**	11/18/2025
		ORIGINAL OF NORRIS CITY 2007-5257	0	0	Paid	$75.22	$75.22	**$150.44**	SHORT, KARLOS
		2011-1278 2011-8692 2011-8694 2019-7744	**1,599**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-126-009									
IC214718 SHORT, JAMES L & KARLOS K	ICNFS		0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
SHORT, JAMES L & KARLOS K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
203 APRIL AVE	0030	SEC 28 BLK 006 PLT 000 NORTH 40' OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, JAMES L & KARLOS K
CARMI, IL 62821	0.0000	VACATED SECOND ST. BETWEEN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BLOCK 007 & BLOCK 006 OF THE	**1,599**	0	Total Due	$75.22	$75.22	**$150.44**	11/18/2025
		ORIGINAL OF NORRIS CITY 2007-5257	0	0	Paid	$75.22	$75.22	**$150.44**	SHORT, KARLOS
		2007-6669 2011-1278 2011-8694 2019-7744	**1,599**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-008									
IC214719 BRINKLEY, PATRYC R	ICNFS		0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
FIRST NATIONAL BANK,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	SEC 28 BLK 007 PLT 000 N 40' OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	VACATED THIRD ST. BETWEEN BLOCK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		007 & BLOCK 020 OF THE ORIGINAL OF	**1,599**	0	Total Due	$75.22	$75.22	**$150.44**	11/13/2025
		NORRIS CITY 2007-1841 2007-1845	0	0	Paid	$75.22	$75.22	**$150.44**	FIRST BANK ESCROW
		2017-1794	**1,599**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-130-010									
IC214720 BRYANT, EVAN K	ICNFS		0	0	Tax Due	$25.83	$25.83	**$51.66**	**First Installment**
BRYANT, ELIZABETH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
400 W 3RD ST	0030	SEC 28 BLK 007 PLT 000 SOUTH 30' OF	549	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, ELIZABETH
NORRIS CITY, IL 62869	0.0000	VACATED THIRD STREET BETWEEN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BLOCK 007 & BLOCK 020 OF THE	**549**	0	Total Due	$25.83	$25.83	**$51.66**	08/21/2025
		ORIGINAL OF NORRIS CITY 2007-1839	0	0	Paid	$25.83	$25.83	**$51.66**	BRYANT, ELIZABETH
		2007-1843	**549**	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-130-009									
IC214721 BRINKLEY, PATRYC R	ICNFS		0	0	Tax Due	$8.52	$8.52	**$17.04**	**First Installment**
FIRST NATIONAL BANK,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	SEC 28 BLK 007 PLT 000 N 10' OF S 40'	181	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	OF VACATED THIRD ST BETWEEN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BLOCK 007 & BLOCK 020 OF THE	**181**	0	Total Due	$8.52	$8.52	**$17.04**	11/13/2025
		ORIGINAL OF NORRIS CITY 2007-1839	0	0	Paid	$8.52	$8.52	**$17.04**	FIRST BANK ESCROW
		2007-1843 2007-1845 2017-1794	**181**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-131-007									
IC214801 OLIVER, EDWARD & OLIVER, TULL	ICNFS		0	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
OLIVER, EDWARD	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 456	0030	LOT 002 BLK 008 PLT 000 ORIGINAL OF	1,089	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 339/203-204 2018-4156	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,089	0	Total Due	$51.23	$51.23	**$102.46**	11/21/2025
			0	0	Paid	$51.23	$51.23	**$102.46**	ONLINE
			1,089	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-131-008									
IC214802 OLIVER, EDWARD & OLIVER, TULL	ICNFS	204 S CARROLL ST	0	0	Tax Due	$621.25	$621.25	**$1,242.50**	**First Installment**
OLIVER, EDWARD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 456	0040	LOT 003 BLK 008 PLT 000 ORIGINAL OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (339-201) 2018-4156	11,608	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,207	0	Total Due	$621.25	$621.25	**$1,242.50**	11/21/2025
			0	0	Paid	$621.25	$621.25	**$1,242.50**	ONLINE
			13,207	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-131-010									
IC214803 OLIVER, EDWARD & OLIVER, TULL	ICNFS		0	0	Tax Due	$26.58	$26.58	**$53.16**	**First Installment**
OLIVER, EDWARD	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 456	0030	LOT 004 BLK 008 PLT 000 ORIGINAL OF	565	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY PT S/2 339/201-202	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-4156	**565**	0	Total Due	$26.58	$26.58	**$53.16**	11/21/2025
			0	0	Paid	$26.58	$26.58	**$53.16**	ONLINE
			565	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-131-009									
IC214804 OLIVER, EDWARD & OLIVER, TULL	ICNFS		0	0	Tax Due	$26.58	$26.58	**$53.16**	**First Installment**
OLIVER, EDWARD	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 456	0030	LOT 004 BLK 008 PLT 000 ORIGINAL OF	565	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY PT N/2 28' 339-203	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-4156 2018-4156	**565**	0	Total Due	$26.58	$26.58	**$53.16**	11/21/2025
			0	0	Paid	$26.58	$26.58	**$53.16**	ONLINE
			565	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-28-131-011										
IC214805	OLIVER, EDWARD & OLIVER, TULL	ICNFS	208 S CARROLL ST	0	0	**Tax Due**	$441.65	$441.65	**$883.30**	**First Installment**
OLIVER, EDWARD		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 456		0040	LOT 005 BLK 008 PLT 000 ORIGINAL OF	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		0.0000	NORRIS CITY 2018-4156	7,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,389	0	**Total Due**	$441.65	$441.65	**$883.30**	11/21/2025
				0	0	**Paid**	$441.65	$441.65	**$883.30**	ONLINE
				9,389	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-131-005										
IC214806	PURCELL, GREG & CASH, JANETT	ICNFS	207 JOHNSON ST	0	0	**Tax Due**	$637.15	$637.15	**$1,274.30**	**First Installment**
CASH, JANETTE		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 265		0040	LOT 006 BLK 008 PLT 000 ORIGINAL OF	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASH, JANETTE
NORRIS CITY, IL 62869		0.0000	NORRIS CITY 375-28 375-30 2009-6045 2016-10149 2016-11142 2016-12224 2020-725 2021-15001	17,946	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,545	0	**Total Due**	$637.15	$637.15	**$1,274.30**	11/14/2025
				0	0	**Paid**	$637.15	$637.15	**$1,274.30**	CASH, JANETTE
				13,545	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-131-004										
IC214807	PURCELL, GREG & CASH, JANETT	ICNFS		0	0	**Tax Due**	$51.23	$51.23	**$102.46**	**First Installment**
CASH, JANETTE		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 265		0030	LOT 007 BLK 008 PLT 000 ORIGINAL OF	1,089	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASH, JANETTE
NORRIS CITY, IL 62869		0.0000	NORRIS CITY 375-28 375-30 2009-6045 2016-11142 2016-12224 2020-725 2021-15001	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,089	0	**Total Due**	$51.23	$51.23	**$102.46**	11/14/2025
				0	0	**Paid**	$51.23	$51.23	**$102.46**	CASH, JANETTE
				1,089	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-131-003										
IC214808	JOHNSON, MICHAEL R	ICNFS	203 JOHNSON ST	0	0	**Tax Due**	$29.03	$29.03	**$58.06**	**First Installment**
JOHNSON, MICHAEL R		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/15/2025
203 JOHNSON ST		0040	LOT 008 BLK 008 PLT 000 ORIGINAL OF	1,599	5,000	**Pen. Due**	$1.31	$0.44	**$1.75**	ONLINE
NORRIS CITY, IL 62869		0.0000	NORRIS CITY 421-179 2012-9060 2015-662 2015-6796 2015-6798 2016-1029	13,902	1,884	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,501	0	**Total Due**	$30.34	$29.47	**$59.81**	12/15/2025
				0	0	**Paid**	$30.34	$29.47	**$59.81**	ONLINE
				2,617	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-131-002										
IC214809	JOHNSON, MICHAEL R	ICNFS		0	0	**Tax Due**	$51.23	$51.23	**$102.46**	**First Installment**
JOHNSON, MICHAEL R		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
203 JOHNSON ST		0030	LOT 009 BLK 008 PLT 000 ORIGINAL OF	1,089	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		0.0000	NORRIS CITY 421-179 2012-9060 2015-662 2015-6796 2015-6798 2016-1029	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,089	0	**Total Due**	$51.23	$51.23	**$102.46**	09/09/2025
				0	0	**Paid**	$51.23	$51.23	**$102.46**	ONLINE
				1,089	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-131-001									
IC214810 DUTTON, DAVID A & ASHLEY T	ICNFS	311 W 2ND ST	0	0	Tax Due	$587.94	$587.94	**$1,175.88**	**First Installment**
DUTTON, DAVID A & ASHLEY T	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
311 W 2ND ST	0040	LOT 010 BLK 008 PLT 000 ORIGINAL OF NORRIS CITY (166-326) 394-151 403-281 2009-7581 2019-4983 2020-5080 2020-6703 2021-10731	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		16,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,499	0	Total Due	$587.94	$587.94	**$1,175.88**	11/14/2025
			0	0	Paid	$587.94	$587.94	**$1,175.88**	Cotality Tax Service (prev Corelogic)
			12,499	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-007									
IC214811 RIDER, LINDA J & QUILLMAN, ELIZ	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
BANTERRA BANK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
3201 BANTERRA DR PO BOX 310	0030	LOT 001 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY W 65' 365-213 411-95 2011-3751 2015-12309 2015-13346 2016-5145	962	0	Pen. Due	$0.68	$0.00	**$0.68**	ONLINE
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.93	$45.25	**$91.18**	10/06/2025
			0	0	Paid	$45.93	$45.25	**$91.18**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-009									
IC214812 LONG, BONNIE	ICNFS	200 S FORREST ST	0	0	Tax Due	$351.24	$351.24	**$702.48**	**First Installment**
LONG, BONNIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
P O BOX 86	0040	LOT 001 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY PT. LOTS 1 & 2 (237-218) 393-125 133-212 2014-1297	1,242	0	Pen. Due	$5.27	$10.54	**$15.81**	LONG, BONNIE
NORRIS CITY, IL 62869	0.0000		12,225	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			13,467	0	Total Due	$356.51	$371.78	**$728.29**	01/06/2026
			0	0	Paid	$356.51	$371.78	**$728.29**	LONG, BONNIE
			7,467	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-008									
IC214813 QUILLMAN, ELIZABETH A & JERRY	ICNFS	201 W 2ND ST	0	0	Tax Due	$901.18	$901.18	**$1,802.36**	**First Installment**
QUILLMAN, ELIZABETH A	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
201 W 2ND ST	0040	LOT 002 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY W 65' EXCEPT S 10' & PT L 1 365-213 411-95 2011-3751 2015-12309 2015-13346 2016-5145	1,242	0	Pen. Due	$13.52	$13.52	**$27.04**	ONLINE
NORRIS CITY, IL 62869	0.0000		23,916	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,158	0	Total Due	$914.70	$914.70	**$1,829.40**	11/26/2025
			0	0	Paid	$914.70	$914.70	**$1,829.40**	QUILLMAN, ELIZABETH A & JERRY F
			19,158	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-011									
IC214814 MILEY, VANESA IRENE DOERNER	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
DOERNER, DAVID RAY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
204 S FORREST ST	0030	LOT 002 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY S 10' 2007-4671 2011-1639 2018-10217	546	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, DAVID
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	11/17/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	DOERNER, DAVID R
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-132-012									
IC214815 MILEY, VANESA IRENE DOERNER &	ICNFS	204 S FORREST ST	0	0	Tax Due	$973.43	$973.43	**$1,946.86**	**First Installment**
DOERNER, DAVID RAY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
204 S FORREST ST	0040	LOT 003 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY 376-97 2007-4671 2011-1639 2018-10217	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, DAVID
NORRIS CITY, IL 62869	0.0000		25,095	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,694	0	Total Due	$973.43	$973.43	**$1,946.86**	11/17/2025
			0	0	Paid	$973.43	$973.43	**$1,946.86**	DOERNER, DAVID R
			20,694	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-013									
IC214816 ALLEN, MELESA DIANE & HARLIE N	ICNFS	206 S FORREST ST	0	0	Tax Due	$696.37	$696.37	**$1,392.74**	**First Installment** **Sold at Tax Sale**
ALLEN, MELESA DIANE & HARLIE NICHOLE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
ROUTE 4 BOX 147	0040	LOT 004 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY 370-192 2012-12030	1,599	0	Pen. Due	$31.34	$20.89	**$52.23**	GUPTA, VINOD
MC LEANSBORO, IL 62859	0.0000		13,205	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			14,804	0	Total Due	$727.71	$797.26	**$1,524.97**	01/30/2026
			0	0	Paid	$727.71	$797.26	**$1,524.97**	GUPTA, VINOD
			14,804	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-014									
IC214901 MILEY, VANESA IRENE DOERNER	ICNFS	208 S FORREST ST	0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
DOERNER, DAVID R	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
204 S FORREST ST	0030	LOT 005 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY (190-82) 400-52 2007-4669 2011-1639	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, DAVID
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	Total Due	$75.22	$75.22	**$150.44**	11/17/2025
			0	0	Paid	$75.22	$75.22	**$150.44**	DOERNER, DAVID R
			1,599	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-006									
IC214902 MILEY, VANESA IRENE DOERNER &	ICNFS	208 W 3RD ST	0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
DOERNER, DAVID RAY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
204 S FORREST ST	0030	LOT 006 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY 2019-10311 2019-10313	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, DAVID
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	Total Due	$75.22	$75.22	**$150.44**	11/17/2025
			0	0	Paid	$75.22	$75.22	**$150.44**	DOERNER, DAVID R
			1,599	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-132-005									
IC214903 MILEY, VANESA IRENE DOERNER &	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
DOERNER, DAVID RAY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
204 S FORREST ST	0030	LOT 007 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY 24' S SIDE 2019-10311 2019-10313	546	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, DAVID
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	11/17/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	DOERNER, DAVID R
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-132-004										
IC214904	DOERNER, DAVID R & DOERNER,	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
DOERNER, DAVID R		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
204 S FORREST ST		0030	LOT 007 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY 32' N SIDE 392-344 2013-16611 2018-10215	712	0	Pen. Due	$0.00	$0.00	$0.00	DOERNER, DAVID
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				712	0	Total Due	$33.49	$33.49	$66.98	11/17/2025
				0	0	Paid	$33.49	$33.49	$66.98	DOERNER, DAVID R
				712	0	Unpaid	$0.00	$0.00	$0.00	
17-28-132-003										
IC214905	DOERNER, TRAVIS RAY & DOERNE	ICNFS	205 S CARROLL ST	0	0	Tax Due	$731.74	$731.74	$1,463.48	First Installment
DOERNER, DAVID RAY		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
204 S FORREST ST		0040	LOT 008 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY 392-344 2013-16611 2018-10215	1,599	0	Pen. Due	$0.00	$0.00	$0.00	DOERNER, DAVID
NORRIS CITY, IL 62869		0.0000		13,957	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,556	0	Total Due	$731.74	$731.74	$1,463.48	11/17/2025
				0	0	Paid	$731.74	$731.74	$1,463.48	DOERNER, DAVID R
				15,556	0	Unpaid	$0.00	$0.00	$0.00	
17-28-132-002										
IC214906	DAVIS, EVERETT PAUL	ICNFS		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
DAVIS, JON		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 93		0030	LOT 009 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY	1,242	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, JON
OMAHA, IL 62871		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,242	0	Total Due	$58.43	$58.43	$116.86	11/18/2025
				0	0	Paid	$58.43	$58.43	$116.86	DAVIS, JON
				1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-132-001										
IC214907	DAVIS, EVERETT PAUL	ICNFS		0	0	Tax Due	$827.47	$827.47	$1,654.94	First Installment
DAVIS, JON		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 93		0040	LOT 010 BLK 009 PLT 000 ORIGINAL OF NORRIS CITY	1,599	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, JON
OMAHA, IL 62871		0.0000		15,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,591	0	Total Due	$827.47	$827.47	$1,654.94	11/18/2025
				0	0	Paid	$827.47	$827.47	$1,654.94	DAVIS, JON
				17,591	0	Unpaid	$0.00	$0.00	$0.00	
17-28-133-007										
IC214908	DOUGS PRO CAR WASH	ICNFS		0	0	Tax Due	$1,786.36	$1,786.36	$3,572.72	First Installment
DOUGS PRO CAR WASH		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOX 395		0060	LOT 001 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY 342-41 373-264 408-12	2,344	0	Pen. Due	$0.00	$0.00	$0.00	DOUGS PRO CAR WASH
NORRIS CITY, IL 62869		0.0000		35,632	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,976	0	Total Due	$1,786.36	$1,786.36	$3,572.72	09/10/2025
				0	0	Paid	$1,786.36	$1,786.36	$3,572.72	DOUGS PRO CAR WASH
				37,976	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-133-006									
IC214910 DOUGS PRO CAR WASH	ICNFS		0	0	Tax Due	$116.71	$116.71	**$233.42**	**First Installment**
DOUGS PRO CAR WASH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	0030	LOT 002 BLK 010 PLT 000 ORIGINAL OF	2,481	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUGS PRO CAR WASH
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 342-41 373-264 408-12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,481	0	Total Due	$116.71	$116.71	**$233.42**	09/10/2025
			0	0	Paid	$116.71	$116.71	**$233.42**	DOUGS PRO CAR WASH
			2,481	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-133-005									
IC214912 DOUGS PRO CAR WASH	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
DOUGS PRO CAR WASH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	0030	LOT 003 BLK 010 PLT 000 ORIGINAL OF	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUGS PRO CAR WASH
NORRIS CITY, IL 62869	0.0000	NORRIS CITY E/2 342-41 373-264 408-12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/10/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	DOUGS PRO CAR WASH
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-133-004									
IC214913 COZART, SCOTT & COZART, MARK	ICNFS	105 W 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COZART, MARK	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
106 JOHNSON ST P O BOX 715	0040	LOT 003 BLK 010 PLT 000 ORIGINAL OF	1,355	3,385	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY W/2 (423-227)	11,833	3,803	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,188	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-133-003									
IC214914 COZART, SCOTT & COZART, MARK	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
COZART, MARK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
106 JOHNSON ST P O BOX 715	0030	LOT 004 BLK 010 PLT 000 ORIGINAL OF	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, MARK & AMY
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 423-227	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	08/21/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	COZART, MARK & AMY
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-133-009									
IC214915 STOKES, KEITH & SANDRA	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
STOKES, KEITH & SANDRA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
PO BOX 333	0030	LOT 005 BLK 010 PLT 000 ORIGINAL OF	546	0	Pen. Due	$1.16	$0.77	**$1.93**	STOKES, KEITH & SANDRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 35' OF S SIDE 371-86	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			546	0	Total Due	$26.85	$36.46	**$63.31**	12/31/2025
			0	0	Paid	$26.85	$36.46	**$63.31**	STOKES, KEITH & SANDRA
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-133-002									
IC214916 BROWN, HAROLD GENE & SUZANI	ICNFS		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
BROWN, HAROLD GENE & SUZANNE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
1174 CO RD 1075 E	0030	LOT 005 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY 97' OF N SIDE 322-124 MISC 134-322 428-250 2009-5492 2010-8873 2011-2092	962	0	Pen. Due	$2.04	$0.68	$2.72	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			962	0	Total Due	$47.29	$65.93	$113.22	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			962	0	Unpaid	$47.29	$65.93	$113.22	
17-28-133-008									
IC215001 STOKES, KEITH & SANDRA	ICNFS	205 S FORREST ST	0	0	Tax Due	$508.17	$508.17	$1,016.34	First Installment
STOKES, KEITH & SANDRA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/31/2025
PO BOX 333	0040	LOT 006 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY 35' OF S SIDE 371-86	1,431	0	Pen. Due	$22.87	$15.25	$38.12	STOKES, KEITH & SANDRA
NORRIS CITY, IL 62869	0.0000		15,372	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,803	0	Total Due	$531.04	$533.42	$1,064.46	12/31/2025
			0	0	Paid	$531.04	$533.42	$1,064.46	STOKES, KEITH & SANDRA
			10,803	0	Unpaid	$0.00	$0.00	$0.00	
17-28-133-001									
IC215002 BROWN, HAROLD GENE & SUZANI	ICNFS	109 W 2ND ST	0	0	Tax Due	$998.27	$998.27	$1,996.54	First Installment
BROWN, HAROLD GENE & SUZANNE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1174 CO RD 1075 E	0040	LOT 006 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY 97' N SIDE 322-124 MISC 134-322 428-250 2009-5492 2010-8873 2011-2092	1,599	0	Pen. Due	$44.92	$29.95	$74.87	GUPTA, VINOD
CARMI, IL 62821	0.0000		19,623	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			21,222	0	Total Due	$1,043.19	$1,058.22	$2,101.41	01/21/2026
			0	0	Paid	$1,043.19	$1,058.22	$2,101.41	GUPTA, VINOD
			21,222	0	Unpaid	$0.00	$0.00	$0.00	
17-28-133-010									
IC215003 CARSTENS, CASSIE	ICNFS		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment Sold at Tax Sale
RIPLEY, KENNETH LEE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 38	0030	LOT 007 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY W PT. 323-262 262-263 332-202 381-338 2010-5674 2024-3150	1,431	0	Pen. Due	$3.03	$2.02	$5.05	
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,431	0	Total Due	$70.35	$149.34	$219.69	01/30/2026
			0	0	Paid	$70.35	$149.34	$219.69	
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-28-133-018									
IC215005 CARSTENS, CASSIE	ICNFS		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment Sold at Tax Sale
RIPLEY, KENNETH LEE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 38	0030	LOT 008 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY W PT 323-262 332-202 381-338 414-324 2010-5674 2024-3150	1,431	0	Pen. Due	$3.03	$2.02	$5.05	
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,431	0	Total Due	$70.35	$149.34	$219.69	01/30/2026
			0	0	Paid	$70.35	$149.34	$219.69	
			1,431	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-133-017									
IC215008 BOND REAL ESTATE HOLDINGS LL	ICNFS	208 S DIVISION ST	0	0	Tax Due	$165.11	$165.11	**$330.22**	**First Installment**
BOND REAL ESTATE HOLDINGS LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
804 COUNTY ROAD 365 E	0050	LOT 009 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY PT NE NW 369-214 400-202 413-136 2016-224 2016-225 2023-3095	3,510	0	Pen. Due	$4.95	$0.00	**$4.95**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,510	0	Total Due	$170.06	$165.11	**$335.17**	11/19/2025
			0	0	Paid	$170.06	$165.11	**$335.17**	ONLINE
			3,510	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-133-013									
IC215009 CARSTENS, CASSIE	ICNFS	110 W 3RD ST	0	0	Tax Due	$1,066.43	$1,066.43	**$2,132.86**	**First Installment** **Sold at Tax Sale**
RIPLEY, KENNETH LEE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 38	0040	LOT 009 BLK 010 PLT 000 ORIGINAL OF NORRIS CITY 150' W END 346-6 414-324 2010-5674 2024-3150	1,431	0	Pen. Due	$47.99	$31.99	**$79.98**	
NORRIS CITY, IL 62869	0.0000		21,240	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			22,671	0	Total Due	$1,114.42	$1,178.42	**$2,292.84**	01/30/2026
			0	0	Paid	$1,114.42	$1,178.42	**$2,292.84**	
			22,671	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-205-006									
IC215011 HARRELSON, LINDA K	ICNFS	209 S CONGER ST	0	0	Tax Due	$22.86	$22.86	**$45.72**	**First Installment**
HARRELSON, LINDA K	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
209 S CONGER ST	0040	LOT 006 BLK 011 PLT 000 ORIGINAL OF NORRIS CITY 377-40 432-231 (2010-15232)	1,599	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000		14,539	4,652	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,138	0	Total Due	$22.86	$22.86	**$45.72**	09/16/2025
			0	0	Paid	$22.86	$22.86	**$45.72**	HARRELSON, LINDA K
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-205-005									
IC215012 HARRELSON, LINDA K	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
HARRELSON, LINDA K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
209 S CONGER ST	0030	LOT 007 BLK 011 PLT 000 ORIGINAL OF NORRIS CITY S/2 377-40 432-231 2010-15232	601	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/16/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	HARRELSON, LINDA K
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-205-004									
IC215013	ICNFS		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
UNITED CUMBERLAND PRESB CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
204 S POWELL ST	0090	LOT 007 BLK 011 PLT 000 ORIGINAL OF NORRIS CITY N/2 430-136 2013-15448 215-2716	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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17-28-205-003									
IC215014	ICNFS		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED CUMBERLAND PRESB CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
204 S POWELL ST	0090	LOT 008 BLK 011 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 430-136 2013-15448	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-2716	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-205-002									
IC215015	ICNFS	203 S CONGER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED CUMBERLAND PRESB CHURCH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
204 S POWELL ST	0090	LOT 009 BLK 011 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 430-136 2013-15448	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-2716	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-205-001									
IC215016	ICNFS		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED CUMBERLAND PRESB CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
204 S POWELL ST	0090	LOT 010 BLK 011 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 430-136 2013-15448	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-2716	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-205-009									
IC215017	ICNFS	204 S POWELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED CUMBERLAND PRESB CHURCH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
204 S POWELL ST	0090	LOT 05 BLK 011 PLT ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY LOTS 1-5 236/661	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOC#93-97-4	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	
17-28-206-008									
IC215101 WILLIAMS, MARY R	ICNFS	409 E 2ND ST	0	0	Tax Due	$75.50	$75.50	$151.00	First Installment
WILLIAMS, MARY R	9.40782	NORRIS CITY, IL 62869	0	5,168	DRN Due	$0.00	$0.00	$0.00	08/20/2025
P O BOX 437	0040	LOT 001 BLK 012 PLT 000 ORIGINAL OF	2,276	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY & N/2 LOT 2 358-273	4,497	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		394-132 411-189 2013-19490	6,773	0	Total Due	$75.50	$75.50	$151.00	08/20/2025
			0	0	Paid	$75.50	$75.50	$151.00	ONLINE
			1,605	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-206-010									
IC215103 JOHNSON, JACKIE JR & MATTHEW	ICNFS	206 S EAST ST	0	0	Tax Due	$421.52	$421.52	**$843.04**	**First Installment**
JOHNSON, JACK & LINDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 303	0040	LOT 003 BLK 012 PLT 000 ORIGINAL OF	2,276	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JACKIE JR & MATTHEW
NORRIS CITY, IL 62869	0.0000	NORRIS CITY LOT 3 & S/2 LOT 2 (232-405) 394-133 2009-5468	17,685	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,961	0	Total Due	$421.52	$421.52	**$843.04**	10/15/2025
			0	0	Paid	$421.52	$421.52	**$843.04**	JOHNSON, JACKIE JR & MATTHEW
			8,961	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-206-011									
IC215104 JOHNSON, JACKIE JR & MATTHEW	ICNFS		0	0	Tax Due	$77.10	$77.10	**$154.20**	**First Installment**
JOHNSON, JACK & LINDA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 303	0040	LOT 004 BLK 012 PLT 000 ORIGINAL OF	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JACKIE JR & MATTHEW
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 232-405 2009-5468	527	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,639	0	Total Due	$77.10	$77.10	**$154.20**	10/15/2025
			0	0	Paid	$77.10	$77.10	**$154.20**	JOHNSON, JACKIE JR & MATTHEW
			1,639	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-206-012									
IC215105 JOHNSON, JACKIE JR & MATTHEW	ICNFS		0	0	Tax Due	$214.12	$214.12	**$428.24**	**First Installment**
JOHNSON, JACK & LINDA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 303	0040	LOT 005 BLK 012 PLT 000 ORIGINAL OF	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JACKIE JR & MATTHEW
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 232-405 2009-5468	3,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,552	0	Total Due	$214.12	$214.12	**$428.24**	10/15/2025
			0	0	Paid	$214.12	$214.12	**$428.24**	JOHNSON, JACKIE JR & MATTHEW
			4,552	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-206-007									
IC215106	ICNFS	209 S POWELL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH OF GOD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 5	0090	LOT 006 BLK 012 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 335-143 430-138 2011-6399 DOR DOC# 11-97-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-206-013									
IC215108	ICNFS	207 S POWELL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH OF GOD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 5	0090	LOT 007 BLK 012 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 427-250 2011-6399 DOR DOC# 11-97-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-206-004									
IC215109	ICNFS		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH OF GOD	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 5	0090	LOT 008 BLK 012 PLT 000 ORIGINAL OF NORRIS CITY 330-298 427-250 2011-6399 DOR DOC# 11-97-4	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**	
17-28-206-003									
IC215110 HITE, MICHAEL D	ICNFS	203 S POWELL STREET	0	0	Tax Due	$218.50	$218.50	**$437.00**	**First Installment**
HITE, MICHAEL D	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
403 2ND ST	0040	LOT 009 BLK 012 PLT 000 ORIGINAL OF NORRIS CITY 381-122 382-87	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	HITE, MICHAEL D & BAUMGART, CIND
NORRIS CITY, IL 62869	0.0000		3,046	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,645	0	Total Due	$218.50	$218.50	**$437.00**	09/12/2025
			0	0	Paid	$218.50	$218.50	**$437.00**	HITE, MICHAEL D & BAUMGART, CIND
			4,645	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-206-002									
IC215111 HITE, MICHAEL D	ICNFS	403 E 2ND ST	0	0	Tax Due	$518.70	$518.70	**$1,037.40**	**First Installment**
HITE, MICHAEL D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
403 2ND ST	0040	LOT 010 BLK 012 PLT 000 ORIGINAL OF NORRIS CITY E 71' 336-27 381-121 382-87	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	HITE, MICHAEL D & BAUMGART, CIND
NORRIS CITY, IL 62869	0.0000		15,785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,027	0	Total Due	$518.70	$518.70	**$1,037.40**	09/12/2025
			0	0	Paid	$518.70	$518.70	**$1,037.40**	HITE, MICHAEL D & BAUMGART, CIND
			11,027	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-206-001									
IC215112 HITE, MICHAEL D	ICNFS		0	0	Tax Due	$208.90	$208.90	**$417.80**	**First Installment**
HITE, MICHAEL D	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
403 2ND ST	0040	LOT 010 BLK 012 PLT 000 ORIGINAL OF NORRIS CITY W 71' 336-27 382-87	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	HITE, MICHAEL D & BAUMGART, CIND
NORRIS CITY, IL 62869	0.0000		3,199	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,441	0	Total Due	$208.90	$208.90	**$417.80**	09/12/2025
			0	0	Paid	$208.90	$208.90	**$417.80**	HITE, MICHAEL D & BAUMGART, CIND
			4,441	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-209-006									
IC215113 GRAY, JOSEPH A & RACHEL A	ICNFS	300 S POWELL ST	0	0	Tax Due	$1,262.53	$1,262.53	**$2,525.06**	**First Installment**
GRAY, JOSEPH A & RACHEL A	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
300 S POWELL ST	0040	LOT 001 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 360-288 361-164 2009-3161 2012-4099 2017-11073	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		31,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,840	0	Total Due	$1,262.53	$1,262.53	**$2,525.06**	11/19/2025
			0	0	Paid	$1,262.53	$1,262.53	**$2,525.06**	ONLINE
			26,840	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-209-007									
IC215114 GRAY, JOSEPH A & RACHEL A	ICNFS		0	0	Tax Due	$63.74	$63.74	$127.48	First Installment
GRAY, JOSEPH A & RACHEL A	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
300 S POWELL ST	0030	LOT 002 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY EXC S 15' 360-288 361-164 2009-3161 2017-11073	1,355	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,355	0	Total Due	$63.74	$63.74	$127.48	11/19/2025
			0	0	Paid	$63.74	$63.74	$127.48	ONLINE
			1,355	0	Unpaid	$0.00	$0.00	$0.00	
17-28-209-008									
IC215115 FRASHIER, DAVID R & CHRISTINE	ICNFS	304 S POWELL ST	0	0	Tax Due	$156.88	$156.88	$313.76	First Installment
PENNYMAC LOAN SERVICE LLC ISAOA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD	0040	LOT 003 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY AND S 15' LOT 2 365-75 396-32 2022-13253 2023-4666	1,599	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000		12,736	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75063-0156			14,335	0	Total Due	$156.88	$156.88	$313.76	11/14/2025
			0	0	Paid	$156.88	$156.88	$313.76	Cotality Tax Service (prev Corelogic)
			3,335	0	Unpaid	$0.00	$0.00	$0.00	
17-28-209-009									
IC215116 FRASHIER, DAVID R & CHRISTINE	ICNFS		0	0	Tax Due	$75.22	$75.22	$150.44	First Installment
PENNYMAC LOAN SERVICE LLC ISAOA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD	0030	LOT 004 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 396-32 2022-13253 2023-4666	1,599	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			1,599	0	Total Due	$75.22	$75.22	$150.44	11/14/2025
			0	0	Paid	$75.22	$75.22	$150.44	Cotality Tax Service (prev Corelogic)
			1,599	0	Unpaid	$0.00	$0.00	$0.00	
17-28-209-010									
IC215201	ICNFS		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GENERAL BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
HARRIS SHARON	0090	LOT 005 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 216	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	
17-28-209-005									
IC215202 FRASHIER, DAVID R & CHRISTINE	ICNFS		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
FRASHIER, CHRISTINE D	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
304 S POWELL ST	0030	LOT 006 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 396-32 2022-13253 2023-4684	962	0	Pen. Due	$0.00	$0.00	$0.00	STOREY, GALE A
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	08/26/2025
			0	0	Paid	$45.25	$45.25	$90.50	STOREY, GALE A
			962	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-209-004										
IC215203	FRASHIER, DAVID R & CHRISTINE	ICNFS		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
FRASHIER, CHRISTINE D		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
304 S POWELL ST		0030	LOT 007 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 396-32 2022-13253 2023-4684	962	0	Pen. Due	$0.00	$0.00	$0.00	STOREY, GALE A
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				962	0	Total Due	$45.25	$45.25	$90.50	08/26/2025
				0	0	Paid	$45.25	$45.25	$90.50	STOREY, GALE A
				962	0	Unpaid	$0.00	$0.00	$0.00	
17-28-209-003										
IC215204	SCHREIFELS, ANNETTA DIANE	ICNFS	307 S CONGER ST	0	0	Tax Due	$91.26	$91.26	$182.52	First Installment Sold at Tax Sale
SCHREIFELS, ANNETTA DIANE		9.40782	NORRIS CITY, IL 62869	0	4,660	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 322		0040	LOT 008 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 341/214-215 2016-1012 2016-1012	1,599	0	Pen. Due	$4.11	$2.74	$6.85	GUPTA, VINOD
NORRIS CITY, IL 62869		0.0000		5,001	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				6,600	0	Total Due	$95.37	$174.00	$269.37	01/30/2026
				0	0	Paid	$95.37	$174.00	$269.37	GUPTA, VINOD
				1,940	0	Unpaid	$0.00	$0.00	$0.00	
17-28-209-002										
IC215205	SULLIVAN, MICHAEL	ICNFS		0	0	Tax Due	$189.38	$189.38	$378.76	First Installment
SULLIVAN, MICHAEL		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
621 CO RD 1200 N		0040	LOT 009 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 341-18 373-89 422-124 2022-8498	1,355	0	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, MICHAEL
CARMI, IL 62821		0.0000		2,671	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,026	0	Total Due	$189.38	$189.38	$378.76	08/20/2025
				0	0	Paid	$189.38	$189.38	$378.76	SULLIVAN, MICHAEL
				4,026	0	Unpaid	$0.00	$0.00	$0.00	
17-28-209-001										
IC215206	SULLIVAN, MICHAEL	ICNFS		0	0	Tax Due	$291.13	$291.13	$582.26	First Installment
SULLIVAN, MICHAEL		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
621 CO RD 1200 N		0040	LOT 010 BLK 014 PLT 000 ORIGINAL OF NORRIS CITY 341-20 373-89 422-124 2022-8498	1,599	0	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, MICHAEL
CARMI, IL 62821		0.0000		4,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,189	0	Total Due	$291.13	$291.13	$582.26	08/20/2025
				0	0	Paid	$291.13	$291.13	$582.26	SULLIVAN, MICHAEL
				6,189	0	Unpaid	$0.00	$0.00	$0.00	
17-28-208-002										
IC215207	DILLSWORTH, LAURI E LIV TRUST	ICNFS	300 SHORT ST	0	0	Tax Due	$577.74	$577.74	$1,155.48	First Installment
DILLSWORTH, LAURI E LIV TRUST		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 168 300 SHORT ST		0040	LOT 001 BLK 015 PLT 000 ORIGINAL OF NORRIS CITY 339-190 399-208 2012-8937	1,599	0	Pen. Due	$0.00	$0.00	$0.00	DILLSWORTH, LAURI
NORRIS CITY, IL 62869		0.0000		16,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,282	0	Total Due	$577.74	$577.74	$1,155.48	08/28/2025
				0	0	Paid	$577.74	$577.74	$1,155.48	DILLSWORTH, LAURI
				12,282	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-208-004									
IC215208 BROCK, ALEX & DAVIS, JENA	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
DAVIS, JENA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
202 E 4TH ST	0030	LOT 002 BLK 015 PLT 000 ORIGINAL OF NORRIS CITY 414-211 416-262	546	0	Pen. Due	$0.77	$0.00	**$0.77**	DAVIS, JENA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$26.46	$25.69	**$52.15**	11/10/2025
			0	0	Paid	$26.46	$25.69	**$52.15**	DAVIS, JENA
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-208-006									
IC215209 GUPTA, VINOD C	ICNFS	202 E 4TH ST	0	0	Tax Due	$624.73	$624.73	**$1,249.46**	**First Installment**
GUPTA, VINOD C	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0040	LOT 003 BLK 015 PLT 000 ORIGINAL OF NORRIS CITY E PT. 2020-10458 2024-2888	1,242	0	Pen. Due	$18.74	$0.00	**$18.74**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000		12,039	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,281	0	Total Due	$643.47	$624.73	**$1,268.20**	11/14/2025
			0	0	Paid	$643.47	$624.73	**$1,268.20**	GUPTA, VINOD C
			13,281	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-208-005									
IC215210 BROCK, ALEX & DAVIS, JENA	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
DAVIS, JENA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
202 E 4TH ST	0030	LOT 003 BLK 015 PLT 000 ORIGINAL OF NORRIS CITY W 82' 345-250 349-292 414-211 416-262	866	0	Pen. Due	$1.22	$0.00	**$1.22**	DAVIS, JENA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$41.96	$40.74	**$82.70**	11/10/2025
			0	0	Paid	$41.96	$40.74	**$82.70**	DAVIS, JENA
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-208-008									
IC215211 DAVIS, JENA	ICNFS	4TH ST	0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
DAVIS, JENA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
202 E 4TH ST	0030	LOT 004 BLK 015 PLT 000 ORIGINAL OF NORRIS CITY E PT. 2020-10458 2024-2322 2024-6291	601	0	Pen. Due	$0.85	$0.00	**$0.85**	DAVIS, JENA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$29.12	$28.27	**$57.39**	11/10/2025
			0	0	Paid	$29.12	$28.27	**$57.39**	DAVIS, JENA
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-208-007									
IC215212 BROCK, ALEX & DAVIS, JENA	ICNFS	200 E 4TH ST	0	0	Tax Due	$308.06	$308.06	**$616.12**	**First Installment**
DAVIS, JENA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
202 E 4TH ST	0040	LOT 004 BLK 015 PLT 000 ORIGINAL OF NORRIS CITY W PT 82' 345-250 349-292 414-211 416-262	1,242	0	Pen. Due	$9.24	$4.62	**$13.86**	DAVIS, JENA
NORRIS CITY, IL 62869	0.0000		11,307	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			12,549	0	Total Due	$317.30	$332.68	**$649.98**	
			0	0	Paid	$317.30	$0.00	**$317.30**	**TRUSTEE SUBSEQUENT**
			6,549	0	Unpaid	$0.00	$332.68	**$332.68**	

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17-28-207-008									
IC215213 BOND REAL ESTATE HOLDINGS LL	ICNFS		0	0	Tax Due	$63.74	$63.74	$127.48	First Installment
BOND REAL ESTATE HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
804 COUNTY ROAD 365 E	0030	LOT 001 BLK 016 PLT 000 & S/2 OF 3RD STREET VACATED BY ORDINANCE (2022-5288) ORIGINAL OF NORRIS CITY 2022-4695	1,355	0	Pen. Due	$1.91	$0.00	$1.91	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,355	0	Total Due	$65.65	$63.74	$129.39	11/19/2025
			0	0	Paid	$65.65	$63.74	$129.39	ONLINE
			1,355	0	Unpaid	$0.00	$0.00	$0.00	
17-28-207-009									
IC215214 BOND REAL ESTATE HOLDINGS LL	ICNFS		0	0	Tax Due	$63.74	$63.74	$127.48	First Installment
BOND REAL ESTATE HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
804 COUNTY ROAD 365 E	0030	LOT 002 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY 2022-4695	1,355	0	Pen. Due	$1.91	$0.00	$1.91	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,355	0	Total Due	$65.65	$63.74	$129.39	11/19/2025
			0	0	Paid	$65.65	$63.74	$129.39	ONLINE
			1,355	0	Unpaid	$0.00	$0.00	$0.00	
17-28-207-010									
IC215215 HEIL, JOHN & ASHLEY	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
HEIL, JOHN & ASHLEY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
108 E 4TH ST	0030	LOT 003 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY W/2 286-209 385-157 396-265 2009-12146 2019-4466 2022-6060	712	0	Pen. Due	$0.50	$0.00	$0.50	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			712	0	Total Due	$33.99	$33.49	$67.48	10/09/2025
			0	0	Paid	$33.99	$33.49	$67.48	ONLINE
			712	0	Unpaid	$0.00	$0.00	$0.00	
17-28-207-013									
IC215216 HEIL, ASHLEY	ICNFS	E FOURTH AND SHORT STREETS NORRIS CITY, IL 62869	0	0	Tax Due	$754.04	$754.04	$1,508.08	First Installment
HEIL, ASHLEY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
108 EAST 4TH ST	0040	LOT 003 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY E/2 414-114 414-205 2020-11615 2020-11922 25-2210	712	0	Pen. Due	$11.31	$0.00	$11.31	ONLINE
NORRIS CITY, IL 62869	0.0000		15,318	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,030	0	Total Due	$765.35	$754.04	$1,519.39	10/09/2025
			0	0	Paid	$765.35	$754.04	$1,519.39	ONLINE
			16,030	0	Unpaid	$0.00	$0.00	$0.00	
17-28-208-001									
IC215217 DILLSWORTH, LAURI E LIV TRUST	ICNFS		0	0	Tax Due	$23.95	$23.95	$47.90	First Installment
DILLSWORTH, LAURI E LIV TRUST	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 168 300 SHORT ST	0030	LOT BLK 015 PLT ORIGINAL OF NORRIS CITY UNNUMBERED LOT WEST & ADJ. TO LOT 1 112' X 80' VACATED STREET & S/2 OF 3RD STREET (40' X 80') VACATED BY ORDINANCE (2022-5288)	509	0	Pen. Due	$0.00	$0.00	$0.00	DILLSWORTH, LAURI
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			509	0	Total Due	$23.95	$23.95	$47.90	08/28/2025
			0	0	Paid	$23.95	$23.95	$47.90	DILLSWORTH, LAURI
			509	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-207-011									
IC215301 HEIL, JOHN & ASHLEY	ICNFS	106 E 4TH ST	0	0	Tax Due	$461.79	$461.79	**$923.58**	**First Installment**
HEIL, JOHN & ASHLEY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
108 E 4TH ST	0040	LOT 004 BLK 016 PLT 000 ORIGINAL OF	712	0	Pen. Due	$6.93	$0.00	**$6.93**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY W/2 (286-209) 385-157	9,105	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		396-265 2009-12146 2019-4466 2022-6060	**9,817**	0	Total Due	$468.72	$461.79	**$930.51**	10/09/2025
			0	0	Paid	$468.72	$461.79	**$930.51**	ONLINE
			9,817	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-014									
IC215302 HEIL, ASHLEY	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
HEIL, ASHLEY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
108 EAST 4TH ST	0030	LOT 004 BLK 016 PLT 000 ORIGINAL OF	712	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY E/2 414-114 414-205	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-11615 2020-11922 25-2210	**712**	0	Total Due	$33.49	$33.49	**$66.98**	11/14/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	Cotality Tax Service (prev Corelogic)
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-012									
IC215303 HEIL, JOHN & ASHLEY	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
HEIL, JOHN & ASHLEY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
108 E 4TH ST	0030	LOT 005 BLK 016 PLT 000 ORIGINAL OF	712	0	Pen. Due	$0.50	$0.00	**$0.50**	ONLINE
NORRIS CITY, IL 62869	0.0000	NORRIS CITY W/2 286-209 385-157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		396-265 2009-12146 2019-4466 2022-6060	**712**	0	Total Due	$33.99	$33.49	**$67.48**	10/09/2025
			0	0	Paid	$33.99	$33.49	**$67.48**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-015									
IC215304 HEIL, ASHLEY	ICNFS	108 E 4TH ST	0	0	Tax Due	$639.69	$639.69	**$1,279.38**	**First Installment**
HEIL, ASHLEY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
108 EAST 4TH ST	0040	LOT 005 BLK 016 PLT 000 ORIGINAL OF	712	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	NORRIS CITY E/2 414-114 414-205	18,887	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-11615 2020-11922 25-2210	**19,599**	0	Total Due	$639.69	$639.69	**$1,279.38**	11/14/2025
			0	0	Paid	$639.69	$639.69	**$1,279.38**	Cotality Tax Service (prev Corelogic)
			13,599	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-007									
IC215305 SOUTHEAST HOLDINGS LLC	ICNFS		0	0	Tax Due	$1,053.07	$1,053.07	**$2,106.14**	**First Installment**
SOUTHEAST HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
104 E 4TH ST	0060	LOT 006 BLK 016 PLT 000 ORIGINAL OF	2,803	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHEAST HOLDINGS LLC
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 437-37 2018-4037	19,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,387	0	Total Due	$1,053.07	$1,053.07	**$2,106.14**	09/18/2025
			0	0	Paid	$1,053.07	$1,053.07	**$2,106.14**	SOUTHEAST HOLDINGS LLC
			22,387	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-207-005									
IC215306 SOUTHEAST HOLDINGS LLC	ICNFS		0	0	Tax Due	$43.75	$43.75	**$87.50**	**First Installment**
SOUTHEAST HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
104 E 4TH ST	0050	LOT 007 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY 14' OFF N SIDE 437-37 2018-4037	930	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHEAST HOLDINGS LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			930	0	Total Due	$43.75	$43.75	**$87.50**	09/18/2025
			0	0	Paid	$43.75	$43.75	**$87.50**	SOUTHEAST HOLDINGS LLC
			930	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-006									
IC215307 SOUTHEAST HOLDINGS LLC	ICNFS		0	0	Tax Due	$62.99	$62.99	**$125.98**	**First Installment**
SOUTHEAST HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
104 E 4TH ST	0050	LOT 007 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY REMAINDER 28' X 142' 437-37 2018-4037	1,339	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHEAST HOLDINGS LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,339	0	Total Due	$62.99	$62.99	**$125.98**	09/18/2025
			0	0	Paid	$62.99	$62.99	**$125.98**	SOUTHEAST HOLDINGS LLC
			1,339	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-004									
IC215308 SOUTHEAST HOLDINGS LLC	ICNFS		0	0	Tax Due	$625.48	$625.48	**$1,250.96**	**First Installment**
SOUTHEAST HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
104 E 4TH ST	0060	LOT 008 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY 437-37 2018-4037	1,339	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHEAST HOLDINGS LLC
NORRIS CITY, IL 62869	0.0000		11,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,297	0	Total Due	$625.48	$625.48	**$1,250.96**	09/18/2025
			0	0	Paid	$625.48	$625.48	**$1,250.96**	SOUTHEAST HOLDINGS LLC
			13,297	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-003									
IC215309 ANDERSON, DAVID	ICNFS		0	0	Tax Due	$164.55	$164.55	**$329.10**	**First Installment**
ANDERSON, DAVID	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
301 S DIVISION ST	0040	LOT 009 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY 353-76 386-233 418-107	1,599	0	Pen. Due	$2.47	$0.00	**$2.47**	ONLINE
NORRIS CITY, IL 62869	0.0000		1,899	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,498	0	Total Due	$167.02	$164.55	**$331.57**	10/14/2025
			0	0	Paid	$167.02	$164.55	**$331.57**	ONLINE
			3,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-207-001									
IC215310 BOND REAL ESTATE HOLDINGS LL	ICNFS		0	0	Tax Due	$93.99	$93.99	**$187.98**	**First Installment**
BOND REAL ESTATE HOLDINGS LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
804 COUNTY ROAD 365 E	0050	LOT 000 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY UNNUMBERED LTS N & ADJ. L10 80' X 140' 2022-4695	1,998	0	Pen. Due	$2.82	$0.00	**$2.82**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,998	0	Total Due	$96.81	$93.99	**$190.80**	11/19/2025
			0	0	Paid	$96.81	$93.99	**$190.80**	ONLINE
			1,998	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-207-002									
IC215311 ANDERSON, DAVID	ICNFS	301 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ANDERSON, DAVID	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
301 S DIVISION ST	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 016 PLT 000 ORIGINAL OF NORRIS CITY 353-76 386-233 418-107	16,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,135	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			18,135	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-009									
IC215312 SCHOFIELD, JOHN P & LOIS E	ICNFS	300 S DIVISION ST	0	0	Tax Due	$112.10	$112.10	**$224.20**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0040		1,506	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	LOT 001 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY 411-161 427-336 2014-21100 2014-23145	877	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,383	0	Total Due	$112.10	$112.10	**$224.20**	09/02/2025
			0	0	Paid	$112.10	$112.10	**$224.20**	SCHOFIELD, JOHN P & LOIS E
			2,383	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-010									
IC215313 SCHOFIELD, JOHN P & LOIS E	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030		962	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	LOT 002 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY N/2 411-161 427-336 2012-14689 2020-6535	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/02/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	SCHOFIELD, JOHN P & LOIS E
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-011									
IC215314 WALL, BRANDETTE L	ICNFS	302 S DIVISION	0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
BANTERRA BANK	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 310	0030		962	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	0.0000	LOT 002 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY S/2 431-329 2014-19411	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/13/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	Lereta LLC
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-012									
IC215315 WALL, BRANDETTE L	ICNFS	304 S DIVISION ST	0	0	Tax Due	$978.79	$978.79	**$1,957.58**	**First Installment**
BANTERRA BANK	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 310	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	0.0000	LOT 003 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY 356-132 431-329 2014-19411	25,209	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,808	0	Total Due	$978.79	$978.79	**$1,957.58**	11/13/2025
			0	0	Paid	$978.79	$978.79	**$1,957.58**	Lereta LLC
			20,808	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-28-137-013										
IC215316	WALL, BRANDETTE L	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
BANTERRA BANK		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 310		0030	LOT 004 BLK 017 PLT 000 ORIGINAL OF	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959		0.0000	NORRIS CITY N/2 356-132 431-329	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-19411	**962**	0	**Total Due**	$45.25	$45.25	**$90.50**	11/13/2025
				0	0	**Paid**	$45.25	$45.25	**$90.50**	Lereta LLC
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-137-014										
IC215401	FALS, DEWAYNE	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
FALS, DEWAYNE		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
306 S DIVISION ST		0030	LOT 004 BLK 017 PLT 000 ORIGINAL OF	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	NORRIS CITY S/2 316-250 2019-4232	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2023-3101 2024-7687	**962**	0	**Total Due**	$45.25	$45.25	**$90.50**	11/14/2025
				0	0	**Paid**	$45.25	$45.25	**$90.50**	Cotality Tax Service (prev Corelogic)
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-137-015										
IC215402	FALS, DEWAYNE	ICNFS	306 S DIVISION ST	0	0	**Tax Due**	$740.21	$740.21	**$1,480.42**	**First Installment**
FALS, DEWAYNE		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
306 S DIVISION ST		0040	LOT 005 BLK 017 PLT 000 ORIGINAL OF	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	NORRIS CITY (316-250) 2019-4232	20,137	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2023-3101 2024-7687	**21,736**	0	**Total Due**	$740.21	$740.21	**$1,480.42**	11/14/2025
				0	0	**Paid**	$740.21	$740.21	**$1,480.42**	Cotality Tax Service (prev Corelogic)
				15,736	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-137-008										
IC215403	BUSHEY, DONALD J & BOEHLKE, T	ICNFS	110 W 4TH ST	0	0	**Tax Due**	$555.86	$555.86	**$1,111.72**	**First Installment**
BOEHLKE, FRANK		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
5107 BOWENWORTH ST		0040	LOT 006 BLK 017 PLT 000 ORIGINAL OF	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
DUBLIN, OH 43016		0.0000	NORRIS CITY 375-276 392-85 415-329	10,218	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			432-219 2019-3442	**11,817**	0	**Total Due**	$555.86	$555.86	**$1,111.72**	09/17/2025
				0	0	**Paid**	$555.86	$555.86	**$1,111.72**	ONLINE
				11,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-137-006										
IC215404	MYATT, WHITMAN & BARBARA J E	ICNFS		0	0	**Tax Due**	$30.91	$30.91	**$61.82**	**First Installment**
MYATT, WHITNEY J		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
305 S FORREST ST		0030	LOT 007 BLK 017 PLT 000 ORIGINAL OF	657	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		0.0000	NORRIS ITY N/2 2016-9035	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				657	0	**Total Due**	$30.91	$30.91	**$61.82**	09/17/2025
				0	0	**Paid**	$30.91	$30.91	**$61.82**	ONLINE
				657	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-137-007									
IC215405 BUSHEY, DONALD J & BOEHLKE, T	ICNFS		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
BOEHLKE, FRANK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
5107 BOWENWORTH ST	0030	LOT 007 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY S/2 375-276 392-85 415-329 432-219 2019-3442	657	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DUBLIN, OH 43016	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			657	0	Total Due	$30.91	$30.91	**$61.82**	09/17/2025
			0	0	Paid	$30.91	$30.91	**$61.82**	ONLINE
			657	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-005									
IC215406 MYATT, WHITMAN & BARBARA J E	ICNFS	305 S FORREST ST	0	0	Tax Due	$392.07	$392.07	**$784.14**	**First Installment**
MYATT, WHITNEY J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
305 S FORREST ST	0040	LOT 008 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY 2016-9035	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		12,736	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,335	0	Total Due	$392.07	$392.07	**$784.14**	11/10/2025
			0	0	Paid	$392.07	$392.07	**$784.14**	ONLINE
			8,335	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-004									
IC215407 MYATT, WHITMAN & BARBARA J	ICNFS	303 S FORREST ST	0	0	Tax Due	$764.67	$764.67	**$1,529.34**	**First Installment**
MYATT, WHITMAN & BARBARA J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
303 S FORREST ST	0040	LOT 009 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	MYATT, WHITMAN & WHITNEY
NORRIS CITY, IL 62869	0.0000		20,657	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,256	0	Total Due	$764.67	$764.67	**$1,529.34**	08/26/2025
			0	0	Paid	$764.67	$764.67	**$1,529.34**	MYATT, WHITMAN & WHITNEY
			16,256	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-137-003									
IC215408 AUD, STEPHEN II	ICNFS	105 W 3RD ST	0	0	Tax Due	$30.34	$30.34	**$60.68**	**First Installment**
AUD, STEPHEN II	9.40782	NORRIS CITY, IL 62869	0	4,467	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
109 3RD ST, P O BOX 225	0040	LOT 010 BLK 017 PLT 000 ORIGINAL OF NORRIS CITY 2022-2468	1,599	0	Pen. Due	$0.46	$0.00	**$0.46**	ONLINE
NORRIS CITY, IL 62869	0.0000		3,513	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,112	0	Total Due	$30.80	$30.34	**$61.14**	10/20/2025
			0	0	Paid	$30.80	$30.34	**$61.14**	ONLINE
			645	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-136-009									
IC215409 GOBEN, TERESA & FRANK	ICNFS	300 S FORREST ST	0	0	Tax Due	$142.53	$142.53	**$285.06**	**First Installment**
GOBEN, TERESA & FRANK	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
345 WASSON RD	0040	LOT 001 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 2008-6699	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	GOBEN, TERESA & FRANK
ELDORADO, IL 62930	0.0000		1,431	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$142.53	$142.53	**$285.06**	09/17/2025
			0	0	Paid	$142.53	$142.53	**$285.06**	GOBEN, TERESA & FRANK
			3,030	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-136-010									
IC215410 FLOYD, AMBER	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
FLOYD, AMBER	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	07/30/2025
302 S FORREST ST	0030	LOT 002 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 378-39 412-57 429-337 2013-2111 2013-15239	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	10/07/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	21ST MORTGAGE
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-011									
IC215411 FLOYD, AMBER	ICNFS	302 S FORREST ST	0	0	**Tax Due**	$1,236.28	$1,236.28	**$2,472.56**	**First Installment**
FLOYD, AMBER	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	07/30/2025
302 S FORREST ST	0040	LOT 003 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 325-87 378-39 412-57 429-337 2013-2111 2013-15239	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
NORRIS CITY, IL 62869	0.0000		30,683	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,282	0	**Total Due**	$1,236.28	$1,236.28	**$2,472.56**	10/07/2025
			0	0	**Paid**	$1,236.28	$1,236.28	**$2,472.56**	21ST MORTGAGE
			26,282	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-013									
IC215412 REMLEY, BONNIE	ICNFS	304 S FORREST ST	0	0	**Tax Due**	$75.22	$75.22	**$150.44**	**First Installment**
REMLEY, BONNIE	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
305 S CARROLL ST	0030	LOT 004 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 423-111 432-103 432-107 432-246 434-35 2017-3495	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REMLEY, BONNIE
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	**Total Due**	$75.22	$75.22	**$150.44**	08/25/2025
			0	0	**Paid**	$75.22	$75.22	**$150.44**	REMLEY, BONNIE
			1,599	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-014									
IC215413 REMLEY, BONNIE	ICNFS	306 S FORREST ST	0	0	**Tax Due**	$75.22	$75.22	**$150.44**	**First Installment**
REMLEY, BONNIE	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
305 S CARROLL ST	0030	LOT 005 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY PT RR R/W 341-258 376-287 377-36 395-228 423-152 433-43 433-45 2017-3493	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REMLEY, BONNIE
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	**Total Due**	$75.22	$75.22	**$150.44**	08/25/2025
			0	0	**Paid**	$75.22	$75.22	**$150.44**	REMLEY, BONNIE
			1,599	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-006									
IC215414 PATTERSON, RANDALL WAYNE	ICNFS	208 W 4TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PATTERSON, RANDALL WAYNE	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
208 W 4TH ST	0040	LOT 006 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY W/2 339-309 389-279 25-1751	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		23,365	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,607	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			24,607	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-136-008									
IC215415 PATTERSON, RANDALL W & MARY	ICNFS		0	0	**Tax Due**	$37.16	$37.16	**$74.32**	**First Installment**
PATTERSON, RANDALL W & MARY A	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
208 W 4TH ST	0030	LOT 006 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY E/2 391-210 411-185 437-39 2014-19297 2014-23147 2016-4132	790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATTERSON, RANDALL
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			790	0	**Total Due**	$37.16	$37.16	**$74.32**	08/27/2025
			0	0	**Paid**	$37.16	$37.16	**$74.32**	PATTERSON, RANDALL
			790	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-005									
IC215416 PATTERSON, RANDALL WAYNE	ICNFS		0	0	**Tax Due**	$40.74	$40.74	**$81.48**	**First Installment**
PATTERSON, RANDALL WAYNE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
208 W 4TH ST	0030	LOT 007 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY W/2 339-309 389-279 25-1751	866	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATTERSON, RANDALL
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	**Total Due**	$40.74	$40.74	**$81.48**	08/27/2025
			0	0	**Paid**	$40.74	$40.74	**$81.48**	PATTERSON, RANDALL
			866	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-007									
IC215501 YOUNGBLOOD, SARA L	ICNFS	206 W 4TH ST	0	0	**Tax Due**	$37.16	$37.16	**$74.32**	**First Installment**
YOUNGBLOOD, SARA L	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
11822 HOGANS RD	0030	LOT 007 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY E/2 391-210 411-185 437-39	790	0	**Pen. Due**	$1.67	$1.11	**$2.78**	ONLINE
BROUGHTON, IL 62817	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			790	0	**Total Due**	$38.83	$48.27	**$87.10**	01/30/2026
			0	0	**Paid**	$38.83	$48.27	**$87.10**	ONLINE
			790	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-004									
IC215502 REMLEY, BONNIE	ICNFS	305 S CARROLL ST	0	0	**Tax Due**	$298.14	$298.14	**$596.28**	**First Installment**
REMLEY, BONNIE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
305 S CARROLL ST	0040	LOT 008 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY S PT. 396-146 (2010-1570)	1,242	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REMLEY, BONNIE
NORRIS CITY, IL 62869	0.0000		26,890	10,794	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,132	0	**Total Due**	$298.14	$298.14	**$596.28**	08/25/2025
			0	0	**Paid**	$298.14	$298.14	**$596.28**	REMLEY, BONNIE
			6,338	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-136-003									
IC215503 CONNAWAY, CHRISTOPHER D & U	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
CONNAWAY, CHRISTOPHER D	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
303 S. CARROLL ST.	0030	LOT 008 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 6' OFF N SIDE 421-29 425-180 2007-2234 2008-3389 2008-7468 2009-2813 2012-1776 2014-22977 2022-6671	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	**Total Due**	$25.69	$25.69	**$51.38**	11/14/2025
			0	0	**Paid**	$25.69	$25.69	**$51.38**	Cotality Tax Service (prev Corelogic)
			546	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-136-002									
IC215504 CONNAWAY, CHRISTOPHER D & U	ICNFS	303 S CARROLL ST	0	0	Tax Due	$720.41	$720.41	**$1,440.82**	**First Installment**
CONNAWAY, CHRISTOPHER D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
303 S. CARROLL ST.	0040	LOT 009 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 421-29 425-180 2007-2234 2008-3389 2008-7468 2009-2813 2012-1776 2014-22977 2022-6671	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		19,716	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,315	0	Total Due	$720.41	$720.41	**$1,440.82**	11/14/2025
			0	0	Paid	$720.41	$720.41	**$1,440.82**	Cotality Tax Service (prev Corelogic)
			15,315	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-136-001									
IC215505 SMITH, RANDY & S GARRISON	ICNFS	209 W 3RD ST	0	0	Tax Due	$326.08	$326.08	**$652.16**	**First Installment**
WAIER, BRYAN K & CHELSEY L	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
7796 BLOOMING GROVE RD	0040	LOT 010 BLK 018 PLT 000 ORIGINAL OF NORRIS CITY 371-229 372-68 DOC#97-97-3 428-134	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	WAIER, BRYAN
MC LEANSBORO, IL 62859	0.0000		5,333	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,932	0	Total Due	$326.08	$326.08	**$652.16**	09/17/2025
			0	0	Paid	$326.08	$326.08	**$652.16**	WAIER, BRYAN
			6,932	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-006									
IC215506 CANNON, AMANDA & CANNON, SE	ICNFS	301 W 3RD ST	0	0	Tax Due	$681.41	$681.41	**$1,362.82**	**First Installment**
CANNON, SETH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 W THIRD ST	0040	LOT 001 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY (282-826) 2012-1512 2020-4645 2021-7729	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
NORRIS CITY, IL 62869	0.0000		18,887	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,486	0	Total Due	$681.41	$681.41	**$1,362.82**	09/18/2025
			0	0	Paid	$681.41	$681.41	**$1,362.82**	THE FIRST NATIONAL BANK OF ALLEI
			14,486	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-007									
IC215507 KENNEDY, LEE & LILLIAN	ICNFS		0	0	Tax Due	$63.74	$63.74	**$127.48**	**First Installment**
GLAD, WARREN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 452	0030	LOT 002 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY	1,355	0	Pen. Due	$0.00	$0.00	**$0.00**	RONALD & EUNA STOKES
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,355	0	Total Due	$63.74	$63.74	**$127.48**	10/17/2025
			0	0	Paid	$63.74	$63.74	**$127.48**	RONALD & EUNA STOKES
			1,355	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-008									
IC215508 KENNEDY, LEE & LILLIAN	ICNFS		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
GLAD, WARREN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 452	0030	LOT 003 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY N/2	657	0	Pen. Due	$0.00	$0.00	**$0.00**	RONALD & EUNA STOKES
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			657	0	Total Due	$30.91	$30.91	**$61.82**	10/17/2025
			0	0	Paid	$30.91	$30.91	**$61.82**	RONALD & EUNA STOKES
			657	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-135-009									
IC215509 MONEY, JOHN C & SARAH	ICNFS		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
MONEY, JOHN C & SARAH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
PO BOX 14	0030	LOT 003 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY S/2 365-125 365-211 396-46	657	0	Pen. Due	$0.93	$0.00	**$0.93**	MONEY, JOHN C
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			657	0	Total Due	$31.84	$30.91	**$62.75**	11/17/2025
			0	0	Paid	$31.84	$30.91	**$62.75**	MONEY, JOHN C
			657	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-010									
IC215510 PATTERSON, RANDALL	ICNFS	304 S CARROLL ST	0	0	Tax Due	$159.61	$159.61	**$319.22**	**First Installment**
PATTERSON, RANDALL	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
208 W 4TH ST	0040	LOT 004 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY 365-125 365-211 396-46 2021-15229	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	PATTERSON, RANDALL
NORRIS CITY, IL 62869	0.0000		1,794	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,393	0	Total Due	$159.61	$159.61	**$319.22**	08/27/2025
			0	0	Paid	$159.61	$159.61	**$319.22**	PATTERSON, RANDALL
			3,393	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-011									
IC215511 LEU, NOLAN JAY	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
LEU, NOLAN JAY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
304 W. 4TH ST	0030	LOT 005 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY 333-243 338-26 2014-5243 2016-9815 2022-2308	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	08/22/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-005									
IC215512 LEU, NOLAN JAY	ICNFS	304 W 4TH ST	0	0	Tax Due	$429.09	$429.09	**$858.18**	**First Installment**
LEU, NOLAN JAY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
304 W. 4TH ST	0040	LOT 006 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY (279-235) 395-71 2014-5243 2016-9815 2022-2308	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		13,523	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,122	0	Total Due	$429.09	$429.09	**$858.18**	08/22/2025
			0	0	Paid	$429.09	$429.09	**$858.18**	ONLINE
			9,122	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-004									
IC215513 BISHOP, STONY & KRISTINA	ICNFS	307 JOHNSON ST	0	0	Tax Due	$563.81	$563.81	**$1,127.62**	**First Installment Sold at Tax Sale**
BISHOP, STONY & KRISTINA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
307 JOHNSON ST	0040	LOT 007 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY 2007-580	1,599	0	Pen. Due	$25.37	$16.91	**$42.28**	
NORRIS CITY, IL 62869	0.0000		10,387	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			11,986	0	Total Due	$589.18	$660.72	**$1,249.90**	01/30/2026
			0	0	Paid	$589.18	$660.72	**$1,249.90**	
			11,986	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-135-003									
IC215514 BISHOP, STONY & KRISTINA	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment** **Sold at Tax Sale**
BISHOP, STONY & KRISTINA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
307 JOHNSON ST	0030	LOT 008 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY 2007-580	962	0	Pen. Due	$2.04	$1.36	**$3.40**	
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			962	0	Total Due	$47.29	$126.61	**$173.90**	01/30/2026
			0	0	Paid	$47.29	$126.61	**$173.90**	
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-002									
IC215515 THURMAN, RONNIE DEAN	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
THURMAN, RONNIE DEAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 N POWELL ST	0030	LOT 009 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY	962	0	Pen. Due	$0.00	$0.00	**$0.00**	THURMAN, RONNIE DEAN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/12/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	THURMAN, RONNIE D
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-135-001									
IC215516 GRIFFITH, AMBER & CASTLEMAN,	ICNFS	301 JOHNSON ST	0	0	Tax Due	$158.10	$158.10	**$316.20**	**First Installment** **Sold at Tax Sale**
GRIFFITH, AMBER	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
301 S JOHNSON ST	0040	LOT 010 BLK 019 PLT 000 ORIGINAL OF NORRIS CITY 411-89 411-91 2012-831 2016-12222 2017-668 2024-2321 2024-6290	962	0	Pen. Due	$7.11	$4.74	**$11.85**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000		8,399	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			9,361	0	Total Due	$165.21	$242.84	**$408.05**	01/30/2026
			0	0	Paid	$165.21	$242.84	**$408.05**	GUPTA, VINOD
			3,361	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-134-001									
IC215601 BRYANT, EVAN K	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
BRYANT, ELIZABETH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
400 W 3RD ST	0030	LOT 001 BLK 020 PLT 000 ORIGINAL OF NORRIS CITY 349-476 350-6 363-44 366-28 372-169	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, ELIZABETH
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	08/21/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	BRYANT, ELIZABETH
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-134-002									
IC215602 BEAUCHAMP, KELLY J	ICNFS	302 JOHNSON ST	0	0	Tax Due	$163.89	$163.89	**$327.78**	**First Installment**
BEAUCHAMP, KELLY J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
302 S JOHNSON ST	0040	LOT 002 BLK 020 PLT 000 ORIGINAL OF NORRIS CITY 351-45 426-83 2014-12841 2016-5442 2021-10883 2024-761 2024-1809	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAUCHAMP, KELLY
NORRIS CITY, IL 62869	0.0000		7,885	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,484	0	Total Due	$163.89	$163.89	**$327.78**	11/14/2025
			0	0	Paid	$163.89	$163.89	**$327.78**	BEAUCHAMP, KELLY
			3,484	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-134-003									
IC215603 BEAUCHAMP, KELLY J	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
BEAUCHAMP, KELLY J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
302 S JOHNSON ST	0030	LOT 003 BLK 020 PLT 000 ORIGINAL OF	546	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAUCHAMP, KELLY
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 18' OFF N SIDE 351-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		426-83 2014-12841 2016-5442 2021-10883	**546**	0	Total Due	$25.69	$25.69	**$51.38**	11/14/2025
		2024-761 2024-1809	0	0	Paid	$25.69	$25.69	**$51.38**	BEAUCHAMP, KELLY
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-134-004									
IC215604 GARLICK, TREVA	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
GARLICK, TREVA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	LOT 003 BLK 020 PLT 000 ORIGINAL OF	712	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY S PT 38' 231-29 309-178	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	08/27/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	GARLICK, TREVA
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-134-005									
IC215605 GARLICK, TREVA	ICNFS	306 JOHNSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GARLICK, TREVA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
306 JOHNSON ST	0040	LOT 004 BLK 020 PLT 000 ORIGINAL OF	1,599	2,212	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 231-29 (309-178)	13,565	6,952	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,164	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-134-006									
IC215606 GARLICK, TREVA	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
GARLICK, TREVA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	LOT 005 BLK 020 PLT 000 ORIGINAL OF	962	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, TREVA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 231-29 309-178	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	GARLICK, TREVA
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-138-001									
IC215607 KIMMEL, MICHAEL K	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
KIMMEL, MICHAEL K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	LOT 001 BLK 021 PLT 000 ORIGINAL OF	962	0	Pen. Due	$0.00	$0.00	**$0.00**	TREVA & GREG GARLICK
NORRIS CITY, IL 62869	0.0000	NORRIS CITY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	TREVA & GREG GARLICK
			962	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-138-002									
IC215608 KIMMEL, MICHAEL K	ICNFS		0	0	**Tax Due**	$109.93	$109.93	**$219.86**	**First Installment**
KIMMEL, MICHAEL K	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0040	LOT 002 BLK 021 PLT 000 ORIGINAL OF NORRIS CITY	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TREVA & GREG GARLICK
NORRIS CITY, IL 62869	0.0000		1,375	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,337	0	**Total Due**	$109.93	$109.93	**$219.86**	08/27/2025
			0	0	**Paid**	$109.93	$109.93	**$219.86**	TREVA & GREG GARLICK
			2,337	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-138-003									
IC215609 KIMMEL, MICHAEL K	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
KIMMEL, MICHAEL K	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
306 JOHNSON ST	0030	LOT 003 BLK 021 PLT 000 ORIGINAL OF NORRIS CITY	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TREVA & GREG GARLICK
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	TREVA & GREG GARLICK
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-139-004									
IC215610 WENDELL L BURKHART LIVING TR	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
BURKHART, WENDELL	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2235 WEST SUMMIT DR	0030	LOT 001 BLK 022 PLT 000 ORIGINAL OF NORRIS CITY 438-34 2012-15335 2014-20282 2015-781 2023-8814	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	WENDELL L BURKHART LIVING TRUS
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-139-005									
IC215611 WENDELL L BURKHART LIVING TR	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
BURKHART, WENDELL	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2235 WEST SUMMIT DR	0030	LOT 002 BLK 022 PLT 000 ORIGINAL OF NORRIS CITY 334-323 438-34 2012-15335 2014-20282 2015-781 2023-8814	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	WENDELL L BURKHART LIVING TRUS
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-139-006									
IC215612 WENDELL L BURKHART LIVING TR	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
BURKHART, WENDELL	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
2235 WEST SUMMIT DR	0030	LOT 003 BLK 022 PLT 000 ORIGINAL OF NORRIS CITY 334-323 438-34 2012-15335 2014-20282 2015-781 2023-8814	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	WENDELL L BURKHART LIVING TRUS
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-139-003									
IC215613 SPENCER TERRACE INC	ICNFS		0	0	**Tax Due**	$56.26	$56.26	**$112.52**	**First Installment**
SRA SPENCER HOUSE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0050	LOT 004 BLK 022 PLT 000 ORIGINAL OF	1,196	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	NORRIS CITY 2008-2652	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,196	0	**Total Due**	$56.26	$56.26	**$112.52**	09/22/2025
			0	0	**Paid**	$56.26	$56.26	**$112.52**	ONLINE
			1,196	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-139-002									
IC215614 SPENCER TERRACE INC	ICNFS	401 JOHNSON ST	0	0	**Tax Due**	$5,317.77	$5,317.77	**$10,635.54**	**First Installment**
SRA SPENCER HOUSE	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0060	LOT 005 BLK 022 PLT 000 ORIGINAL OF	2,076	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	NORRIS CITY 2008-2652	110,974	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,050	0	**Total Due**	$5,317.77	$5,317.77	**$10,635.54**	09/22/2025
			0	0	**Paid**	$5,317.77	$5,317.77	**$10,635.54**	ONLINE
			113,050	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-139-001									
IC215615 SPENCER TERRACE INC	ICNFS		0	0	**Tax Due**	$56.26	$56.26	**$112.52**	**First Installment**
SRA SPENCER HOUSE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0050	LOT 006 BLK 022 PLT 000 ORIGINAL OF	1,196	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	NORRIS CITY 2008-2652	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,196	0	**Total Due**	$56.26	$56.26	**$112.52**	09/22/2025
			0	0	**Paid**	$56.26	$56.26	**$112.52**	ONLINE
			1,196	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-140-006									
IC215616 PURCELL, DESIRA F	ICNFS	400 S FORREST ST	0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
PURCELL, DESIRA F	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
402 S FORREST ST	0030	LOT 001 BLK 023 PLT 000 ORIGINAL OF	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 336-255 358-92 360-318	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		361-26 362-260 384-4 384-6	**962**	0	**Total Due**	$45.25	$45.25	**$90.50**	09/23/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	PURCELL, GREGORY & DESIRA
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-140-007									
IC215701 PURCELL, DESIRA F	ICNFS	402 S FORREST ST	0	0	**Tax Due**	$126.68	$126.68	**$253.36**	**First Installment**
PURCELL, DESIRA F	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
402 S FORREST ST	0040	LOT 002 BLK 023 PLT 000 ORIGINAL OF	1,599	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 337-208 360-156	12,094	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,693	0	**Total Due**	$126.68	$126.68	**$253.36**	09/23/2025
			0	0	**Paid**	$126.68	$126.68	**$253.36**	PURCELL, GREGORY & DESIRA
			2,693	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-140-008									
IC215702 PURCELL, DESIRA F	ICNFS		0	0	Tax Due	$87.78	$87.78	**$175.56**	**First Installment**
PURCELL, DESIRA F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S FORREST ST	0040	LOT 003 BLK 023 PLT 000 ORIGINAL OF	962	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 337-208 360-156	904	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,866	0	Total Due	$87.78	$87.78	**$175.56**	09/23/2025
			0	0	Paid	$87.78	$87.78	**$175.56**	PURCELL, GREGORY & DESIRA
			1,866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-140-005									
IC215703 PURCELL, GREGORY & DESIRA	ICNFS	210 W 5TH ST	0	0	Tax Due	$644.11	$644.11	**$1,288.22**	**First Installment**
PURCELL, GREGORY & DESIRA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S FORREST ST	0040	LOT 004 BLK 023 PLT 000 ORIGINAL OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY (218-388) 438-34 2012-15335 2013-7535	12,094	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,693	0	Total Due	$644.11	$644.11	**$1,288.22**	09/23/2025
			0	0	Paid	$644.11	$644.11	**$1,288.22**	PURCELL, GREGORY & DESIRA
			13,693	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-140-004									
IC215704 PURCELL, GREGORY & DESIRA	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
PURCELL, GREGORY & DESIRA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S FORREST ST	0030	LOT 005 BLK 023 PLT 000 ORIGINAL OF	601	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY S/2 438-34 2012-15335 2013-7535	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/23/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	PURCELL, GREGORY & DESIRA
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-140-003									
IC215705 PURCELL, GREGORY & DESIRA	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
PURCELL, GREGORY & DESIRA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S FORREST ST	0030	LOT 005 BLK 023 PLT 000 ORIGINAL OF	601	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY N/2 438-34 2012-15335 2013-7535	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/23/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	PURCELL, GREGORY & DESIRA
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-140-002									
IC215706 HOSKINS, DONA MARIE	ICNFS	209 W 4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOSKINS, DONA MARIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
209 W 4TH ST	0040	LOT 006 BLK 023 PLT 000 ORIGINAL OF	1,599	3,918	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 431-202 (296-217)	15,125	6,806	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,724	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-141-004									
IC215707 OXFORD, ADAM E & STELLA	ICNFS	400 S DIVISION ST	0	0	Tax Due	$295.64	$295.64	**$591.28**	**First Installment** **Sold at Tax Sale**
OXFORD, ADAM E & STELLA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
401 W WEBB ST	0040	LOT 001 BLK 024 PLT 000 ORIGINAL OF NORRIS CITY 411-161 417-239 430-285 2008-12645 2010-5166	1,599	0	Pen. Due	$13.30	$8.87	**$22.17**	GUPTA, VINOD
CARMI, IL 62821	0.0000		4,686	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			6,285	0	Total Due	$308.94	$384.51	**$693.45**	01/30/2026
			0	0	Paid	$308.94	$384.51	**$693.45**	GUPTA, VINOD
			6,285	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-141-005									
IC215708	ICNFS	DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	LOT 002 BLK 024 PLT 000 ORIGINAL OF NORRIS CITY 338-187 363-59 389-192 436-24 DOR DOC #06-97-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	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**	
17-28-141-006									
IC215709	ICNFS	DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	LOT 003 BLK 024 PLT 000 ORIGINAL OF NORRIS CITY 338-187 363-59 389-192 436-24 DOR DOC #06-97-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	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**	
17-28-141-003									
IC215710 HAYMAN, MORGAN	ICNFS		0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
PURCELL, DESIRA & GREGORY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S. FORREST ST.	0030	LOT 004 BLK 024 PLT 000 ORIGINAL OF NORRIS CITY 2022-6713	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	Total Due	$75.22	$75.22	**$150.44**	09/23/2025
			0	0	Paid	$75.22	$75.22	**$150.44**	PURCELL, GREGORY & DESIRA
			1,599	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-141-002									
IC215711 HAYMAN, MORGAN	ICNFS		0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
PURCELL, DESIRA & GREGORY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S. FORREST ST.	0030	LOT 005 BLK 024 PLT 000 ORIGINAL OF NORRIS CITY 2022-6713	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	Total Due	$75.22	$75.22	**$150.44**	09/23/2025
			0	0	Paid	$75.22	$75.22	**$150.44**	PURCELL, GREGORY & DESIRA
			1,599	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-141-001									
IC215712 HAYMAN, MORGAN	ICNFS	401 S FORREST ST	0	0	Tax Due	$737.01	$737.01	**$1,474.02**	**First Installment**
PURCELL, DESIRA & GREGORY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
402 S. FORREST ST.	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	PURCELL, GREGORY & DESIRA
NORRIS CITY, IL 62869	0.0000	LOT 006 BLK 024 PLT 000 ORIGINAL OF NORRIS CITY (240-698) 2022-6713	14,069	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,668	0	Total Due	$737.01	$737.01	**$1,474.02**	09/23/2025
			0	0	Paid	$737.01	$737.01	**$1,474.02**	PURCELL, GREGORY & DESIRA
			15,668	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-006									
IC215713 TIBBS, JAMES AND REBECCA	ICNFS	109 E 4TH ST	0	0	Tax Due	$190.98	$190.98	**$381.96**	**First Installment**
RUSSELL, CHARLES	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
109 E 4TH ST	0040		1,242	0	Pen. Due	$8.59	$2.86	**$11.45**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 025 PLT 000 E/2 L1 ORIGINAL OF NORRIS CITY (303-293) 393-190 439-189 2011-13610	8,818	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,060	0	Total Due	$199.57	$193.84	**$393.41**	12/05/2025
			0	0	Paid	$199.57	$193.84	**$393.41**	ONLINE
			4,060	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-004									
IC215714 CIARAVINO, ALEXANDER & CHERY	ICNFS	107 E 4TH ST	0	0	Tax Due	$15.38	$15.38	**$30.76**	**First Installment**
CIARAVINO, ALEXANDER & CHERYL	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 241	0040		1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CIARAVINO, ALEX & CHERI
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 025 PLT 000 ORIGINAL OF NORRIS CITY W/2 417-23 (417-189)	14,675	4,590	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,917	0	Total Due	$15.38	$15.38	**$30.76**	08/20/2025
			0	0	Paid	$15.38	$15.38	**$30.76**	CIARAVINO, ALEX & CHERI
			327	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-007									
IC215715 TIBBS, JAMES AND REBECCA	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
RUSSELL, CHARLES	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
109 E 4TH ST	0030		601	0	Pen. Due	$1.27	$0.42	**$1.69**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 025 PLT 000 E/2 L2 ORIGINAL OF NORRIS CITY 303-293 393-190 439-189 2011-13610	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$29.54	$28.69	**$58.23**	12/05/2025
			0	0	Paid	$29.54	$28.69	**$58.23**	ONLINE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-005									
IC215716 CIARAVINO, ALEXANDER & CHERY	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
CIARAVINO, ALEXANDER & CHERYL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 241	0030		601	0	Pen. Due	$0.00	$0.00	**$0.00**	CIARAVINO, ALEX & CHERI
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 025 PLT 000 ORIGINAL OF NORRIS CITY W/2 417-23 417-189	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	08/20/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	CIARAVINO, ALEX & CHERI
			601	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-211-010									
IC215720 GULLEY, LISA & OBRIEN, RACHEL	ICNFS	110 E 5TH ST	0	0	Tax Due	$40.83	$40.83	**$81.66**	**First Installment**
WALL, RODNEY K	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
110 E 5TH ST	0040	LOT 003 BLK 025 PLT 000 ORIGINAL OF	1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GULLEY, LISA & OBRIEN, RACHEL E
NORRIS CITY, IL 62869	0.0000	NORRIS CITY E/2 336-228 440-262 440-264 2022-3122 2022-4393 2023-2600	10,626	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,868	0	Total Due	$40.83	$40.83	**$81.66**	08/27/2025
			0	0	Paid	$40.83	$40.83	**$81.66**	GULLEY, LISA & OBRIEN, RACHEL E
			868	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-009									
IC215801 CIARAVINO, ALEXANDER & CHERY	ICNFS		0	0	Tax Due	$236.66	$236.66	**$473.32**	**First Installment**
CIARAVINO, ALEXANDER & CHERYL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 241	0040	LOT 003 BLK 025 PLT 000 ORIGINAL OF	601	0	Pen. Due	$0.00	$0.00	**$0.00**	CIARAVINO, ALEX & CHERI
NORRIS CITY, IL 62869	0.0000	NORRIS CITY W/2 336-228 417-23 417-189	4,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,031	0	Total Due	$236.66	$236.66	**$473.32**	08/20/2025
			0	0	Paid	$236.66	$236.66	**$473.32**	CIARAVINO, ALEX & CHERI
			5,031	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-003									
IC215802 GRATHLER, ANGELA	ICNFS	405 S DIVISION ST	0	0	Tax Due	$655.68	$655.68	**$1,311.36**	**First Installment**
GRATHLER, ANGELA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
405 S DIVISION ST	0040	LOT 004 BLK 025 PLT 000 ORIGINAL OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	GRATHLER, ANGELA
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 365-110 402-317 418-284 420-232 431-213 431-215 437-140 2021-4140	18,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,939	0	Total Due	$655.68	$655.68	**$1,311.36**	08/20/2025
			0	0	Paid	$655.68	$655.68	**$1,311.36**	GRATHLER, ANGELA
			13,939	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-002									
IC215803 CHAPPELLE, DONALD JR & LINDA	ICNFS	403 S DIVISION ST	0	0	Tax Due	$459.34	$459.34	**$918.68**	**First Installment**
CHAPPELLE, DONALD JR & LINDA K	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
403 S DIVISION ST	0040	LOT 005 BLK 025 PLT 000 ORIGINAL OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELLE, DONALD JR & LINDA K
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 2013-20507	14,166	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,765	0	Total Due	$459.34	$459.34	**$918.68**	11/03/2025
			0	0	Paid	$459.34	$459.34	**$918.68**	CHAPPELLE, DONALD JR & LINDA K
			9,765	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-211-001									
IC215805 CHAPPELLE, DONALD JR & LINDA	ICNFS		0	0	Tax Due	$142.53	$142.53	**$285.06**	**First Installment**
CHAPPELLE, DONALD JR & LINDA K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
403 S DIVISION ST	0040	LOT 006 BLK 025 PLT 000 ORIGINAL OF	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELLE, DONALD JR & LINDA K
NORRIS CITY, IL 62869	0.0000	NORRIS CITY 2013-20507	1,431	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$142.53	$142.53	**$285.06**	11/03/2025
			0	0	Paid	$142.53	$142.53	**$285.06**	CHAPPELLE, DONALD JR & LINDA K
			3,030	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-212-003									
IC215806 SCHREIFELS, DIANE	ICNFS	205 E 4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCHREIFELS, DIANE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
307 S CONGER ST P O BOX 322	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY 311-86 2020-11237	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-007									
IC215807 MCKENZIE, JAROD	ICNFS		0	0	Tax Due	$84.96	$84.96	**$169.92**	**First Installment**
CORELOGIC TAX SERVICE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		791	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	LOT 002 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY PT 75' W SIDE 421-330 2012-11296	1,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,806	0	Total Due	$84.96	$84.96	**$169.92**	11/14/2025
			0	0	Paid	$84.96	$84.96	**$169.92**	Cotality Tax Service (prev Corelogic)
			1,806	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-008									
IC215808 MCVAY, DONNA E	ICNFS		0	0	Tax Due	$54.85	$54.85	**$109.70**	**First Installment**
MCVAY, DONNA E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
210 E 5TH ST	0040		601	0	Pen. Due	$0.00	$0.00	**$0.00**	MCVAY, DONNA E
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY PT E SIDE 409-135 MISC 133-240 2009-9447	565	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,166	0	Total Due	$54.85	$54.85	**$109.70**	11/10/2025
			0	0	Paid	$54.85	$54.85	**$109.70**	MCVAY, DONNA E
			1,166	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-011									
IC215809 MCKENZIE, JAROD	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
CORELOGIC TAX SERVICE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	LOT 003 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY PT 75' W SIDE 421-330 2012-11296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-012									
IC215810 MCVAY, DONNA E	ICNFS	210 E 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCVAY, DONNA E	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
210 E 5TH ST	0040		1,242	3,208	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY PT E SIDE 409-135 MISC 133-240 2009-9447	9,240	1,274	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,482	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-212-009									
IC215811 BARBER, JEROME S	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
BARBER, JEROME S	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
709 MCKAY DR	0030	LOT 004 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY W/2 430-151 2011-12994 2020-234 2020-7038	601	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBER, JEROME S
HAINES CITY, FL 33844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/19/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	BARBER, JEROME S
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-010									
IC215812 MCKENZIE, JAROD	ICNFS	206 E 5TH ST	0	0	Tax Due	$617.81	$617.81	**$1,235.62**	**First Installment**
CORELOGIC TAX SERVICE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 004 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY E/2 359-270 359-272 414-146 414-243 2012-11296	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		17,892	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,134	0	Total Due	$617.81	$617.81	**$1,235.62**	11/14/2025
			0	0	Paid	$617.81	$617.81	**$1,235.62**	Cotality Tax Service (prev Corelogic)
			13,134	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-004									
IC215813 BARBER, JEROME S	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
BARBER, JEROME S	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
709 MCKAY DR	0030	LOT 005 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY W/2 430-151 2011-12994 2020-234 2020-7038	601	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBER, JEROME S
HAINES CITY, FL 33844	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/19/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	BARBER, JEROME S
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-006									
IC215814 MCKENZIE, JAROD	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
CORELOGIC TAX SERVICE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 005 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY PT 24' OFF S SIDE E/2 359-270 359-272 414-146 414-243 2012-11296	601	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	11/14/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	Cotality Tax Service (prev Corelogic)
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-005									
IC215815 MCKENZIE, WILLIAM A	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
PNC MORTGAGE,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 005 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY PT E/2 368-302 429-69 440-275 2021-11217	546	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**546**	0	Total Due	$25.69	$25.69	**$51.38**	11/14/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	Cotality Tax Service (prev Corelogic)
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-212-001									
IC215816 BARBER, JEROME S	ICNFS	201 E 4TH ST	0	0	Tax Due	$883.21	$883.21	**$1,766.42**	**First Installment**
BARBER, JEROME S	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
709 MCKAY DR	0040		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBER, JEROME S
HAINES CITY, FL 33844	0.0000	LOT 006 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY W/2 430-151 2011-12994 2020-234 2020-7038	17,534	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,776	0	Total Due	$883.21	$883.21	**$1,766.42**	09/19/2025
			0	0	Paid	$883.21	$883.21	**$1,766.42**	BARBER, JEROME S
			18,776	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-212-002									
IC215901 MCKENZIE, WILLIAM A	ICNFS	203 E 4TH ST	0	0	Tax Due	$497.49	$497.49	**$994.98**	**First Installment**
PNC MORTGAGE,	9.40782	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		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	LOT 006 BLK 026 PLT 000 ORIGINAL OF NORRIS CITY E/2 368-302 429-69 440-275 2021-11217	15,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**16,576**	0	Total Due	$497.49	$497.49	**$994.98**	11/14/2025
			0	0	Paid	$497.49	$497.49	**$994.98**	Cotality Tax Service (prev Corelogic)
			10,576	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-214-002									
IC215903 WHITE COUNTY, AS TRUSTEE,	ICNFS	402 S POWELL ST	0	0	Tax Due	$50.15	$50.15	**$100.30**	**First Installment**
WHITE COUNTY, AS TRUSTEE,	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 96	0030		1,066	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
EDWARDSVILLE, IL 62025	0.0000	LOT 002 BLK 027 PLT 000 ORIGINAL OF NORRIS CITY N 48' & PT VACATED CONGER ST LYING W OF N 48' LOT 2 343-101 395-291 422-145 2009-3088 2012-8803 2013-6909 2017-7151 2020-7155	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,066	0	Total Due	$50.15	$60.15	**$110.30**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			1,066	0	Unpaid	$50.15	$60.15	**$110.30**	
17-28-214-003									
IC215904 SUMMERS, AARON	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
SUMMERS, AARON	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 027 PLT 000 ORIGINAL OF NORRIS CITY S 8' & PT VACATED CONGER ST LYING W OF 8' 2008-3441 2008-12645 2010-9928 2017-11072 2018-3061 2018-3061 2020-348 2020-489	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	11/18/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	AARON SUMMERS
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-214-004									
IC215905 BAPR PROPERTIES, LLC	ICNFS	404 S POWELL ST	0	0	Tax Due	$250.49	$250.49	**$500.98**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040		1,066	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 027 PLT 000 ORIGINAL OF NORRIS CITY 7 PT VACATED CONGER ST LYING W LOT 3 2008-3441 2010-9928 2016-4975 2017-11072 2018-3061 2020-348 2020-489 2022-8758 2024-3758	4,259	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,325	0	Total Due	$250.49	$250.49	**$500.98**	11/18/2025
			0	0	Paid	$250.49	$250.49	**$500.98**	AARON SUMMERS
			5,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-215-004									
IC215906	ICNFS	4TH AND EAST STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 028 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-215-005									
IC215907	ICNFS	EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 028 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-215-006									
IC215908	ICNFS	5TH AND EAST STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 028 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-215-003									
IC215909	ICNFS	5TH AND POWELL STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 028 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-215-002									
IC215910	ICNFS	POWELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 028 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-215-001									
IC215911	ICNFS	4TH AND POWELL STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
800 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 006 BLK 028 PLT 000 ORIGINAL OF NORRIS CITY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-019									
IC215912 CAMPBELL, DAVID B	NCTF1	203 E MAIN ST	0	0	Tax Due	$1,378.25	$1,378.25	**$2,756.50**	**First Installment**
JORDAN, JEREMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0060		3,505	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY MID PT. 343/42-43 2018-7974	25,795	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,300	0	Total Due	$1,378.25	$1,378.25	**$2,756.50**	11/13/2025
			0	0	Paid	$1,378.25	$1,378.25	**$2,756.50**	JORDAN FUNERAL GROUP LLC
			29,300	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-018									
IC215913 CAMPBELL, DAVID B	NCTF1	201 E MAIN ST	0	0	Tax Due	$136.23	$136.23	**$272.46**	**First Installment**
JORDAN, JEREMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0050		2,896	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY L1 W PT. 377-222 2018-7974	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,896	0	Total Due	$136.23	$136.23	**$272.46**	09/08/2025
			0	0	Paid	$136.23	$136.23	**$272.46**	JORDAN FUNERAL GROUP, LLC
			2,896	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-017									
IC215914 BIG INCH INVESTMENTS LLC	NCTF1	109 E MAIN ST	0	0	Tax Due	$439.30	$439.30	**$878.60**	**First Installment**
BIG INCH INVESTMENTS LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
11054 SAINT WENDEL	0060		3,357	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47720	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY E/2 W PT 342-280 2008-1133 2020-10141	5,982	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,339	0	Total Due	$439.30	$439.30	**$878.60**	08/22/2025
			0	0	Paid	$439.30	$439.30	**$878.60**	ONLINE
			9,339	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-015									
IC215915 SCHOFIELD, JOHN P & LOIS E	NCTF1	103 E MAIN ST	0	0	Tax Due	$438.36	$438.36	**$876.72**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0060		2,464	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY W/2 W PT. DOC #88-97-5 2011-1264	6,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,319	0	Total Due	$438.36	$438.36	**$876.72**	09/02/2025
			0	0	Paid	$438.36	$438.36	**$876.72**	SCHOFIELD, JOHN P & LOIS E
			9,319	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-201-016									
IC215916 SEACRIST, RODGER & VICKIE	NCTF1	105 E MAIN ST	0	0	Tax Due	$257.21	$257.21	$514.42	First Installment
SEACRIST, RODGER & VICKIE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
853 CO RD 400 EAST	0060	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY L3 NW PT. 389-121 415-01 2013-4580	3,060	0	Pen. Due	$0.00	$0.00	$0.00	SEACRIST, VICKIE
NORRIS CITY, IL 62869	0.0000		2,408	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,468	0	Total Due	$257.21	$257.21	$514.42	11/18/2025
			0	0	Paid	$257.21	$257.21	$514.42	SEACRIST, VICKIE
			5,468	0	Unpaid	$0.00	$0.00	$0.00	
17-28-201-036									
IC215920 RAY, MICHAEL E	NCTF1	211 E MAIN ST	0	0	Tax Due	$472.42	$472.42	$944.84	First Installment
RAY, MICHAEL E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 413	0060	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY PT L8 12' X 15' DOR DOC #03-97-6 343-42 377-222 2022-1802 2022-2134	940	0	Pen. Due	$0.00	$0.00	$0.00	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.0000		9,103	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,043	0	Total Due	$472.42	$472.42	$944.84	09/09/2025
			0	0	Paid	$472.42	$472.42	$944.84	RAY, MICHAEL E
			10,043	0	Unpaid	$0.00	$0.00	$0.00	
17-28-210-002									
IC215922	NCTF1	305 S POWELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090	BLK 13 LOTS 3,4,5,6,7,8,9,10 & S 29' LOT 2 ORIGINAL PLAT VILLAGE OF NORRIS CITY 2014-2103	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	
17-28-210-003									
IC215923	NCTF1	3RD AND EAST STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090	BLK 13 LOT 1 & N 27' LOT 2 ORIGINAL PLAT VILLAGE OF NORRIS CITY 2014-2103 DOR DOC #14-97-1	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	
17-28-201-022									
IC216001 CAMPBELL, DAVID B	NCTF1	207 E MAIN ST	0	0	Tax Due	$47.98	$47.98	$95.96	First Installment
JORDAN, JEREMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
609 W MAIN ST	0050	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY E 15' 430-6 2018-7974	1,020	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,020	0	Total Due	$47.98	$47.98	$95.96	09/08/2025
			0	0	Paid	$47.98	$47.98	$95.96	JORDAN FUNERAL GROUP, LLC
			1,020	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-201-021									
IC216002 CAMPBELL, DAVID B	NCTF1	205 E MAIN ST	0	0	Tax Due	$788.75	$788.75	**$1,577.50**	**First Installment**
JORDAN, JEREMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0060		1,705	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY PT BLK A 25' FRONT 349-185 381-220 DOR DOC 98-97-13 397-249 2018-7974	15,063	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,768	0	Total Due	$788.75	$788.75	**$1,577.50**	11/13/2025
			0	0	Paid	$788.75	$788.75	**$1,577.50**	JORDAN FUNERAL GROUP LLC
			16,768	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-020									
IC216003 CAMPBELL, DAVID B	NCTF1	203 E MAIN ST	0	0	Tax Due	$234.59	$234.59	**$469.18**	**First Installment**
JORDAN, JEREMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0060		736	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY PT 10' 294-120 360-79 381-222 DOC 98-97-13 397-249 2018-7974	4,251	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,987	0	Total Due	$234.59	$234.59	**$469.18**	09/08/2025
			0	0	Paid	$234.59	$234.59	**$469.18**	JORDAN FUNERAL GROUP, LLC
			4,987	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-023									
IC216004 JAMES, VICKI	NCTF1	209 E MAIN ST	0	0	Tax Due	$866.18	$866.18	**$1,732.36**	**First Installment**
JAMES, VICKI	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
499 CO RD 600 N	0060		2,563	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, VICKI
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY 47.8' 344-179 2011-10851 2015-1343 2016-3210 2017-346	15,851	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,414	0	Total Due	$866.18	$866.18	**$1,732.36**	09/12/2025
			0	0	Paid	$866.18	$866.18	**$1,732.36**	JAMES, VICKI
			18,414	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-024									
IC216005 RAY, MICHAEL E	NCTF1	211 E MAIN ST	0	0	Tax Due	$472.42	$472.42	**$944.84**	**First Installment**
RAY, MICHAEL E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0060		940	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY PT 21' FRONT DOR DOC# 03-97-6 411-47 2022-1799	9,103	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,043	0	Total Due	$472.42	$472.42	**$944.84**	09/09/2025
			0	0	Paid	$472.42	$472.42	**$944.84**	RAY, MICHAEL E
			10,043	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-037									
IC216006 CAMPBELL, DAVID B	NCTF1	213 E MAIN ST	0	0	Tax Due	$17.88	$17.88	**$35.76**	**First Installment**
JORDAN, JEREMY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0050		380	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000	LOT 000 BLK 00A PLT 000 ORIGINAL OF NORRIS CITY PT L8 12' X 15' 343-42 377-222 2018-7974	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	Total Due	$17.88	$17.88	**$35.76**	09/08/2025
			0	0	Paid	$17.88	$17.88	**$35.76**	JORDAN FUNERAL GROUP, LLC
			380	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-201-034									
IC216007 NORRIS CITY IND INC	NCTF1		0	0	**Tax Due**	$2,332.95	$2,332.95	**$4,665.90**	**First Installment**
NORRIS CITY IND INC	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 450	0060		8,659	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NORRIS CITY IND INC
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00B PLT 000 ORIGINAL OF NORRIS CITY PT. DOLLAR GENERAL STORE 349-224 351-9 375-280	40,937	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,596	0	**Total Due**	$2,332.95	$2,332.95	**$4,665.90**	09/23/2025
			0	0	**Paid**	$2,332.95	$2,332.95	**$4,665.90**	NORRIS CITY IND INC
			49,596	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-011									
IC216008 ROLAND MEADOWS CONSERVATI	ICNFS	200 S CONGER ST	0	0	**Tax Due**	$42.48	$42.48	**$84.96**	**First Installment**
JOHNSON, LINDA	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
200 S CONGER ST	0040		1,599	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROLAND MEADOWS CONSERVATION
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00C PLT 000 ORIGINAL OF NORRIS CITY E PT OF THE N PT 435-79 438-112 2017-12763 (2017-12764)	15,125	4,821	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,724	0	**Total Due**	$42.48	$42.48	**$84.96**	08/26/2025
			0	0	**Paid**	$42.48	$42.48	**$84.96**	ROLAND MEADOWS CONSERVATION
			903	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-010									
IC216009 ROLAND MEADOWS CONVERVATI	ICNFS	203 E 2ND ST	0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment Sold at Tax Sale**
JOHNSON-TRUSTEE, GEORGE 2022-2136	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
683 CO RD 450 N	0030		962	0	**Pen. Due**	$2.04	$1.36	**$3.40**	
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00C PLT 000 ORIGINAL OF NORRIS CITY MID PT OF THE N PT. 390-306 2021-12245 2022-2136	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			962	0	**Total Due**	$47.29	$126.61	**$173.90**	**TRUSTEE SALE**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			962	0	**Unpaid**	$47.29	$126.61	**$173.90**	
17-28-204-009									
IC216010	ICNFS	E 2ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY FIRE PROT DIST	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 15	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00C PLT 000 ORIGINAL OF NORRIS CITY W END OF N PT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-012									
IC216011 CAPEN, MAURICE & WILLIAM JOE	ICNFS	202 S CONGER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAPEN, MAURICE & WILLIAM JOE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
202 S CONGER	0040		1,242	27	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 391	0.0000	LOT 000 BLK 00C PLT 000 ORIGINAL OF NORRIS CITY N 60' OF S PT. 362-79 366-95 432-191 434-138 2008-10547 2015-850 2017-14156 2019-8165 2023-558	7,228	2,443	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**8,470**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-28-204-013										
IC216012	BROOKS, DENNIS W	ICNFS	204 S CONGER ST	0	0	**Tax Due**	$580.61	$580.61	**$1,161.22**	**First Installment**
BROOKS, DENNIS W		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
203 N FORREST ST		0040		1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHASTEEN, JEFFREY S
NORRIS CITY, IL 62869		0.0000	LOT 000 BLK 00C PLT 000 ORIGINAL OF NORRIS CITY MIDDLE 54' S PT. 381-23 381-95 (284-194) 2011-6246 2011-6248 2019-6335	11,101	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,343	0	**Total Due**	$580.61	$580.61	**$1,161.22**	10/31/2025
				0	0	**Paid**	$580.61	$580.61	**$1,161.22**	JEFFREY SHASTEEN
				12,343	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-014										
IC216013	JOHNSON, KEATON	ICNFS	206 S CONGER ST	0	0	**Tax Due**	$119.25	$119.25	**$238.50**	**First Installment**
JOHNSON, KEATON		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
206 S CONGER		0040		1,994	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	LOT 000 BLK 00C PLT 000 ORIGINAL OF NORRIS CITY S 66' S PT & 40' OFF N SIDE VACATED 3RD ST. 50 X 66 ABAND RR R/W (234-495) 2007-5290 2014-342 2019-9069 25-2255	17,026	5,485	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,020	0	**Total Due**	$119.25	$119.25	**$238.50**	11/14/2025
				0	0	**Paid**	$119.25	$119.25	**$238.50**	Cotality Tax Service (prev Corelogic)
				2,535	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-005										
IC216014	DALE, DAVID S	ICNFS		0	0	**Tax Due**	$190.28	$190.28	**$380.56**	**First Installment**
DALE, DAVID S		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOS 395		0050		4,045	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID S
NORRIS CITY, IL 62869		0.0000	LOT 000 BLK 00D PLT 000 ORIGINAL OF NORRIS CITY PT. 337-282 350-52 408-20 408-25 2016-9516	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,045	0	**Total Due**	$190.28	$190.28	**$380.56**	09/10/2025
				0	0	**Paid**	$190.28	$190.28	**$380.56**	DALE, DAVID S
				4,045	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-006										
IC216015	DALE, DAVID S	ICNFS		0	0	**Tax Due**	$197.33	$197.33	**$394.66**	**First Installment**
DALE, DAVID S		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOS 395		0030		4,195	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID S
NORRIS CITY, IL 62869		0.0000	LOT 000 BLK 00D PLT 000 ORIGINAL OF NORRIS CITY PT. 338-278 350-52 408-20 408-25 2016-9516	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,195	0	**Total Due**	$197.33	$197.33	**$394.66**	09/10/2025
				0	0	**Paid**	$197.33	$197.33	**$394.66**	DALE, DAVID S
				4,195	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-007										
IC216016	BOND REAL ESTATE HOLDINGS LL	ICNFS	209 S DIVISION ST	0	0	**Tax Due**	$773.14	$773.14	**$1,546.28**	**First Installment**
BOND REAL ESTATE HOLDINGS LLC		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
804 COUNTY ROAD 365 E		0050		4,887	0	**Pen. Due**	$23.19	$0.00	**$23.19**	ONLINE
NORRIS CITY, IL 62869		0.8400	LOT 000 BLK 00D PLT 000 & N/2 OF 3RD STREET VACATED BY ORDINANCE (2022-5288) ORIGINAL OF NORRIS CITY PT 2022-4695	11,549	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,436	0	**Total Due**	$796.33	$773.14	**$1,569.47**	11/19/2025
				0	0	**Paid**	$796.33	$773.14	**$1,569.47**	ONLINE
				16,436	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-201-033									
IC216017 AMERICAN LEGION POST #109	NCTF1		0	0	Tax Due	$11.86	$11.86	$23.72	First Installment
AMERICAN LEGION POST #109	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
PO BOX 286	0060	LOT 000 BLK 00B PLT 000 ORIGINAL OF NORRIS CITY SW PART DOC #87-97-9	173	0	Pen. Due	$0.18	$0.00	$0.18	AMERICAN LEGION POST #109
NORRIS CITY, IL 62869	0.0000		79	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			252	0	Total Due	$12.04	$11.86	$23.90	10/09/2025
			0	0	Paid	$12.04	$11.86	$23.90	AMERICAN LEGION POST #109
			252	0	Unpaid	$0.00	$0.00	$0.00	
17-28-201-013									
IC216018	NCTF1	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62969	0.8400	LOT BLK PLT ORIGINAL OF NORRIS CITY FORMERLY RR R.O.W. N OF E 2ND ST & S OF MAIN ST TR #1 2024-5438	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-002									
IC216020	ICNFS	E 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62969	1.0000	LOT BLK PLT ORIGINAL OF NORRIS CITY FORMERLY RR R.O.W. E OF & ADJ TO W.H. GOSSETT 3RD & 4TH ADD TR #3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-204-001									
IC216101 DALE, DAVID S	ICNFS		0	0	Tax Due	$375.42	$375.42	$750.84	First Installment
DALE, DAVID S	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOS 395	0050	LOT 000 BLK 00E PLT 000 ORIGINAL OF NORRIS CITY 337-282 350-52 408-20 408-25 2016-9516	7,981	0	Pen. Due	$0.00	$0.00	$0.00	DALE, DAVID S
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,981	0	Total Due	$375.42	$375.42	$750.84	09/10/2025
			0	0	Paid	$375.42	$375.42	$750.84	DALE, DAVID S
			7,981	0	Unpaid	$0.00	$0.00	$0.00	
17-28-201-011									
IC216102	NCTF1	113 DIVISION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	9.40782	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 347	0.0000	LOT 000 BLK 00F PLT 000 ORIGINAL OF NORRIS CITY S PT OF S PT OF BLK 83 1/2' X 73'	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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17-28-201-012 IC216103 INDIAN CREEK TOWNSHIP SUPERVISOR PO BOX 347 NORRIS CITY, IL 62869	NCTF1 9.40782 0090 0.0000	106 E 2ND ST NORRIS CITY, IL 62869 LOT 000 BLK 00F PLT 000 ORIGINAL OF NORRIS CITY E PT S PT OF BLK. 346-201 2008-12277	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-28-201-009 IC216104 INDIAN CREEK TOWNSHIP SUPERVISOR P O BOX 347 NORRIS CITY, IL 62869	NCTF1 9.40782 0090 0.0000	113 DIVISION ST NORRIS CITY, IL 62869 LOT 000 BLK 00F PLT 000 ORIGINAL OF NORRIS CITY N PT OF S PT OF S PT	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-28-201-001 IC216105 HOLMAN, AMANDA C HOLMAN, AMANDA C 806 E MAIN ST NORRIS CITY, IL 62869	NCTF1 9.40782 0060 0.0000	 LOT 000 BLK 00W PLT 000 ORIGINAL OF NORRIS CITY PT NW 64' NW MISC 139-192 425-34 2008-10706 2008-11753 2008-11757 2008-11760 2019-10951	0 0 1,015 7,966 **8,981** 0 **8,981**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$422.46 $0.00 $0.00 $0.00 $422.46 $422.46 $0.00	$422.46 $0.00 $0.00 $0.00 $422.46 $422.46 $0.00	**$844.92** **$0.00** **$0.00** **$0.00** **$844.92** **$844.92** **$0.00**	**First Installment** 09/15/2025 HOLMAN, AMANDA C **Second Installment** 09/15/2025 HOLMAN, AMANDA C
17-28-201-008 IC216106 INDIAN CREEK TOWNSHIP SUPERVISOR P O BOX 347 NORRIS CITY, IL 62869	NCTF1 9.40782 0090 0.0000	DIVISION ST NORRIS CITY, IL 62869 LOT 000 BLK 00F PLT 000 ORIGINAL OF NORRIS CITY N PT OF S PT	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-28-201-003 IC216107 J & R GRAY PROPERTIES LLC J & R GRAY PROPERTIES LLC 300 S POWELL ST NORRIS CITY, IL 62869	NCTF1 9.40782 0060 0.0000	 LOT 000 BLK 00W PLT 000 ORIGINAL OF NORRIS CITY 14'S OF S END OF OLD BANK BLDG IN BLK W ON E SIDE OF DIV ST. 330-175 417-156 2020-11305	0 0 483 3,121 **3,604** 0 **3,604**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$169.53 $0.00 $0.00 $0.00 $169.53 $169.53 $0.00	$169.53 $0.00 $0.00 $0.00 $169.53 $169.53 $0.00	**$339.06** **$0.00** **$0.00** **$0.00** **$339.06** **$339.06** **$0.00**	**First Installment** 09/19/2025 ONLINE **Second Installment** 11/19/2025 ONLINE

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17-28-201-002									
IC216108 DALE, PAULA SUE & ROGER	NCTF1		0	0	Tax Due	$162.52	$162.52	$325.04	First Installment
DALE, PAULA SUE & ROGER	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
723 CO RD 500 E	0060	LOT 000 BLK 00W PLT 000 ORIGINAL OF NORRIS CITY 14' BEG S END OF OLD BANK BLDG ON E SIDE DIV ST. 342-41 377-85 406-2	464	0	Pen. Due	$0.00	$0.00	$0.00	DALE, PAULA SUE & ROGER
NORRIS CITY, IL 62869	0.0000		2,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,455	0	Total Due	$162.52	$162.52	$325.04	10/31/2025
			0	0	Paid	$162.52	$162.52	$325.04	DALE, PAULA SUE & ROGER
			3,455	0	Unpaid	$0.00	$0.00	$0.00	
17-28-201-004									
IC216109 J & R GRAY PROPERTIES LLC	NCTF1		0	0	Tax Due	$204.58	$204.58	$409.16	First Installment
J & R GRAY PROPERTIES LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
300 S POWELL ST	0060	LOT 000 BLK 00W PLT 000 ORIGINAL OF NORRIS CITY 14' BEG. 28' S OF OLD BANK BLG ON E SIDE OF DIVISION ST. 330-177 417-156 2020-11305	562	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		3,787	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,349	0	Total Due	$204.58	$204.58	$409.16	11/19/2025
			0	0	Paid	$204.58	$204.58	$409.16	ONLINE
			4,349	0	Unpaid	$0.00	$0.00	$0.00	
17-28-201-005									
IC216110 J & R GRAY PROPERTIES LLC	NCTF1		0	0	Tax Due	$222.83	$222.83	$445.66	First Installment
J & R GRAY PROPERTIES LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
300 S POWELL ST	0060	LOT 000 BLK 00W PLT 000 ORIGINAL OF NORRIS CITY 14' BEG. 42' S OF S END OF OLD BANK BLDG ON E SIDE OF DIVISION ST BLK W & F 2016-7071 2020-11326	608	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		4,129	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,737	0	Total Due	$222.83	$222.83	$445.66	11/19/2025
			0	0	Paid	$222.83	$222.83	$445.66	ONLINE
			4,737	0	Unpaid	$0.00	$0.00	$0.00	
17-28-201-006									
IC216111 J & R GRAY PROPERTIES LLC	NCTF1		0	0	Tax Due	$225.55	$225.55	$451.10	First Installment
J & R GRAY PROPERTIES LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
300 S POWELL ST	0060	LOT 000 BLK 00W PLT 000 ORIGINAL OF NORRIS CITY 18' BEG 56' S OF S END OF OLD BANK BLDG. ON E SIDE OF DIVISION STREET BLK W & F 2016-7071	623	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		4,172	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,795	0	Total Due	$225.55	$225.55	$451.10	11/19/2025
			0	0	Paid	$225.55	$225.55	$451.10	ONLINE
			4,795	0	Unpaid	$0.00	$0.00	$0.00	
17-28-204-008									
IC216112 DALE, DAVID & CANDI	ICNFS		0	0	Tax Due	$251.80	$251.80	$503.60	First Installment
DALE, DAVID & CANDI	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
PO BOX 395	0050	LOT 000 BLK 000 PLT 000 ORIGINAL OF NORRIS CITY FORMERLY RR R.O.W. BETWEEN 2ND & 3RD ST W & ADJ TO BLK C 322-195 425-34 2019-9722	5,353	0	Pen. Due	$0.00	$0.00	$0.00	DALE, DAVID S
NORRIS CITY, IL 62869	0.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,353	0	Total Due	$251.80	$251.80	$503.60	09/10/2025
			0	0	Paid	$251.80	$251.80	$503.60	DALE, DAVID S
			5,353	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-461-012									
IC216120 SHRIVER, RHONDA	NCTF1	305 E WABASH ST	0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
SHRIVER, RHONDA	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
306 E MAIN / PO BOX 77	0040	LOT B BLK 02 PLT POWELL'S ADDITION	302	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHRIVER, RHONDA
NORRIS CITY, IL 62869	0.0000	N 26' & N 26' LOT 7 POOLS ADD 405-166 2014-12739 2017-8239 2017-8780	96	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			398	0	**Total Due**	$18.72	$18.72	**$37.44**	08/25/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	SHRIVER, RHONDA
			398	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-462-006									
IC216201 GARLICK, DONALD R & BETH E	NCTF1	406 E MAIN ST	0	0	**Tax Due**	$1,614.62	$1,614.62	**$3,229.24**	**First Installment**
GARLICK, DONALD R & BETH E	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
406 E MAIN ST	0040	LOT 001 BLK 001 PLT 000 POWELL'S	2,073	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION (275-223) (392-273) 25-1712	43,252	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,325	0	**Total Due**	$1,614.62	$1,614.62	**$3,229.24**	09/22/2025
			0	0	**Paid**	$1,614.62	$1,614.62	**$3,229.24**	GARLICK, DONALD R & BETH E
			34,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-462-005									
IC216202 GARLICK, DONALD R & BETH E	NCTF1		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, DONALD R & BETH E	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
406 E MAIN ST	0030	LOT 002 BLK 001 PLT 000 POWELL'S	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 275-223 392-273 25-1712	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	09/22/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	GARLICK, DONALD R & BETH E
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-462-004									
IC216203 GARLICK, DONALD R & BETH E	NCTF1		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, DONALD R & BETH E	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
406 E MAIN ST	0030	LOT 003 BLK 001 PLT 000 POWELL'S	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 387-143 390-9 393-33 25-1712	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	09/22/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	GARLICK, DONALD R & BETH E
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-462-003									
IC216204 GARLICK, DONALD R & BETH E	NCTF1	402 E MAIN ST	0	0	**Tax Due**	$151.61	$151.61	**$303.22**	**First Installment**
GARLICK, DONALD R & BETH E	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
406 E MAIN ST	0040	LOT 004 BLK 001 PLT 000 POWELL'S	2,073	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 333-191 334-266 396-43 403-279	1,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,223	0	**Total Due**	$151.61	$151.61	**$303.22**	09/22/2025
			0	0	**Paid**	$151.61	$151.61	**$303.22**	GARLICK, DONALD R & BETH E
			3,223	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-462-002									
IC216205 GARLICK, DONALD R & BETH E	NCTF1		0	0	Tax Due	$77.85	$77.85	$155.70	First Installment
GARLICK, DONALD R & BETH E	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
406 E MAIN ST	0030	LOT 005 BLK 001 PLT 000 POWELL'S ADDITION 399-80 2016-8686 25-1712	1,655	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,655	0	Total Due	$77.85	$77.85	$155.70	09/22/2025
			0	0	Paid	$77.85	$77.85	$155.70	GARLICK, DONALD R & BETH E
			1,655	0	Unpaid	$0.00	$0.00	$0.00	
17-21-462-001									
IC216206 GARLICK, DONALD R & BETH E	NCTF1	400 E MAIN ST	0	0	Tax Due	$381.11	$381.11	$762.22	First Installment
GARLICK, DONALD R & BETH E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
406 E MAIN ST	0040	LOT 006 BLK 001 PLT 000 POWELL'S ADDITION (399-80) 2016-8686 25-1712	2,073	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	0.0000		6,029	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,102	0	Total Due	$381.11	$381.11	$762.22	09/22/2025
			0	0	Paid	$381.11	$381.11	$762.22	GARLICK, DONALD R & BETH E
			8,102	0	Unpaid	$0.00	$0.00	$0.00	
17-21-461-011									
IC216207 BRUCE MCKENZIE HEIRS LAND TF	NCTF1	310 E MAIN ST	0	0	Tax Due	$424.25	$424.25	$848.50	First Installment
MCKENZIE, BARBARA L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 404	0040	LOT 001 BLK 002 PLT 000 POWELL'S ADDITION 222-452 2016-8301	2,073	5,000	Pen. Due	$0.00	$0.00	$0.00	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	0.0000		17,946	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			20,019	0	Total Due	$424.25	$424.25	$848.50	08/21/2025
			0	0	Paid	$424.25	$424.25	$848.50	BRUCE MCKENZIE HEIRS LAND TRUS
			9,019	0	Unpaid	$0.00	$0.00	$0.00	
17-21-461-010									
IC216208 MCKENZIE, BARBARA L	NCTF1	308 E MAIN ST	0	0	Tax Due	$97.51	$97.51	$195.02	First Installment
MCKENZIE, BARBARA L	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 404	0030	LOT 002 BLK 002 PLT 000 POWELL'S ADDITION LOT 2 & E 30' LOT A 2017-8242 2019-8947	2,073	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			2,073	0	Total Due	$97.51	$97.51	$195.02	08/21/2025
			0	0	Paid	$97.51	$97.51	$195.02	BRUCE MCKENZIE HEIRS LAND TRUS
			2,073	0	Unpaid	$0.00	$0.00	$0.00	
17-21-461-003									
IC216209 MCKENZIE, BARBARA L	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
MCKENZIE, BARBARA L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 404	0030	LOT 003 BLK 00A PLT 000 POWELL'S ADDITION PT LOT A 340-234 427-178 2015-701 2016-2898 2016-5652 2016-9265 2019-8947	1,242	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			1,242	0	Total Due	$58.43	$58.43	$116.86	08/21/2025
			0	0	Paid	$58.43	$58.43	$116.86	BRUCE MCKENZIE HEIRS LAND TRUS
			1,242	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-461-001									
IC216210 PEARCE, BRENT & TONYA	NCTF1		0	0	**Tax Due**	$97.51	$97.51	**$195.02**	**First Installment**
PEARCE, BRENT & TONYA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/18/2025
PO BOX 754	0030	LOT 004 BLK 002 PLT 000 POWELL'S ADDITION (242-79) 393-46 393-119 394-203 409-145 425-34 2021-3310	2,073	0	**Pen. Due**	$2.93	$0.00	**$2.93**	PEARCE, BRENT & TONYA
300 E MAIN ST	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**2,073**	0	**Total Due**	$100.44	$97.51	**$197.95**	11/18/2025
			0	0	**Paid**	$100.44	$97.51	**$197.95**	PEARCE, BRENT & TONYA
			2,073	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-460-018									
IC216211	NCTF1	210 E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
UNITED STATES POSTAL SERVICE,	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 27497	0090	LOT 001 BLK 003 PLT 000 POWELL'S ADDITION (POST OFFICE) 350-172 433-185 2007-9554 DOR DOC# 13-97-3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GREENSBORO, NC 27498-1103	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**	
17-21-460-017									
IC216212	NCTF1	210 E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
UNITED STATES POSTAL SERVICE,	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 27497	0090	LOT 002 BLK 003 PLT 000 POWELL'S ADDITION (POST OFFICE) EXCEPT W 2/3 FEET 350-172 433-185 2007-9554 DOR DOC# 13-97-3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GREENSBORO, NC 27498-1103	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**	
17-21-460-015									
IC216213 BANTERRA BANK OF NORRIS CITY	NCTF1	208 E MAIN ST	0	0	**Tax Due**	$128.09	$128.09	**$256.18**	**First Installment**
BANTERRA BANK OF NORRIS CITY,	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 291 1404 US HWY 45 S	0050	LOT 003 BLK 003 PLT 000 POWELL'S ADDITION	2,723	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANTERRA BANK,
ELDORADO, IL 62930	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,723	0	**Total Due**	$128.09	$128.09	**$256.18**	09/09/2025
			0	0	**Paid**	$128.09	$128.09	**$256.18**	BANTERRA BANK,
			2,723	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-460-014									
IC216214 BANTERRA BANK OF NORRIS CITY	NCTF1	208 E MAIN ST	0	0	**Tax Due**	$11,302.60	$11,302.60	**$22,605.20**	**First Installment**
BANTERRA BANK OF NORRIS CITY,	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 291 1404 US HWY 45 S	0060	LOT 004 BLK 003 PLT 000 POWELL'S ADDTION	2,723	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANTERRA BANK,
ELDORADO, IL 62930	0.0000		237,558	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			240,281	0	**Total Due**	$11,302.60	$11,302.60	**$22,605.20**	09/09/2025
			0	0	**Paid**	$11,302.60	$11,302.60	**$22,605.20**	BANTERRA BANK,
			240,281	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-460-013									
IC216215 BANTERRA BANK OF NORRIS CITY	NCTF1		0	0	Tax Due	$128.09	$128.09	**$256.18**	**First Installment**
BANTERRA BANK OF NORRIS CITY,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 291 1404 US HWY 45 S	0050	LOT 005 BLK 003 PLT 000 POWELL'S ADDITION	2,723	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BANK,
ELDORADO, IL 62930	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,723	0	Total Due	$128.09	$128.09	**$256.18**	09/09/2025
			0	0	Paid	$128.09	$128.09	**$256.18**	BANTERRA BANK,
			2,723	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-012									
IC216216 BANTERRA BANK OF NORRIS CITY	NCTF1		0	0	Tax Due	$128.09	$128.09	**$256.18**	**First Installment**
BANTERRA BANK OF NORRIS CITY,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 291 1404 US HWY 45 S	0050	LOT 006 BLK 003 PLT 000 POWELL'S ADDITION	2,723	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BANK,
ELDORADO, IL 62930	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,723	0	Total Due	$128.09	$128.09	**$256.18**	09/09/2025
			0	0	Paid	$128.09	$128.09	**$256.18**	BANTERRA BANK,
			2,723	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-011									
IC216301 JOHNSON INVESTMENT PROPERT	NCTF1	114 E MAIN ST	0	0	Tax Due	$766.65	$766.65	**$1,533.30**	**First Installment**
JOHNSON INVESTMENT PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E	0060	LOT 007 BLK 003 PLT 000 POWELL'S ADDITION 368-46 370-183 2022-5756	2,723	0	Pen. Due	$23.00	$0.00	**$23.00**	JOHNSON INVESTMENT PROPERTIES
NORRIS CITY, IL 62869	0.0000		13,575	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,298	0	Total Due	$789.65	$766.65	**$1,556.30**	11/19/2025
			0	0	Paid	$789.65	$766.65	**$1,556.30**	JOHNSON INVESTMENT PROPERTIES
			16,298	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-010									
IC216302 JOHNSON INVESTMENT PROPERT	NCTF1	112 E MAIN ST	0	0	Tax Due	$727.13	$727.13	**$1,454.26**	**First Installment**
JOHNSON INVESTMENT PROPERTIES LLC,	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E	0060	LOT 008 BLK 003 PLT 000 POWELL'S ADDITION 383-289 424-67 2021-13501 2023-6697	2,723	0	Pen. Due	$21.81	$0.00	**$21.81**	JOHNSON INVESTMENT PROPERTIES
NORRIS CITY, IL 62869	0.0000		12,735	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,458	0	Total Due	$748.94	$727.13	**$1,476.07**	11/19/2025
			0	0	Paid	$748.94	$727.13	**$1,476.07**	JOHNSON INVESTMENT PROPERTIES
			15,458	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-009									
IC216303	NCTF1	110 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	LOT 009 BLK 003 PLT 000 POWELL'S ADDITION 338/229-230	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	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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17-21-460-008									
IC216304 JOHNSON INVESTMENT PROPERT	NCTF1	108 E MAIN ST	0	0	Tax Due	$305.62	$305.62	**$611.24**	**First Installment**
JOHNSON INVESTMENT PROPERTIES LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E	0060		1,442	0	Pen. Due	$9.17	$0.00	**$9.17**	JOHNSON INVESTMENT PROPERTIES
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 003 PLT 000 POWELL'S ADDITION E PT 432-275 435-73 2019-2669	5,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,497	0	Total Due	$314.79	$305.62	**$620.41**	11/19/2025
			0	0	Paid	$314.79	$305.62	**$620.41**	JOHNSON INVESTMENT PROPERTIES
			6,497	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-007									
IC216305 PARTAIN, LISA	NCTF1	106 E MAIN ST	0	0	Tax Due	$293.53	$293.53	**$587.06**	**First Installment**
PARTAIN, LISA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
1608 SUNSET DR	0060		1,280	0	Pen. Due	$13.21	$8.81	**$22.02**	PARTAIN, LISA
CARMI, IL 62821	0.0000	LOT 010 BLK 003 PLT 000 POWELL'S ADDITION W PT 18'7" 435-71 2021-14652	4,960	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,240	0	Total Due	$306.74	$312.34	**$619.08**	01/28/2026
			0	0	Paid	$306.74	$312.34	**$619.08**	PARTAIN, LISA
			6,240	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-006									
IC216306 JOHNSON INVESTMENT PROPERT	NCTF1		0	0	Tax Due	$6.49	$6.49	**$12.98**	**First Installment**
JOHNSON INVESTMENT PROPERTIES LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E	0050		138	0	Pen. Due	$0.19	$0.00	**$0.19**	JOHNSON INVESTMENT PROPERTIES
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 003 PLT 000 POWELL'S ADDITION E PT 2' 435-71 2019-2669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138	0	Total Due	$6.68	$6.49	**$13.17**	11/19/2025
			0	0	Paid	$6.68	$6.49	**$13.17**	JOHNSON INVESTMENT PROPERTIES
			138	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-005									
IC216307 JOHNSON INVESTMENT PROPERT	NCTF1	104 E MAIN ST	0	0	Tax Due	$268.27	$268.27	**$536.54**	**First Installment**
JOHNSON INVESTMENT PROPERTIES LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E	0060		1,248	0	Pen. Due	$8.05	$0.00	**$8.05**	JOHNSON INVESTMENT PROPERTIES
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 003 PLT 000 POWELL'S ADDITION EXC 19.5 FT OFF WEST SIDE & 2 FT OFF EAST SIDE 338-201 447-95 2015-10902 2015-14320 2019-93 2019-2665 2019-2667	4,455	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,703	0	Total Due	$276.32	$268.27	**$544.59**	11/19/2025
			0	0	Paid	$276.32	$268.27	**$544.59**	JOHNSON INVESTMENT PROPERTIES
			5,703	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-460-004									
IC216308 BOND, DYLAN	NCTF1	102 E MAIN ST	0	0	Tax Due	$257.59	$257.59	**$515.18**	**First Installment**
BOND, DYLAN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
63 HILLERMAN CIR	0060		1,341	0	Pen. Due	$7.73	$0.00	**$7.73**	ONLINE
GRAND CHAIN, IL 62941-2024	0.0000	LOT 011 BLK 003 PLT 000 POWELL'S ADDITION W 19.42' 396-100 2013-14175 2014-18011 2021-8304 2023-9616	4,135	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,476	0	Total Due	$265.32	$257.59	**$522.91**	11/19/2025
			0	0	Paid	$265.32	$257.59	**$522.91**	ONLINE
			5,476	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-460-001									
IC216309 KIMIK PROPERTIES, LLC	NCTF1		0	0	Tax Due	$68.26	$68.26	$136.52	First Installment
KIMIK PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
15795 STEELE LN	0060	LOT 012 BLK 003 PLT 000 POWELL'S ADDITION N 16' 381-76 2014-12358 2022-6906 2022-6908	562	0	Pen. Due	$3.07	$1.02	$4.09	TRUSTEE SUBSEQUENT
RIDGWAY, IL 62979	0.0000		889	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,451	0	Total Due	$71.33	$89.28	$160.61	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			1,451	0	Unpaid	$71.33	$89.28	$160.61	
17-21-460-003									
IC216310 SHORT, RANCE J	NCTF1	100 E MAIN ST	0	0	Tax Due	$174.05	$174.05	$348.10	First Installment
SHORT, RANCE J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N	0060	LOT 012 BLK 003 PLT 000 POWELL'S ADDITION S 90' 4" 332/171-172 2022-4579	2,394	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	0.0000		1,306	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,700	0	Total Due	$174.05	$174.05	$348.10	11/18/2025
			0	0	Paid	$174.05	$174.05	$348.10	SHORT, PAUL & SHORT, RANCE J
			3,700	0	Unpaid	$0.00	$0.00	$0.00	
17-21-460-002									
IC216311 SHORT, RANCE J	NCTF1		0	0	Tax Due	$68.12	$68.12	$136.24	First Installment
SHORT, RANCE J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
43 CO RD 700 N	0060	LOT 012 BLK 003 PLT 000 POWELL'S ADDITION PT N END 14 2022-45772022-4579	1,007	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, RANCE J
NORRIS CITY, IL 62869	0.0000		441	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,448	0	Total Due	$68.12	$68.12	$136.24	11/18/2025
			0	0	Paid	$68.12	$68.12	$136.24	SHORT, PAUL & SHORT, RANCE J
			1,448	0	Unpaid	$0.00	$0.00	$0.00	
17-21-457-024									
IC216312 MAY LODGE #718 A F & A M	NCTF1		0	0	Tax Due	$10.68	$10.68	$21.36	First Installment
MAY LODGE #718 A F & A M	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P.O. BOX 367	0050	LOT 001 BLK 004 PLT 000 POWELL'S ADDITION & S 8' OF VAC ALLEY MISC 55-514 321-90 425-34 2012-1514	2,832	0	Pen. Due	$0.00	$0.00	$0.00	MAY LODGE #718 A F & A M
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,832	0	Total Due	$10.68	$10.68	$21.36	09/03/2025
			0	0	Paid	$10.68	$10.68	$21.36	MAY LODGE #718 A F & A M
			227	2605.00	Unpaid	$0.00	$0.00	$0.00	
17-21-457-023									
IC216313 MAY LODGE #718 A F & A M	NCTF1		0	0	Tax Due	$139.14	$139.14	$278.28	First Installment
MAY LODGE #718 A F & A M	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P.O. BOX 367	0060	LOT 002 BLK 004 PLT 000 POWELL'S ADDITION & S 8' OF VAC ALLEY MISC 55-514 321-90 425-34 2012-1514	2,832	0	Pen. Due	$0.00	$0.00	$0.00	MAY LODGE #718 A F & A M
NORRIS CITY, IL 62869	0.0000		26,094	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,926	0	Total Due	$139.14	$139.14	$278.28	09/03/2025
			0	0	Paid	$139.14	$139.14	$278.28	MAY LODGE #718 A F & A M
			2,958	25968.00	Unpaid	$0.00	$0.00	$0.00	

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17-21-457-022									
IC216314 MAY LODGE #718 A F & A M	NCTF1		0	0	**Tax Due**	$10.68	$10.68	**$21.36**	**First Installment**
MAY LODGE #718 A F & A M	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
P.O. BOX 367	0050	LOT 003 BLK 004 PLT 000 POWELL'S ADDITION & S 8' OF VAC ALLEY MISC 55-514 321-90 425-34 2012-1514	2,832	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAY LODGE #718 A F & A M
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	**Total Due**	$10.68	$10.68	**$21.36**	09/03/2025
			0	0	**Paid**	$10.68	$10.68	**$21.36**	MAY LODGE #718 A F & A M
			227	2605.00	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-457-021									
IC216315 BLGMR REAL ESTATE LLC,	NCTF1		0	0	**Tax Due**	$133.22	$133.22	**$266.44**	**First Installment**
BLGMR REAL ESTATE LLC,	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
817 CO RD 400 E	0050	LOT 004 BLK 004 PLT 000 POWELL'S ADDITION & S 8' OF VAC ALLEY MISC 55-514 337-174 2020-7338	2,832	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLGMR REAL ESTATE LLC,
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	**Total Due**	$133.22	$133.22	**$266.44**	09/17/2025
			0	0	**Paid**	$133.22	$133.22	**$266.44**	BLGMR REAL ESTATE LLC,
			2,832	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-457-020									
IC216316 BLGMR REAL ESTATE LLC,	NCTF1		0	0	**Tax Due**	$258.95	$258.95	**$517.90**	**First Installment**
BLGMR REAL ESTATE LLC,	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
817 CO RD 400 E	0060	LOT 005 BLK 004 PLT 000 POWELL'S ADDITION & S 8' OF VAC ALLEY MISC 55-514 337-174 2020-7338	2,832	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLGMR REAL ESTATE LLC,
NORRIS CITY, IL 62869	0.0000		2,673	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,505	0	**Total Due**	$258.95	$258.95	**$517.90**	09/17/2025
			0	0	**Paid**	$258.95	$258.95	**$517.90**	BLGMR REAL ESTATE LLC,
			5,505	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-457-019									
IC216401 RAY, BRIAN & LESLEY	NCTF1		0	0	**Tax Due**	$760.72	$760.72	**$1,521.44**	**First Installment**
BLGMR REAL ESTATE LLC,	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
817 CO RD 400 E	0060	LOT 006 BLK 004 PLT 000 POWELL'S ADDITION & S 8' OF VAC ALLEY MISC 55-514 337-174 2020-7335 2020-7338	2,832	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLGMR REAL ESTATE LLC,
NORRIS CITY, IL 62869	0.0000		13,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,172	0	**Total Due**	$760.72	$760.72	**$1,521.44**	09/17/2025
			0	0	**Paid**	$760.72	$760.72	**$1,521.44**	BLGMR REAL ESTATE LLC,
			16,172	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-457-018									
IC216402 LAMP, MISTY	NCTF1		0	0	**Tax Due**	$555.20	$555.20	**$1,110.40**	**First Installment**
LAMP, MISTY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/18/2025
286 CO RD 1000 N	0060	LOT 007 BLK 004 PLT 000 POWELL'S ADDITION 337-173 2018-12197 2022-13294	2,832	0	**Pen. Due**	$16.66	$0.00	**$16.66**	LAMP, GEORGE CURTIS
ENFIELD, IL 62835	0.0000		8,971	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,803	0	**Total Due**	$571.86	$555.20	**$1,127.06**	11/18/2025
			0	0	**Paid**	$571.86	$555.20	**$1,127.06**	LAMP, GEORGE CURTIS
			11,803	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-457-017									
IC216403 LAMP, MISTY	NCTF1		0	0	Tax Due	$133.22	$133.22	**$266.44**	**First Installment**
LAMP, MISTY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
286 CO RD 1000 N	0050	LOT 008 BLK 004 PLT 000 POWELL'S ADDITION 337-173 2018-12197 2022-13294	2,832	0	Pen. Due	$4.00	$0.00	**$4.00**	LAMP, GEORGE CURTIS
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	Total Due	$137.22	$133.22	**$270.44**	11/18/2025
			0	0	Paid	$137.22	$133.22	**$270.44**	LAMP, GEORGE CURTIS
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-457-016									
IC216404	NCTF1	WABASH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY FIRE PROT DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 15	0090	LOT 009 BLK 004 PLT 000 POWELL'S ADDITION 376-121	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**	
17-21-457-015									
IC216405	NCTF1	WABASH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY FIRE PROT DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 15	0090	LOT 010 BLK 004 PLT 000 POWELL'S ADDITION	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**	
17-21-457-014									
IC216406	NCTF1	WABASH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY FIRE PROT DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 15	0090	LOT 011 BLK 004 PLT 000 POWELL'S ADDITION 393-341 2011-5637 DOR DOC #13-91-1	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**	
17-21-457-013									
IC216407	NCTF1	DIVISION & WABASH STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY FIRE PROT DIST	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 15	0090	LOT 012 BLK 004 PLT 000 POWELL'S ADDITION 393-341 2011-5637	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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17-21-457-001									
IC216408	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 376	0090	LOT 013 BLK 004 PLT 000 POWELL'S ADDITION LOTS 13-15 DOR DOC # 89-97-10	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	
17-21-457-011									
IC216409	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 376	0090	LOT 016 BLK 004 PLT 000 POWELL'S ADDITION PT S/2 DOR DOC # 89-97-10	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	
17-21-457-002									
IC216410	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 376	0090	LOT 016 BLK 004 PLT 000 POWELL'S ADDITION N/2 DOR DOC #89-97-12	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	
17-21-457-003									
IC216411	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 376	0090	LOT 017 BLK 004 PLT 000 POWELL'S ADDITION N/2 EXCEPT E 15 3/4' DOR DOC #89-97-12	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	
17-21-457-004									
IC216412 CRAWFORD CO STATE BK 344	NCTF1		0	0	Tax Due	$21.50	$21.50	$43.00	First Installment
MACO MANAGEMENT	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 657	0050	LOT 017 BLK 004 PLT 000 POWELL'S ADDITION E 15.75' & W 10' OF VAC STREET MISC 55-514	457	0	Pen. Due	$0.00	$0.00	$0.00	NORRIS CITY APARTMENTS
ROBINSON, IL 62454	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			457	0	Total Due	$21.50	$21.50	$43.00	08/28/2025
			0	0	Paid	$21.50	$21.50	$43.00	NORRIS CITY APARTMENTS
			457	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-457-012									
IC216413	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 376	0090	LOT 017 BLK 004 PLT 000 POWELL'S ADDITION W PT S/2 DOR DOC #89-97-10	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**	
17-21-457-005									
IC216414 CRAWFORD CO STATE BK 344	NCTF1		0	0	Tax Due	$1,979.03	$1,979.03	**$3,958.06**	**First Installment**
MACO MANAGEMENT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657	0060	LOT 018 BLK 004 PLT 000 POWELL'S ADDITION & E 10' OF VAC STREET & 8' OF VAC ALLEY MISC 55-514 321-90	2,076	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS CITY APARTMENTS
ROBINSON, IL 62454	0.0000		39,996	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,072	0	Total Due	$1,979.03	$1,979.03	**$3,958.06**	08/28/2025
			0	0	Paid	$1,979.03	$1,979.03	**$3,958.06**	NORRIS CITY APARTMENTS
			42,072	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-457-006									
IC216415 CRAWFORD CO STATE BK 344	NCTF1		0	0	Tax Due	$989.56	$989.56	**$1,979.12**	**First Installment**
MACO MANAGEMENT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657	0060	LOT 019 BLK 004 PLT 000 POWELL'S ADDITION & N 8' OF VAC ALLEY MISC 55-514 321-90	2,076	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS CITY APARTMENTS
ROBINSON, IL 62454	0.0000		18,961	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,037	0	Total Due	$989.56	$989.56	**$1,979.12**	08/28/2025
			0	0	Paid	$989.56	$989.56	**$1,979.12**	NORRIS CITY APARTMENTS
			21,037	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-457-007									
IC216416 CRAWFORD CO STATE BK 344	NCTF1		0	0	Tax Due	$989.56	$989.56	**$1,979.12**	**First Installment**
MACO MANAGEMENT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657	0060	LOT 020 BLK 004 PLT 000 POWELL'S ADDTIION & N 8' OF VAC ALLEY MISC 55-514 321-90	2,076	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD CO STATE BK 344
ROBINSON, IL 62454	0.0000		18,961	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,037	0	Total Due	$989.56	$989.56	**$1,979.12**	08/28/2025
			0	0	Paid	$989.56	$989.56	**$1,979.12**	CRAWFORD CO STATE BK 344
			21,037	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-457-008									
IC216501 CRAWFORD CO STATE BK 344	NCTF1		0	0	Tax Due	$989.56	$989.56	**$1,979.12**	**First Installment**
MACO MANAGEMENT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657	0060	LOT 021 BLK 004 PLT 000 POWELL'S ADDITION & N 8' OF VAC ALLEY MISC 55-514 321-90	2,076	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS CITY APARTMENTS
ROBINSON, IL 62454	0.0000		18,961	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,037	0	Total Due	$989.56	$989.56	**$1,979.12**	08/28/2025
			0	0	Paid	$989.56	$989.56	**$1,979.12**	NORRIS CITY APARTMENTS
			21,037	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-457-009										
IC216502	CRAWFORD CO STATE BK 344	NCTF1		0	0	Tax Due	$65.06	$65.06	$130.12	First Installment
MACO MANAGEMENT		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 657		0050	LOT 022 BLK 004 PLT 000 POWELL'S ADDITION & N 8' OF VAC ALLEY MISC 55-514 321-90	1,383	0	Pen. Due	$0.00	$0.00	$0.00	NORRIS CITY APARTMENTS
ROBINSON, IL 62454		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,383	0	Total Due	$65.06	$65.06	$130.12	08/28/2025
				0	0	Paid	$65.06	$65.06	$130.12	NORRIS CITY APARTMENTS
				1,383	0	Unpaid	$0.00	$0.00	$0.00	
17-21-458-016										
IC216503	JOLLEY, MINDY	NCTF1	306 E WABASH ST	0	0	Tax Due	$325.47	$325.47	$650.94	First Installment
JOLLEY, MINDY		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
345 VINSON LN		0040	LOT 001 BLK 005 PLT 000 POWELL'S ADDITION W/2 (302-246) 2018-6301 2022-9345	1,242	0	Pen. Due	$0.00	$0.00	$0.00	JOLLEY, MINDY
TUNNEL HILL, IL 62972		0.0000		5,677	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,919	0	Total Due	$325.47	$325.47	$650.94	10/21/2025
				0	0	Paid	$325.47	$325.47	$650.94	JOLLEY, MINDY
				6,919	0	Unpaid	$0.00	$0.00	$0.00	
17-21-458-015										
IC216504	RISTER, JORDAN	NCTF1		0	0	Tax Due	$5.04	$5.04	$10.08	First Installment
RISTER, JORDAN		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
308 E WABASH		0030	LOT 001 BLK 005 PLT 000 POWELL'S ADDITION E PT 343/230-232 2009-10643	107	0	Pen. Due	$0.23	$0.15	$0.38	RISTER, JORDAN
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				107	0	Total Due	$5.27	$15.19	$20.46	01/14/2026
				0	0	Paid	$5.27	$15.19	$20.46	RISTER, JORDAN
				107	0	Unpaid	$0.00	$0.00	$0.00	
17-21-458-014										
IC216505	JOLLEY, MINDY	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
JOLLEY, MINDY		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
345 VINSON LN		0030	LOT 002 BLK 005 PLT 000 POWELL'S ADDITION W/2 2018-6301 2022-9345	546	0	Pen. Due	$0.00	$0.00	$0.00	JOLLEY, MINDY
TUNNEL HILL, IL 62972		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				546	0	Total Due	$25.69	$25.69	$51.38	10/21/2025
				0	0	Paid	$25.69	$25.69	$51.38	JOLLEY, MINDY
				546	0	Unpaid	$0.00	$0.00	$0.00	
17-21-458-019										
IC216506	RISTER, JORDAN	NCTF1	308 E WABASH ST	0	0	Tax Due	$466.11	$466.11	$932.22	First Installment
RISTER, JORDAN		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/14/2026
308 E WABASH		0040	LOT 002 BLK 005 PLT 000 POWELL'S ADDITION E/2 343/230-232 (279-585) 2009-10643	328	0	Pen. Due	$20.97	$13.98	$34.95	RISTER, JORDAN
NORRIS CITY, IL 62869		0.0000		15,581	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				15,909	0	Total Due	$487.08	$490.09	$977.17	01/14/2026
				0	0	Paid	$487.08	$490.09	$977.17	RISTER, JORDAN
				9,909	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-458-018									
IC216507 RISTER, JORDAN	NCTF1		0	0	Tax Due	$137.22	$137.22	**$274.44**	**First Installment**
RISTER, JORDAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
308 E WABASH	0040	LOT 003 BLK 005 PLT 000 POWELL'S	601	0	Pen. Due	$6.17	$4.12	**$10.29**	RISTER, JORDAN
NORRIS CITY, IL 62869	0.0000	ADDITION E/2 343/230-232 2009-10643	2,316	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,917	0	Total Due	$143.39	$151.34	**$294.73**	01/14/2026
			0	0	Paid	$143.39	$151.34	**$294.73**	RISTER, JORDAN
			2,917	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-013									
IC216508 JOLLEY, MINDY	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
JOLLEY, MINDY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
345 VINSON LN	0030	LOT 003 BLK 005 PLT 000 POWELL'S	601	0	Pen. Due	$0.00	$0.00	**$0.00**	JOLLEY, MINDY
TUNNEL HILL, IL 62972	0.0000	ADDITION W/2 2018-6301 2022-9345	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	10/21/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	JOLLEY, MINDY
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-012									
IC216509 HANSBROUGH, MARJORIE	NCTF1		0	0	Tax Due	$56.64	$56.64	**$113.28**	**First Installment Sold at Tax Sale**
HANSBROUGH, MARJORIE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
311 E LOCUST ST	0030	LOT 004 BLK 005 PLT 000 POWELL'S	1,204	0	Pen. Due	$2.55	$1.70	**$4.25**	**TRUSTEE SALE**
NORRIS CITY, IL 62869	0.0000	ADDITION 435-321 2011-4331 2015-5304 2019-3811	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,204	0	Total Due	$59.19	$138.34	**$197.53**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,204	0	Unpaid	$59.19	$138.34	**$197.53**	
17-21-458-011									
IC216510 HANSBROUGH, MARJORIE	NCTF1		0	0	Tax Due	$56.64	$56.64	**$113.28**	**First Installment Sold at Tax Sale**
HANSBROUGH, MARJORIE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
311 E LOCUST ST	0030	LOT 005 BLK 005 PLT 000 POWELL'S	1,204	0	Pen. Due	$2.55	$1.70	**$4.25**	**TRUSTEE SALE**
NORRIS CITY, IL 62869	0.0000	ADDITION 435-321 2011-4331 2015-5304 2019-3811	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,204	0	Total Due	$59.19	$138.34	**$197.53**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,204	0	Unpaid	$59.19	$138.34	**$197.53**	
17-21-458-010									
IC216511 HANSBROUGH, MARJORIE	NCTF1	311 E LOCUST ST	0	0	Tax Due	$131.19	$131.19	**$262.38**	**First Installment Sold at Tax Sale**
HANSBROUGH, MARJORIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
311 E LOCUST ST	0040	LOT 006 BLK 005 PLT 000 POWELL'S	1,431	5,000	Pen. Due	$5.90	$3.94	**$9.84**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000	ADDITION 435-321 2011-4331(2015-5304) 2019-3811	17,946	5,588	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			19,377	0	Total Due	$137.09	$215.13	**$352.22**	01/30/2026
			0	0	Paid	$137.09	$215.13	**$352.22**	GUPTA, VINOD
			2,789	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-458-001									
IC216512 RUSSELL, MATTHEW W & MELISS	NCTF1		0	0	Tax Due	$134.35	$134.35	**$268.70**	**First Installment**
RUSSELL, MATTHEW W & MELISSA M	9.40782		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
211 NORTH CONGER	0040		1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, MATTHEW W & MELISSA M
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 005 PLT 000 POWELL'S ADDITION DOR DOC #90-97-8 2011-5577 2015-3683	7,652	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,856	0	Total Due	$134.35	$134.35	**$268.70**	09/02/2025
			0	0	Paid	$134.35	$134.35	**$268.70**	RUSSELL, MATTHEW W & MELISSA M
			2,856	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-002									
IC216513 RUSSELL, MATTHEW W & MELISS	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
RUSSELL, MATTHEW W & MELISSA M	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
211 NORTH CONGER	0030		601	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, MATTHEW W & MELISSA M
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 005 PLT 000 POWELL'S ADDITION N/2 DOR DOC #90-97-8 2011-5577 2015-3683	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/02/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	RUSSELL, MATTHEW W & MELISSA M
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-003									
IC216514 GOSSETT, JEANNIE & DUVALL, MA	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
DUVALL, MALEAH D	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 165	0030		601	0	Pen. Due	$0.00	$0.00	**$0.00**	GOSSETT, JEANNIE
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 005 PLT 000 POWELL'S ADDITION S/2 342-127 345-242 387-189 404-89 2016-8936 2018-2983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/09/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	GOSSETT, JEANNIE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-004									
IC216515 GOSSETT, JEANNIE & DUVALL, MA	NCTF1	207 N CONGER ST	0	0	Tax Due	$475.43	$475.43	**$950.86**	**First Installment**
DUVALL, MALEAH D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 165	0040		1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	GOSSETT, JEANNIE
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 005 PLT 000 POWELL'S ADDITION 342-127 345-242 387-189 404-89 2016-8936 2018-2983	14,903	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,107	0	Total Due	$475.43	$475.43	**$950.86**	09/09/2025
			0	0	Paid	$475.43	$475.43	**$950.86**	GOSSETT, JEANNIE
			10,107	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-005									
IC216516 PLANTING, CARRIE	NCTF1	205 N CONGER ST	0	0	Tax Due	$554.69	$554.69	**$1,109.38**	**First Installment Sold at Tax Sale**
PLANTING, CARRIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 47	0040		1,431	0	Pen. Due	$24.96	$16.64	**$41.60**	
205 N CONGER ST	0.0000	LOT 010 BLK 005 PLT 000 POWELL'S ADDITION 330-297 331-178 433-137 2009-2466 2010-10736 (2015-17777) 2020-10640	18,361	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
NORRIS CITY, IL 62869			**19,792**	0	Total Due	$579.65	$651.33	**$1,230.98**	01/30/2026
			0	0	Paid	$579.65	$651.33	**$1,230.98**	
			13,792	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-458-008									
IC216601 DOWNEN, JANICE & KING, JANE	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
DOWNEN, JANICE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
304 E WABASH ST	0030	LOT 011 BLK 005 PLT 000 POWELL'S	601	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNEN, JANICE
NORRIS CITY, IL 62869	0.0000	ADDITION E 50' 371-199 426-328	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-3458	**601**	0	Total Due	$28.27	$28.27	**$56.54**	09/11/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	DOWNEN, JANICE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-006									
IC216602 PETERSON, JOHNATHON COLE	NCTF1		0	0	Tax Due	$56.64	$56.64	**$113.28**	**First Installment**
, MR. COOPER	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8950 CYPRESS WATERS BLVD	0030	LOT 011 BLK 005 PLT 000 POWELL'S	1,204	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000	ADDITION W PT OF LOT 206-447 405-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-9911 2021-11828 2021-11845	**1,204**	0	Total Due	$56.64	$56.64	**$113.28**	11/14/2025
			0	0	Paid	$56.64	$56.64	**$113.28**	Cotality Tax Service (prev Corelogic)
			1,204	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-009									
IC216603 DOWNEN, JANICE & KING, JANE	NCTF1	304 E WABASH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOWNEN, JANICE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
304 E WABASH ST	0040	LOT 012 BLK 005 PLT 000 POWELL'S	1,242	2,193	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION E 50' 371-199 426-328	10,387	3,436	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2015-3458)	**11,629**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-007									
IC216604 PETERSON, JOHNATHON COLE	NCTF1	300 E WABASH ST	0	0	Tax Due	$430.13	$430.13	**$860.26**	**First Installment**
, MR. COOPER	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8950 CYPRESS WATERS BLVD	0040	LOT 012 BLK 005 PLT 000 POWELL'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000	ADDITION W PT (206-447) 405-166	13,902	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-9911 2021-11828 2021-11845	**15,144**	0	Total Due	$430.13	$430.13	**$860.26**	11/14/2025
			0	0	Paid	$430.13	$430.13	**$860.26**	Cotality Tax Service (prev Corelogic)
			9,144	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-459-018									
IC216605 ADKINS, JOHN & PATSY	NCTF1	408 E WABASH ST	0	0	Tax Due	$450.68	$450.68	**$901.36**	**First Installment**
ADKINS, JOHN & PATSY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
512 N 12TH ST	0040	LOT 001 BLK 006 PLT 000 POWELL'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	ADKINS, JOHN & JENNIFER
HERRIN, IL 62948	0.0000	ADDITION (378-44)	8,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,581	0	Total Due	$450.68	$450.68	**$901.36**	11/14/2025
			0	0	Paid	$450.68	$450.68	**$901.36**	ADKINS, JOHN & PATSY
			9,581	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-459-017									
IC216606 ADKINS, JOHN & PATSY	NCTF1		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
ADKINS, JOHN & PATSY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
512 N 12TH ST	0030	LOT 002 BLK 006 PLT 000 POWELL'S ADDITION 378-44	1,431	0	Pen. Due	$0.00	$0.00	$0.00	ADKINS, JOHN & JENNIFER
HERRIN, IL 62948	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,431	0	Total Due	$67.32	$67.32	$134.64	11/14/2025
			0	0	Paid	$67.32	$67.32	$134.64	ADKINS, JOHN & PATSY
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-21-459-016									
IC216607 SMELCER, CONNIE	NCTF1	406 E WABASH ST	0	0	Tax Due	$451.44	$451.44	$902.88	First Installment
SMELCER, CONNIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/01/2025
406 WABASH ST P O BOX 730	0040	LOT 003 BLK 006 PLT 000 POWELL'S ADDITION 406 WABASH ST. 360-126 398-283 2015-2497 2018-9652 2019-3034 2022-2357	1,431	0	Pen. Due	$6.77	$0.00	$6.77	ONLINE
NORRIS CITY, IL 62869	0.0000		14,166	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,597	0	Total Due	$458.21	$451.44	$909.65	11/17/2025
			0	0	Paid	$458.21	$451.44	$909.65	ONLINE
			9,597	0	Unpaid	$0.00	$0.00	$0.00	
17-21-459-015									
IC216608	NCTF1	WABASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090	LOT 004 BLK 006 PLT 000 POWELL'S ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-459-014									
IC216609	NCTF1	WABASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090	LOT 005 BLK 006 PLT 000 POWELL'S ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-459-003									
IC216610	NCTF1	POWELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 277	0090	LOT 006 BLK 006 PLT 000 POWELL'S ADDITION S 33 1/3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-459-002 IC216611 WHITE COUNTY HOUSING AUTHORITY PO BOX 277 CROSSVILLE, IL 62827	NCTF1 9.40782 0090 0.0000	POWELL ST NORRIS CITY, IL 62869 LOT 006 BLK 006 PLT 000 POWELL'S ADDITION N 13 1/3	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-21-459-001 IC216612 WHITE COUNTY HOUSING AUTHORITY PO BOX 277 CROSSVILLE, IL 62827	NCTF1 9.40782 0090 0.0000	POWELL & LOCUST STS NORRIS CITY, IL 62869 LOT 007 BLK 006 PLT 000 POWELL'S ADDITION	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-21-459-011 IC216613 WHITE COUNTY HOUSING AUTHORITY PO BOX 277 CROSSVILLE, IL 62827	NCTF1 9.40782 0090 0.0000	EAST ST NORRIS CITY, IL 62869 LOT 008 BLK 006 PLT 000 POWELL'S ADDITION	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-21-459-012 IC216614 WHITE COUNTY HOUSING AUTHORITY PO BOX 277 CROSSVILLE, IL 62827	NCTF1 9.40782 0090 0.0000	EAST ST NORRIS CITY, IL 62869 LOT 009 BLK 006 PLT 000 POWELL'S ADDITION	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-21-459-013 IC216615 WHITE COUNTY HOUSING AUTHORITY PO BOX 277 CROSSVILLE, IL 62827	NCTF1 9.40782 0090 0.0000	WABASH ST NORRIS CITY, IL 62869 LOT 000 BLK 00A PLT 000 POWELL'S ADDITION	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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17-21-459-004									
IC216616	NCTF1	POWELL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 000 BLK 00B PLT 000 POWELL'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-459-008									
IC216701	NCTF1	LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 000 BLK 00C PLT 000 POWELL'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-459-010									
IC216702	NCTF1	LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 000 BLK 00D PLT 000 POWELL'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-012									
IC216703 WALTERS, ANDREW SETH	NCTF1	406 E LOCUST ST	0	0	Tax Due	$664.62	$664.62	**$1,329.24**	**First Installment**
WALTERS, ANDREW SETH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
406 E LOCUST	0040		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 007 PLT 000 POWELL'S ADDITION W 75' 248-368 (260-88) 436-12 2011-1783	18,887	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,129	0	Total Due	$664.62	$664.62	**$1,329.24**	11/13/2025
			0	0	Paid	$664.62	$664.62	**$1,329.24**	Lereta LLC
			14,129	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-016									
IC216704 MELTONVILLE PRPERTIES LLC,	NCTF1	408 E LOCUST ST	0	0	Tax Due	$338.21	$338.21	**$676.42**	**First Installment**
MELTONVILLE PRPERTIES LLC,	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0040		2,203	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	0.0000	LOT 001 & 002 BLK 007 PLT 000 POWELL'S ADDITION E 66' EXC N 10' 388-143 2011-12225 2017-14156	4,987	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,190	0	Total Due	$338.21	$338.21	**$676.42**	11/18/2025
			0	0	Paid	$338.21	$338.21	**$676.42**	MELTON, JOHN & TAMMY
			7,190	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-456-011									
IC216705 WALTERS, ANDREW SETH	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
WALTERS, ANDREW SETH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
406 E LOCUST	0030	LOT 002 BLK 007 PLT 000 POWELL'S ADDITION W 75' 248-368 260-88 436-12 2011-1783	962	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/13/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	Lereta LLC
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-010									
IC216707 MELTON, JOHN	NCTF1	304 N EAST ST	0	0	Tax Due	$56.26	$56.26	**$112.52**	**First Installment**
MELTON, JOHN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 103	0032	LOT 003 BLK 007 PLT 000 POWELL'S ADDITION 251-795 408-165 2011-10408 2011-10410 2022-4140	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
310 N EAST ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,196**	0	Total Due	$56.26	$56.26	**$112.52**	08/14/2025
			0	0	Paid	$56.26	$56.26	**$112.52**	ONLINE
			1,196	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-009									
IC216708 MELTON, JOHN	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
MELTON, JOHN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 103	0030	LOT 004 BLK 007 PLT 000 POWELL'S ADDITION 437-25 2009-1518 2022-4140	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
310 N EAST ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**712**	0	Total Due	$33.49	$33.49	**$66.98**	08/14/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-008									
IC216709 MELTON, JOHN	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
MELTON, JOHN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 103	0030	LOT 005 BLK 007 PLT 000 POWELL'S ADDITION 437-25 2009-1518 2022-4140	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
310 N EAST ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**712**	0	Total Due	$33.49	$33.49	**$66.98**	08/14/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-007									
IC216710 MELTON, JOHN	NCTF1	310 N EAST ST	0	0	Tax Due	$384.59	$384.59	**$769.18**	**First Installment**
MELTON, JOHN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 103	0040	LOT 006 BLK 007 PLT 000 POWELL'S ADDITION 437-25 2009-1518 2022-4140	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
310 N EAST ST	0.0000		6,745	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**8,176**	0	Total Due	$384.59	$384.59	**$769.18**	08/14/2025
			0	0	Paid	$384.59	$384.59	**$769.18**	ONLINE
			8,176	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-21-456-001									
IC216711 ROBERTS, ERICA	NCTF1	311 N POWELL ST	0	0	Tax Due	$567.29	$567.29	**$1,134.58**	**First Installment**
ROBERTS, ERICA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
311 N POWELL ST	0040		1,431	0	Pen. Due	$25.53	$17.02	**$42.55**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 007 PLT 000 POWELL'S ADDITION (181-93) 390-68 390-210 2008-2687 2018-11297 2022-4444	16,629	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			18,060	0	Total Due	$592.82	$614.31	**$1,207.13**	01/21/2026
			0	0	Paid	$592.82	$614.31	**$1,207.13**	GUPTA, VINOD
			12,060	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-002									
IC216712 ROBERTS, ERICA	NCTF1		0	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
ROBERTS, ERICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
311 N POWELL ST	0030		1,089	0	Pen. Due	$2.31	$0.77	**$3.08**	WILLIAM GROOME
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 007 PLT 000 POWELL'S ADDITION 181-93 390-68 390-210 2008-2687 2022-4444	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,089	0	Total Due	$53.54	$72.00	**$125.54**	12/12/2025
			0	0	Paid	$53.54	$72.00	**$125.54**	WILLIAM GROOME
			1,089	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-003									
IC216713 THURMAN, RONNIE DEAN	NCTF1	307 N POWELL ST	0	0	Tax Due	$520.11	$520.11	**$1,040.22**	**First Installment**
THURMAN, RONNIE DEAN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 N POWELL ST	0040		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	THURMAN, RONNIE DEAN
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 007 PLT 000 POWELL'S ADDITION (201-505)	9,626	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,057	0	Total Due	$520.11	$520.11	**$1,040.22**	11/12/2025
			0	0	Paid	$520.11	$520.11	**$1,040.22**	THURMAN, RONNIE D
			11,057	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-004									
IC216714 THURMAN, RONNIE DEAN	NCTF1	305 N POWELL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THURMAN, RONNIE DEAN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
305 N POWELL ST	0040		1,431	1,825	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 007 PLT 000 POWELL'S ADDITION 392-321 (436-74)	11,981	5,587	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,412	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-005									
IC216715 GRANT, AMANDA	NCTF1	303 N POWELL ST	0	0	Tax Due	$730.94	$730.94	**$1,461.88**	**First Installment**
GRANT, AMANDA	9.40782	NORRIS CITY, IL 62869	0	4,836	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
303 N POWELL ST	0040		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	GRANT, AMANDA
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 007 PLT 000 POWELL'S ADDITION 391-274 425-85 2024-1849	18,944	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,375	0	Total Due	$730.94	$730.94	**$1,461.88**	11/20/2025
			0	0	Paid	$730.94	$730.94	**$1,461.88**	GRANT, AMANDA
			15,539	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-456-006										
IC216716	SCOTT, NELSON	NCTF1	301 N POWELL ST	0	0	Tax Due	$942.34	$942.34	**$1,884.68**	**First Installment**
SCOTT, NELSON		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 444		0040		1,089	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT, KYLE
NORRIS CITY, IL 62869		0.0000	LOT 012 BLK 007 PLT 000 POWELL'S ADDITION 391-274 425-85	18,944	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,033	0	Total Due	$942.34	$942.34	**$1,884.68**	11/19/2025
				0	0	Paid	$942.34	$942.34	**$1,884.68**	SCOTT, KYLE
				20,033	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-017										
IC216801	TABORN, GLENN O	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
TABORN, GLENN O		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST		0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869		0.0000	LOT 001 BLK 008 PLT 000 POWELL'S ADDITION E 62' X 46 2/3' 386-224 386-225	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				712	0	Total Due	$33.49	$33.49	**$66.98**	09/18/2025
				0	0	Paid	$33.49	$33.49	**$66.98**	G TABORN
				712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-016										
IC216802	TABORN, GLENN O	NCTF1	310 E LOCUST ST	0	0	Tax Due	$177.10	$177.10	**$354.20**	**First Installment**
TABORN, GLENN O		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST		0040		962	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869		0.0000	LOT 002 BLK 008 PLT 000 POWELL'S ADDITION E 62' X 23 1/3' 386-224 386-225	2,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,765	0	Total Due	$177.10	$177.10	**$354.20**	09/18/2025
				0	0	Paid	$177.10	$177.10	**$354.20**	G TABORN
				3,765	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-015										
IC216803	LANE, DAVID & SEXTON, TAMERA J	NCTF1	308 E LOCUST ST	0	0	Tax Due	$826.15	$826.15	**$1,652.30**	**First Installment**
LANE, JOANNE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
308 E LOCUST		0040		962	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LANE, DAVID & SEXTON, TAMERA J
NORRIS CITY, IL 62869		0.0000	LOT 001 BLK 008 PLT 000 POWELL'S ADDITION PT LTS 1 & 2 MID 34' X 70' 332-17 376-76 376-78 401-225 437-327 437-329 2008-11987 2011-12231 (2014-12713) 2017-8625	27,601	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,563	0	Total Due	$826.15	$826.15	**$1,652.30**	08/26/2025
				0	0	Paid	$826.15	$826.15	**$1,652.30**	LANE, DAVID & SEXTON, TAMERA J
				17,563	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-014										
IC216804	LANE, DAVID & SEXTON, TAMERA J	NCTF1	306 E LOCUST ST	0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
LANE, JOANNE		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
308 E LOCUST		0030		1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	LANE, DAVID & SEXTON, TAMERA J
NORRIS CITY, IL 62869		0.0000	LOT 001 BLK 008 PLT 000 POWELL'S ADDITION PT LOTS 1 & 2 W 46' X 60' 332-17 376-76 376-78 401-225 2011-12227 2014-12713 2017-8625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,112	0	Total Due	$52.31	$52.31	**$104.62**	08/26/2025
				0	0	Paid	$52.31	$52.31	**$104.62**	LANE, DAVID & SEXTON, TAMERA J
				1,112	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-455-013									
IC216805 TABORN, GLENN O	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
TABORN, GLENN O	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0030	LOT 002 BLK 008 PLT 000 POWELL'S	712	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 347-47 369-248	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/18/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	G TABORN
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-012									
IC216806 TABORN, GLENN O	NCTF1		0	0	Tax Due	$279.74	$279.74	**$559.48**	**First Installment**
TABORN, GLENN O	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0040	LOT 003 BLK 008 PLT 000 POWELL'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0000	ADDITION 347-47 369-248	4,516	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,947	0	Total Due	$279.74	$279.74	**$559.48**	09/18/2025
			0	0	Paid	$279.74	$279.74	**$559.48**	G TABORN
			5,947	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-011									
IC216807 RAMSEY, BRYAN K & BRITTANY	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
RAMSEY, BRYAN K & BRITTANY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
310 N POWELL ST	0030	LOT 004 BLK 008 PLT 000 POWELL'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	ADDITION 331-129 2010-9912 2014-13701 2015-12551	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-010									
IC216808 RAMSEY, BRYAN K & BRITTANY	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
RAMSEY, BRYAN K & BRITTANY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
310 N POWELL ST	0030	LOT 005 BLK 008 PLT 000 POWELL'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	ADDITION 331-129 2010-9912 2014-13701 2015-12551	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-009									
IC216809 RAMSEY, BRYAN K & BRITTANY	NCTF1	310 N POWELL ST	0	0	Tax Due	$1,207.12	$1,207.12	**$2,414.24**	**First Installment**
RAMSEY, BRYAN K & BRITTANY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
310 N POWELL ST	0040	LOT 006 BLK 008 PLT 000 POWELL'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	ADDITION 331-129 2010-9912 2014-13701 2015-12551	30,231	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,662	0	Total Due	$1,207.12	$1,207.12	**$2,414.24**	11/14/2025
			0	0	Paid	$1,207.12	$1,207.12	**$2,414.24**	Cotality Tax Service (prev Corelogic)
			25,662	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-455-001									
IC216810 BROWNING, SHARON K & BROWN	NCTF1	303 E CHERRY ST	0	0	Tax Due	$532.72	$532.72	**$1,065.44**	**First Installment**
BROWNING, SHARON K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 98	0040	LOT 007 BLK 008 PLT 000 POWELL'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, SHARON K
NORRIS CITY, IL 62869	0.0000	ADDITION (253-4) 2009-3282 2019-9630	9,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,325	0	Total Due	$532.72	$532.72	**$1,065.44**	08/27/2025
			0	0	Paid	$532.72	$532.72	**$1,065.44**	BROWNING, SHARON K
			11,325	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-002									
IC216811 FULKERSON, MICHAEL	NCTF1	309 N CONGER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FULKERSON, MICHAEL	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 536	0040	LOT 008 BLK 008 PLT 000 POWELL'S	1,431	3,622	Pen. Due	$0.00	$0.00	**$0.00**	
309 N CONGER	0.0000	ADDITION (288-8) (2016-4663)	12,225	4,034	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**13,656**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-003									
IC216812 BROWNING, SHARON K	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
BROWNING, SHARON K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
307 N CONGER ST	0030	LOT 008 BLK 008 PLT 000 POWELL'S	546	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, SHARON K
NORRIS CITY, IL 62869	0.0000	ADDITION SE PT 3' X 66' 335-21 339-306	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-6941 2017-9165	**546**	0	Total Due	$25.69	$25.69	**$51.38**	08/27/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	BROWNING, SHARON K
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-004									
IC216813 FULKERSON, MICHAEL	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
FULKERSON, MICHAEL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 536	0030	LOT 009 BLK 008 PLT 000 POWELL'S	546	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, MICHAEL
309 N CONGER	0.0000	ADDITION N PT 2 1/2' X 76' 335-21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2016-4663	**546**	0	Total Due	$25.69	$25.69	**$51.38**	08/19/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	FULKERSON, MICHAEL
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-005									
IC216814 BROWNING, SHARON K	NCTF1	307 N CONGER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, SHARON K	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
307 N CONGER ST	0040	LOT 009 BLK 008 PLT 000 POWELL'S	1,431	3,718	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION (335-21) 339-306 2007-6941	12,225	3,938	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2017-9165)	**13,656**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-455-006									
IC216815 FRYMIRE, MARK	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
FRYMIRE, MARK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
301 N CONGER P O BOX 508	0030	LOT 010 BLK 008 PLT 000 POWELL'S ADDITION 350-326 417-308 2011-1473 2014-16448	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	FRYMIRE, MARK
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/12/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	FRYMIRE, MARK
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-007									
IC216816 FRYMIRE, MARK	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
FRYMIRE, MARK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
301 N CONGER P O BOX 508	0030	LOT 011 BLK 008 PLT 000 POWELL'S ADDITION 350-326 417-308 2011-1473 2014-16448	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	FRYMIRE, MARK
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/12/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	FRYMIRE, MARK
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-455-008									
IC216901 FRYMIRE, MARK	NCTF1	301 N CONGER ST	0	0	Tax Due	$606.34	$606.34	**$1,212.68**	**First Installment**
FRYMIRE, MARK	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
301 N CONGER P O BOX 508	0040	LOT 012 BLK 008 PLT 000 POWELL'S ADDITION 350-326 417-308 (239-162) 2011-1473 2014-16448	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	FRYMIRE, MARK
NORRIS CITY, IL 62869	0.0000		17,459	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,890	0	Total Due	$606.34	$606.34	**$1,212.68**	09/12/2025
			0	0	Paid	$606.34	$606.34	**$1,212.68**	FRYMIRE, MARK
			12,890	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-024									
IC216902 GLAD, WARREN W & BONNIE F	NCTF1	302 N CONGER ST	0	0	Tax Due	$523.83	$523.83	**$1,047.66**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0040	LOT 001 BLK 009 PLT 000 POWELL'S ADDITION E/2 2016-12259 2020-52	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		9,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,136	0	Total Due	$523.83	$523.83	**$1,047.66**	09/17/2025
			0	0	Paid	$523.83	$523.83	**$1,047.66**	ONLINE
			11,136	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-021									
IC216903 GLAD, WARREN W & BONNIE F	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0030	LOT 001 BLK 009 PLT 000 POWELL'S ADDITION W/2 2016-12259 2019-52	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/17/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-454-023									
IC216904 GLAD, WARREN W & BONNIE F	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0030	LOT 002 BLK 009 PLT 000 POWELL'S	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION E/2 2016-12259 2020-52	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/17/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-020									
IC216905 GLAD, WARREN W & BONNIE F	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0030	LOT 002 BLK 009 PLT 000 POWELL'S	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION W/2 2016-12259 2020-52	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/17/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-022									
IC216906 GLAD, WARREN W & BONNIE F	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0030	LOT 003 BLK 009 PLT 000 POWELL'S	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION E/2 2016-12259 2020-52 2024-5933	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/17/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-019									
IC216907 GLAD, WARREN W & BONNIE F	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0030	LOT 003 BLK 009 PLT 000 POWELL'S	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION W/2 2016-12259 2020-52 2024-5933	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/17/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-018									
IC216908 HARRISON, DONALD G	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HARRISON, DONALD G	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
310 N CONGER ST	0030	LOT 004 BLK 009 PLT 000 POWELL'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 101	0.0000	ADDITION 335-96 342-217 385-101 421-136 421-293 2019-9047 2024-5933	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,242**	0	Total Due	$58.43	$58.43	**$116.86**	08/26/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	ONLINE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-454-017									
IC216909 HARRISON, DONALD G	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HARRISON, DONALD G	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
310 N CONGER ST	0030	LOT 005 BLK 009 PLT 000 POWELL'S ADDITION 335-96 342-217 385-101 421-136 421-293 2019-9047 2024-5933	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 101	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,242**	0	Total Due	$58.43	$58.43	**$116.86**	08/26/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	ONLINE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-016									
IC216910 HARRISON, DONALD G	NCTF1	310 N CONGER ST	0	0	Tax Due	$973.76	$973.76	**$1,947.52**	**First Installment**
HARRISON, DONALD G	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
310 N CONGER ST	0040	LOT 006 BLK 009 PLT 000 POWELL'S ADDITION 335-96 342-217 385-101 421-136 (421-293) 2019-9047 2024-5933	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 101	0.0000		30,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**31,701**	0	Total Due	$973.76	$973.76	**$1,947.52**	11/18/2025
			0	0	Paid	$973.76	$973.76	**$1,947.52**	ONLINE
			20,701	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-010									
IC216911 HARRISON, DONALD G	NCTF1	109 E CHERRY ST	0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
HARRISON, DONALD G	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
310 N CONGER ST	0030	LOT 007 BLK 009 PLT 000 POWELL'S ADDITION 367-91 2019-9047 2024-5933	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 101	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,431**	0	Total Due	$67.32	$67.32	**$134.64**	09/17/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	HARRISON, DONALD
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-015									
IC216912 VAUGHN, GARY & DARLA	NCTF1		0	0	Tax Due	$58.38	$58.38	**$116.76**	**First Installment**
VAUGHN, GARY & DARLA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
PO BOX 174	0030	LOT 008 BLK 009 PLT 000 POWELL'S ADDITION 343-277 385-25 385-317 2007-1742 2007-12212 2007-12214 2008-7170 2009-54 2009-4849 2009-11583 2014-19296 2014-23144 2021-4512	1,241	0	Pen. Due	$0.88	$1.75	**$2.63**	VAUGHN, GARY & DARLA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,241	0	Total Due	$59.26	$60.13	**$119.39**	12/29/2025
			0	0	Paid	$59.26	$60.13	**$119.39**	ONLINE
			1,241	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-014									
IC216913 VAUGHN, GARY & DARLA	NCTF1	110 E LOCUST ST	0	0	Tax Due	$58.38	$58.38	**$116.76**	**First Installment**
VAUGHN, GARY & DARLA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
PO BOX 174	0030	LOT 009 BLK 009 PLT 000 POWELL'S ADDITION 343-277 385-25 385-317 2007-1742 2007-12212 2007-12214 2008-7170 2009-54 2009-4849 2009-11583 2014-19295 2014-23143 2021-4512	1,241	0	Pen. Due	$0.88	$1.75	**$2.63**	VAUGHN, GARY & DARLA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,241	0	Total Due	$59.26	$60.13	**$119.39**	12/29/2025
			0	0	Paid	$59.26	$60.13	**$119.39**	ONLINE
			1,241	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-454-009									
IC216914 HARRISON, DONALD G	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HARRISON, DONALD G	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
310 N CONGER ST	0030	LOT 010 BLK 009 PLT 000 POWELL'S ADDITION 367-91 2019-9047	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 101	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,242**	0	Total Due	$58.43	$58.43	**$116.86**	08/26/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	ONLINE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-008									
IC216915 STOVER, SHERRY & CORBET	NCTF1	107 E CHERRY ST	0	0	Tax Due	$149.87	$149.87	**$299.74**	**First Installment**
STOVER, CORBET	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
P O BOX 88	0040	LOT 011 BLK 009 PLT 000 POWELL'S ADDITION 392-31 2008-2718 2008-10122 2021-1256	1,431	5,000	Pen. Due	$2.25	$0.00	**$2.25**	STOVER, SHERRY & CORBET
NORRIS CITY, IL 62869	0.0000		14,755	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,186	0	Total Due	$152.12	$149.87	**$301.99**	10/06/2025
			0	0	Paid	$152.12	$149.87	**$301.99**	STOVER, SHERRY & CORBET
			5,186	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-012									
IC216916 VAUGHN, GARY & DARLA	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
VAUGHN, GARY & DARLA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
PO BOX 174	0030	LOT 012 BLK 009 PLT 000 POWELL'S ADDITION W 12'	546	0	Pen. Due	$0.39	$0.77	**$1.16**	VAUGHN, GARY & DARLA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$26.08	$26.46	**$52.54**	12/29/2025
			0	0	Paid	$26.08	$26.46	**$52.54**	ONLINE
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-013									
IC217001 GLAD, WARREN W & BONNIE F	NCTF1		0	0	Tax Due	$42.67	$42.67	**$85.34**	**First Installment**
GLAD, WARREN W & BONNIE F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 452	0030	LOT 012 BLK 009 PLT 000 POWELL'S ADDITION EXCEPT 12' OFF W SIDE 343-277 385-25 385-317 2007-1742 2007-12212 2007-12214 2008-7170 2009-54 2009-4849 2009-11583 2014-19294	907	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			907	0	Total Due	$42.67	$42.67	**$85.34**	09/17/2025
			0	0	Paid	$42.67	$42.67	**$85.34**	ONLINE
			907	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-011									
IC217002 VAUGHN, GARY & DARLA	NCTF1	106 E LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAUGHN, GARY & DARLA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 174	0040	LOT 013 BLK 009 PLT 000 POWELL'S ADDITION	1,431	1,800	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		12,340	3,971	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,771	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-454-007									
IC217003 STOVER, SHERRY & CORBET	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
STOVER, CORBET	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
P O BOX 88	0030	LOT 014 BLK 009 PLT 000 POWELL'S ADDITION 392-31 2008-2718 2008-10122 2021-1256	1,242	0	Pen. Due	$0.88	$0.00	**$0.88**	STOVER, SHERRY & CORBET
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$59.31	$58.43	**$117.74**	10/06/2025
			0	0	Paid	$59.31	$58.43	**$117.74**	STOVER, SHERRY & CORBET
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-001									
IC217004 TROUSDALE, NORMAN R. & BETT	NCTF1	311 N DIVISION ST	0	0	Tax Due	$493.25	$493.25	**$986.50**	**First Installment**
TROUSDALE, NORMAN R. & BETTY S.	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P.O. BOX 321	0040	LOT 015 BLK 009 PLT 000 POWELL'S ADDITION (260-568)	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TROUSDALE, BETTY S.
NORRIS CITY, IL 62869	0.0000		20,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,486	0	Total Due	$493.25	$493.25	**$986.50**	09/16/2025
			0	0	Paid	$493.25	$493.25	**$986.50**	TROUSDALE, BETTY S.
			10,486	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-002									
IC217005 TROUSDALE, NORMAN	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
TROUSDALE, NORMAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 321	0030	LOT 016 BLK 009 PLT 000 POWELL'S ADDITION	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	TROUSDALE, BETTY S.
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/16/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	TROUSDALE, BETTY S.
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-003									
IC217006 TROUSDALE, NORMAN	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
TROUSDALE, NORMAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 321	0030	LOT 017 BLK 009 PLT 000 POWELL'S ADDITION	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	TROUSDALE, BETTY S.
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/16/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	TROUSDALE, BETTY S.
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-004									
IC217007	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 376	0090	LOT 018 BLK 009 PLT 000 POWELL'S ADDITION DOR DOC #89-97-13	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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17-21-454-005									
IC217008	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 376	0090	LOT 019 BLK 009 PLT 000 POWELL'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION DOR DOC#89-97-13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-454-006									
IC217009	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 376	0090	LOT 020 BLK 009 PLT 000 POWELL'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION DOR DOC #89-97-13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-024									
IC217010 CONNER, ROGER DALE II & MELLI	NCTF1	212 E CHERRY ST	0	0	Tax Due	$406.23	$406.23	**$812.46**	**First Installment**
CONNER, ROGER DALE II & MELLICENT G	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
P O BOX 81	0040	LOT 001 BLK 010 PLT 000 POWELL'S	1,431	0	Pen. Due	$18.28	$6.09	**$24.37**	CONNER, MELLICENT
363 CO RD 700N	0.0000	ADDITION 80' OFF E END 336/116-117	13,205	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2010-15821	**14,636**	0	Total Due	$424.51	$412.32	**$836.83**	12/10/2025
			0	0	Paid	$424.51	$412.32	**$836.83**	CONNER, ROGER DALE II & MELLICE
			8,636	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-021									
IC217011 GARLICK, RONALD L & DONALD R	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
GARLICK, RONALD L & DONALD R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 229	0030	LOT 001 BLK 010 PLT 000 POWELL'S	546	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, RONALD L & DONALD R
NORRIS CITY, IL 62869	0.0000	ADDITION EXC E 80' 336/114-115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-12427	**546**	0	Total Due	$25.69	$25.69	**$51.38**	08/22/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	GARLICK, RONALD L & DONALD R
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-023									
IC217012 CONNER, ROGER DALE II & MELLI	NCTF1		0	0	Tax Due	$100.57	$100.57	**$201.14**	**First Installment**
CONNER, ROGER DALE II & MELLICENT G	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
P O BOX 81	0040	LOT 002 BLK 010 PLT 000 POWELL'S	866	0	Pen. Due	$4.53	$1.51	**$6.04**	CONNER, MELLICENT
363 CO RD 700N	0.0000	ADDITION 80' OFF E END 336/116-117	1,272	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		2010-15821	**2,138**	0	Total Due	$105.10	$102.08	**$207.18**	11/25/2025
			0	0	Paid	$105.10	$102.08	**$207.18**	CONNER, MELLICENT
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-451-020									
IC217013 GARLICK, RONALD L & DONALD R	NCTF1	210 E CHERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARLICK, RONALD L & DONALD R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
PO BOX 229	0040		546	1,008	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 010 PLT 000 POWELL'S ADDITION EXC E 80' 336/114-115 2007-1181 2007-12427	10,538	4,076	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,084	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-022									
IC217014 CONNER, ROGER DALE II & MELLI	NCTF1		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
CONNER, ROGER DALE II & MELLICENT G	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	11/25/2025
P O BOX 81	0030		866	0	Pen. Due	$1.83	$0.61	$2.44	CONNER, MELLICENT
363 CO RD 700N	0.0000	LOT 003 BLK 010 PLT 000 POWELL'S ADDITION 80' OFF E END 336/116-117 2010-15821	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			**866**	0	Total Due	$42.57	$41.35	$83.92	11/25/2025
			0	0	Paid	$42.57	$41.35	$83.92	CONNER, MELLICENT
			866	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-019									
IC217015 GARLICK, RONALD L & DONALD R	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
GARLICK, RONALD L & DONALD R	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 229	0030		546	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, RONALD L & DONALD R
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 010 PLT 000 POWELL'S ADDITION EXC E 80' 336/114-115 2007-12427	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$25.69	$25.69	$51.38	08/22/2025
			0	0	Paid	$25.69	$25.69	$51.38	GARLICK, RONALD L & DONALD R
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-018									
IC217016	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHURCH OF GOD	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 5	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 010 PLT 000 POWELL'S ADDITION DOR DOC #90-97-9 2017-9296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-017									
IC217101	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHURCH OF GOD	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 5	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 010 PLT 000 POWELL'S ADDITION DOR DOC #90-97-9 2017-9296	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-451-016									
IC217102	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH OF GOD	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 5	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 006 BLK 010 PLT 000 POWELL'S ADDITION DOR DOC #90-97-9 2017-9296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-015									
IC217103 MOSS, ROGER	NCTF1	106 E CHERRY ST	0	0	Tax Due	$12.42	$12.42	**$24.84**	**First Installment**
MOSS, ROGER	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
106 E CHERRY ST P O BOX 37	0040		1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOSS, ROGER
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 010 PLT 000 POWELL'S ADDITION 416-52 2021-2099	11,833	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,264	0	Total Due	$12.42	$12.42	**$24.84**	09/12/2025
			0	0	Paid	$12.42	$12.42	**$24.84**	MOSS, ROGER
			2,264	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-009									
IC217104 BAKER, SHANON E & BRISCOE, D/	NCTF1	405 N DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRISCOE, DAVID E	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 743	0040		1,431	2,040	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 010 PLT 000 POWELL'S ADDITION (352-197) 2021-7889	13,696	7,087	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,127	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-010									
IC217105 BAKER, SHANON E & BRISCOE, D/	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
BRISCOE, DAVID E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 743	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	BRISCOE, DAVID E
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 010 PLT 000 POWELL'S ADDITION N PT 13 1/3 352-197 2021-7889	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	09/08/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	BRISCOE, DAVID E
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-451-026									
IC217106 COUPAL, ESTHER L	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
CORELOGIC TAX SERVICE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	LOT 009 BLK 010 PLT 000 POWELL'S ADDITION E/2 S 33 1/3 419-145 423-83 437-197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	11/19/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	US DEPT OF AGRICULTURE
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-451-011										
IC217107	NIELSEN, RAYMOND C & BARBAR/	NCTF1	100 E CHERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NIELSEN, GARY		9.40782	NORRIS CITY, IL 62869	0	5,180	DRN Due	$0.00	$0.00	$0.00	
1018 WILSON AVE		0040		866	0	Pen. Due	$0.00	$0.00	$0.00	
WHEATON, IL 60189		0.0000	LOT 009 BLK 010 PLT 000 POWELL'S ADDITION W/2 S 33 1/3 360-179 419-145 (294-102)	13,322	9,008	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,188	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-012										
IC217108	NIELSEN, RAYMOND C & BARBAR/	NCTF1		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
NIELSEN, GARY		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1018 WILSON AVE		0030		712	0	Pen. Due	$0.50	$0.00	$0.50	NIELSEN, RAYMOND C & BARBARA
WHEATON, IL 60189		0.0000	LOT 010 BLK 010 PLT 000 POWELL'S ADDITION W/2 419-145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				712	0	Total Due	$33.99	$33.49	$67.48	10/03/2025
				0	0	Paid	$33.99	$33.49	$67.48	NIELSEN, RAYMOND C & BARBARA
				712	0	Unpaid	$0.00	$0.00	$0.00	
17-21-451-027										
IC217109	COUPAL, ESTHER L	NCTF1	104 E CHERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORELOGIC TAX SERVICE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
3001 HACKBERRY RD		0040		962	1,418	Pen. Due	$0.00	$0.00	$0.00	
IRVING, TX 75063-0156		0.0000	LOT 010 BLK 010 PLT 000 POWELL'S ADDITION E/2 419-145 423-83 437-197	12,736	6,280	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,698	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-452-005										
IC217110	CONNER, ROGER DALE II & MELLI	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
CENTRAL MORTGAGE CO		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
801 JOHN BARROW STE 1		0030		1,242	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205		0.0000	LOT 004 BLK 011 PLT 000 POWELL'S ADDITION 368-47 MISC 142-343 2016-1990 2016-2104 2016-11043 2016-13484 2016-13487	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,242	0	Total Due	$58.43	$58.43	$116.86	11/14/2025
				0	0	Paid	$58.43	$58.43	$116.86	Cotality Tax Service (prev Corelogic)
				1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-21-452-006										
IC217111	CONNER, ROGER DALE II & MELLI	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
CENTRAL MORTGAGE CO		9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
801 JOHN BARROW STE 1		0030		1,242	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205		0.0000	LOT 005 BLK 011 PLT 000 POWELL'S ADDITION 368-47 386-157 MISC 142-343 2016-1990 2016-2104 2016-11043 2016-13484 2016-13487	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,242	0	Total Due	$58.43	$58.43	$116.86	11/14/2025
				0	0	Paid	$58.43	$58.43	$116.86	Cotality Tax Service (prev Corelogic)
				1,242	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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17-21-452-007									
IC217112 CONNER, ROGER DALE II & MELLI	NCTF1	401 N CONGER ST	0	0	**Tax Due**	$493.87	$493.87	**$987.74**	**First Installment**
CENTRAL MORTGAGE CO	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 006 BLK 011 PLT 000 POWELL'S	1,431	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	ADDITION 368-47 386-157 MISC 142-343	15,068	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-15478 2016-1990 2016-2104	**16,499**	0	**Total Due**	$493.87	$493.87	**$987.74**	11/14/2025
		2016-11043 2016-13484 2016-13487	0	0	**Paid**	$493.87	$493.87	**$987.74**	Cotality Tax Service (prev Corelogic)
			10,499	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-453-012									
IC217113 DOWNEN, JUDITH L	NCTF1		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
DOWNEN, JUDITH L	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
404 N EAST ST	0030	LOT 001 BLK 012 PLT 000 POWELL'S	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNEN, JUDITH L
NORRIS CITY, IL 62869	0.0000	ADDITION 429-38 429-48	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	11/12/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	DOWNEN, KENNETH & JUDITH
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-453-011									
IC217114 DOWNEN, JUDITH L	NCTF1		0	0	**Tax Due**	$28.27	$28.27	**$56.54**	**First Installment**
DOWNEN, JUDITH L	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
404 N EAST ST	0030	LOT 002 BLK 012 PLT 000 POWELL'S	601	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNEN, JUDITH L
NORRIS CITY, IL 62869	0.0000	ADDITION S/2 L2 429-38 429-48	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	**Total Due**	$28.27	$28.27	**$56.54**	11/12/2025
			0	0	**Paid**	$28.27	$28.27	**$56.54**	DOWNEN, KENNETH & JUDITH
			601	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-453-010									
IC217115 DOWNEN, JUDITH L	NCTF1		0	0	**Tax Due**	$28.27	$28.27	**$56.54**	**First Installment**
DOWNEN, JUDITH L	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
404 N EAST ST	0030	LOT 002 BLK 012 PLT 000 POWELL'S	601	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNEN, JUDITH L
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 L2 429-38 429-48	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	**Total Due**	$28.27	$28.27	**$56.54**	11/12/2025
			0	0	**Paid**	$28.27	$28.27	**$56.54**	DOWNEN, KENNETH & JUDITH
			601	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-453-009									
IC217116 DOWNEN, JUDITH L	NCTF1	404 N EAST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DOWNEN, JUDITH L	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
404 N EAST ST	0040	LOT 003 BLK 012 PLT 000 POWELL'S	1,431	2,099	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION 429-38 (429-48)	12,225	5,557	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,656	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-453-002									
IC217201 TABORN, GLENN O	NCTF1	403 N POWELL ST	0	0	Tax Due	$489.35	$489.35	**$978.70**	**First Installment**
TABORN, GLENN O	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0040	LOT 004 BLK 012 PLT 000 POWELL'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0000	ADDITION 421-281	8,972	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,403	0	Total Due	$489.35	$489.35	**$978.70**	09/18/2025
			0	0	Paid	$489.35	$489.35	**$978.70**	G TABORN
			10,403	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-453-003									
IC217202 TABORN, GLENN O	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
TABORN, GLENN O	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0030	LOT 005 BLK 012 PLT 000 POWELL'S	601	0	Pen. Due	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 421-281	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	09/18/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	G TABORN
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-453-004									
IC217203 STOVER, CHARLENE	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
STOVER, CHARLENE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 454	0030	LOT 005 BLK 012 PLT 000 POWELL'S	601	0	Pen. Due	$0.00	$0.00	**$0.00**	STOVER, CHARLENE
NORRIS CITY, IL 62869	0.0000	ADDITION S/2 347-302 381-41	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	08/29/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	STOVER, CHARLENE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-453-005									
IC217204 STOVER, CHARLENE	NCTF1	401 N POWELL ST	0	0	Tax Due	$54.00	$54.00	**$108.00**	**First Installment**
STOVER, CHARLENE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 454	0040	LOT 006 BLK 012 PLT 000 POWELL'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	STOVER, CHARLENE
NORRIS CITY, IL 62869	0.0000	ADDITION 247-302 381-41	5,906	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,148	0	Total Due	$54.00	$54.00	**$108.00**	08/29/2025
			0	0	Paid	$54.00	$54.00	**$108.00**	STOVER, CHARLENE
			1,148	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-452-009									
IC217205 HOSKINS, JOHN & MARSHA	NCTF1	400 N POWELL ST	0	0	Tax Due	$1,103.73	$1,103.73	**$2,207.46**	**First Installment**
HOSKINS, JOHN & MARSHA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 345	0040	LOT 001 BLK 011 PLT 000 POWELL'S	2,839	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION PT L 1,2,3 E 66' 376-302	31,625	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-8690	**34,464**	0	Total Due	$1,103.73	$1,103.73	**$2,207.46**	11/05/2025
			0	0	Paid	$1,103.73	$1,103.73	**$2,207.46**	ONLINE
			23,464	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-452-008									
IC217206 UNFRIED, CONSTANCE A & UNFRI	NCTF1	306 E CHERRY ST	0	0	Tax Due	$228.52	$228.52	**$457.04**	**First Installment**
UNFRIED, JOHN W	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 434	0040	LOT 001 BLK 011 PLT 000 POWELL'S	2,839	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION PT L 1,2,3 W 80' 287-210	13,019	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,858	0	Total Due	$228.52	$228.52	**$457.04**	11/10/2025
			0	0	Paid	$228.52	$228.52	**$457.04**	ONLINE
			4,858	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-008									
IC217301 J & R GRAY PROPERTIES LLC	ICNFS	500 S DIVISION ST	0	0	Tax Due	$687.62	$687.62	**$1,375.24**	**First Installment**
J & R GRAY PROPERTIES LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
300 S POWELL ST	0060	LOT 001 BLK 001 PLT 000 GOSSETT'S	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION 376-191 2008-8277 2008-10653 2023-4247	13,422	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,618	0	Total Due	$687.62	$687.62	**$1,375.24**	11/19/2025
			0	0	Paid	$687.62	$687.62	**$1,375.24**	ONLINE
			14,618	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-009									
IC217302 J & R GRAY PROPERTIES LLC	ICNFS		0	0	Tax Due	$34.15	$34.15	**$68.30**	**First Installment**
J & R GRAY PROPERTIES LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
300 S POWELL ST	0050	LOT 002 BLK 001 PLT 000 GOSSETT'S	726	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 376-191 2008-8277 2008-10653 2023-4247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			726	0	Total Due	$34.15	$34.15	**$68.30**	11/19/2025
			0	0	Paid	$34.15	$34.15	**$68.30**	ONLINE
			726	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-010									
IC217303 JOHNSON, CHARLES T & TERRY L	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
JOHNSON, CHARLES T & TERRY L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
502 S DIVISION ST	0030	LOT 002 BLK 001 PLT 000 GOSSETT'S	866	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, TERRY
NORRIS CITY, IL 62869	0.0000	ADDITION S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/12/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	JOHNSON, TERRY
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-011									
IC217304 JOHNSON, CHARLES T & TERRY L	ICNFS	502 S DIVISION ST	0	0	Tax Due	$75.08	$75.08	**$150.16**	**First Installment**
JOHNSON, CHARLES T & TERRY L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
502 S DIVISION ST	0040	LOT 003 BLK 001 PLT 000 GOSSETT'S	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, TERRY
NORRIS CITY, IL 62869	0.0000	ADDITION (302-346)	19,812	8,647	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,243	0	Total Due	$75.08	$75.08	**$150.16**	09/12/2025
			0	0	Paid	$75.08	$75.08	**$150.16**	JOHNSON, TERRY
			1,596	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-178-012									
IC217305 GARLICK, RONALD L & KIMBERLY	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, RONALD L & KIMBERLY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 229	0030	LOT 004 BLK 001 PLT 000 GOSSETT'S ADDITION 430-314	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, RONALD L & KIMBERLY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	08/22/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	GARLICK, RONALD L & KIMBERLY
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-013									
IC217306 GARLICK, RONALD L & KIMBERLY	ICNFS	504 S DIVISION ST	0	0	Tax Due	$1,799.30	$1,799.30	**$3,598.60**	**First Installment**
GARLICK, RONALD L & KIMBERLY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 229	0040	LOT 005 BLK 001 PLT 000 GOSSETT'S ADDITION 430-314	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, RONALD L & KIMBERLY
NORRIS CITY, IL 62869	0.0000		42,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,251	0	Total Due	$1,799.30	$1,799.30	**$3,598.60**	08/22/2025
			0	0	Paid	$1,799.30	$1,799.30	**$3,598.60**	GARLICK, RONALD L & KIMBERLY
			38,251	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-014									
IC217307 GARLICK, RONALD L & KIMBERLY	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, RONALD L & KIMBERLY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 229	0030	LOT 006 BLK 001 PLT 000 GOSSETT'S ADDITION 430-314	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, RONALD L & KIMBERLY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	08/22/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	GARLICK, RONALD L & KIMBERLY
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-001									
IC217308 MCKENZIE, CRYSTAL L & WILLIAM	ICNFS	109 W 5TH ST	0	0	Tax Due	$1,316.06	$1,316.06	**$2,632.12**	**First Installment**
GAINES, MARY M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
109 W 5TH ST	0040	LOT 007 BLK 001 PLT 000 GOSSETT'S ADDITION 338-248 361-194 413-330 2016-1094	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BILL & MARY GAINES
NORRIS CITY, IL 62869	0.0000		37,547	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,978	0	Total Due	$1,316.06	$1,316.06	**$2,632.12**	09/09/2025
			0	0	Paid	$1,316.06	$1,316.06	**$2,632.12**	BILL & MARY GAINES
			27,978	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-002									
IC217309 MCKENZIE, CRYSTAL L & WILLIAM	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
GAINES, MARY M	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
109 W 5TH ST	0030	LOT 008 BLK 001 PLT 000 GOSSETT'S ADDITION 338-248 361-194 413-330 2016-1094	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	BILL & MARY GAINES
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/09/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	BILL & MARY GAINES
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-178-003									
IC217310 MCCUTCHAN, SUZANNE & GREGC	ICNFS	505 S FORREST ST	0	0	Tax Due	$363.57	$363.57	**$727.14**	**First Installment**
MURPHY, MICHAEL E	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
505 S FORREST ST	0040	LOT 009 BLK 001 PLT 000 GOSSETT'S	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHAN, SUZANNE & GREGORY
NORRIS CITY, IL 62869	0.0000	ADDITION (323-47) 2023-1107	22,408	5,110	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,839	0	Total Due	$363.57	$363.57	**$727.14**	08/27/2025
			0	0	Paid	$363.57	$363.57	**$727.14**	MCCUTCHAN, SUZANNE & GREGORY
			7,729	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-004									
IC217311 MCCUTCHAN, SUZANNE & GREGC	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
MURPHY, MICHAEL E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
505 S FORREST ST	0030	LOT 010 BLK 001 PLT 000 GOSSETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHAN, SUZANNE & GREGORY
NORRIS CITY, IL 62869	0.0000	ADDITION BK 323, PG 47-48 2023-1107	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	08/27/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	MCCUTCHAN, SUZANNE & GREGORY
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-005									
IC217312 MCCUTCHAN, SUZANNE & GREGC	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
MURPHY, MICHAEL E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
505 S FORREST ST	0030	LOT 011 BLK 001 PLT 000 GOSSETT'S	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHAN, SUZANNE & GREGORY
NORRIS CITY, IL 62869	0.0000	ADDITION 323-47 2023-1107	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	08/27/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	MCCUTCHAN, SUZANNE & GREGORY
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-006									
IC217313 MCCUTCHAN, SUZANNE & GREGC	ICNFS	110 CROSS ST	0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
MURPHY, MICHAEL E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
505 S FORREST ST	0030	LOT 012 BLK 001 PLT 000 GOSSETT'S	962	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCUTCHAN, SUZANNE & GREGORY
NORRIS CITY, IL 62869	0.0000	ADDITION W 84' OF L12 248-863 397-255 411-183 421-49 438-269 2010-9051 2010-9508 2011-8802 2023-1107	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	08/27/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	MCCUTCHAN, SUZANNE & GREGORY
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-178-007									
IC217314 TRUST NO 17-28-178-007,	ICNFS	106 CROSS ST	0	0	Tax Due	$2.92	$2.92	**$5.84**	**First Installment**
WHITE COUNTY AS TRUSTEE TRUST NO.	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
13-13-181-019	0040	LOT 012 BLK 001 PLT 000 GOSSETT'S	31	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
PO BOX 96	0.0000	ADDITION E 50' OF L12 429-86 2010-3897 2014-19298	31	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
EDWARDSVILLE, IL 62025			**62**	0	Total Due	$2.92	$12.92	**$15.84**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			62	0	Unpaid	$2.92	$12.92	**$15.84**	

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17-28-180-008									
IC217315 TAYLOR, KRISSTINA & FINK, WADE	ICNFS	600 S DIVISION ST	0	0	Tax Due	$679.72	$679.72	**$1,359.44**	**First Installment**
FINK, WADE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
201 S GREEN R 261	0040	LOT 001 BLK 002 PLT 000 GOSSETT'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, KRISSTINA
MESA, AZ 85206	0.0000	ADDITION 421-274 423-166 2022-1355 2022-9177	13,019	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,450	0	Total Due	$679.72	$679.72	**$1,359.44**	09/08/2025
			0	0	Paid	$679.72	$679.72	**$1,359.44**	TAYLOR, KRISSTINA
			14,450	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-009									
IC217316 TAYLOR, KRISSTINA & FINK, WADE	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
FINK, WADE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
201 S GREEN R 261	0030	LOT 002 BLK 002 PLT 000 GOSSETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, KRISSTINA
MESA, AZ 85206	0.0000	ADDITION 421-274 423-166 2022-1355 2022-9177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/08/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	TAYLOR, KRISSTINA
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-010									
IC217401 EVERETT, CHAD R & DAWN M	ICNFS	602 S DIVISION ST	0	0	Tax Due	$1,362.91	$1,362.91	**$2,725.82**	**First Installment**
EVERETT, CHAD R & DAWN M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
602 S DIVISION ST	0040	LOT 003 BLK 002 PLT 000 GOSSETT'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
NORRIS CITY, IL 62869	0.0000	ADDITION 338-134 338-252 354-183 387-192	33,543	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,974	0	Total Due	$1,362.91	$1,362.91	**$2,725.82**	11/24/2025
			0	0	Paid	$1,362.91	$1,362.91	**$2,725.82**	EVERETT, CHAD R & DAWN M
			28,974	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-011									
IC217402 EVERETT, CHAD R & DAWN M	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
EVERETT, CHAD R & DAWN M	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
602 S DIVISION ST	0030	LOT 004 BLK 002 PLT 000 GOSSETT'S	866	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 25' 338-134 338-252 354-183 387-192	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/18/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	EVERETT, CHAD R & DAWN M
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-012									
IC217403 JOHNSON, STANLEY KENT	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
JOHNSON, STANLEY KENT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
754 PARKVIEW DR	0030	LOT 004 BLK 002 PLT 000 GOSSETT'S	866	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
FINDLAY, OH 45840	0.0000	ADDITION S/2 198-198 317-180 2016-7531	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/18/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	EVERETT, CHAD R & DAWN M
			866	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-180-013									
IC217404 JOHNSON, STANLEY KENT	ICNFS	604 S DIVISION ST	0	0	Tax Due	$689.50	$689.50	**$1,379.00**	**First Installment**
JOHNSON, STANLEY KENT	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
754 PARKVIEW DR	0040	LOT 005 BLK 002 PLT 000 GOSSETT'S	962	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
FINDLAY, OH 45840	0.0000	ADDITION N 39' (198-198) 317-180	13,696	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-7531	**14,658**	0	Total Due	$689.50	$689.50	**$1,379.00**	11/24/2025
			0	0	Paid	$689.50	$689.50	**$1,379.00**	EVERETT, CHAD R & DAWN M
			14,658	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-014									
IC217405 DRONE, EDWARD	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
DRONE, EDWARD	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
20135 E 1300 ROAD	0030	LOT 005 BLK 002 PLT 000 GOSSETT'S	546	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ALLENDALE, IL 62410	0.0000	ADDITION S 11' 221-239 335-25 335-268	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-7002 2022-13720 2024-4965	**546**	0	Total Due	$25.69	$25.69	**$51.38**	09/19/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	ONLINE
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-015									
IC217406 DRONE, EDWARD	ICNFS	102 W EUBANKS ST	0	0	Tax Due	$888.57	$888.57	**$1,777.14**	**First Installment**
DRONE, EDWARD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
20135 E 1300 ROAD	0040	LOT 006 BLK 002 PLT 000 GOSSETT'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ALLENDALE, IL 62410	0.0000	ADDITION (221-239) 335-25 335-268	17,459	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-7002 2022-13720 2024-4965	**18,890**	0	Total Due	$888.57	$888.57	**$1,777.14**	09/19/2025
			0	0	Paid	$888.57	$888.57	**$1,777.14**	ONLINE
			18,890	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-001									
IC217407 BROCK, EDITH	ICNFS		0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
BROCK, EDITH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
2328 LINCOLN AVE	0030	LOT 007 BLK 002 PLT 000 GOSSETT'S	1,431	0	Pen. Due	$1.01	$0.00	**$1.01**	HAWTHORNE TITLE
HOT SPRINGS, SD 57747	0.0000	ADDITION 333-88 346-48 390-122	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-7829	**1,431**	0	Total Due	$68.33	$67.32	**$135.65**	10/02/2025
			0	0	Paid	$68.33	$67.32	**$135.65**	HAWTHORNE TITLE
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-180-002									
IC217408 BROCK, EDITH	ICNFS	111 CROSS ST	0	0	Tax Due	$463.38	$463.38	**$926.76**	**First Installment**
BROCK, EDITH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
2328 LINCOLN AVE	0040	LOT 008 BLK 002 PLT 000 GOSSETT'S	1,242	0	Pen. Due	$6.95	$0.00	**$6.95**	HAWTHORNE TITLE
HOT SPRINGS, SD 57747	0.0000	ADDITION N 4/5 333-88 346-48 390-122	8,609	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-7829	**9,851**	0	Total Due	$470.33	$463.38	**$933.71**	10/02/2025
			0	0	Paid	$470.33	$463.38	**$933.71**	HAWTHORNE TITLE
			9,851	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-180-003									
IC217409 EVERETT, CHAD	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
EVERETT, CHAD	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
602 S DIVISION ST	0030	LOT 008 BLK 002 PLT 000 GOSSETT'S ADDITION S 1/5 BK 325, PG 267-268 2014-16313	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	**Total Due**	$25.69	$25.69	**$51.38**	09/18/2025
			0	0	**Paid**	$25.69	$25.69	**$51.38**	EVERETT, CHAD R & DAWN M
			546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-180-004									
IC217410 EVERETT, CHAD	ICNFS	603 FORREST ST	0	0	**Tax Due**	$67.32	$67.32	**$134.64**	**First Installment**
EVERETT, CHAD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
602 S DIVISION ST	0030	LOT 009 BLK 002 PLT 000 GOSSETT'S ADDITION BK 325, PG 267-268 2014-16313	1,431	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	**Total Due**	$67.32	$67.32	**$134.64**	09/18/2025
			0	0	**Paid**	$67.32	$67.32	**$134.64**	EVERETT, CHAD R & DAWN M
			1,431	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-180-005									
IC217411 EVERETT, CHAD	ICNFS		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
EVERETT, CHAD	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
602 S DIVISION ST	0030	LOT 010 BLK 002 PLT 000 GOSSETT'S ADDITION 333-159 2014-15237 2014-16313	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERETT, CHAD R & DAWN M
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	09/18/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	EVERETT, CHAD R & DAWN M
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-180-006									
IC217412 MAJORS, JAMES R & NANCY L RE'	ICNFS		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
MAJORS, JAMES & NANCY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
24 STANTON DR	0030	LOT 011 BLK 002 PLT 000 GOSSETT'S ADDITION 339-269 384-163 432-273 2014-5929	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAJORS, JAMES & NANCY
SPRINGBORO, OH 45066	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	MAJORS, JAMES R
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-180-007									
IC217413 MAJORS, JAMES R & NANCY L RE'	ICNFS	106 W EUBANKS ST	0	0	**Tax Due**	$555.91	$555.91	**$1,111.82**	**First Installment**
MAJORS, JAMES & NANCY	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
24 STANTON DR	0040	LOT 012 BLK 002 PLT 000 GOSSETT'S ADDITION 339-269 384-163 432-273 2014-5929	1,431	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAJORS, JAMES & NANCY
SPRINGBORO, OH 45066	0.0000		10,387	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,818	0	**Total Due**	$555.91	$555.91	**$1,111.82**	11/13/2025
			0	0	**Paid**	$555.91	$555.91	**$1,111.82**	MAJORS, JAMES R
			11,818	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-333-014									
IC217501 SHASTEEN, HARLEY & PATRICIA	ICNFS		0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
PNC MORTGAGE,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 001 BLK 001 PLT 000 BENNETT'S	1,431	0	Pen. Due	$3.03	$1.01	**$4.04**	SHASTEEN, HARLEY & PATRICIA
P O BOX 1804	0.0000	ADDITION 2010-12863 2012-2585	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		2012-15671 2017-6125	**1,431**	0	Total Due	$70.35	$68.33	**$138.68**	12/16/2025
			0	0	Paid	$70.35	$68.33	**$138.68**	SHASTEEN, HARLEY & PATRICIA
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-013									
IC217502 SHASTEEN, HARLEY & PATRICIA	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
PNC MORTGAGE,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 002 BLK 001 PLT 000 BENNETT'S	1,242	0	Pen. Due	$2.63	$0.88	**$3.51**	SHASTEEN, HARLEY & PATRICIA
P O BOX 1804	0.0000	ADDITION 2010-12863 2012-2585	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		2012-15671	**1,242**	0	Total Due	$61.06	$59.31	**$120.37**	12/16/2025
			0	0	Paid	$61.06	$59.31	**$120.37**	SHASTEEN, HARLEY & PATRICIA
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-012									
IC217503 SHASTEEN, HARLEY & PATRICIA	ICNFS	504 N DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PNC MORTGAGE,	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
MAIL STOP CODE B6-YM13-01-7	0040	LOT 003 BLK 001 PLT 000 BENNETT'S	1,663	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 1804	0.0000	ADDITION & S/2 VAC ALLEY BETWEEN L3	14,806	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		& 4 (269-713) 2008-9471 2009-3873	**16,469**	0	Total Due	$0.00	$0.00	**$0.00**	
		2012-15671 (2017-6125)	0	0	Paid	$0.00	$0.00	**$0.00**	
			16,469	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-011									
IC217504 KAUFFMAN, ALVIN T & AMY E	ICNFS	506 N DIVISION ST	0	0	Tax Due	$77.99	$77.99	**$155.98**	**First Installment**
KAUFFMAN, ALVIN T	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
505 N DIVISION ST	0030	LOT 004 BLK 001 PLT 000 BENNETT'S	1,658	0	Pen. Due	$0.00	$0.00	**$0.00**	KAUFFMAN, AMY
NORRIS CITY, IL 62869	0.0000	ADDITION & N/2 VAC ALLEY 415-296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		439-319 MISC 148-241 2011-12488	**1,658**	0	Total Due	$77.99	$77.99	**$155.98**	11/18/2025
		2011-12578 2020-10177 2021-3986	0	0	Paid	$77.99	$77.99	**$155.98**	KAUFFMAN, ALVIN T & AMY E
		2022-3015 2022-9030 2022-11835	**1,658**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-010									
IC217505 BOND, JEFF	ICNFS	508 N DIVISION ST	0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
BOND, JEFF	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
512 N DIVISION ST	0030	LOT 005 BLK 001 PLT 000 BENNETT'S	1,431	0	Pen. Due	$2.02	$0.00	**$2.02**	BOND, JEFF
NORRIS CITY, IL 62869	0.0000	ADDITION 350-1 369-67 390-281 394-324	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		438-9 2017-9772 2023-3418	**1,431**	0	Total Due	$69.34	$67.32	**$136.66**	11/18/2025
			0	0	Paid	$69.34	$67.32	**$136.66**	BOND, JEFF
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-333-009									
IC217506 BROOKS, DENNIS K	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
BROOKS, DENNIS K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
203 N FORREST ST	0030	LOT 006 BLK 001 PLT 000 BENNETT'S	1,242	0	Pen. Due	$1.75	$0.00	**$1.75**	BOND, JEFF
NORRIS CITY, IL 62869	0.0000	ADDITION 353-176 359-227 373-50 383-241	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-12159 2010-1318	**1,242**	0	Total Due	$60.18	$58.43	**$118.61**	11/18/2025
			0	0	Paid	$60.18	$58.43	**$118.61**	BOND, JEFF
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-008									
IC217507 BROOKS, DENNIS K	ICNFS	512 N DIVISION ST	0	0	Tax Due	$1,088.49	$1,088.49	**$2,176.98**	**First Installment**
BROOKS, DENNIS K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
203 N FORREST ST	0040	LOT 007 BLK 001 PLT 000 BENNETT'S	1,242	0	Pen. Due	$32.65	$0.00	**$32.65**	BOND, JEFF
NORRIS CITY, IL 62869	0.0000	ADDITION 353-176 359-227 373-50	21,898	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		383-241	**23,140**	0	Total Due	$1,121.14	$1,088.49	**$2,209.63**	11/18/2025
		2009-12159 2010-1318	0	0	Paid	$1,121.14	$1,088.49	**$2,209.63**	BOND, JEFF
			23,140	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-001									
IC217508 HAFFORD, JONATHON TROY & RO	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
509 WAKEFORD ST	0030	LOT 008 BLK 001 PLT 000 BENNETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	LESTER & BRENDA HAFFORD
NORRIS CITY, IL 62869	0.0000	ADDITION 381-237 2016-11393	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	HAFFORD, JONATHON TROY & ROBE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-002									
IC217509 HAFFORD, JONATHON TROY & RO	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
509 WAKEFORD ST	0030	LOT 009 BLK 001 PLT 000 BENNETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	LESTER & BRENDA HAFFORD
NORRIS CITY, IL 62869	0.0000	ADDITION 381-237 2016-11393	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	HAFFORD, JONATHON TROY & ROBE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-003									
IC217510 HAFFORD, JONATHON TROY & RO	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
509 WAKEFORD ST	0030	LOT 010 BLK 001 PLT 000 BENNETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	LESTER & BRENDA HAFFORD
NORRIS CITY, IL 62869	0.0000	ADDITION 2016-11393	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	HAFFORD, JONATHON TROY & ROBE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-333-004									
IC217511 HAFFORD, JONATHON TROY & RO	ICNFS	509 WAKEFORD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
509 WAKEFORD ST	0040	LOT 011 BLK 001 PLT 000 BENNETT'S ADDITION & VACATED ALLEY BETWEEN L11 & 12 (235-548) 2008-9471 2016-11393	1,895	4,823	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		17,739	8,811	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,634	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-005									
IC217512 HAFFORD, JONATHON TROY & RO	ICNFS		0	0	Tax Due	$69.10	$69.10	**$138.20**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
509 WAKEFORD ST	0030	LOT 012 BLK 001 PLT 000 BENNETT'S ADDITION & 8' OF VAC ALLEY 393-71 436-316 2016-11393	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	LESTER & BRENDA HAFFORD
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	Total Due	$69.10	$69.10	**$138.20**	11/13/2025
			0	0	Paid	$69.10	$69.10	**$138.20**	HAFFORD, JONATHON TROY & ROBE
			1,469	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-006									
IC217513 HAFFORD, JONATHON TROY & RO	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
509 WAKEFORD ST	0030	LOT 013 BLK 001 PLT 000 BENNETT'S ADDITION 393-71 436-316 2016-11393	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	LESTER & BRENDA HAFFORD
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	HAFFORD, JONATHON TROY & ROBE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-333-007									
IC217514 HAFFORD, JONATHON TROY & RO	ICNFS	509 WAKEFORD ST	0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
HAFFORD, G LESTER & BRENDA R	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
509 WAKEFORD ST	0030	LOT 014 BLK 001 PLT 000 BENNETT'S ADDITION 393-71 436-316 2016-11393	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	LESTER & BRENDA HAFFORD
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	Total Due	$67.32	$67.32	**$134.64**	11/13/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	HAFFORD, JONATHON TROY & ROBE
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-013									
IC217515 HANSBROUGH, MARJORIE & HANS	ICNFS	602 N DIVISION ST	0	0	Tax Due	$141.35	$141.35	**$282.70**	**First Installment**
HANSBROUGH, ROBERT W	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
602 N DIVISION	0040	LOT 001 BLK 002 PLT 000 BENNETT'S ADDITION 2015-2480 2016-9554	1,431	0	Pen. Due	$6.36	$4.24	**$10.60**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000		9,574	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			11,005	0	Total Due	$147.71	$175.59	**$323.30**	01/21/2026
			0	0	Paid	$147.71	$175.59	**$323.30**	GUPTA, VINOD
			5,005	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-328-011									
IC217516 HANSBROUGH, MARJORIE & HANS	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment Sold at Tax Sale
HANSBROUGH, ROBERT W	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
602 N DIVISION	0030	LOT 002 BLK 002 PLT 000 BENNETT'S ADDITION N 25' 395-1 2015-2480 2016-9554	712	0	Pen. Due	$1.51	$1.00	$2.51	TRUSTEE SALE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			712	0	Total Due	$35.00	$114.49	$149.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			712	0	Unpaid	$35.00	$114.49	$149.49	
17-21-328-012									
IC217601 HANSBROUGH, MARJORIE & HANS	ICNFS		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
HANSBROUGH, ROBERT W	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
602 N DIVISION	0030	LOT 002 BLK 002 PLT 000 BENNETT'S ADDITION S 20' 2015-2480 2016-9554	601	0	Pen. Due	$1.27	$0.42	$1.69	WILLIAM GROOME
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			601	0	Total Due	$29.54	$48.69	$78.23	12/12/2025
			0	0	Paid	$29.54	$48.69	$78.23	WILLIAM GROOME
			601	0	Unpaid	$0.00	$0.00	$0.00	
17-21-328-010									
IC217602 HANSBROUGH, MARJORIE & HANS	ICNFS	604 N DIVISION ST	0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
HANSBROUGH, ROBERT W	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
602 N DIVISION	0030	LOT 003 BLK 002 PLT 000 BENNETT'S ADDITION 395-1 2015- 2480 2016-9554	1,431	0	Pen. Due	$3.03	$1.01	$4.04	WILLIAM GROOME
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,431	0	Total Due	$70.35	$88.33	$158.68	12/12/2025
			0	0	Paid	$70.35	$88.33	$158.68	WILLIAM GROOME
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-21-328-007									
IC217603 FRYMIRE, RYAN PATRICK & LANA	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
200 W ORCHARD ST	0030	LOT 004 BLK 002 PLT 000 BENNETT'S ADDITION E 74' 280-98 397-297 404-58 2011-7728 2013-22480 2019-9639	712	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			712	0	Total Due	$33.49	$33.49	$66.98	11/21/2025
			0	0	Paid	$33.49	$33.49	$66.98	ONLINE
			712	0	Unpaid	$0.00	$0.00	$0.00	
17-21-328-004									
IC217604 FRYMIRE, RYAN PATRICK & LANA	ICNFS	108 W ORCHARD ST	0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
FRYMIRE, RYAN PATRICK & LANA J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
200 W ORCHARD ST	0030	LOT 004 BLK 002 PLT 000 BENNETT'S ADDITION W 46' 382-12 2010-13020 2019-2567	601	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$28.27	$28.27	$56.54	11/21/2025
			0	0	Paid	$28.27	$28.27	$56.54	ONLINE
			601	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-328-008									
IC217605 FRYMIRE, RYAN PATRICK & LANA	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0030	LOT 005 BLK 002 PLT 000 BENNETT'S ADDITION E PT 74' 280-98 397-297 404-58 2011-7728 2013-22480 2019-9639	712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/21/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-005									
IC217606 FRYMIRE, RYAN PATRICK & LANA	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0030	LOT 005 BLK 002 PLT 000 BENNETT'S ADDITION W 46' 382-12 2010-13020 2019-2567	601	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	11/21/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	ONLINE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-009									
IC217607 FRYMIRE, RYAN PATRICK & LANA	ICNFS	106 W ORCHARD ST	0	0	Tax Due	$88.81	$88.81	**$177.62**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0040	LOT 006 BLK 002 PLT 000 BENNETT'S ADDITION E PT 74' (280-98) 397-297 404-58 2011-7728 2013-22480 2019-9639	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,888	0	Total Due	$88.81	$88.81	**$177.62**	11/21/2025
			0	0	Paid	$88.81	$88.81	**$177.62**	ONLINE
			1,888	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-006									
IC217608 FRYMIRE, RYAN PATRICK & LANA	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0030	LOT 006 BLK 002 PLT 000 BENNETT'S ADDITION W 46' 385-206 2010-13020 2019-2567	601	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.27	$28.27	**$56.54**	11/21/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	ONLINE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-332-008									
IC217609 COOK, ALYCIA D & BROOKS, BETH	ICNFS	506 WAKEFORD ST	0	0	Tax Due	$209.94	$209.94	**$419.88**	**First Installment**
BROOKS, BARTLEY & MILLICENT	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
506 N WAKEFORD ST	0040	LOT 001 BLK 003 PLT 000 BENNETT'S ADDITION N 40' 326-100 392-267 2023-2971	601	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, MILLICENT K & BARTLEY
NORRIS CITY, IL 62869	0.0000		14,862	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,463	0	Total Due	$209.94	$209.94	**$419.88**	11/06/2025
			0	0	Paid	$209.94	$209.94	**$419.88**	BROOKS, MILLICENT K
			4,463	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-332-012									
IC217610 BROOKS, MILLICENT K	ICNFS	504 WAKEFORD ST	0	0	Tax Due	$467.34	$467.34	**$934.68**	**First Installment**
BROOKS, MILLICENT K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
506 N WAKEFORD ST	0040	LOT 001 BLK 003 PLT 000 BENNETT'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, MILLICENT K & BARTLEY
NORRIS CITY, IL 62869	0.0000	ADDITION S 100' 2021-4577 2024-5757	8,504	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,935	0	Total Due	$467.34	$467.34	**$934.68**	11/06/2025
			0	0	Paid	$467.34	$467.34	**$934.68**	BROOKS, MILLICENT K
			9,935	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-332-011									
IC217611 COLLINS, RICHARD D & MARY L	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SERVION, INC.	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 002 BLK 003 PLT 000 BENNETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	ADDITION 404-286	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	FIRST BANK ESCROW
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-332-010									
IC217612 COLLINS, RICHARD D & MARY L	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SERVION, INC.	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 003 BLK 003 PLT 000 BENNETT'S	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	ADDITION 404-286	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	FIRST BANK ESCROW
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-332-009									
IC217613 COLLINS, RICHARD D & MARY L	ICNFS	204 W BOYD ST	0	0	Tax Due	$273.68	$273.68	**$547.36**	**First Installment**
SERVION, INC.	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 004 BLK 003 PLT 000 BENNETT'S	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	ADDITION & PT VACATED RAILROAD ST	10,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LYING W OF LOT 4 404-286	**11,818**	0	Total Due	$273.68	$273.68	**$547.36**	11/13/2025
			0	0	Paid	$273.68	$273.68	**$547.36**	FIRST BANK ESCROW
			5,818	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-332-003									
IC217614 GARLICK, GERALD R & DANA	ICNFS		0	0	Tax Due	$37.21	$37.21	**$74.42**	**First Installment**
GARLICK, GERALD R & DANA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
512 WAKEFORD ST	0030	LOT 005 BLK 003 PLT 000 BENNETT'S	791	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, GERALD R & DANA
NORRIS CITY, IL 62869	0.0000	ADDITION 389-208 401-49	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			791	0	Total Due	$37.21	$37.21	**$74.42**	09/09/2025
			0	0	Paid	$37.21	$37.21	**$74.42**	GARLICK, GERALD R & DANA
			791	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-332-002									
IC217615 GARLICK, GERALD R & DANA	ICNFS		0	0	Tax Due	$37.21	$37.21	$74.42	First Installment
GARLICK, GERALD R & DANA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
512 WAKEFORD ST	0030	LOT 006 BLK 003 PLT 000 BENNETT'S ADDITION 389-208 401-49	791	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, GERALD R & DANA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			791	0	Total Due	$37.21	$37.21	$74.42	09/09/2025
			0	0	Paid	$37.21	$37.21	$74.42	GARLICK, GERALD R & DANA
			791	0	Unpaid	$0.00	$0.00	$0.00	
17-21-332-001									
IC217616 GARLICK, GERALD R & DANA	ICNFS		0	0	Tax Due	$37.21	$37.21	$74.42	First Installment
GARLICK, GERALD R & DANA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
512 WAKEFORD ST	0030	LOT 007 BLK 003 PLT 000 BENNETT'S ADDITION 389-208 401-49	791	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, GERALD R & DANA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			791	0	Total Due	$37.21	$37.21	$74.42	09/09/2025
			0	0	Paid	$37.21	$37.21	$74.42	GARLICK, GERALD R & DANA
			791	0	Unpaid	$0.00	$0.00	$0.00	
17-21-332-004									
IC217701 GARLICK, GERALD R & DANA	ICNFS	512 WAKEFORD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARLICK, GERALD R & DANA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
512 WAKEFORD ST	0040	LOT 008 BLK 003 PLT 000 BENNETT'S ADDITION(283-464)	1,431	3,727	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000		13,205	4,909	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,636	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-332-005									
IC217702 GARLICK, GERALD R & DANA	ICNFS		0	0	Tax Due	$51.23	$51.23	$102.46	First Installment
GARLICK, GERALD R & DANA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
512 WAKEFORD ST	0030	LOT 009 BLK 003 PLT 000 BENNETT'S ADDITION	1,089	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, GERALD R & DANA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,089	0	Total Due	$51.23	$51.23	$102.46	09/09/2025
			0	0	Paid	$51.23	$51.23	$102.46	GARLICK, GERALD R & DANA
			1,089	0	Unpaid	$0.00	$0.00	$0.00	
17-21-332-006									
IC217703 GARLICK, GERALD R & DANA	ICNFS		0	0	Tax Due	$51.23	$51.23	$102.46	First Installment
GARLICK, GERALD R & DANA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
512 WAKEFORD ST	0030	LOT 010 BLK 003 PLT 000 BENNETT'S ADDITION 389-208 401-49	1,089	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, GERALD R & DANA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,089	0	Total Due	$51.23	$51.23	$102.46	09/09/2025
			0	0	Paid	$51.23	$51.23	$102.46	GARLICK, GERALD R & DANA
			1,089	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-332-007									
IC217704 GARLICK, GERALD R & DANA	ICNFS		0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
GARLICK, GERALD R & DANA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
512 WAKEFORD ST	0030		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, GERALD R & DANA
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 003 PLT 000 BENNETT'S ADDITION 389-208 401-49	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	Total Due	$67.32	$67.32	**$134.64**	09/09/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	GARLICK, GERALD R & DANA
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-327-011									
IC217705 FRYMIRE, RYAN PATRICK & LANA J	ICNFS	204 W ORCHARD ST	0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 004 PLT 000 BENNETT'S ADDITION W/2 369-38 426-329 2010-13020 2019-2567	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/21/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-327-014									
IC217706 FRYMIRE, RYAN PATRICK & LANA J	ICNFS	200 W ORCHARD ST	0	0	Tax Due	$1,861.81	$1,861.81	**$3,723.62**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0040		712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 004 PLT 000 BENNETT'S ADDITION E/2 2010-13020 2019-2567	44,868	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,580	0	Total Due	$1,861.81	$1,861.81	**$3,723.62**	11/21/2025
			0	0	Paid	$1,861.81	$1,861.81	**$3,723.62**	ONLINE
			39,580	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-327-010									
IC217707 FRYMIRE, RYAN PATRICK & LANA J	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 004 PLT 000 BENNETT'S ADDITION W/2 369-38 426-329 2010-13020 2019-2567	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/21/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-327-013									
IC217708 FRYMIRE, RYAN PATRICK & LANA J	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
200 W ORCHARD ST	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 004 PLT 000 BENNETT'S ADDITION E/2 2010-13020 2019-2567	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/21/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	ONLINE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-327-009									
IC217709 FRYMIRE, RYAN PATRICK & LANA	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
200 W ORCHARD ST	0030	LOT 003 BLK 004 PLT 000 BENNETT'S ADDITION W/2 369-38 426-329 2010-13020 2019-2567	712	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			712	0	Total Due	$33.49	$33.49	$66.98	11/21/2025
			0	0	Paid	$33.49	$33.49	$66.98	ONLINE
			712	0	Unpaid	$0.00	$0.00	$0.00	
17-21-327-012									
IC217710 FRYMIRE, RYAN PATRICK & LANA	ICNFS		0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
FRYMIRE, RYAN PATRICK & LANA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
200 W ORCHARD ST	0030	LOT 003 BLK 004 PLT 000 BENNETT'S ADDITION E/2 2010-13020 2019-2567	712	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			712	0	Total Due	$33.49	$33.49	$66.98	11/21/2025
			0	0	Paid	$33.49	$33.49	$66.98	ONLINE
			712	0	Unpaid	$0.00	$0.00	$0.00	
17-21-327-008									
IC217711	ICNFS	ORCHARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	0.0000	LOT 004 BLK 004 PLT 000 BENNETT'S ADDITION & PT VACATED RAILROAD ST LYING W OF LOT 4 206 ORCHARD ST. 359-82	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	
17-21-327-007									
IC217712	ICNFS	ORCHARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	0.0000	LOT 005 BLK 004 PLT 000 BENNETT'S ADDITION & PT VACATED RAILROAD ST LYING W OF LOT 5 359-82 DOC #96-97-15	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	
17-21-327-006									
IC217713	ICNFS	ORCHARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INDIAN CREEK TOWNSHIP	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
SUPERVISOR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 347	0.0000	LOT 006 BLK 004 PLT 000 BENNETT'S ADDITION & PT VACATED RAILROAD ST LYING W OF LOT 6 359-82 DOC #96-97-15	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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17-28-226-001									
IC217801 CONNER, ROGER D & PATRICIA	NCTF1	501 E MAIN ST	0	0	**Tax Due**	$1,693.08	$1,693.08	**$3,386.16**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
COOPER	0040		2,073	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPT	0.0000	LOT 001 BLK 000 PLT 000 BARNES ADDITION 335-323 353-216 2007-1181	33,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**35,993**	0	**Total Due**	$1,693.08	$1,693.08	**$3,386.16**	11/14/2025
COPPELL, TX 75019			0	0	**Paid**	$1,693.08	$1,693.08	**$3,386.16**	Cotality Tax Service (prev Corelogic)
			35,993	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-226-002									
IC217802 LILES, RACHEL AARON	NCTF1	503 E MAIN ST	0	0	**Tax Due**	$786.97	$786.97	**$1,573.94**	**First Installment**
LILES, RACHEL AARON	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
503 E MAIN ST	0040		2,073	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 000 PLT 000 BARNES ADDITION 335-184 365-197 432-275 2009-8215 2015-9500 2021-13651 2025-1071	20,657	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,730	0	**Total Due**	$786.97	$786.97	**$1,573.94**	11/14/2025
			0	0	**Paid**	$786.97	$786.97	**$1,573.94**	Cotality Tax Service (prev Corelogic)
			16,730	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-226-003									
IC217803 LILES, RACHEL AARON	NCTF1		0	0	**Tax Due**	$435.82	$435.82	**$871.64**	**First Installment**
LILES, RACHEL AARON	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
503 E MAIN ST	0040		1,431	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 000 PLT 000 BARNES ADDITION DTD 10-8-90 391-315 432-275 2009-8215 2015-9500 2015-10674 2025-1071	7,834	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,265	0	**Total Due**	$435.82	$435.82	**$871.64**	11/14/2025
			0	0	**Paid**	$435.82	$435.82	**$871.64**	Cotality Tax Service (prev Corelogic)
			9,265	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-226-004									
IC217804 JONES, RACHEL & KODY	NCTF1		0	0	**Tax Due**	$67.32	$67.32	**$134.64**	**First Installment**
, CALIBER HOMES LOANS, INC ISAOA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
ATTN: TAX DEPT	0030		1,431	0	**Pen. Due**	$3.03	$1.01	**$4.04**	
3001 HACKBERRY RD	0.0000	LOT 004 BLK 000 PLT 000 BARNES ADDITION 391-315 432-275 2009-8215 2015-9500 2015-10674 2021-13669	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
IRVING, TX 75063			**1,431**	0	**Total Due**	$70.35	$88.33	**$158.68**	**TRUSTEE SUBSEQUENT**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			1,431	0	**Unpaid**	$70.35	$88.33	**$158.68**	
17-28-226-005									
IC217805 PANKOW, JERRY & PATRICIA & BR	NCTF1	500 E 2ND ST	0	0	**Tax Due**	$398.24	$398.24	**$796.48**	**First Installment**
BRINKLEY, AMELIA	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
500 E SECOND ST	0040		1,637	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PANKOW, JERRY & PATRICIA & BRINK
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 000 PLT 000 BARNES ADDITION (230-654) 394-29 (396-338) 2021-13030	23,140	5,311	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,777	0	**Total Due**	$398.24	$398.24	**$796.48**	09/16/2025
			0	0	**Paid**	$398.24	$398.24	**$796.48**	PANKOW, JERRY & PATRICIA & BRINK
			8,466	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-226-006									
IC217806 PANKOW, JERRY & PATRICIA & SA	NCTF1		0	0	Tax Due	$166.43	$166.43	**$332.86**	**First Installment**
BRINKLEY, AMELIA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
500 E SECOND ST	0040	LOT 006 BLK 000 PLT 000 BARNES	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	PANKOW, JERRY & PATRICIA & BRINK
NORRIS CITY, IL 62869	0.0000	ADDITION 230-654 394-29 396-338 202-13030	2,296	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,538	0	Total Due	$166.43	$166.43	**$332.86**	09/16/2025
			0	0	Paid	$166.43	$166.43	**$332.86**	PANKOW, JERRY & PATRICIA & BRINK
			3,538	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-226-007									
IC217807 SMITH, DEREK L & JAMIE	NCTF1	2ND & BARNES	0	0	Tax Due	$392.83	$392.83	**$785.66**	**First Installment**
SMITH, DEREK L & JAMIE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 44	0040	LOT 007 BLK 000 PLT 000 BARNES	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, DEREK L & JAMIE
NORRIS CITY, IL 62869	0.0000	ADDITION 230-654 343-16 348-214	7,109	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,351	0	Total Due	$392.83	$392.83	**$785.66**	11/19/2025
			0	0	Paid	$392.83	$392.83	**$785.66**	SMITH, JAMIE
			8,351	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-226-008									
IC217808 SMITH, DEREK L & JAMIE	NCTF1	106 BARNES ST	0	0	Tax Due	$902.59	$902.59	**$1,805.18**	**First Installment**
SMITH, DEREK L & JAMIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 44	0040	LOT 008 BLK 000 PLT 000 BARNES	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, DEREK L & JAMIE
NORRIS CITY, IL 62869	0.0000	ADDITION 343-16 348-214	25,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,188	0	Total Due	$902.59	$902.59	**$1,805.18**	11/19/2025
			0	0	Paid	$902.59	$902.59	**$1,805.18**	SMITH, JAMIE
			21,188	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-226-009									
IC217809 SMITH, DEREK L & JAMIE	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SMITH, DEREK L & JAMIE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 44	0030	LOT 009 BLK 000 PLT 000 BARNES	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, DEREK L & JAMIE
NORRIS CITY, IL 62869	0.0000	ADDITION 343-16 348-214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/19/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	SMITH, JAMIE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-229-001									
IC217810 RUSSELL, TRACY J & J DAVIS	NCTF1	505 E 2ND ST	0	0	Tax Due	$587.71	$587.71	**$1,175.42**	**First Installment**
RUSSELL, TRACY J & J DAVIS	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 106	0040	LOT 010 BLK 000 PLT 000 BARNES	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	ADDITION 327-113 332-302 418-298 432-267 2012-9283	11,252	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,494	0	Total Due	$587.71	$587.71	**$1,175.42**	10/14/2025
			0	0	Paid	$587.71	$587.71	**$1,175.42**	RUSSELL, TRACY J & J DAVIS
			12,494	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-229-002									
IC217811 RUSSELL, TRACY J & J DAVIS	NCTF1	203 S EAST ST	0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
RUSSELL, TRACY J & J DAVIS	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 106	0030		1,242	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 000 PLT 000 BARNES ADDITION 395-226 420-25 423-13 2012-3101 2012-3154 CORR 2012-9283	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	10/14/2025
			0	0	Paid	$58.43	$58.43	$116.86	RUSSELL, TRACY J & J DAVIS
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-229-003									
IC217812 RUSSELL, TRACY J & J DAVIS	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
RUSSELL, TRACY J & J DAVIS	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 106	0030		546	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	LOT 012 BLK 000 PLT 000 BARNES ADDITION 10' OFF N SIDE 395-226 420-25 423-13 2012-3101 2012-3154 CORR 2012-9283	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$25.69	$25.69	$51.38	10/14/2025
			0	0	Paid	$25.69	$25.69	$51.38	RUSSELL, TRACY J & J DAVIS
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-28-229-004									
IC217813 RUSSELL, TRACY J & J DAVIS	NCTF1	205 S EAST ST	0	0	Tax Due	$63.74	$63.74	$127.48	First Installment
RUSSELL, TRACY J & J DAVIS	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 106	0030		1,355	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	LOT 012 BLK 000 PLT 000 BARNES ADDITION REMAINING 398-331 417-40 2008-9538	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,355	0	Total Due	$63.74	$63.74	$127.48	10/14/2025
			0	0	Paid	$63.74	$63.74	$127.48	RUSSELL, TRACY J & J DAVIS
			1,355	0	Unpaid	$0.00	$0.00	$0.00	
17-28-229-005									
IC217814 RUSSELL, TRACY J & J DAVIS	NCTF1		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
RUSSELL, TRACY J & J DAVIS	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 106	0030		962	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	LOT 013 BLK 000 PLT 000 BARNES ADDITION 373-130 2007-11123 2008-10336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	10/14/2025
			0	0	Paid	$45.25	$45.25	$90.50	RUSSELL, TRACY J & J DAVIS
			962	0	Unpaid	$0.00	$0.00	$0.00	
17-28-229-006									
IC217815 RUSSELL, TRACY J	NCTF1	502 E 3RD ST	0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
RUSSELL, TRACY J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 106	0030		962	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	LOT 014 BLK 000 PLT 000 BARNES ADDITION 418-301 2012-13375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	10/14/2025
			0	0	Paid	$45.25	$45.25	$90.50	RUSSELL, TRACY J & J DAVIS
			962	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-229-007									
IC217816 RUSSELL, TRACY J & J DAVIS	NCTF1	507 E 2ND ST	0	0	Tax Due	$186.37	$186.37	**$372.74**	**First Installment**
RUSSELL, TRACY J & J DAVIS	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 106	0040	LOT 015 BLK 000 PLT 000 BARNES	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	ADDITION 2007-9359	2,531	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,962	0	Total Due	$186.37	$186.37	**$372.74**	10/14/2025
			0	0	Paid	$186.37	$186.37	**$372.74**	RUSSELL, TRACY J & J DAVIS
			3,962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-229-008									
IC217901 RUSSELL, TRACY J & J DAVIS	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
RUSSELL, TRACY J & J DAVIS	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 106	0030	LOT 016 BLK 000 PLT 000 BARNES	962	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	ADDITION 2007-9359	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	10/14/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	RUSSELL, TRACY J & J DAVIS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-229-009									
IC217902 RUSSELL, TRACY J & J DAVIS	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
RUSSELL, TRACY J & J DAVIS	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 106	0030	LOT 017 BLK 000 PLT 000 BARNES	962	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	ADDITION 2007-9359	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	10/14/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	RUSSELL, TRACY J & J DAVIS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-229-010									
IC217903 RUSSELL, TRACY J & J DAVIS	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
RUSSELL, TRACY J & J DAVIS	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 106	0030	LOT 018 BLK 000 PLT 000 BARNES	962	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	ADDITION 2007-9359	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	10/14/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	RUSSELL, TRACY J & J DAVIS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-229-011									
IC217904 RUSSELL, TRACY J & J DAVIS	NCTF1	208 BARNES ST	0	0	Tax Due	$2,380.51	$2,380.51	**$4,761.02**	**First Installment**
RUSSELL, TRACY J & J DAVIS	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 106	0040	LOT 019 BLK 000 PLT 000 BARNES	962	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TRACY J & J DAVIS
NORRIS CITY, IL 62869	0.0000	ADDITION 2007-9359	55,645	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,607	0	Total Due	$2,380.51	$2,380.51	**$4,761.02**	10/14/2025
			0	0	Paid	$2,380.51	$2,380.51	**$4,761.02**	RUSSELL, TRACY J & J DAVIS
			50,607	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-251-001										
IC218001	ESTES, CARLYNN A & ESTES, DEN	ICNFS	103 E 5TH ST	0	0	Tax Due	$409.24	$409.24	**$818.48**	**First Installment**
ESTES, CARLYNN A		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
103 E 5TH ST		0040	LOT 001 BLK 001 PLT 000 W H GOSSETT	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ESTES, CARLYNN A
NORRIS CITY, IL 62869		0.0000	ADDITION N PT (276-128) 2014-11418 2019-1559	13,458	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,700	0	Total Due	$409.24	$409.24	**$818.48**	11/10/2025
				0	0	Paid	$409.24	$409.24	**$818.48**	ESTES, CARLYNN A & ESTES, DENISE
				8,700	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-251-002										
IC218002	JOHNSON, SCOTT W	ICNFS	505 S DIVISION ST	0	0	Tax Due	$228.61	$228.61	**$457.22**	**First Installment**
JOHNSON, SYLVIA		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
505 S DIVISION ST		0040	LOT 001 BLK 001 PLT 000 W H GOSSETT	1,675	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, SCOTT W
NORRIS CITY, IL 62869		0.0000	ADDITION S PT (360-307)	23,683	9,498	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,358	0	Total Due	$228.61	$228.61	**$457.22**	09/19/2025
				0	0	Paid	$228.61	$228.61	**$457.22**	JOHNSON, SCOTT W
				4,860	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-251-009										
IC218003	DAUGHTERY, JAMES	ICNFS	105 E 5TH ST	0	0	Tax Due	$473.55	$473.55	**$947.10**	**First Installment**
DAUGHTERY, JAMES		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 EAST 5TH ST		0040	LOT 002 BLK 001 PLT 000 W H GOSSETT	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	ADDITION 407-208 (280-793) 2010-2058 2014-4866 2014-12061	14,412	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,067	0	Total Due	$473.55	$473.55	**$947.10**	11/14/2025
				0	0	Paid	$473.55	$473.55	**$947.10**	Cotality Tax Service (prev Corelogic)
				10,067	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-251-010										
IC218004	DAUGHTERY, JAMES	ICNFS		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
DAUGHTERY, JAMES		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 EAST 5TH ST		0030	LOT 003 BLK 001 PLT 000 W H GOSSETT	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	ADDITION 280-793 407-208 2010-2058 2014-4866 2014-12061	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,112	0	Total Due	$52.31	$52.31	**$104.62**	11/14/2025
				0	0	Paid	$52.31	$52.31	**$104.62**	Cotality Tax Service (prev Corelogic)
				1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-251-011										
IC218006	ALLEN, CONNIE	ICNFS	502 SHORT ST	0	0	Tax Due	$97.09	$97.09	**$194.18**	**First Installment**
ALLEN, CONNIE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
502 SHORT ST		0040	LOT 004 BLK 001 PLT 000 W H GOSSETT	1,936	0	Pen. Due	$4.37	$2.91	**$7.28**	REBECCA TIBBS
NORRIS CITY, IL 62869		0.0000	ADDITION 337-283 356-180 360-231 365-289	8,128	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				10,064	0	Total Due	$101.46	$110.00	**$211.46**	01/05/2026
				0	0	Paid	$101.46	$110.00	**$211.46**	REBECCA TIBBS
				4,064	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-251-007									
IC218007 HICKEY, LOIS	ICNFS	102 GOSSETT ST	0	0	**Tax Due**	$68.21	$68.21	**$136.42**	**First Installment**
CENTRAL MORTGAGE CO	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040		546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	LOT 005 BLK 001 PLT 000 W. H. GOSSETT ADDITION 50' X 50' 376-91 2015-13507	904	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,450	0	**Total Due**	$68.21	$68.21	**$136.42**	11/21/2025
			0	0	**Paid**	$68.21	$68.21	**$136.42**	CORELOGIC
			1,450	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-251-006									
IC218008 JOHNSON, SYLVIA	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
JOHNSON, SYLVIA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
505 S DIVISION ST	0030		546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, SCOTT W
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 001 PLT 000 W. H. GOSSETT ADDITION 58' X 50' 380-272	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	**Total Due**	$25.69	$25.69	**$51.38**	09/19/2025
			0	0	**Paid**	$25.69	$25.69	**$51.38**	JOHNSON, SCOTT W
			546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-251-005									
IC218009 HICKEY, LOIS	ICNFS	511 S DIVISION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CENTRAL MORTGAGE CO	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
801 JOHN BARROW STE 1	0040		1,112	2,356	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITTLE ROCK, AR 72205	0.0000	LOT 005 BLK 001 PLT 000 W H GOSSETT ADDITION SW PT 50' X 82' 355-278 367-298 (2015-13507)	10,629	3,385	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,741	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-251-003									
IC218010 JOHNSON, SCOTT W	ICNFS		0	0	**Tax Due**	$52.31	$52.31	**$104.62**	**First Installment**
JOHNSON, SYLVIA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
505 S DIVISION ST	0030		1,112	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, SCOTT W
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 001 PLT 000 W H GOSSETT ADDITION REMAINDER 380-272	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	**Total Due**	$52.31	$52.31	**$104.62**	09/19/2025
			0	0	**Paid**	$52.31	$52.31	**$104.62**	JOHNSON, SCOTT W
			1,112	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-251-008									
IC218011 PARSONS, LEROY L & CHRISTY L	ICNFS	104 GOSSETT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PARSONS, LEROY L & CHRISTY L	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 717	0040		1,112	3,049	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 006 BLK 001 PLT 000 W H GOSSETT ADDITION 53 1/2' OF W SIDE 331-130 399-257 2011-13877 2014-16061	9,937	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,049	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			2,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-251-013									
IC218012 PARSONS, LEROY & CHRISTY	ICNFS	106 GOSSETT ST	0	0	Tax Due	$642.37	$642.37	**$1,284.74**	**First Installment**
PARSONS, LEROY & CHRISTY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
104 GOSSETT ST	0040	LOT 006 BLK 001 PLT 000 W H GOSSETT	1,675	0	Pen. Due	$0.00	$0.00	**$0.00**	PARSONS, LEROY & CHRISTY
NORRIS CITY, IL 62869	0.0000	ADDITION REMAINDER (356-180) 357-273 2008-7069 2023-7544	11,981	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,656	0	Total Due	$642.37	$642.37	**$1,284.74**	09/09/2025
			0	0	Paid	$642.37	$642.37	**$1,284.74**	PARSONS, LEROY & CHRISTY
			13,656	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-252-001									
IC218013 CORBETT, PAUL V	ICNFS	201 E 5TH ST	0	0	Tax Due	$210.08	$210.08	**$420.16**	**First Installment**
CORBETT, PAUL V	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 113	0040	LOT 001 BLK 002 PLT 000 W H GOSSETT	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	CORBETT, PAUL V
NORRIS CITY, IL 62869	0.0000	ADDITION 360-44 411-319	2,811	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,466	0	Total Due	$210.08	$210.08	**$420.16**	08/21/2025
			0	0	Paid	$210.08	$210.08	**$420.16**	CORBETT, PAUL V
			4,466	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-252-002									
IC218014 CORBETT, PAUL V	ICNFS		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
CORBETT, PAUL V	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 113	0030	LOT 002 BLK 002 PLT 000 W H GOSSETT	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	CORBETT, PAUL V
NORRIS CITY, IL 62869	0.0000	ADDITION 2021-3986 2022-2973 2022-2965	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	Total Due	$52.31	$52.31	**$104.62**	08/21/2025
			0	0	Paid	$52.31	$52.31	**$104.62**	CORBETT, PAUL V
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-252-003									
IC218015 MCKENZIE, JAROD & JULIA	ICNFS	203 E 5TH ST	0	0	Tax Due	$77.85	$77.85	**$155.70**	**First Installment**
MCKENZIE, JAROD & JULIA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
206 E. 5TH	0030	LOT 003 BLK 002 PLT 000 W H GOSSETT	1,655	0	Pen. Due	$1.17	$1.17	**$2.34**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION 2021-3986 2022-2961 2022-2969	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,655	0	Total Due	$79.02	$79.02	**$158.04**	12/18/2025
			0	0	Paid	$79.02	$79.02	**$158.04**	ONLINE
			1,655	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-252-004									
IC218016 WALL, TIMOTHY R & WALL, RODNI	ICNFS	205 E 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WALL, SUE ELLEN	9.40782	NORRIS CITY, IL 62869	0	5,260	DRN Due	$0.00	$0.00	**$0.00**	
205 E 5TH ST	0040	LOT 004 BLK 002 PLT 000 W H GOSSETT	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION (221-400) 2013-19608	15,068	11,463	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,723	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-252-005										
IC218101	WALL, TIMOTHY R & WALL, RODNI	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
WALL, SUE ELLEN		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
205 E 5TH ST		0030	LOT 005 BLK 002 PLT 000 W H GOSSETT	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALL, TIMOTHY R & WALL, RODNEY
NORRIS CITY, IL 62869		0.0000	ADDITION W/2 221-400 2013-19608	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				546	0	**Total Due**	$25.69	$25.69	**$51.38**	09/04/2025
				0	0	**Paid**	$25.69	$25.69	**$51.38**	WALL, TIMOTHY R & WALL, RODNEY
				546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-252-008										
IC218102	BUTTRY, ROBBY DALE & CRUSE, L	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
BUTTRY, WILMA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
207 E 5TH ST		0030	LOT 005 BLK 002 PLT 000 W H GOSSETT	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTRY, ROBBY DALE & CRUSE, LYN
NORRIS CITY, IL 62869		0.0000	ADDITION 83' OFF S END E/2 2024-10747	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				546	0	**Total Due**	$25.69	$25.69	**$51.38**	09/04/2025
				0	0	**Paid**	$25.69	$25.69	**$51.38**	BUTTRY, ROBBY DALE & CRUSE, LYN
				546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-252-006										
IC218103	CRUSE, LYNNE & LISSAK, PAULA E	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
BUTTRY, WILMA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
207 E 5TH ST		0030	LOT 005 BLK 002 PLT 000 W H GOSSETT	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTRY, ROBBY DALE & CRUSE, LYN
NORRIS CITY, IL 62869		0.0000	ADDITION PT E/2 2024-10747	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				546	0	**Total Due**	$25.69	$25.69	**$51.38**	09/04/2025
				0	0	**Paid**	$25.69	$25.69	**$51.38**	BUTTRY, ROBBY DALE & CRUSE, LYN
				546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-252-007										
IC218104	CRUSE, LYNNE & LISSAK, PAULA E	ICNFS	207 E 5TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BUTTRY, WILMA		9.40782	NORRIS CITY, IL 62869	0	2,560	**DRN Due**	$0.00	$0.00	**$0.00**	
207 E 5TH ST		0040	LOT 006 BLK 002 PLT 000 W H GOSSETT	1,276	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	ADDITION PT (226-126) 2024-10747	3,725	2,441	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,001	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-252-009										
IC218105	CRUSE, LYNNE & LISSAK, PAULA E	ICNFS		0	0	**Tax Due**	$123.95	$123.95	**$247.90**	**First Installment**
BUTTRY, WILMA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
207 E 5TH ST		0040	LOT 006 BLK 002 PLT 000 W H GOSSETT	1,204	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTRY, ROBBY DALE & CRUSE, LYN
NORRIS CITY, IL 62869		0.0000	ADDITION 83' OFF S END 2024-10747	1,431	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,635	0	**Total Due**	$123.95	$123.95	**$247.90**	09/04/2025
				0	0	**Paid**	$123.95	$123.95	**$247.90**	BUTTRY, ROBBY DALE & CRUSE, LYN
				2,635	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-252-010									
IC218106	ICNFS	200 GOSSETT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CUSD #3	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
409 E 3RD ST	0.0000	LOT 007 BLK 002 PLT 000 W H GOSSETT ADDITION 328-149 2008-1790 2023-7156	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**	
17-28-252-011									
IC218107	ICNFS	200 GOSSETT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CUSD #3	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
409 E 3RD ST	0.0000	LOT 008 BLK 002 PLT 000 W H GOSSETT ADDITION 328-149 2008-1790 2023-7156	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**	
17-28-252-012									
IC218108 JORDAN, KENNETH	ICNFS	204 GOSSETT ST	0	0	**Tax Due**	$369.82	$369.82	**$739.64**	**First Installment**
JORDAN, KENNETH	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
204 E GOSSETT ST	0040		1,637	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 002 PLT 000 W H GOSSETT ADDITION 344-196 376-84 2023-5461 2023-5462 2023-6839 2024-11530	12,225	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,862	0	**Total Due**	$369.82	$369.82	**$739.64**	11/14/2025
			0	0	**Paid**	$369.82	$369.82	**$739.64**	Cotality Tax Service (prev Corelogic)
			7,862	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-252-013									
IC218109 SHAW, LEAH	ICNFS		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
PNC MORTGAGE,	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030		1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	LOT 010 BLK 002 PLT 000 W H GOSSETT ADDITION 383-249 2007-11770 2017-11364	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**1,242**	0	**Total Due**	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-252-014									
IC218110 SHAW, LEAH	ICNFS	208 E GOSSETT ST	0	0	**Tax Due**	$660.34	$660.34	**$1,320.68**	**First Installment**
PNC MORTGAGE,	9.40782	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		1,655	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	LOT 011 BLK 002 PLT 000 W H GOSSETT ADDITION 383-249 2007-11770 2017-11364	18,383	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**20,038**	0	**Total Due**	$660.34	$660.34	**$1,320.68**	11/14/2025
			0	0	**Paid**	$660.34	$660.34	**$1,320.68**	Cotality Tax Service (prev Corelogic)
			14,038	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-252-015									
IC218111 ONEAL, RICHARD D & LINNEA M	ICNFS	210 GOSSETT ST	0	0	**Tax Due**	$669.13	$669.13	**$1,338.26**	**First Installment**
SERVION, INC.	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/01/2025
500 MAIN STREET, SUITE 100	0040	LOT 012 BLK 002 PLT 000 W H GOSSETT ADDITION 384-296 390-54	1,655	0	**Pen. Due**	$30.11	$10.04	**$40.15**	ONLINE
NEW BRIGHTON, MN 55112	0.0000		18,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,225	0	**Total Due**	$699.24	$679.17	**$1,378.41**	12/01/2025
			0	0	**Paid**	$699.24	$679.17	**$1,378.41**	ONLINE
			14,225	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-253-001									
IC218112 SPARROW BY GRACE TRUST	ICNFS	301 E 5TH ST	0	0	**Tax Due**	$341.65	$341.65	**$683.30**	**First Installment**
SPARROW BY GRACE TRUST	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 236	0040	LOT 001 BLK 003 PLT 000 W H GOSSETT ADDITION 397-56 413-169 430-108 MISC 134-346 MISC 135-13 421-12 2008-12645 2010-9929 2015-8417 2017-11072 2018-3055	1,655	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.0000		11,608	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**13,263**	0	**Total Due**	$341.65	$341.65	**$683.30**	09/15/2025
			0	0	**Paid**	$341.65	$341.65	**$683.30**	SPARROW BY GRACE TRUST
			7,263	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-253-009									
IC218113 FEUQUAY, KIMBERLY	ICNFS	302 GOSSETT ST	0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
FEUQUAY, KIMBERLY	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
302 E GOSSETT ST	0030	LOT 002 BLK 003 PLT 000 W H GOSSETT ADDITION 2007-4433 2015-1968 2022-10827	1,242	0	**Pen. Due**	$1.75	$0.00	**$1.75**	FEUQUAY, KIMBERLY
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$60.18	$58.43	**$118.61**	11/19/2025
			0	0	**Paid**	$60.18	$58.43	**$118.61**	FEUQUAY, KIMBERLY
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-253-010									
IC218114 FEUQUAY, KIMBERLY	ICNFS		0	0	**Tax Due**	$33.49	$33.49	**$66.98**	**First Installment**
FEUQUAY, KIMBERLY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
302 E GOSSETT ST	0030	LOT 003 BLK 003 PLT 000 W H GOSSETT ADDITION W/2 2007-4433 2022-10827	712	0	**Pen. Due**	$1.00	$0.00	**$1.00**	FEUQUAY, KIMBERLY
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	**Total Due**	$34.49	$33.49	**$67.98**	11/19/2025
			0	0	**Paid**	$34.49	$33.49	**$67.98**	FEUQUAY, KIMBERLY
			712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-253-011									
IC218115 EDWARDS, PAUL & OLEA	ICNFS		0	0	**Tax Due**	$33.49	$33.49	**$66.98**	**First Installment**
EDWARDS, PAUL & OLEA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 311	0030	LOT 003 BLK 003 PLT 000 W H GOSSETT ADDITION E/2 266-225 378-93	712	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, PAUL & OLEA
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	**Total Due**	$33.49	$33.49	**$66.98**	11/06/2025
			0	0	**Paid**	$33.49	$33.49	**$66.98**	EDWARDS, PAUL & OLEA
			712	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-253-012									
IC218116 EDWARDS, PAUL & OLEA	ICNFS	304 GOSSETT ST	0	0	Tax Due	$108.90	$108.90	$217.80	First Installment
EDWARDS, PAUL & OLEA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P O BOX 311	0040		1,242	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, PAUL & OLEA
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 003 PLT 000 W H GOSSETT ADDITION 266-225 378-93	7,073	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,315	0	Total Due	$108.90	$108.90	$217.80	11/06/2025
			0	0	Paid	$108.90	$108.90	$217.80	EDWARDS, PAUL & OLEA
			2,315	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-013									
IC218201 EDWARDS, PAUL & OLEA	ICNFS		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
EDWARDS, PAUL & OLEA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P O BOX 311	0030		546	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, PAUL & OLEA
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 003 PLT 000 W H GOSSETT ADDITION W 31 3/4 ' 266-225 378-93	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$25.69	$25.69	$51.38	11/06/2025
			0	0	Paid	$25.69	$25.69	$51.38	EDWARDS, PAUL & OLEA
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-014									
IC218202 RANEY, GERALD M	ICNFS	306 GOSSETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANEY, GERALD M	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
306 EAST GOSSETT	0040		1,431	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 003 PLT 000 W H GOSSETT ADDITION L 5 EXC W 31 3/4' 423-337 (241-178) 2010-3595 2013-19675 2019-2691 2023-9522 2023-9805 2024-50 2024-5932	8,484	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,915	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			9,915	0	Unpaid	$0.00	$0.00	$0.00	
17-21-386-010									
IC218301 CANNON, AMANDA	NCTF1	100 W MAIN ST	0	0	Tax Due	$209.04	$209.04	$418.08	First Installment
CANNON, AMANDA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
444 CO RD 625 N	0040		907	0	Pen. Due	$3.14	$0.00	$3.14	CANNON, AMANDA & DAVID DOERNE
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 001 PLT 000 JONES ADDITION (LAUNDRY MAT) 425-34 2013-4849 2019-9980 2022-4568	3,537	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,444	0	Total Due	$212.18	$209.04	$421.22	10/09/2025
			0	0	Paid	$212.18	$209.04	$421.22	CANNON, AMANDA & DAVID DOERNE
			4,444	0	Unpaid	$0.00	$0.00	$0.00	
17-21-386-009									
IC218302 SCHOFIELD, JOHN P & LOIS E	NCTF1	102 W MAIN ST	0	0	Tax Due	$269.11	$269.11	$538.22	First Installment
SCHOFIELD, JOHN P & LOIS E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
7015 ARMY NAVY STORE RD	0060		3,172	0	Pen. Due	$0.00	$0.00	$0.00	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	LOT 002 BLK 001 PLT 000 JONES ADDITION 2007-11123 2008-10631	2,549	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,721	0	Total Due	$269.11	$269.11	$538.22	09/02/2025
			0	0	Paid	$269.11	$269.11	$538.22	SCHOFIELD, JOHN P & LOIS E
			5,721	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-386-008									
IC218303 SCHOFIELD, JOHN P & LOIS E	NCTF1	104 W MAIN ST	0	0	**Tax Due**	$186.70	$186.70	**$373.40**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0060	LOT 003 BLK 001 PLT 000 JONES ADDITION E/2 2007-11123 2008-10335 2011-13673 2012-10128 2017-13768 2024-7920	1,551	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000		2,418	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,969	0	**Total Due**	$186.70	$186.70	**$373.40**	09/02/2025
			0	0	**Paid**	$186.70	$186.70	**$373.40**	SCHOFIELD, JOHN P & LOIS E
			3,969	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-386-007									
IC218304 SCHOFIELD, JOHN P & LOIS E	NCTF1		0	0	**Tax Due**	$72.96	$72.96	**$145.92**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0050	LOT 003 BLK 001 PLT 000 JONES ADDITION W/2 2007-11123 2008-10335 2011-13673 2012-10128 2017-13768 2024-7920	1,551	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,551	0	**Total Due**	$72.96	$72.96	**$145.92**	09/02/2025
			0	0	**Paid**	$72.96	$72.96	**$145.92**	SCHOFIELD, JOHN P & LOIS E
			1,551	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-386-006									
IC218305 VAILES, ELBERT	NCTF1		0	0	**Tax Due**	$146.06	$146.06	**$292.12**	**First Installment**
VAILES, ELBERT	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 431	0050	LOT 004 BLK 001 PLT 000 JONES ADDITION 2007-11123 2008-10337 2009-12769 2011-13623	3,105	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAILES, ELBERT
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,105	0	**Total Due**	$146.06	$146.06	**$292.12**	08/27/2025
			0	0	**Paid**	$146.06	$146.06	**$292.12**	VAILES, ELBERT
			3,105	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-386-005									
IC218306 1ST UNITED METHODIST CHURCH	NCTF1	108 W MAIN ST	0	0	**Tax Due**	$181.39	$181.39	**$362.78**	**First Installment**
1ST UNITED METHODIST CHURCH NC	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 780	0030	LOT 005 BLK 001 PLT 000 JONES ADDITION 384-202 384-70 386-197 389-139 434-93 434-94 2008-10954 2009-12754	3,856	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST UNITED METHODIST CHURCH NC
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,856	0	**Total Due**	$181.39	$181.39	**$362.78**	09/23/2025
			0	0	**Paid**	$181.39	$181.39	**$362.78**	1ST UNITED METHODIST CHURCH NC
			3,856	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-386-004									
IC218307 1ST UNITED METHODIST CHURCH	NCTF1		0	0	**Tax Due**	$34.86	$34.86	**$69.72**	**First Installment**
1ST UNITED METHODIST CHURCH NC	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 780	0030	LOT 006 BLK 001 PLT 000 JONES ADDITION 9' OFF E SIDE 384-70 384-202 386-197 389-139 434-93 434-94 2008-10954 2009-12754	741	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST UNITED METHODIST CHURCH NC
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			741	0	**Total Due**	$34.86	$34.86	**$69.72**	09/23/2025
			0	0	**Paid**	$34.86	$34.86	**$69.72**	1ST UNITED METHODIST CHURCH NC
			741	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-386-003									
IC218308 GTE TELEPHONE OPERATIONS	NCTF1		0	0	Tax Due	$139.57	$139.57	**$279.14**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0030	LOT 006 BLK 001 PLT 000 JONES	2,967	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000	ADDITION 36' OFF W PT.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**2,967**	0	Total Due	$139.57	$139.57	**$279.14**	09/15/2025
			0	0	Paid	$139.57	$139.57	**$279.14**	DUFF & PHELPS
			2,967	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-386-002									
IC218309 GTE TELEPHONE OPERATIONS	NCTF1		0	0	Tax Due	$69.81	$69.81	**$139.62**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0030	LOT 007 BLK 001 PLT 000 JONES	1,484	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000	ADDITION 18' OFF E PT.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**1,484**	0	Total Due	$69.81	$69.81	**$139.62**	09/15/2025
			0	0	Paid	$69.81	$69.81	**$139.62**	DUFF & PHELPS
			1,484	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-386-001									
IC218310 GTE TELEPHONE OPERATIONS	NCTF1		0	0	Tax Due	$943.09	$943.09	**$1,886.18**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060	LOT 007 BLK 001 PLT 000 JONES	3,999	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000	ADDITION 40' OFF PT L7	16,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**20,049**	0	Total Due	$943.09	$943.09	**$1,886.18**	09/15/2025
			0	0	Paid	$943.09	$943.09	**$1,886.18**	DUFF & PHELPS
			20,049	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-384-006									
IC218311 KUNZ, SAMANTHA	ICNFS	200 W MAIN ST	0	0	Tax Due	$100.43	$100.43	**$200.86**	**First Installment**
KUNZ, SAMANTHA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
P O BOX 531	0040	LOT 001 BLK 002 PLT 000 JONES	1,599	0	Pen. Due	$1.51	$0.00	**$1.51**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION 324-29 2007-11123 2008-10631 2019-3208 2022-6057	6,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,135	0	Total Due	$101.94	$100.43	**$202.37**	10/06/2025
			0	0	Paid	$101.94	$100.43	**$202.37**	ONLINE
			2,135	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-384-005									
IC218312 JOHNSON, J R	ICNFS		0	0	Tax Due	$75.22	$75.22	**$150.44**	**First Installment**
JOHNSON, J R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
206 W MAIN ST	0030	LOT 002 BLK 002 PLT 000 JONES	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000	ADDITION 2013-6460 2016-9137	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	Total Due	$75.22	$75.22	**$150.44**	11/13/2025
			0	0	Paid	$75.22	$75.22	**$150.44**	FIRST BANK ESCROW
			1,599	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-384-004									
IC218313 JOHNSON, J R	ICNFS	206 W MAIN ST	0	0	**Tax Due**	$1,121.18	$1,121.18	**$2,242.36**	**First Installment**
JOHNSON, J R	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
206 W MAIN ST	0040	LOT 003 BLK 002 PLT 000 JONES ADDITION 2013-6460 2016-9137	1,918	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000		27,917	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,835	0	**Total Due**	$1,121.18	$1,121.18	**$2,242.36**	11/13/2025
			0	0	**Paid**	$1,121.18	$1,121.18	**$2,242.36**	FIRST BANK ESCROW
			23,835	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-384-003									
IC218314 JOHNSON, J R	ICNFS		0	0	**Tax Due**	$75.22	$75.22	**$150.44**	**First Installment**
JOHNSON, J R	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
206 W MAIN ST	0030	LOT 004 BLK 002 PLT 000 JONES ADDITION 2013-6460 2016-9137	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	**Total Due**	$75.22	$75.22	**$150.44**	11/13/2025
			0	0	**Paid**	$75.22	$75.22	**$150.44**	FIRST BANK ESCROW
			1,599	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-384-002									
IC218315 JOHNSON, J R	ICNFS		0	0	**Tax Due**	$75.22	$75.22	**$150.44**	**First Installment**
JOHNSON, J R	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
206 W MAIN ST	0030	LOT 005 BLK 002 PLT 000 JONES ADDITION 2013-6460 2016-9137	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,599	0	**Total Due**	$75.22	$75.22	**$150.44**	11/13/2025
			0	0	**Paid**	$75.22	$75.22	**$150.44**	FIRST BANK ESCROW
			1,599	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-384-001									
IC218316 DISMUKE, JOSEPH & JENNIFER	ICNFS	210 W MAIN ST	0	0	**Tax Due**	$711.66	$711.66	**$1,423.32**	**First Installment**
DISMUKE, JOSEPH & JENNIFER	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
210 W MAIN ST	0040	LOT 006 BLK 002 PLT 000 JONES ADDITION 210 W MAIN ST 2022-8493	1,599	0	**Pen. Due**	$32.02	$21.35	**$53.37**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000		19,530	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			21,129	0	**Total Due**	$743.68	$763.01	**$1,506.69**	01/21/2026
			0	0	**Paid**	$743.68	$763.01	**$1,506.69**	GUPTA, VINOD
			15,129	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-383-007									
IC218401 JAMES, CODY	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
JAMES, CODY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
208 N FORREST ST	0030	LOT 001 BLK 003 PLT 000 JONES ADDITION 272-16 2014-21241 2014-21243	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	11/14/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	Cotality Tax Service (prev Corelogic)
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-383-008									
IC218402 JAMES, CODY	ICNFS	208 N FORREST ST	0	0	Tax Due	$384.17	$384.17	**$768.34**	**First Installment**
JAMES, CODY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
208 N FORREST ST	0040	LOT 002 BLK 003 PLT 000 JONES	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	ADDITION (272-16) 2014-21241 2014-21243	12,736	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,167	0	Total Due	$384.17	$384.17	**$768.34**	11/14/2025
			0	0	Paid	$384.17	$384.17	**$768.34**	Cotality Tax Service (prev Corelogic)
			8,167	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-383-009									
IC218403 JAMES, CODY	ICNFS		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
JAMES, CODY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
208 N FORREST ST	0030	LOT 003 BLK 003 PLT 000 JONES	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	ADDITION 272-16 2014-21241 2014-21243	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	Total Due	$52.31	$52.31	**$104.62**	11/14/2025
			0	0	Paid	$52.31	$52.31	**$104.62**	Cotality Tax Service (prev Corelogic)
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-383-010									
IC218404 JAMES, CODY	ICNFS		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
JAMES, CODY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
208 N FORREST ST	0030	LOT 004 BLK 003 PLT 000 JONES	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	ADDITION 272-16 2014-21241 2014-21243	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	Total Due	$52.31	$52.31	**$104.62**	11/14/2025
			0	0	Paid	$52.31	$52.31	**$104.62**	Cotality Tax Service (prev Corelogic)
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-383-011									
IC218405 BAPR PROPERTIES, LLC	ICNFS		0	0	Tax Due	$235.57	$235.57	**$471.14**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040	LOT 005 BLK 003 PLT 000 JONES	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 2020-12452 2020-12455 2024-3758	4,046	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,008	0	Total Due	$235.57	$235.57	**$471.14**	11/18/2025
			0	0	Paid	$235.57	$235.57	**$471.14**	AARON SUMMERS
			5,008	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-383-012									
IC218406 BAPR PROPERTIES, LLC	ICNFS	200 N FORREST ST	0	0	Tax Due	$585.87	$585.87	**$1,171.74**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040	LOT 006 BLK 003 PLT 000 JONES	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 2020-12455 2024-3758	11,493	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,455	0	Total Due	$585.87	$585.87	**$1,171.74**	11/18/2025
			0	0	Paid	$585.87	$585.87	**$1,171.74**	AARON SUMMERS
			12,455	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-383-006									
IC218407 BROOKS, DENNIS & REBECCA	ICNFS	210 W WABASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHILTON, MALISSA	9.40782	NORRIS CITY, IL 62869	0	5,808	DRN Due	$0.00	$0.00	$0.00	
210 W WABASH ST	0040		1,112	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 003 PLT 000 JONES ADDITION 377-208 377-260	6,696	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,808	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	
17-21-383-005									
IC218408 JAMES, VICKI	ICNFS		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
JAMES, VICKI	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
499 CO RD 600 N	0030		866	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CODY S
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 003 PLT 000 JONES ADDITION 2015-10878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			866	0	Total Due	$40.74	$40.74	$81.48	09/12/2025
			0	0	Paid	$40.74	$40.74	$81.48	JAMES, CODY S
			866	0	Unpaid	$0.00	$0.00	$0.00	
17-21-383-004									
IC218409 JAMES, VICKI	ICNFS		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
JAMES, VICKI	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
499 CO RD 600 N	0030		866	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CODY S
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 003 PLT 000 JONES ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			866	0	Total Due	$40.74	$40.74	$81.48	09/12/2025
			0	0	Paid	$40.74	$40.74	$81.48	JAMES, CODY S
			866	0	Unpaid	$0.00	$0.00	$0.00	
17-21-383-003									
IC218410 JAMES, VICKI	ICNFS		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
JAMES, VICKI	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
499 CO RD 600 N	0030		866	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CODY S
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 003 PLT 000 JONES ADDITION 2015-10878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			866	0	Total Due	$40.74	$40.74	$81.48	09/12/2025
			0	0	Paid	$40.74	$40.74	$81.48	JAMES, CODY S
			866	0	Unpaid	$0.00	$0.00	$0.00	
17-21-383-002									
IC218411 JAMES, VICKI	ICNFS		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
JAMES, VICKI	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
499 CO RD 600 N	0030		866	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CODY S
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 003 PLT 000 JONES ADDITION 2015-10878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			866	0	Total Due	$40.74	$40.74	$81.48	09/12/2025
			0	0	Paid	$40.74	$40.74	$81.48	JAMES, CODY S
			866	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-383-001									
IC218412 JAMES, VICKI	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
JAMES, VICKI	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
499 CO RD 600 N	0030	LOT 012 BLK 003 PLT 000 JONES ADDITION 2015-10878	866	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, CODY S
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/12/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	JAMES, CODY S
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-007									
IC218413 WORRELL, DERON K	ICNFS	310 N FORREST ST	0	0	Tax Due	$335.49	$335.49	**$670.98**	**First Installment**
NEAL, DOREEN M WORRELL	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
310 N FORREST ST	0040	LOT 001 BLK 004 PLT 000 JONES ADDITION 391-338 397-224 404-192 415-347 427-27 2010-11781 2010-11783 2017-6438 2025-616 25-2205	1,431	0	Pen. Due	$5.03	$5.03	**$10.06**	WORRELL, DERON K
NORRIS CITY, IL 62869	0.0000		13,701	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,132	0	Total Due	$340.52	$340.52	**$681.04**	12/29/2025
			0	0	Paid	$340.52	$340.52	**$681.04**	FITH THIRD BANK
			9,132	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-008									
IC218414 FOLEY, AARON & HANNAH RUSSE	ICNFS	308 N FORREST ST	0	0	Tax Due	$360.13	$360.13	**$720.26**	**First Installment**
FOLEY, AARON & HANNAH RUSSELL	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
308 N FORREST ST	0040	LOT 002 BLK 004 PLT 000 JONES ADDITION 368-151 (235-716) 2010-3779 2018-5240 2024-3099	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		12,225	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,656	0	Total Due	$360.13	$360.13	**$720.26**	09/22/2025
			0	0	Paid	$360.13	$360.13	**$720.26**	ONLINE
			7,656	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-009									
IC218415 FOLEY, AARON & HANNAH RUSSE	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
FOLEY, AARON & HANNAH RUSSELL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
308 N FORREST ST	0030	LOT 003 BLK 004 PLT 000 JONES ADDITION 368-151 2010-3779 2018-5240 2024-3099	866	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/22/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	ONLINE
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-010									
IC218416 FOLEY, AARON & HANNAH RUSSE	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
FOLEY, AARON & HANNAH RUSSELL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
308 N FORREST ST	0030	LOT 004 BLK 004 PLT 000 JONES ADDITION 368-151 2010-3779 2018-5240 2024-3099	866	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/22/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	ONLINE
			866	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-382-011									
IC218501 FOLEY, AARON & HANNAH RUSSE	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
FOLEY, AARON & HANNAH RUSSELL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
308 N FORREST ST	0030	LOT 005 BLK 004 PLT 000 JONES ADDITION 358-151 2010-3779 2018-5240 2024-3099	866	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$40.74	$40.74	**$81.48**	09/22/2025
			0	0	Paid	$40.74	$40.74	**$81.48**	ONLINE
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-012									
IC218502 MONEY, DANIEL	ICNFS	300 N FORREST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONEY, DANIEL	9.40782	NORRIS CITY, IL 62869	0	3,246	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 30	0040	LOT 006 BLK 004 PLT 000 JONES ADDITION 375-120 (379-329) 2024-8111	866	0	Pen. Due	$0.00	$0.00	**$0.00**	
607 GASSETT DRIVE	0.0000		4,609	2,229	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**5,475**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-005									
IC218503 MCKENZIE, WAYNE & RUTH	ICNFS	210 W LOCUST ST	0	0	Tax Due	$60.40	$60.40	**$120.80**	**First Installment**
MCKENZIE, WAYNE & RUTH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
210 W LOCUST	0040	LOT 007 BLK 004 PLT 000 JONES ADDITION W/2 L 7-8 75' X 100'	1,655	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, WAYNE & RUTH
NORRIS CITY, IL 62869	0.0000		10,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,284	0	Total Due	$60.40	$60.40	**$120.80**	11/03/2025
			0	0	Paid	$60.40	$60.40	**$120.80**	MCKENZIE, WAYNE & RUTH
			1,284	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-006									
IC218504 MCKENZIE, CALVIN W & MCKENZII	ICNFS	206 W LOCUST ST	0	0	Tax Due	$110.87	$110.87	**$221.74**	**First Installment**
MCKENZIE, CALVIN W	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
210 W LOCUST ST	0040	LOT 007 BLK 004 PLT 000 JONES ADDITION 72' REG FORM OFF EAST SIDE LT 7 & 8 (234-383) 435-155 2020-11210	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, WAYNE & RUTH
NORRIS CITY, IL 62869	0.0000		702	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,357	0	Total Due	$110.87	$110.87	**$221.74**	11/03/2025
			0	0	Paid	$110.87	$110.87	**$221.74**	MCKENZIE, WAYNE & RUTH
			2,357	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-382-004									
IC218505 REED, DENNIS R & LINDA G	ICNFS	307 N CARROLL ST	0	0	Tax Due	$503.79	$503.79	**$1,007.58**	**First Installment**
REED, DENNIS R & LINDA G	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
307 N CARROLL ST	0040	LOT 009 BLK 004 PLT 000 JONES ADDITION (110-441) 2010-8034 2020-789	1,655	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REED, DENNIS R & LINDA G
NORRIS CITY, IL 62869	0.0000		20,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,710	0	Total Due	$503.79	$503.79	**$1,007.58**	11/13/2025
			0	0	Paid	$503.79	$503.79	**$1,007.58**	REED, DENNIS R & LINDA G
			10,710	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-382-003									
IC218506 REED, DENNIS R & LINDA G	ICNFS		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
REED, DENNIS R & LINDA G	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
307 N CARROLL ST	0030	LOT 010 BLK 004 PLT 000 JONES	866	0	Pen. Due	$0.00	$0.00	$0.00	REED, DENNIS R & LINDA G
NORRIS CITY, IL 62869	0.0000	ADDITION 2010-8034 2020-789	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			866	0	Total Due	$40.74	$40.74	$81.48	11/13/2025
			0	0	Paid	$40.74	$40.74	$81.48	REED, DENNIS R & LINDA G
			866	0	Unpaid	$0.00	$0.00	$0.00	
17-21-382-002									
IC218507 REED, DENNIS R & LINDA G	ICNFS		0	0	Tax Due	$40.74	$40.74	$81.48	First Installment
REED, DENNIS R & LINDA G	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
307 N CARROLL ST	0030	LOT 011 BLK 004 PLT 000 JONES	866	0	Pen. Due	$0.00	$0.00	$0.00	REED, DENNIS R & LINDA G
NORRIS CITY, IL 62869	0.0000	ADDITION 2010-8034 2020-789	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			866	0	Total Due	$40.74	$40.74	$81.48	11/13/2025
			0	0	Paid	$40.74	$40.74	$81.48	REED, DENNIS R & LINDA G
			866	0	Unpaid	$0.00	$0.00	$0.00	
17-21-382-001									
IC218508 MERRILL, CRYSTAL M	ICNFS	311 N CARROLL ST	0	0	Tax Due	$59.60	$59.60	$119.20	First Installment
MERRILL, CRYSTAL M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 712	0040	LOT 012 BLK 004 PLT 000 JONES	1,655	5,000	Pen. Due	$0.00	$0.00	$0.00	MERRILL, CRYSTAL
NORRIS CITY, IL 62869	0.0000	ADDITION (357-250) 2024-7979	10,612	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,267	0	Total Due	$59.60	$59.60	$119.20	11/03/2025
			0	0	Paid	$59.60	$59.60	$119.20	MERRILL, CRYSTAL M
			1,267	0	Unpaid	$0.00	$0.00	$0.00	
17-21-378-004									
IC218509 HOWARD, ZACKERY	ICNFS	408 N FORREST ST	0	0	Tax Due	$187.97	$187.97	$375.94	First Installment
HOWARD, ZACKERY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
506 PACKER ST	0040	LOT 001 BLK 005 PLT 000 JONES	1,655	0	Pen. Due	$5.64	$0.00	$5.64	HOWARD, ZACKERY
PANAMA CITY, FL 32404	0.0000	ADDITION (248-656) 427-301 2014-15479 2017-13533 2018-4714 2020-9480 2024-1173	2,341	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,996	0	Total Due	$193.61	$187.97	$381.58	10/20/2025
			0	0	Paid	$193.61	$187.97	$381.58	HOWARD, ZACKERY
			3,996	0	Unpaid	$0.00	$0.00	$0.00	
17-21-378-003									
IC218510 BAPR PROPERTIES, LLC	ICNFS	303 W BOYD ST	0	0	Tax Due	$843.98	$843.98	$1,687.96	First Installment
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
109 S CARROLL STREET	0040	LOT 002 BLK 005 PLT 000 JONES	1,655	0	Pen. Due	$0.00	$0.00	$0.00	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	ADDITION (396-236) 2018-5020 2019-7326 2024-3758	16,287	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,942	0	Total Due	$843.98	$843.98	$1,687.96	11/18/2025
			0	0	Paid	$843.98	$843.98	$1,687.96	AARON SUMMERS
			17,942	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-378-002									
IC218511 HEALY, STEPHEN E & ETTA L	ICNFS		0	0	**Tax Due**	$77.85	$77.85	**$155.70**	**First Installment**
FIRST BANK	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0030	LOT 003 BLK 005 PLT 000 JONES ADDITION 425-52 2010-10462 2013-4611 2013-4614 2014-6654 2014-6653	1,655	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,655	0	**Total Due**	$77.85	$77.85	**$155.70**	11/13/2025
			0	0	**Paid**	$77.85	$77.85	**$155.70**	FIRST BANK ESCROW
			1,655	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-378-001									
IC218513 HEALY, STEPHEN E & ETTA L	ICNFS	409 N CARROLL ST	0	0	**Tax Due**	$242.68	$242.68	**$485.36**	**First Installment**
FIRST BANK	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0040	LOT 004 BLK 005 PLT 000 JONES ADDITION 425-52 2010-10462 2013-4611 2013-4614 2014-6654 (2014-6653)	1,655	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		21,052	6,548	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,707	0	**Total Due**	$242.68	$242.68	**$485.36**	11/13/2025
			0	0	**Paid**	$242.68	$242.68	**$485.36**	FIRST BANK ESCROW
			5,159	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-378-005									
IC218514 RUPHARD, BRADLEY	ICNFS		0	0	**Tax Due**	$156.83	$156.83	**$313.66**	**First Installment**
RUPHARD, BRADLEY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
17519 CO RD 600 N	0040	LOT 005 BLK 005 PLT 000 JONES ADDITION 388-41 397-226 401-328	866	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPHARD, BRADLEY
BROUGHTON, IL 62817	0.0000		2,468	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,334	0	**Total Due**	$156.83	$156.83	**$313.66**	09/04/2025
			0	0	**Paid**	$156.83	$156.83	**$313.66**	RUPHARD, BRADLEY
			3,334	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-378-006									
IC218515 RUPHARD, BRADLEY	ICNFS		0	0	**Tax Due**	$40.74	$40.74	**$81.48**	**First Installment**
RUPHARD, BRADLEY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
17519 CO RD 600 N	0030	LOT 006 BLK 005 PLT 000 JONES ADDITION 388-41 397-226 401-328	866	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPHARD, BRADLEY
BROUGHTON, IL 62817	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	**Total Due**	$40.74	$40.74	**$81.48**	09/04/2025
			0	0	**Paid**	$40.74	$40.74	**$81.48**	RUPHARD, BRADLEY
			866	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-378-007									
IC218516 MERRILL, CRYSTAL M	ICNFS		0	0	**Tax Due**	$40.74	$40.74	**$81.48**	**First Installment**
MERRILL, CRYSTAL M	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 712	0030	LOT 007 BLK 005 PLT 000 JONES ADDITION 388-41 397-226 401-93 407-182 2016-13883	866	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRILL, CRYSTAL
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	**Total Due**	$40.74	$40.74	**$81.48**	11/03/2025
			0	0	**Paid**	$40.74	$40.74	**$81.48**	MERRILL, CRYSTAL M
			866	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-378-008									
IC218601 MERRILL, CRYSTAL M	ICNFS	304 W CHERRY ST	0	0	Tax Due	$108.99	$108.99	**$217.98**	**First Installment**
MERRILL, CRYSTAL M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 712	0040	LOT 008 BLK 005 PLT 000 JONES	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRILL, CRYSTAL
NORRIS CITY, IL 62869	0.0000	ADDITION 388-41 397-226 401-93 (407-182)	6,399	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-13883	**8,317**	0	Total Due	$108.99	$108.99	**$217.98**	11/03/2025
			0	0	Paid	$108.99	$108.99	**$217.98**	MERRILL, CRYSTAL M
			2,317	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-378-009									
IC218602 BROOKS, DENNIS K	ICNFS	302 W CHERRY ST	0	0	Tax Due	$516.73	$516.73	**$1,033.46**	**First Installment**
BROOKS, DENNIS K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
203 N FORREST ST	0040	LOT 009 BLK 005 PLT 000 JONES	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, DEBRA
NORRIS CITY, IL 62869	0.0000	ADDITION 438-226 2016-11407	9,067	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,985	0	Total Due	$516.73	$516.73	**$1,033.46**	11/14/2025
			0	0	Paid	$516.73	$516.73	**$1,033.46**	BROOKS, DEBRA
			10,985	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-385-001									
IC218603 BROOKS, DENNIS & REBECCA	NCTF1	203 N FORREST ST	0	0	Tax Due	$597.63	$597.63	**$1,195.26**	**First Installment**
BROOKS, DENNIS & REBECCA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
203 FORREST ST	0040	LOT 001 BLK 006 PLT 000 JONES	2,201	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, DENNIS & REBECCA
NORRIS CITY, IL 62869	1.0300	ADDITION & PIECE FORMERLY RR ROW	21,504	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADJ TO & EAST OF LOT .21 AC 323-193	**23,705**	0	Total Due	$597.63	$597.63	**$1,195.26**	09/18/2025
		384-334 (391-322)	0	0	Paid	$597.63	$597.63	**$1,195.26**	BROOKS, DENNIS & REBECCA
			12,705	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-385-002									
IC218604 BROOKS, DENNIS & REBECCA	NCTF1		0	0	Tax Due	$47.37	$47.37	**$94.74**	**First Installment**
BROOKS, DENNIS & REBECCA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
203 FORREST ST	0050	LOT 002 BLK 006 PLT 000 JONES	1,007	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, DENNIS & REBECCA
NORRIS CITY, IL 62869	0.0000	ADDITION N 47' & PIECE FORMERLY RR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROW ADJ TO & EAST OF LOT .20 AC	**1,007**	0	Total Due	$47.37	$47.37	**$94.74**	09/18/2025
		323-193 384-334 391-322	0	0	Paid	$47.37	$47.37	**$94.74**	BROOKS, DENNIS & REBECCA
			1,007	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-385-003									
IC218605 JONES, DEON	NCTF1		0	0	Tax Due	$282.14	$282.14	**$564.28**	**First Installment**
JONES, DEON	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 462	0060	LOT 002 BLK 006 PLT 000 JONES	2,331	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, DEON
RIDGWAY, IL 62979	0.0000	ADDITION S 96' 380-318	3,667	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,998	0	Total Due	$282.14	$282.14	**$564.28**	10/17/2025
			0	0	Paid	$282.14	$282.14	**$564.28**	JONES, DEON
			5,998	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-407-016									
IC218701 KAISER, ANTHONY & TRACY	NCTF1		0	0	Tax Due	$242.30	$242.30	**$484.60**	**First Installment** **Sold at Tax Sale**
KAISER, ANTHONY & TRACY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
6000 DUNBAR RD	0040	LOT 001 BLK 003 PLT 000 BOYDS ADDITION EXCEPT S 5' & S 13' L4 BLK 3 332-240 375-9 2009-12990	1,242	0	Pen. Due	$10.90	$7.27	**$18.17**	
NEW CONCORD, KY 42076	0.0000		3,909	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			5,151	0	Total Due	$253.20	$329.57	**$582.77**	01/30/2026
			0	0	Paid	$253.20	$329.57	**$582.77**	
			5,151	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-407-017									
IC218702 KAISER, ANTHONY & TRACY	NCTF1	302 E BOYD ST	0	0	Tax Due	$425.75	$425.75	**$851.50**	**First Installment** **Sold at Tax Sale**
KAISER, ANTHONY & TRACY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
6000 DUNBAR RD	0040	LOT 002 BLK 003 PLT 000 BOYDS ADDITION EXCEPT S 5' & S 13' L5 BLK 3 332-240 375-9 2009-12990	1,431	0	Pen. Due	$19.16	$12.77	**$31.93**	GUPTA, VINOD
NEW CONCORD, KY 42076	0.0000		7,620	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			9,051	0	Total Due	$444.91	$518.52	**$963.43**	01/30/2026
			0	0	Paid	$444.91	$518.52	**$963.43**	GUPTA, VINOD
			9,051	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-407-018									
IC218703 KAISER, ANTHONY & TRACY	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment** **Sold at Tax Sale**
KAISER, ANTHONY & TRACY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
6000 DUNBAR RD	0030	LOT 003 BLK 003 PLT 000 BOYDS ADDITION EXCEPT S 5' & S 13' L6 BLK 3 332-240 375-9 2009-12990	1,242	0	Pen. Due	$2.63	$1.75	**$4.38**	
NEW CONCORD, KY 42076	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,242	0	Total Due	$61.06	$140.18	**$201.24**	01/30/2026
			0	0	Paid	$61.06	$140.18	**$201.24**	
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-407-007									
IC218704 FROST, RICHARD & VIRGIL	NCTF1		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
FROST, RICHARD & VIRGIL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
580 2ND ST	0030	LOT 004 BLK 003 PLT 000 BOYDS ADDITION S PT 100' 2010-7465 2014-3080 2017-6638 2021-11576	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	FROST, VIRGIL SR ESTATE
OMAHA, IL 62871	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	Total Due	$52.31	$52.31	**$104.62**	08/21/2025
			0	0	Paid	$52.31	$52.31	**$104.62**	FROST, VIRGIL SR ESTATE
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-407-001									
IC218705 HOLLINGSWORTH, BRUCE & SCHI	NCTF1	301 E ORCHARD ST	0	0	Tax Due	$365.40	$365.40	**$730.80**	**First Installment**
SCHMITTLER, CYNTHIA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
867 CO RD 150 N	0040	LOT 004 BLK 003 PLT 000 BOYDS ADDITION N PT 107.6' (338-259) 2012-4905 2012-7243 2013-21234	1,355	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		6,413	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,768	0	Total Due	$365.40	$365.40	**$730.80**	11/21/2025
			0	0	Paid	$365.40	$365.40	**$730.80**	ONLINE
			7,768	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-407-009									
IC218706 FROST, RICHARD & VIRGIL	NCTF1	505 N CONGER ST	0	0	**Tax Due**	$321.70	$321.70	**$643.40**	**First Installment**
FROST, RICHARD & VIRGIL	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
580 2ND ST	0040	LOT 005 BLK 003 PLT 000 BOYDS ADDITION S PT 100' 2010-7465 2014-3080 2017-6638 2021-11576	1,355	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FROST, VIRGIL SR ESTATE
OMAHA, IL 62871	0.0000		5,484	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,839	0	**Total Due**	$321.70	$321.70	**$643.40**	08/21/2025
			0	0	**Paid**	$321.70	$321.70	**$643.40**	FROST, VIRGIL SR ESTATE
			6,839	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-407-002									
IC218707 WOOD, LOIS	NCTF1		0	0	**Tax Due**	$63.74	$63.74	**$127.48**	**First Installment**
SCHMITTLER, CYNTHIA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
867 CO RD 150 N	0030	LOT 005 BLK 003 PLT 000 BOYDS ADDITION N PT 107.6' 2012-4905 2012-7243 2013-21234	1,355	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,355	0	**Total Due**	$63.74	$63.74	**$127.48**	09/22/2025
			0	0	**Paid**	$63.74	$63.74	**$127.48**	ONLINE
			1,355	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-407-003									
IC218708	NCTF1	ORCHARD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 006 BLK 003 PLT 000 BOYDS ADDITION 207'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-407-004									
IC218709	NCTF1	ORCHARD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 007 BLK 003 PLT 000 BOYDS ADDITION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-407-005									
IC218710	NCTF1	ORCHARD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 008 BLK 003 PLT 000 BOYDS ADDITION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-408-015									
IC218713 HEALY PROPERTIES	NCTF1		0	0	Tax Due	$1,696.61	$1,696.61	$3,393.22	First Installment
HEALY PROPERTIES	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
306 CO RD 950 N	0060	LOT 001 BLK 004 PLT 000 BOYDS	765	0	Pen. Due	$0.00	$0.00	$0.00	HEALY PROPERTIES
NORRIS CITY, IL 62869	0.0000	ADDITION 431-240 2007-11057 2017-14071	35,303	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,068	0	Total Due	$1,696.61	$1,696.61	$3,393.22	09/17/2025
			0	0	Paid	$1,696.61	$1,696.61	$3,393.22	HEALY PROPERTIES
			36,068	0	Unpaid	$0.00	$0.00	$0.00	
17-21-408-010									
IC218714 HEALY PROPERTIES	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
HEALY PROPERTIES	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
306 CO RD 950 N	0030	LOT 002 BLK 004 PLT 000 BOYDS	546	0	Pen. Due	$0.00	$0.00	$0.00	HEALY PROPERTIES
NORRIS CITY, IL 62869	0.0000	ADDITION 13' S END 431-240 2007-11057 2017-14071	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$25.69	$25.69	$51.38	09/17/2025
			0	0	Paid	$25.69	$25.69	$51.38	HEALY PROPERTIES
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-21-408-001									
IC218715 LEHMKUHLER, HALEY MARIE	NCTF1		0	0	Tax Due	$52.31	$52.31	$104.62	First Installment Sold at Tax Sale
LEHMKUHLER, HALEY MARIE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
405 EAST ORCHARD ST	0030	LOT 002 BLK 004 PLT 000 BOYDS	1,112	0	Pen. Due	$2.35	$1.57	$3.92	TRUSTEE SALE
NORRIS CITY, IL 62869	0.0000	ADDITION LOT 2 EXCEPT 13' OFF S END 2018-2512 2021-7880	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,112	0	Total Due	$54.66	$133.88	$188.54	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,112	0	Unpaid	$54.66	$133.88	$188.54	
17-21-408-011									
IC218716 HEALY PROPERTIES	NCTF1		0	0	Tax Due	$25.69	$25.69	$51.38	First Installment
HEALY PROPERTIES	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
306 CO RD 950 N	0030	LOT 003 BLK 004 PLT 000 BOYDS	546	0	Pen. Due	$0.00	$0.00	$0.00	HEALY PROPERTIES
NORRIS CITY, IL 62869	0.0000	ADDITION 13' X 30 4/5' 431-240 2007-11057 2017-14071	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			546	0	Total Due	$25.69	$25.69	$51.38	09/17/2025
			0	0	Paid	$25.69	$25.69	$51.38	HEALY PROPERTIES
			546	0	Unpaid	$0.00	$0.00	$0.00	
17-21-408-004									
IC218801 LEHMKUHLER, HALEY MARIE	NCTF1		0	0	Tax Due	$52.31	$52.31	$104.62	First Installment Sold at Tax Sale
LEHMKUHLER, HALEY MARIE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
405 EAST ORCHARD ST	0030	LOT 003 BLK 004 PLT 000 BOYDS	1,112	0	Pen. Due	$2.35	$1.57	$3.92	TRUSTEE SALE
NORRIS CITY, IL 62869	0.0000	ADDITION LOT 3 EXCEPT 13' OFF S END 2018-2512 2021-7880	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,112	0	Total Due	$54.66	$133.88	$188.54	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,112	0	Unpaid	$54.66	$133.88	$188.54	

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17-21-408-005									
IC218802 LEHMKUHLER, HALEY MARIE	NCTF1	405 E ORCHARD ST	0	0	**Tax Due**	$378.90	$378.90	**$757.80**	**First Installment**
LEHMKUHLER, HALEY MARIE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
405 EAST ORCHARD ST	0040		1,431	0	**Pen. Due**	$17.05	$11.37	**$28.42**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 004 PLT 000 BOYDS ADDITION 2018-2512 2021-7880	12,624	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			14,055	0	**Total Due**	$395.95	$420.27	**$816.22**	01/21/2026
			0	0	**Paid**	$395.95	$420.27	**$816.22**	GUPTA, VINOD
			8,055	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-408-024									
IC218803 BRINKLEY, KYLE L	NCTF1		0	0	**Tax Due**	$51.37	$51.37	**$102.74**	**First Installment**
BRINKLEY, KYLE L	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
404 E BOYD ST	0030		1,092	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 004 PLT 000 BOYDS ADDITION S 13'L4 PT S 13'L3 & 5 320-73 330-60 389-78 2008-9605 2009-9586 2013-1488 2014-15104 2017-9091 2021-3986	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,092	0	**Total Due**	$51.37	$51.37	**$102.74**	11/14/2025
			0	0	**Paid**	$51.37	$51.37	**$102.74**	Cotality Tax Service (prev Corelogic)
			1,092	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-408-020									
IC218804 LEHMKUHLER, HALEY MARIE	NCTF1		0	0	**Tax Due**	$27.43	$27.43	**$54.86**	**First Installment Sold at Tax Sale**
LEHMKUHLER, HALEY MARIE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
405 EAST ORCHARD ST	0030		583	0	**Pen. Due**	$1.23	$0.82	**$2.05**	**TRUSTEE SALE**
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 004 PLT 000 BOYDS ADDITION W/2 EX S 13' 2018-2512 2021-7880	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			583	0	**Total Due**	$28.66	$108.25	**$136.91**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			583	0	**Unpaid**	$28.66	$108.25	**$136.91**	
17-21-408-021									
IC218806 CULBERTSON, JAY	NCTF1		0	0	**Tax Due**	$27.43	$27.43	**$54.86**	**First Installment**
CULBERTSON, JAY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 WEST	0030		583	0	**Pen. Due**	$0.41	$0.00	**$0.41**	COLBCAR, LLC
BROOKHAVEN, MS 39601	0.0000	LOT 005 BLK 004 PLT 000 BOYDS ADDITION E/2 EX S 13' 2008-8596 2017-5347 2017-11520 2018-3158	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			583	0	**Total Due**	$27.84	$27.43	**$55.27**	10/08/2025
			0	0	**Paid**	$27.84	$27.43	**$55.27**	COLBCAR, LLC
			583	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-408-022									
IC218807 CULBERTSON, JAY	ICNFS	409 E ORCHARD ST	0	0	**Tax Due**	$1,432.77	$1,432.77	**$2,865.54**	**First Installment**
CULBERTSON, JAY	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 WEST	0040		1,431	0	**Pen. Due**	$21.49	$0.00	**$21.49**	COLBCAR, LLC
BROOKHAVEN, MS 39601	0.0000	LOT 006 BLK 004 PLT 000 BOYDS ADDITION EX S 13' (230-629) 2008-8596 2017-5347 2017-11520 2018-3158	29,028	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,459	0	**Total Due**	$1,454.26	$1,432.77	**$2,887.03**	10/08/2025
			0	0	**Paid**	$1,454.26	$1,432.77	**$2,887.03**	COLBCAR, LLC
			30,459	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-408-009									
IC218808 CULBERTSON, JAY	NCTF1		0	0	**Tax Due**	$51.23	$51.23	**$102.46**	**First Installment**
CULBERTSON, JAY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 WEST	0030	LOT 007 BLK 004 PLT 000 BOYDS ADDITION N PT 2008-8596 2017-5347 2017-11520 2018-3158	1,089	0	**Pen. Due**	$0.77	$0.00	**$0.77**	COLBCAR, LLC
BROOKHAVEN, MS 39601	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,089	0	**Total Due**	$52.00	$51.23	**$103.23**	10/08/2025
			0	0	**Paid**	$52.00	$51.23	**$103.23**	COLBCAR, LLC
			1,089	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-408-014									
IC218809 CULBERTSON, JAY & DEANNA	NCTF1		0	0	**Tax Due**	$26.58	$26.58	**$53.16**	**First Installment**
CULBERTSON, JAY & DEANNA	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
764 HWY 84 W	0030	LOT 007 BLK 004 PLT 000 BOYDS ADDITION S 40' 325-16 390-25 2018-4521 2022-12629	565	0	**Pen. Due**	$0.40	$0.00	**$0.40**	COLBCAR, LLC
BROOKHAVEN, MS 39601	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			565	0	**Total Due**	$26.98	$26.58	**$53.56**	10/08/2025
			0	0	**Paid**	$26.98	$26.58	**$53.56**	COLBCAR, LLC
			565	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-405-008									
IC218810 MERCER, RENEE CORBETT	NCTF1	412 E ORCHARD ST NORRIS CITY, IL 62869	0	0	**Tax Due**	$532.72	$532.72	**$1,065.44**	**First Installment**
MERCER, RENEE CORBETT	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
412 EAST ORCHARD STREET	0040	LOT 001 BLK 005 PLT 000 BOYDS ADDITION 379-342 2010-12145 2022-10101 25-2396	1,431	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERCER, RENEE CORBETT
NORRIS CITY, IL 62869	0.0000		9,894	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,325	0	**Total Due**	$532.72	$532.72	**$1,065.44**	11/18/2025
			0	0	**Paid**	$532.72	$532.72	**$1,065.44**	ONLINE
			11,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-405-007									
IC218811 MERCER, RENEE CORBETT	NCTF1		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
MERCER, RENEE CORBETT	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
412 EAST ORCHARD STREET	0030	LOT 002 BLK 005 PLT 000 BOYDS ADDITION 379-342 2010-12145 2022-10101 25-2396	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERCER, RENEE CORBETT
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	11/18/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	ONLINE
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-405-006									
IC218812 TABORN, GLENN O	NCTF1		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
TABORN, GLENN O	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0030	LOT 003 BLK 005 PLT 000 BOYDS ADDITION 350-85 422-192	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	G TABORN
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	09/18/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	G TABORN
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-21-405-005									
IC218813 TABORN, GLENN O	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TABORN, GLENN O	9.40782		0	3,414	DRN Due	$0.00	$0.00	**$0.00**	
406 E ORCHARD ST	0040	LOT 004 BLK 005 PLT 000 BOYDS ADDITION 350-85 (422-192)	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		3,366	1,383	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,797	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-405-004									
IC218814 SHREVE, ZACHARY & RANEY, MIR	NCTF1	404 E ORCHARD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHREVE, ZACHARY	9.40782	NORRIS CITY, IL 62869	0	3,250	DRN Due	$0.00	$0.00	**$0.00**	
404 E ORCHARD ST	0040	LOT 005 BLK 005 PLT 000 BOYDS ADDITION (287-100) 2009-6950 2021-4117 2021-4734 2024-8760	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		26,265	24,446	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,696	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-405-003									
IC218815 SHREVE, ZACHARY & RANEY, MIR	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SHREVE, ZACHARY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
404 E ORCHARD ST	0030	LOT 006 BLK 005 PLT 000 BOYDS ADDITION 2009-6950 2021-4734 2024-8760	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-405-002									
IC218816 SCHILLER, MICHAEL R	NCTF1	400 E ORCHARD ST	0	0	Tax Due	$23.05	$23.05	**$46.10**	**First Installment**
SCHILLER, MICHAEL R	9.40782	NORRIS CITY, IL 62869	0	4,700	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
400 E ORCHARD STREET	0040	LOT 007 BLK 005 PLT 000 BOYDS ADDITION 2009-6950 2017-4534 2018-6326	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHILLER, MICHAEL
NORRIS CITY, IL 62869	0.0000		3,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,190	0	Total Due	$23.05	$23.05	**$46.10**	09/18/2025
			0	0	Paid	$23.05	$23.05	**$46.10**	SCHILLER, MICHAEL
			490	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-404-008									
IC218901 SUMMERS, TAMMY M	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment Sold at Tax Sale**
SUMMERS, TAMMY M	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
310 E ORCHARD ST	0030	LOT 001 BLK 006 PLT 000 BOYDS ADDITION 384-81,82 392-143 404-280 405-157 2012-6464 2012-11391 2016-3590 2016-4743	1,242	0	Pen. Due	$2.63	$1.75	**$4.38**	**TRUSTEE SALE**
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,242	0	Total Due	$61.06	$140.18	**$201.24**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,242	0	Unpaid	$61.06	$140.18	**$201.24**	

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Township: Indian Creek

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17-21-404-007										
IC218902	SUMMERS, TAMMY M	NCTF1	310 E ORCHARD ST	0	0	Tax Due	$196.53	$196.53	**$393.06**	**First Installment** **Sold at Tax Sale**
SUMMERS, TAMMY M		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
310 E ORCHARD ST		0040		1,242	0	Pen. Due	$8.84	$5.90	**$14.74**	GUPTA, VINOD
NORRIS CITY, IL 62869		0.0000	LOT 002 BLK 006 PLT 000 BOYDS ADDITION 384-81,82 392-143 404-280 405-157 2012-6464 2012-11391 2016-3590	8,936	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				10,178	0	Total Due	$205.37	$282.43	**$487.80**	01/30/2026
				0	0	Paid	$205.37	$282.43	**$487.80**	GUPTA, VINOD
				4,178	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-404-006										
IC218903	BARTON, JOSHUA G	NCTF1	308 E ORCHARD ST	0	0	Tax Due	$1,402.52	$1,402.52	**$2,805.04**	**First Installment**
BARTON, JOSHUA G		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
308 E ORCHARD ST		0040		1,431	0	Pen. Due	$63.11	$21.04	**$84.15**	SABRE INVESTMENTS LLC
NORRIS CITY, IL 62869		0.0000	LOT 003 BLK 006 PLT 000 BOYDS ADDITION 332-178 411-18 423-196 2015-12344	34,385	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				35,816	0	Total Due	$1,465.63	$1,443.56	**$2,909.19**	12/12/2025
				0	0	Paid	$1,465.63	$1,443.56	**$2,909.19**	SABRE INVESTMENTS LLC
				29,816	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-404-005										
IC218904	BARTON, JOSHUA G	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
BARTON, JOSHUA G		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
308 E ORCHARD ST		0030		601	0	Pen. Due	$1.27	$0.85	**$2.12**	GUPTA, VINOD
NORRIS CITY, IL 62869		0.0000	LOT 004 BLK 006 PLT 000 BOYDS ADDITION E/2 332-178 411-18 411-313 423-196 2015-12344	0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
				601	0	Total Due	$29.54	$59.12	**$88.66**	01/21/2026
				0	0	Paid	$29.54	$59.12	**$88.66**	GUPTA, VINOD
				601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-404-004										
IC218905	BUSHKILL, ROBERT D	NCTF1		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
BUSHKILL, ROBERT D		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
300 E ORCHARD ST		0030		601	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869		0.0000	LOT 004 BLK 006 PLT 000 BOYDS ADDITION W/2 350-209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				601	0	Total Due	$28.27	$28.27	**$56.54**	11/13/2025
				0	0	Paid	$28.27	$28.27	**$56.54**	Lereta LLC
				601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-404-003										
IC218906	BUSHKILL, ROBERT D	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
BUSHKILL, ROBERT D		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
300 E ORCHARD ST		0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869		0.0000	LOT 005 BLK 006 PLT 000 BOYDS ADDITION 350-209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/13/2025
				0	0	Paid	$58.43	$58.43	**$116.86**	Lereta LLC
				1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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17-21-404-002									
IC218907 BUSHKILL, ROBERT D	NCTF1	300 E ORCHARD ST	0	0	Tax Due	$30.01	$30.01	**$60.02**	**First Installment**
BUSHKILL, ROBERT D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
300 E ORCHARD ST	0040		1,561	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	LOT 006 BLK 006 PLT 000 BOYDS ADDITION & E/2 OF VACATED ROW OF CONGER STREET BETWEEN BLOCKS 6 AND 7 (APPROX 135')	12,077	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,638	0	Total Due	$30.01	$30.01	**$60.02**	11/13/2025
			0	0	Paid	$30.01	$30.01	**$60.02**	Lereta LLC
			2,638	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-014									
IC218908 FORSTON, KELLY	NCTF1	212 E ORCHARD ST	0	0	Tax Due	$776.48	$776.48	**$1,552.96**	**First Installment**
FORSTON, KELLY	9.40782	NORRIS CITY, IL 62869	0	3,049	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
399 CO RD 800 E	0040		1,561	0	Pen. Due	$11.65	$0.00	**$11.65**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 007 PLT 000 BOYDS ADDITION & THE W 1/2 OF THAT PART OF CONGER STREET THAT WAS VACATED BETWEEN BLOCKS 6 AND 7 OF BOYDS ADDITION. 440-80 2011-10233	17,995	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,556	0	Total Due	$788.13	$776.48	**$1,564.61**	10/16/2025
			0	0	Paid	$788.13	$776.48	**$1,564.61**	ONLINE
			16,507	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-013									
IC218909 FORSTON, KELLY	NCTF1	212 E ORCHARD ST	0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
FORSTON, KELLY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
399 CO RD 800 E	0030		601	0	Pen. Due	$0.42	$0.00	**$0.42**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 007 PLT 000 BOYDS ADDITION E 1/2 440-80 2011-10233 2011-10576 2020-11158 2022-10555 2024-5852	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$28.69	$28.27	**$56.96**	10/16/2025
			0	0	Paid	$28.69	$28.27	**$56.96**	ONLINE
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-011									
IC218910 SPENCE, MELVIN	NCTF1	210 E ORCHARD ST	0	0	Tax Due	$461.93	$461.93	**$923.86**	**First Installment**
SPENCE, MELVIN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
14473 CO RD 1300 E	0040		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MC LEANSBORO, IL 62859	0.0000	LOT 003 BLK 007 PLT 000 BOYDS ADDITION 369-313 2011-11880	8,389	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,820	0	Total Due	$461.93	$461.93	**$923.86**	11/06/2025
			0	0	Paid	$461.93	$461.93	**$923.86**	ONLINE
			9,820	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-010									
IC218911 VANCE-ORRICK, JACOB J	NCTF1	208 E ORCHARD ST	0	0	Tax Due	$210.60	$210.60	**$421.20**	**First Installment**
VANCE-ORRICK, JACOB J	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
208 E ORCHARD ST	0040		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 007 PLT 000 BOYDS ADDITION 348-175 2011-11901 2019-8654 2019-12967 2021-8150	3,046	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,477	0	Total Due	$210.60	$210.60	**$421.20**	11/14/2025
			0	0	Paid	$210.60	$210.60	**$421.20**	Cotality Tax Service (prev Corelogic)
			4,477	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-403-009									
IC218912 VANCE-ORRICK, JACOB J	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
VANCE-ORRICK, JACOB J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
208 E ORCHARD ST	0030	LOT 005 BLK 007 PLT 000 BOYDS ADDITION 348-175 2011-11901 2019-8654 2019-12967 2021-8150	1,242	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/14/2025
			0	0	Paid	$58.43	$58.43	$116.86	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-21-403-008									
IC218913 VANCE-ORRICK, JACOB J	NCTF1		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
VANCE-ORRICK, JACOB J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
208 E ORCHARD ST	0030	LOT 006 BLK 007 PLT 000 BOYDS ADDITION E/2 348-175 2011-11901 2019-8654 2019-12967 2021-8150	601	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$28.27	$28.27	$56.54	11/14/2025
			0	0	Paid	$28.27	$28.27	$56.54	Cotality Tax Service (prev Corelogic)
			601	0	Unpaid	$0.00	$0.00	$0.00	
17-21-403-007									
IC218914 VANCE-ORRICK, JACOB J	NCTF1	204 E ORCHARD ST	0	0	Tax Due	$308.06	$308.06	$616.12	First Installment
VANCE-ORRICK, JACOB J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
208 E ORCHARD ST	0040	LOT 006 BLK 007 PLT 000 BOYDS ADDITION W/2 333-24 334-264 111-306 386-170 2010-11038 2010-11040 2011-3929 2019-12926 2021-8150	1,242	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		11,307	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,549	0	Total Due	$308.06	$308.06	$616.12	11/14/2025
			0	0	Paid	$308.06	$308.06	$616.12	Cotality Tax Service (prev Corelogic)
			6,549	0	Unpaid	$0.00	$0.00	$0.00	
17-21-403-006									
IC218915 VANCE-ORRICK, JACOB J	NCTF1		0	0	Tax Due	$59.46	$59.46	$118.92	First Installment
VANCE-ORRICK, JACOB J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
208 E ORCHARD ST	0030	LOT 007 BLK 007 PLT 000 BOYDS ADDITION 333-24 334-264 111-306 386-170 2010-11038 2010-11040 2011-3929 2019-12926 2021-8150	1,264	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,264	0	Total Due	$59.46	$59.46	$118.92	11/14/2025
			0	0	Paid	$59.46	$59.46	$118.92	Cotality Tax Service (prev Corelogic)
			1,264	0	Unpaid	$0.00	$0.00	$0.00	
17-21-403-012									
IC218917 SPENCE, MELVIN	NCTF1		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
SPENCE, MELVIN	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
14473 CO RD 1300 E	0030	LOT 002 BLK 007 PLT 000 BOYDS ADDITION W 1/2 369-313 2011-11880	601	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$28.27	$28.27	$56.54	11/06/2025
			0	0	Paid	$28.27	$28.27	$56.54	ONLINE
			601	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-403-005									
IC219002 JOHNSON, JAMES L & WOLFE, PE	NCTF1		0	0	Tax Due	$266.01	$266.01	**$532.02**	**First Installment**
JOHNSON, ROSALEE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
100 E ORCHARD ST	0040		1,264	0	Pen. Due	$3.99	$0.00	**$3.99**	ROSALEE JOHNSON
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 007 PLT 000 BOYDS ADDITION 353-160 385-269 2008-11500 2023-3163	4,391	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,655	0	Total Due	$270.00	$266.01	**$536.01**	12/04/2025
			0	0	Paid	$270.00	$266.01	**$536.01**	ROSALEE JOHNSON
			5,655	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-004									
IC219003 JOHNSON, JAMES L & WOLFE, PE	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
JOHNSON, ROSALEE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
100 E ORCHARD ST	0030		1,242	0	Pen. Due	$0.88	$0.00	**$0.88**	ROSALEE JOHNSON
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 007 PLT 000 BOYDS ADDITION 353-160 385-269 2008-11500 2023-3163	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$59.31	$58.43	**$117.74**	12/04/2025
			0	0	Paid	$59.31	$58.43	**$117.74**	ROSALEE JOHNSON
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-403-003									
IC219004 JOHNSON, JAMES L & WOLFE, PE	NCTF1	100 E ORCHARD ST	0	0	Tax Due	$26.20	$26.20	**$52.40**	**First Installment**
JOHNSON, ROSALEE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
100 E ORCHARD ST	0040		1,431	5,000	Pen. Due	$0.39	$0.00	**$0.39**	ROSALEE JOHNSON
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 007 PLT 000 BOYDS ADDITION 353-160 385-269 (2008-11500) 2023-3163	18,383	8,257	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,814	0	Total Due	$26.59	$26.20	**$52.79**	12/04/2025
			0	0	Paid	$26.59	$26.20	**$52.79**	ROSALEE JOHNSON
			557	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-023									
IC219201 GARLICK, LARRY D	ICNFS	504 S EAST ST	0	0	Tax Due	$538.22	$538.22	**$1,076.44**	**First Installment**
GARLICK, LARRY D	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
904 E MAIN ST	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, LARRY D
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 000 PLT 000 SPENCE ADDITION 436-321 2010-6269	9,843	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,442	0	Total Due	$538.22	$538.22	**$1,076.44**	08/19/2025
			0	0	Paid	$538.22	$538.22	**$1,076.44**	GARLICK, LARRY D
			11,442	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-024									
IC219202 LAND, JUSTIN & RACHELLE	ICNFS	506 S EAST ST	0	0	Tax Due	$442.45	$442.45	**$884.90**	**First Installment**
LAND, JUSTIN & RACHELLE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
506 S EAST ST	0040		1,599	0	Pen. Due	$0.00	$6.64	**$6.64**	LAND, RACHELLE
NORRIS CITY, IL 62869	0.0000	LOT 012 BLK 000 PLT 000 SPENCE ADDITION 349-243 2010-14988 2020-14523	13,807	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,406	0	Total Due	$442.45	$449.09	**$891.54**	11/24/2025
			0	0	Paid	$442.45	$449.09	**$891.54**	ONLINE
			9,406	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-257-008									
IC219203 VAILES, ELBERT & SHARON	ICNFS	602 EAST ST	0	0	Tax Due	$201.19	$201.19	$402.38	First Installment
VAILES, ELBERT & SHARON	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 431	0040		1,112	0	Pen. Due	$0.00	$0.00	$0.00	VAILES, ELBERT & SHARON
NORRIS CITY, IL 62869	0.0000	LOT 013 BLK 000 PLT 000 SPENCE ADDITION S/2 357-210 391-234 2012-3598	3,165	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,277	0	Total Due	$201.19	$201.19	$402.38	08/27/2025
			0	0	Paid	$201.19	$201.19	$402.38	VAILES, ELBERT & SHARON
			4,277	0	Unpaid	$0.00	$0.00	$0.00	
17-28-257-005									
IC219204 HOSKINS, MELVIN & LENOLA F	ICNFS	600 S EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOSKINS, MELVIN & LENOLA F	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	
600 S EAST ST	0040		1,599	2,019	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 013 BLK 000 PLT 000 SPENCE ADDITION N/2 (328-190)	13,205	6,785	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,804	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-28-257-007									
IC219205 VAILES, ELBERT & SHARON	ICNFS		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
VAILES, ELBERT & SHARON	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 431	0030		601	0	Pen. Due	$0.00	$0.00	$0.00	VAILES, ELBERT & SHARON
NORRIS CITY, IL 62869	0.0000	LOT 014 BLK 000 PLT 000 SPENCE ADDITION S/2 357-210 391-234 2012-3598	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$28.27	$28.27	$56.54	08/27/2025
			0	0	Paid	$28.27	$28.27	$56.54	VAILES, ELBERT & SHARON
			601	0	Unpaid	$0.00	$0.00	$0.00	
17-28-257-004									
IC219206 HOSKINS, MELVIN & LENOLA F	ICNFS		0	0	Tax Due	$92.01	$92.01	$184.02	First Installment
HOSKINS, MELVIN & LENOLA F	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
600 S EAST ST	0040		601	0	Pen. Due	$0.00	$0.00	$0.00	HOSKINS, MELVIN & FRAN
NORRIS CITY, IL 62869	0.0000	LOT 014 BLK 000 PLT 000 SPENCE ADDITION N/2 328-190	1,355	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,956	0	Total Due	$92.01	$92.01	$184.02	08/26/2025
			0	0	Paid	$92.01	$92.01	$184.02	HOSKINS, MELVIN & FRAN
			1,956	0	Unpaid	$0.00	$0.00	$0.00	
17-28-257-006									
IC219207 VAILES, ELBERT & SHARON	ICNFS		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
VAILES, ELBERT & SHARON	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 431	0030		601	0	Pen. Due	$0.00	$0.00	$0.00	VAILES, ELBERT & SHARON
NORRIS CITY, IL 62869	0.0000	LOT 015 BLK 000 PLT 000 SPENCE ADDITION S/2 357-210 391-234 2012-3598	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$28.27	$28.27	$56.54	08/27/2025
			0	0	Paid	$28.27	$28.27	$56.54	VAILES, ELBERT & SHARON
			601	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-257-003									
IC219208 HOSKINS, MELVIN & LENOLA F	ICNFS		0	0	Tax Due	$212.43	$212.43	**$424.86**	**First Installment**
HOSKINS, MELVIN & LENOLA F	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
600 S EAST ST	0040	LOT 015 BLK 000 PLT 000 SPENCE	866	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSKINS, MELVIN & FRAN
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 328-188	3,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,516	0	Total Due	$212.43	$212.43	**$424.86**	08/26/2025
			0	0	Paid	$212.43	$212.43	**$424.86**	HOSKINS, MELVIN & FRAN
			4,516	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-257-013									
IC219209 EFAW, MATTHEW C	ICNFS	401 E GOSSETT ST	0	0	Tax Due	$707.75	$707.75	**$1,415.50**	**First Installment**
MONEY, DAWN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
400 E EUBANKS ST	0040	LOT 016 BLK 000 PLT 000 SPENCE	2,879	0	Pen. Due	$0.00	$0.00	**$0.00**	EFAW, MATTHEW C
NORRIS CITY, IL 62869	0.0000	ADDITION LOT 16 & PIECE FORMERLY	12,167	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RR ROW LYING BETWEEN GOSSETT &	**15,046**	0	Total Due	$707.75	$707.75	**$1,415.50**	09/19/2025
		SPENCE ST 60'X 290' 332-119 2009-5741	0	0	Paid	$707.75	$707.75	**$1,415.50**	EFAW, MATTHEW C
		2015-2480 2015-2485 2016-5142 2020-6666	**15,046**	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-257-011									
IC219210 SCOTT, NELSON	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
DILLSWORTH, JACK	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
604 E ST	0030	LOT 017 BLK 000 PLT 000 SPENCE	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT, NELSON
NORRIS CITY, IL 62869	0.0000	ADDITION 388-130 429-167 431-327	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-5822	**1,242**	0	Total Due	$58.43	$58.43	**$116.86**	09/18/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	SCOTT, NELSON
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-257-012									
IC219211 SCOTT, NELSON	ICNFS	604 EAST ST	0	0	Tax Due	$431.82	$431.82	**$863.64**	**First Installment**
SCOTT, NELSON	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 444	0040	LOT 018 BLK 000 PLT 000 SPENCE	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT, NELSON
NORRIS CITY, IL 62869	0.0000	ADDITION 388-130 429-167 431-327	7,581	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-5822	**9,180**	0	Total Due	$431.82	$431.82	**$863.64**	09/18/2025
			0	0	Paid	$431.82	$431.82	**$863.64**	SCOTT, NELSON
			9,180	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-008									
IC219212 GARLICK, LARRY D	ICNFS	502 S EAST ST	0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
GARLICK, LARRY D	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
904 E MAIN ST	0030	LOT 001 BLK 000 PLT 000 SPENCE	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	GARLICK, LARRY D
NORRIS CITY, IL 62869	0.0000	ADDITION E 65' (241-299) 2016-6954	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-8459	**1,242**	0	Total Due	$58.43	$58.43	**$116.86**	08/19/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	GARLICK, LARRY D
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-253-007									
IC219213 JAMES, DONALD RAY & MARILYN	ICNFS	407 E 5TH ST	0	0	Tax Due	$599.14	$599.14	**$1,198.28**	**First Installment**
JAMES, DONALD RAY & MARILYN	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
407 E 5TH ST	0040		904	0	Pen. Due	$26.96	$17.97	**$44.93**	AS-IS PROPERTIES, LTD,
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 000 PLT 000 SPENCE ADDITION W 55' (284-164)	11,833	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			12,737	0	Total Due	$626.10	$637.11	**$1,263.21**	12/29/2025
			0	0	Paid	$626.10	$637.11	**$1,263.21**	AS-IS PROPERTIES, LTD,
			12,737	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-006									
IC219214 FRYMIRE, CHRISTINA K	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
FRYMIRE, CHRISTINA K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 721	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 000 PLT 000 SPENCE ADDITION 366-14 377-92 388-198 2012-5580 2013-20979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-005									
IC219215 FRYMIRE, CHRISTINA K	ICNFS	403 E 5TH ST	0	0	Tax Due	$847.04	$847.04	**$1,694.08**	**First Installment**
WELLS FARGO HOME MORT	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000	LOT 003 BLK 000 PLT 000 SPENCE ADDITION 348-33 380-239 2012-5580 2013-20979	22,408	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,007	0	Total Due	$847.04	$847.04	**$1,694.08**	11/14/2025
			0	0	Paid	$847.04	$847.04	**$1,694.08**	Cotality Tax Service (prev Corelogic)
			18,007	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-004									
IC219216 FRYMIRE, CHRISTINA K	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
WELLS FARGO HOME MORT	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000	LOT 004 BLK 000 PLT 000 SPENCE ADDITION 348-33 380-239 2012-5580 2013-20979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-253-003									
IC219301 SPENCE, LAURA & MARY GOTHAR	ICNFS	401 E 5TH ST	0	0	Tax Due	$504.45	$504.45	**$1,008.90**	**First Installment**
SPENCE, LAURA & MARY GOTHARD	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 78	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, LAURA & MARY GOTHARD
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 000 PLT 000 SPENCE ADDITION (255-331) 372-177	15,125	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,724	0	Total Due	$504.45	$504.45	**$1,008.90**	11/12/2025
			0	0	Paid	$504.45	$504.45	**$1,008.90**	GOTHARD, TROY & MARY
			10,724	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-253-018									
IC219302 BUTTRY, ROBBY DALE	ICNFS		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
BUTTRY, ROBBY DALE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
400 E GOSSETT ST	0030	LOT 006 BLK 000 PLT 000 SPENCE	1,242	0	Pen. Due	$0.00	$0.00	$0.00	BUTTRY, ROBBY DALE
NORRIS CITY, IL 62869	0.0000	ADDITION 345-6 348-109 372-258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/17/2025
			0	0	Paid	$58.43	$58.43	$116.86	BUTTRY, ROBBY D
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-019									
IC219303 BUTTRY, ROBBY DALE	ICNFS		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
BUTTRY, ROBBY DALE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
400 E GOSSETT ST	0030	LOT 007 BLK 000 PLT 000 SPENCE	1,242	0	Pen. Due	$0.00	$0.00	$0.00	BUTTRY, ROBBY DALE
NORRIS CITY, IL 62869	0.0000	ADDITION 345-6 348-109 372-258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/17/2025
			0	0	Paid	$58.43	$58.43	$116.86	BUTTRY, ROBBY D
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-020									
IC219304 BUTTRY, ROBBY DALE	ICNFS	400 E GOSSETT ST	0	0	Tax Due	$397.62	$397.62	$795.24	First Installment
BUTTRY, ROBBY DALE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
400 E GOSSETT ST	0040	LOT 008 BLK 000 PLT 000 SPENCE	1,599	0	Pen. Due	$0.00	$0.00	$0.00	BUTTRY, ROBBY DALE
NORRIS CITY, IL 62869	0.0000	ADDITION 345-6 348-109 372-258	12,854	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,453	0	Total Due	$397.62	$397.62	$795.24	11/17/2025
			0	0	Paid	$397.62	$397.62	$795.24	BUTTRY, ROBBY D
			8,453	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-021									
IC219305 GARLICK, LARRY D	ICNFS	402 GOSSETT ST	0	0	Tax Due	$75.22	$75.22	$150.44	First Installment
GARLICK, LARRY D	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
904 E MAIN ST	0030	LOT 009 BLK 000 PLT 000 SPENCE	1,599	0	Pen. Due	$0.00	$0.00	$0.00	GARLICK, LARRY D
NORRIS CITY, IL 62869	0.0000	ADDITION 2012-4150 2012-8436	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,599	0	Total Due	$75.22	$75.22	$150.44	08/19/2025
			0	0	Paid	$75.22	$75.22	$150.44	GARLICK, LARRY D
			1,599	0	Unpaid	$0.00	$0.00	$0.00	
17-28-253-022									
IC219306 BEAM, FLORA I	ICNFS	404 GOSSETT ST	0	0	Tax Due	$128.09	$128.09	$256.18	First Installment
BEAM, JOHN T	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
PO BOX 3	0040	LOT 010 BLK 000 PLT 000 SPENCE	1,599	0	Pen. Due	$0.00	$0.00	$0.00	BEAM, FLORA I
OMAHA, IL 62871	0.0000	ADDITION (261-411)	1,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,723	0	Total Due	$128.09	$128.09	$256.18	11/14/2025
			0	0	Paid	$128.09	$128.09	$256.18	BEAM, JOHN
			2,723	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-276-001										
IC219401	MONEY, PAUL	NCTF1	601 S EAST ST	0	0	**Tax Due**	$535.26	$535.26	**$1,070.52**	**First Installment**
MONEY, PAUL		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
601 S EAST ST		0040	LOT 001 BLK 000 PLT 000 SPENCE'S SECOND ADDITION (229-733) 2010-15448 2014-14718 2015-4364	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONEY, PAUL
NORRIS CITY, IL 62869		0.0000		9,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,379	0	**Total Due**	$535.26	$535.26	**$1,070.52**	09/10/2025
				0	0	**Paid**	$535.26	$535.26	**$1,070.52**	MONEY, PAUL
				11,379	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-276-002										
IC219402	HOSKINS, DAVID L & CAROLYN	NCTF1	605 S EAST ST	0	0	**Tax Due**	$210.08	$210.08	**$420.16**	**First Installment**
HOSKINS, DAVID L		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
605 S EAST ST		0040	LOT 002 BLK 000 PLT 000 SPENCE'S SECOND ADDITION (259-330)	1,599	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSKINS, DAVID L & CAROLYN
NORRIS CITY, IL 62869		0.0000		13,867	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,466	0	**Total Due**	$210.08	$210.08	**$420.16**	10/01/2025
				0	0	**Paid**	$210.08	$210.08	**$420.16**	HOSKINS, DAVID L & CAROLYN
				4,466	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-276-003										
IC219403	GRIFFITH, SALLY L	NCTF1	607 S EAST ST	0	0	**Tax Due**	$635.41	$635.41	**$1,270.82**	**First Installment**
PAHL, LISA		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
3414 LAS VEGAS DR		0040	LOT 003 BLK 000 PLT 000 SPENCE'S SECOND ADDITION	1,599	0	**Pen. Due**	$9.53	$0.00	**$9.53**	ONLINE
OCEANSIDE, CA 92054		0.0000		11,909	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,508	0	**Total Due**	$644.94	$635.41	**$1,280.35**	09/29/2025
				0	0	**Paid**	$644.94	$635.41	**$1,280.35**	ONLINE
				13,508	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-380-007										
IC219501	COOK, ALYCIA D & DARIN G	ICNFS	412 N DIVISION ST	0	0	**Tax Due**	$98.97	$98.97	**$197.94**	**First Installment**
COOK, ALYCIA D & DARIN G		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
406 N DIVISION ST		0030	LOT 001 BLK 000 PLT 000 WAKEFORD ADDITION N PT 100' 2009-9987 2009-10327 2018-8142	2,104	0	**Pen. Due**	$0.00	$1.48	**$1.48**	ONLINE
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,104	0	**Total Due**	$98.97	$100.45	**$199.42**	11/25/2025
				0	0	**Paid**	$98.97	$100.45	**$199.42**	ONLINE
				2,104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-380-008										
IC219502	COOK, ALYCIA D & DARIN G	ICNFS	406 N DIVISION ST	0	0	**Tax Due**	$801.74	$801.74	**$1,603.48**	**First Installment**
COOK, ALYCIA D & DARIN G		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
406 N DIVISION ST		0040	LOT 001 BLK 000 PLT 000 WAKEFORD ADDITION S PT 75' 392-155 2018-8142	1,844	0	**Pen. Due**	$0.00	$12.03	**$12.03**	ONLINE
NORRIS CITY, IL 62869		0.0000		21,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,044	0	**Total Due**	$801.74	$813.77	**$1,615.51**	11/25/2025
				0	0	**Paid**	$801.74	$813.77	**$1,615.51**	ONLINE
				17,044	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-380-009									
IC219503 WELLS, HERDIS	ICNFS	404 N DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TOLLEY, SHERRY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
708 S GRANGER	0040		2,104	3,660	Pen. Due	$0.00	$0.00	**$0.00**	
HARRISBURG, IL 62946	0.0000	LOT 002 BLK 000 PLT 000 WAKEFORD ADDITION 325-116 339-75 389-265 401-107 429-89 430-336	16,069	8,513	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,173	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-380-010									
IC219504 SCOTT, KARRIE A	ICNFS	400 N DIVISION ST	0	0	Tax Due	$782.17	$782.17	**$1,564.34**	**First Installment**
SCOTT, KARRIE A	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
306 MORELL ST	0040		2,104	0	Pen. Due	$35.20	$23.47	**$58.67**	GUPTA, VINOD
P O BOX 87	0.0000	LOT 003 BLK 000 PLT 000 WAKEFORD ADDITION 330-21 413-235 2007-7882 2008-9178 2024-2109	14,524	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
CROSSVILLE, IL 62827			**16,628**	0	Total Due	$817.37	$835.64	**$1,653.01**	01/21/2026
			0	0	Paid	$817.37	$835.64	**$1,653.01**	GUPTA, VINOD
			16,628	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-380-011									
IC219505 BRUNKOW, TREVADELL HANKS	ICNFS	314 N DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRUNKOW, TREVADELL HANKS	9.40782	NORRIS CITY, IL 62869	0	611	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 75	0040		1,355	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 000 PLT 000 WAKEFORD ADDITION N/2 360-149 374-203 392-74 2015-15010	10,968	11,712	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,323	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-380-012									
IC219506 CHAPPELLE, DONALD JR & LINDA	ICNFS	312 N DIVISION ST	0	0	Tax Due	$375.23	$375.23	**$750.46**	**First Installment**
CHAPPELLE, DONALD JR & LINDA K	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
403 S DIVISION ST	0040		1,355	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELLE, DONALD JR & LINDA K
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 000 PLT 000 WAKEFORD ADDITION S/2 372-58 2007-11311 2008-10482 2012-9459 2015-5616	6,622	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,977	0	Total Due	$375.23	$375.23	**$750.46**	11/03/2025
			0	0	Paid	$375.23	$375.23	**$750.46**	CHAPPELLE, DONALD JR & LINDA K
			7,977	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-380-002									
IC219507 GREGORY, STEPHEN	ICNFS		0	0	Tax Due	$267.33	$267.33	**$534.66**	**First Installment**
GREGORY, STEPHEN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 83	0040		962	0	Pen. Due	$0.00	$0.00	**$0.00**	GREGORY, STEPHEN
OMAHA, IL 62871	0.0000	LOT 005 BLK 000 PLT 000 WAKEFORD ADDITION 60' OFF S SIDE 360-179 2024-1149	4,721	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,683	0	Total Due	$267.33	$267.33	**$534.66**	11/18/2025
			0	0	Paid	$267.33	$267.33	**$534.66**	GREGORY, STEPHEN
			5,683	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-380-001									
IC219508 THARP, BRAYDON & BEAUCHAMP,	ICNFS	103 W BOYD ST	0	0	**Tax Due**	$104.71	$104.71	**$209.42**	**First Installment**
THARP, BRAYDON	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
11631 CO RD 1300 N	0040	LOT 005 BLK 000 PLT 000 WAKEFORD ADDITION PT 339-240 437-24 2009-367 2020-5730	1,355	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEAUCHAMP, KELLY
MC LEANSBORO, IL 62859	0.0000		871	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,226	0	**Total Due**	$104.71	$104.71	**$209.42**	11/18/2025
			0	0	**Paid**	$104.71	$104.71	**$209.42**	THARP, BRAYDON
			2,226	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-380-003									
IC219509 GREGORY, STEPHEN	ICNFS		0	0	**Tax Due**	$193.99	$193.99	**$387.98**	**First Installment**
GREGORY, STEPHEN	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 83	0040	LOT 006 BLK 000 PLT 000 WAKEFORD ADDITION 360-179 2024-1149	1,355	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREGORY, STEPHEN
OMAHA, IL 62871	0.0000		2,769	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,124	0	**Total Due**	$193.99	$193.99	**$387.98**	11/18/2025
			0	0	**Paid**	$193.99	$193.99	**$387.98**	GREGORY, STEPHEN
			4,124	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-380-004									
IC219510 ALLEN, MARK K & LISA M	ICNFS	401 WAKEFORD ST	0	0	**Tax Due**	$794.21	$794.21	**$1,588.42**	**First Installment**
ALLEN, MARK K & LISA M	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
P O BOX 384	0040	LOT 007 BLK 000 PLT 000 WAKEFORD ADDITION 384-8 407-143 424-47 427-142 2010-9101	2,104	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, MARK K & LISA M
NORRIS CITY, IL 62869	0.0000		25,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,884	0	**Total Due**	$794.21	$794.21	**$1,588.42**	08/29/2025
			0	0	**Paid**	$794.21	$794.21	**$1,588.42**	ALLEN, MARK K & LISA M
			16,884	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-380-006									
IC219511 WILLIAMS, SCOTT ALBERT	ICNFS	311 WAKEFORD ST	0	0	**Tax Due**	$64.68	$64.68	**$129.36**	**First Installment**
WILLIAMS, SCOTT ALBERT	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
313 WAKEFORD ST	0030	LOT 008 BLK 000 PLT 000 S/2 WAKEFORD ADDITION 398-116 413-278 2011-5622 2011-6571 2014-15331	1,375	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, PATTI & ALBERT
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,375	0	**Total Due**	$64.68	$64.68	**$129.36**	09/12/2025
			0	0	**Paid**	$64.68	$64.68	**$129.36**	WILLIAMS, PATTI & ALBERT
			1,375	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-380-005									
IC219512 WILLIAMS, SCOTT ALBERT	ICNFS	313 WAKEFORD ST	0	0	**Tax Due**	$282.43	$282.43	**$564.86**	**First Installment**
WILLIAMS, SCOTT ALBERT	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
313 WAKEFORD ST	0040	N/2 LOT 008 BLK 000 PLT 000 WAKEFORD ADDITION 406-46 2016-10504	1,375	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, PATTI & ALBERT
NORRIS CITY, IL 62869	0.0000		10,629	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,004	0	**Total Due**	$282.43	$282.43	**$564.86**	09/12/2025
			0	0	**Paid**	$282.43	$282.43	**$564.86**	WILLIAMS, PATTI & ALBERT
			6,004	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-379-001									
IC219513 BALDWIN, GREG	ICNFS	201 W BOYD ST	0	0	Tax Due	$274.95	$274.95	**$549.90**	**First Installment**
SERVION, INC.	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040		1,216	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	LOT 009 BLK 000 PLT 000 WAKEFORD ADDITION & PIECE FORMERLY RR ROW ADJ TO & WEST OF LOT 75' X 50' 324-11 432-154	10,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,845	0	Total Due	$274.95	$274.95	**$549.90**	11/13/2025
			0	0	Paid	$274.95	$274.95	**$549.90**	FIRST BANK ESCROW
			5,845	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-003									
IC219514 MATHEWS, JOHN & DEVVY	ICNFS		0	0	Tax Due	$31.90	$31.90	**$63.80**	**First Installment**
MATHEWS, JOHN & DEVVY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0030		678	0	Pen. Due	$0.48	$0.00	**$0.48**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000	LOT 010 BLK 000 PLT 000 WAKEFORD ADDITION 419-206	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$32.38	$31.90	**$64.28**	09/29/2025
			0	0	Paid	$32.38	$31.90	**$64.28**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-004									
IC219515 MATHEWS, DEVVY D	ICNFS	408 WAKEFORD ST	0	0	Tax Due	$227.25	$227.25	**$454.50**	**First Installment**
MATHEWS, DEVVY D	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0040		1,149	0	Pen. Due	$3.41	$0.00	**$3.41**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000	LOT 011 BLK 000 PLT 000 WAKEFORD ADDITION & PIECE FORMERLY RR R.O.W LYING WEST OF LOT 11 75'X 55' 390-138	3,682	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,831	0	Total Due	$230.66	$227.25	**$457.91**	09/29/2025
			0	0	Paid	$230.66	$227.25	**$457.91**	ONLINE
			4,831	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-005									
IC219516 MATHEWS, DEVVY D	ICNFS		0	0	Tax Due	$22.86	$22.86	**$45.72**	**First Installment**
MATHEWS, DEVVY D	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0030		486	0	Pen. Due	$0.34	$0.00	**$0.34**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000	LOT 012 BLK 000 PLT 000 WAKEFORD ADDITION N/2 & PIECE FORMERLY RR ROW LYING WEST N/2 L 12 75'X25' 390-138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			486	0	Total Due	$23.20	$22.86	**$46.06**	09/29/2025
			0	0	Paid	$23.20	$22.86	**$46.06**	ONLINE
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-331-002									
IC219517	ICNFS	BETWEEN ORCHARD AND BOYD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969	1.7800	LOT BLK PLT FORMERLY RR R.O.W. S OF ORCHARD ST TO N OF PARK ST EXC PT ADJ TO L11-15 WAKEFORD 322-220 2024-5438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-379-006									
IC219601 MATHEWS, DEVVY D	ICNFS		0	0	Tax Due	$21.92	$21.92	**$43.84**	**First Installment**
MATHEWS, DEVVY D	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0030	LOT 012 BLK 000 PLT 000 WAKEFORD ADDITION S/2 & PIECE FORMERLY RR R.O.W. LYING WEST OF S/2 L12 75'X 25' (263-171) 433-303 436-273	466	0	Pen. Due	$0.33	$0.00	**$0.33**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			466	0	Total Due	$22.25	$21.92	**$44.17**	09/29/2025
			0	0	Paid	$22.25	$21.92	**$44.17**	ONLINE
			466	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-007									
IC219602 MATHEWS, JOHN & DEVVY	ICNFS	406 WAKEFORD ST	0	0	Tax Due	$435.35	$435.35	**$870.70**	**First Installment**
MATHEWS, JOHN & DEVVY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0040	LOT 013 BLK 000 PLT 000 WAKEFORD ADDITION & PIECE FORMERLY RR R.O.W. LYING WEST OF L 13 R.R. ROW 50' X 50' 263-171 423-319	866	0	Pen. Due	$6.53	$0.00	**$6.53**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000		8,389	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,255	0	Total Due	$441.88	$435.35	**$877.23**	09/29/2025
			0	0	Paid	$441.88	$435.35	**$877.23**	ONLINE
			9,255	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-008									
IC219603 MATHEWS, JOHN & DEVVY	ICNFS	404 WAKEFORD STREET	0	0	Tax Due	$60.02	$60.02	**$120.04**	**First Installment**
MATHEWS, JOHN & DEVVY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0030	LOT 014 BLK 000 PLT 000 WAKEFORD ADDITION & PIECE FORMERLY RR R.O.W. LYING WEST OF L 14 50'X 85' 423-319	1,276	0	Pen. Due	$0.90	$0.00	**$0.90**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,276	0	Total Due	$60.92	$60.02	**$120.94**	09/29/2025
			0	0	Paid	$60.92	$60.02	**$120.94**	ONLINE
			1,276	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-009									
IC219604 MATHEWS, JOHN & DEVVY	ICNFS		0	0	Tax Due	$50.52	$50.52	**$101.04**	**First Installment**
MATHEWS, JOHN & DEVVY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0030	LOT 015 BLK 000 PLT 000 WAKEFORD ADDITION PT 1/2 & PIECE FORMERLY RR ROW LYING WEST OF N/2 L 15 50'X 98.8' 423-319	1,074	0	Pen. Due	$0.76	$0.00	**$0.76**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,074	0	Total Due	$51.28	$50.52	**$101.80**	09/29/2025
			0	0	Paid	$51.28	$50.52	**$101.80**	ONLINE
			1,074	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-379-010									
IC219605 MATHEWS, JOHN & DEVVY	ICNFS		0	0	Tax Due	$40.74	$40.74	**$81.48**	**First Installment**
MATHEWS, JOHN & DEVVY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
435 UPPER UPTON ROAD	0030	LOT 015 BLK 000 PLT 000 WAKEFORD ADDITION PT 1/2 & PIECE FORMERLY RR ROW LYING WEST OF S/2 L 15 50'X 98.8' 423-319	866	0	Pen. Due	$0.61	$0.00	**$0.61**	ONLINE
MOUNT VERNON, IN 47620-7605	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	Total Due	$41.35	$40.74	**$82.09**	09/29/2025
			0	0	Paid	$41.35	$40.74	**$82.09**	ONLINE
			866	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-385-006										
IC219606	DGNCIL001 LLC	NCTF1	300 N DIVISION ST	0	0	**Tax Due**	$90.93	$90.93	**$181.86**	**First Installment**
DGNCIL001 LLC		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
150 N RIVERSIDE PL		0050	LOT 016 BLK 000 PLT 000 WAKEFORD	1,933	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FL 37		0.0000	ADDITION N PT & PIECE FORMERLY R R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60606-1598			R O W LYING WEST OF LOT 50' X 82'	**1,933**	0	**Total Due**	$90.93	$90.93	**$181.86**	08/28/2025
			437-177 437-179 2013-8876 2023-10258	0	0	**Paid**	$90.93	$90.93	**$181.86**	ONLINE
			2024-7113 25-2105	**1,933**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-385-011										
IC219608	MAY, JAMES L REV LIVING TRUST	NCTF1		0	0	**Tax Due**	$48.12	$48.12	**$96.24**	**First Installment**
MAY, JAMES		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 331		0030	LOT 017 BLK 000 PLT 000 WAKEFORD	1,023	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAY, JAMES
NORRIS CITY, IL 62869		0.0000	ADDITION LOT 17 & PIECE FORMERLY R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			R R O W LYING WEST OF LOT 45' X 100'	**1,023**	0	**Total Due**	$48.12	$48.12	**$96.24**	08/19/2025
			2013-22791 2016-12790	0	0	**Paid**	$48.12	$48.12	**$96.24**	MAY, JAMES
				1,023	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-385-012										
IC219609	STOKES, ROBERT CURTIS	NCTF1	200 N DIVISION ST	0	0	**Tax Due**	$123.48	$123.48	**$246.96**	**First Installment**
STOKES, ROBERT CURTIS		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
757 US HWY 45		0050	LOT 018 BLK 000 PLT 000 WAKEFORD	2,625	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, ROBERT CURTIS
NORRIS CITY, IL 62869		0.0000	ADDITION 340-314 423-265 435-13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2018-11530	**2,625**	0	**Total Due**	$123.48	$123.48	**$246.96**	09/17/2025
				0	0	**Paid**	$123.48	$123.48	**$246.96**	STOKES, ROBERT CURTIS
				2,625	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-385-005										
IC219610	GARZA, RAY & RACHEL	NCTF1	302 N DIVISION ST	0	0	**Tax Due**	$702.63	$702.63	**$1,405.26**	**First Installment**
GARZA, RAY & RACHEL		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
97 OAK AVENUE		0040	LOT 016 BLK 000 PLT 000 WAKEFORD	1,899	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GARZA, RAY & RACHEL
SANDWICH, IL 60548		0.0000	ADDITION 86' X 120' NE COR 256-64	24,038	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			259-152 2008-11832 2014-6346 2016-13335	**25,937**	0	**Total Due**	$702.63	$702.63	**$1,405.26**	09/24/2025
			2017-12072	0	0	**Paid**	$702.63	$702.63	**$1,405.26**	GARZA, RAY & RACHEL
				14,937	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-385-013										
IC219611	MAY, JAMES L REV LIVING TRUST	NCTF1	206 DIVISION ST	0	0	**Tax Due**	$60.92	$60.92	**$121.84**	**First Installment**
MAY, JAMES		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 331		0040	LOT 016 BLK 000 PLT 000 WAKEFORD	3,161	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAY, JAMES
NORRIS CITY, IL 62869		0.0000	ADDITION S 116' OF L16 100' X 100' &	6,134	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			PIECE FORMERLY R R ROW LYING W OF	**9,295**	0	**Total Due**	$60.92	$60.92	**$121.84**	08/19/2025
			LOT 92' X 50' 2013-22791 2016-12790	0	0	**Paid**	$60.92	$60.92	**$121.84**	MAY, JAMES
				3,295	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-385-008									
IC219612	NCTF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST SOUTHERN BAPTIST CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 376	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 016 BLK 000 PLT 000 WAKEFORD ADDITION 65' OFF L16 BEG 131' N OF S END WEST OF R R & R R ROW 50' X 65' DOR DOC #89-97-11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-385-004									
IC219613 GUINN, KIMBERLY L	NCTF1	105 PARK ST	0	0	Tax Due	$793.03	$793.03	**$1,586.06**	**First Installment**
GUINN, KIMBERLY L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 PARK ST.	0040		2,503	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 503	0.0000	LOT 016 BLK 000 PLT 000 WAKEFORD ADDITION 86' X 130' NW COR. & PIECE FORMERLY RR R O W LYING W OF LOT 50' X 92.5' 2011-5622 2011-8447 2020-5445 2022-6582 2023-3628	20,356	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**22,859**	0	Total Due	$793.03	$793.03	**$1,586.06**	11/14/2025
			0	0	Paid	$793.03	$793.03	**$1,586.06**	Cotality Tax Service (prev Corelogic)
			16,859	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-254-004									
IC219701 BAPR PROPERTIES, LLC	ICNFS	109 GOSSETT ST	0	0	Tax Due	$227.53	$227.53	**$455.06**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040		1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION (240-171) 2014-5400 2022-457 2022-600 2022-1835 2024-3758	3,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,837	0	Total Due	$227.53	$227.53	**$455.06**	11/18/2025
			0	0	Paid	$227.53	$227.53	**$455.06**	AARON SUMMERS
			4,837	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-254-003									
IC219702	ICNFS	603 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY PUBLIC LIBRARY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
603 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION 398-99 DOR-DOC 01-97-31	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-254-002									
IC219703	ICNFS	603 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY PUBLIC LIBRARY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
603 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION DOC #88-97-18 #96-97-12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-254-001									
IC219704	ICNFS	603 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY PUBLIC LIBRARY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
603 S DIVISION ST	0090	LOT 004 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION N PT 73'4" & S PT 18' X 68'8" DOR DOC #86-97-1	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**	
17-28-254-005									
IC219705	ICNFS	603 S DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY PUBLIC LIBRARY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
603 S DIVISION ST	0090	LOT 004 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION 68'8" X 82' S PT DOR DOC #86-97-1	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**	
17-28-254-007									
IC219706 OLIVER, EDWARD I & TULLYNE S	ICNFS	108 E EUBANKS ST	0	0	Tax Due	$622.38	$622.38	**$1,244.76**	**First Installment**
OLIVER, EDWARD I & TULLYNE S	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
108 E EUBANKS ST	0040	LOT 005 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION W/2 431-190(DEED INCLUDES THIS LEGAL,BUT NOT THE CORRECT OWNER) (282-509) 435-327 2011-204	1,675	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		22,556	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,231	0	Total Due	$622.38	$622.38	**$1,244.76**	11/21/2025
			0	0	Paid	$622.38	$622.38	**$1,244.76**	ONLINE
			13,231	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-254-008									
IC219707 BLACKMAN, VERA A REV TRUST &	ICNFS	110 E EUBANKS ST	0	0	Tax Due	$1,155.71	$1,155.71	**$2,311.42**	**First Installment**
BLACKMAN, VERA A	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
5007 CHASE DR	0040	LOT 005 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION E/2 431-153 (251-577) 2022-12079	1,675	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKMAN, VERA
EVANSVILLE, IN 47725	0.0000		22,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,569	0	Total Due	$1,155.71	$1,155.71	**$2,311.42**	09/11/2025
			0	0	Paid	$1,155.71	$1,155.71	**$2,311.42**	BLACKMAN, VERA
			24,569	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-254-006									
IC219708 DOYLE, KELLY	ICNFS	609 S DIVISION ST	0	0	Tax Due	$958.57	$958.57	**$1,917.14**	**First Installment**
U S BANK HOME MTG ATTN ESCROW	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 20005	0040	LOT 006 BLK 001 PLT 000 W H GOSSETT SECOND ADDITION (213-370) 439-228 2012-4341 2012-15667 2013-5010 2014-16315 2014-17986	2,012	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
OWENSBORO, KY 42304	0.0000		24,366	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,378	0	Total Due	$958.57	$958.57	**$1,917.14**	11/14/2025
			0	0	Paid	$958.57	$958.57	**$1,917.14**	Cotality Tax Service (prev Corelogic)
			20,378	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-28-255-001									
IC219709 MELTONVILLE PRPERTIES LLC,	ICNFS		0	0	Tax Due	$931.33	$931.33	$1,862.66	First Installment
MELTONVILLE PRPERTIES LLC,	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
316 CO RD 75 E	0060	LOT 001 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 340-135 340-251 344-236 345-267 354-42 360-72 416-162 422-245 428-328 433-248 2014-9006 2017-14156	1,383	0	Pen. Due	$0.00	$0.00	$0.00	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	0.0000		18,416	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,799	0	Total Due	$931.33	$931.33	$1,862.66	11/18/2025
			0	0	Paid	$931.33	$931.33	$1,862.66	MELTON, JOHN & TAMMY
			19,799	0	Unpaid	$0.00	$0.00	$0.00	
17-28-255-002									
IC219710 MELTONVILLE PRPERTIES LLC,	ICNFS		0	0	Tax Due	$931.33	$931.33	$1,862.66	First Installment
MELTONVILLE PRPERTIES LLC,	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
316 CO RD 75 E	0060	LOT 002 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 340-135 340-251 344-236 345-267 354-42 360-72 416-162 422-245 428-328 433-248 2014-9006 2017-14156	1,383	0	Pen. Due	$0.00	$0.00	$0.00	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	0.0000		18,416	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,799	0	Total Due	$931.33	$931.33	$1,862.66	11/18/2025
			0	0	Paid	$931.33	$931.33	$1,862.66	MELTON, JOHN & TAMMY
			19,799	0	Unpaid	$0.00	$0.00	$0.00	
17-28-255-003									
IC219711 HALEY, DAVID & DIANA	ICNFS	205 GOSSETT ST	0	0	Tax Due	$295.60	$295.60	$591.20	First Installment
HALEY, DAVID & DIANA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
205 E GOSSETT ST	0040	LOT 003 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 2009-13339 2015-15281 2023-291 2023-3264	1,655	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		10,629	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,284	0	Total Due	$295.60	$295.60	$591.20	11/10/2025
			0	0	Paid	$295.60	$295.60	$591.20	ONLINE
			6,284	0	Unpaid	$0.00	$0.00	$0.00	
17-28-255-004									
IC219712 HALEY, DAVID & DIANA	ICNFS		0	0	Tax Due	$78.79	$78.79	$157.58	First Installment
HALEY, DAVID & DIANA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
205 E GOSSETT ST	0030	LOT 004 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 399-23 2025-772 25-2150	1,675	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,675	0	Total Due	$78.79	$78.79	$157.58	11/10/2025
			0	0	Paid	$78.79	$78.79	$157.58	ONLINE
			1,675	0	Unpaid	$0.00	$0.00	$0.00	
17-28-255-005									
IC219713 HALEY, DAVID & DIANA	ICNFS	GOSSETT AND 2ND STS	0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
HALEY, DAVID & DIANA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
205 E GOSSETT ST	0030	LOT 005 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION W/2 399-23 2025-772 25-2150	712	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			712	0	Total Due	$33.49	$33.49	$66.98	11/10/2025
			0	0	Paid	$33.49	$33.49	$66.98	ONLINE
			712	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-255-006									
IC219714 PAYNE, DOLORES	ICNFS		0	0	**Tax Due**	$33.49	$33.49	**$66.98**	**First Installment**
PAYNE, DOLORES	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
209 GOSSETT ST	0030	LOT 005 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION E/2	712	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAYNE, DOLORES
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	**Total Due**	$33.49	$33.49	**$66.98**	09/02/2025
			0	0	**Paid**	$33.49	$33.49	**$66.98**	PAYNE, DOLORES
			712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-255-007									
IC219715 PAYNE, DOLORES	ICNFS	209 GOSSETT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PAYNE, DOLORES	9.40782	NORRIS CITY, IL 62869	0	5,710	**DRN Due**	$0.00	$0.00	**$0.00**	
209 GOSSETT ST	0040	LOT 006 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION (265-697)	1,655	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		12,736	8,681	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,391	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-255-008									
IC219716	ICNFS	EUBANKS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CUSD #3	0090	LOT 007 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 431-153 2021-7639	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P. O. BOX 399	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**	
17-28-255-009									
IC219801	ICNFS	EUBANKS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CUSD #3	0090	LOT 008 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 431-153 2021-7639	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P. O. BOX 399	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**	
17-28-255-010									
IC219802	ICNFS	EUBANKS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CUSD #3	0090	LOT 009 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION W/2 431-153 2021-7639	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P. O. BOX 399	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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17-28-255-011									
IC219803 SHEPARD, GEORGE JR & NELLIE	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
SHEPARD, GEORGE JR & NELLIE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 43	0030	LOT 009 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION E/2 374-158 387-167 2009-10989	712	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSANDRA & BRAD PAYNE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/02/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	CASSANDRA & BRAD PAYNE
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-255-012									
IC219804 SHEPARD, GEORGE JR & NELLIE	ICNFS	206 E EUBANKS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHEPARD, GEORGE JR & NELLIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 43	0040	LOT 010 BLK 002 PLT 000 W. H. GOSSETT SECOND ADDITION 373-294 374-158 387-167 (2009-10989)	1,655	4,910	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		18,808	9,553	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,463	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-255-013									
IC219805 EDWARDS, JIM L & DONETTA S	ICNFS	208 E EUBANKS ST	0	0	Tax Due	$951.46	$951.46	**$1,902.92**	**First Installment**
EDWARDS, JIM L & DONETTA S	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
208 E EUBANKS STREET	0040	LOT 011 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION 303-147	1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, JIM L & DONETTA S
NORRIS CITY, IL 62869	0.0000		24,572	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,227	0	Total Due	$951.46	$951.46	**$1,902.92**	11/13/2025
			0	0	Paid	$951.46	$951.46	**$1,902.92**	EDWARDS, JIM L & DONETTA S
			20,227	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-255-014									
IC219806 EDWARDS, JIM L	ICNFS		0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
EDWARDS, JIM L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
208 E EUBANKS ST	0030	LOT 012 BLK 002 PLT 000 W H GOSSETT SECOND ADDITION	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, JIM L & DONETTA S
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	Total Due	$67.32	$67.32	**$134.64**	11/13/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	EDWARDS, JIM L
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-001									
IC219807	ICNFS	LEVEL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 001 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-256-002									
IC219808	ICNFS	LEVEL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090	LOT 002 BLK 003 PLT 000 W H GOSSETT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-003									
IC219809 BRADLEY, BILLY W & GLENDA KAY	ICNFS	303 GOSSETT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRADLEY, BILLY W & GLENDA KAY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
303 GOSSETT ST	0040	LOT 003 BLK 003 PLT 000 W H GOSSETT	1,655	1,255	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION	10,968	5,368	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,623	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-014									
IC219810 LITTLEFIELD, EVA	ICNFS		0	0	Tax Due	$38.95	$38.95	**$77.90**	**First Installment**
LITTLEFIELD, EVA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 116	0030	LOT 004 BLK 003 PLT 000 W H GOSSETT	828	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTLEFIELD, EVA
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION E/2 384-87	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$38.95	$38.95	**$77.90**	09/02/2025
			0	0	Paid	$38.95	$38.95	**$77.90**	LITTLEFIELD, EVA
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-005									
IC219811 LITTLEFIELD, EVA	ICNFS		0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
LITTLEFIELD, EVA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 116	0030	LOT 005 BLK 003 PLT 000 W H GOSSETT	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTLEFIELD, EVA
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	Total Due	$67.32	$67.32	**$134.64**	09/02/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	LITTLEFIELD, EVA
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-006									
IC219812 LITTLEFIELD, EVA	ICNFS	307 GOSSETT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITTLEFIELD, EVA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 116	0040	LOT 006 BLK 003 PLT 000 W H GOSSETT	1,655	1,968	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION (233-92) 384-87	13,060	6,747	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,715	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-256-007									
IC219813	ICNFS	LEVEL & EUBANKS STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 007 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-008									
IC219814	ICNFS	EUBANKS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 008 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-009									
IC219815	ICNFS	EUBANKS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 009 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-010									
IC219816	ICNFS	EUBANKS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 010 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-013									
IC219817 BRADLEY, BILLY W & GLENDA KAY	ICNFS		0	0	Tax Due	$38.95	$38.95	**$77.90**	**First Installment**
BRADLEY, BILLY W & GLENDA KAY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
303 GOSSETT ST	0030		828	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADLEY, BILLY W & GLENDA KAY
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION W/2 384-87 384-94	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$38.95	$38.95	**$77.90**	09/17/2025
			0	0	Paid	$38.95	$38.95	**$77.90**	BRADLEY, BILLY W & GLENDA KAY
Notes			**828**	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-256-011									
IC219901	ICNFS	EUBANKS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 011 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-256-012									
IC219902	ICNFS	EUBANKS & ORCHARD STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 012 BLK 003 PLT 000 W H GOSSETT SECOND ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-257-009									
IC219903 MONEY, DAWN	ICNFS		0	0	Tax Due	$77.85	$77.85	**$155.70**	**First Installment**
MONEY, DAWN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
400 E EUBANKS ST	0030		1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	MONEY, DAWN
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 004 PLT 000 W H GOSSETT SECOND ADDITION 421-266 2011-3385 2015-15075 2020-6666	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,655	0	Total Due	$77.85	$77.85	**$155.70**	09/19/2025
			0	0	Paid	$77.85	$77.85	**$155.70**	MONEY, DAWN
			1,655	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-257-010									
IC219904 MONEY, DAWN L	ICNFS	400 E EUBANKS ST	0	11,731	Tax Due	$1,409.44	$1,409.44	**$2,818.88**	**First Installment**
MONEY, DAWN L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
400 E EUBANKS ST	0040		1,655	0	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEW C. EFAW
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 004 PLT 000 W H GOSSETT SECOND ADDITION 421-266 2011-3385 2015-15075 2020-6666	46,039	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,694	0	Total Due	$1,409.44	$1,409.44	**$2,818.88**	09/19/2025
			0	0	Paid	$1,409.44	$1,409.44	**$2,818.88**	MATTHEW C. EFAW
			29,963	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-259-011									
IC220002 COOK, DOUGLAS D & DEBORAH K	ICNFS		0	0	Tax Due	$69.90	$69.90	**$139.80**	**First Installment**
GARRETT, JAIME RENEE & MARY ELIZABETH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
PO BOX 128	0030		1,486	0	Pen. Due	$3.15	$2.10	**$5.25**	MARY GARRETT
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 001 PLT 000 W H GOSSETT THIRD ADDITION 436-205 2010-1445 2017-13021	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,486	0	Total Due	$73.05	$82.00	**$155.05**	01/23/2026
			0	0	Paid	$73.05	$82.00	**$155.05**	MARY GARRETT
			1,486	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-259-010									
IC220004	ICNFS	PATTERSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
CUSD #3	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 399	0.0000	LOT 011 BLK 001 PLT 000 W H GOSSETT THIRD ADDITION 377-198 DOC #98-97-2	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**	
17-28-259-009									
IC220005	ICNFS	PATTERSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORRIS CITY-OMAHA-ENFIELD	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
CUSD #3	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 399	0.0000	LOT 012 BLK 001 PLT 000 W H GOSSETT THIRD ADDITION 377-198 DOC #98-97-2	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**	
17-28-260-001									
IC220006 GARRISON, CHERYL M	ICNFS	401 E EUBANKS ST	0	0	Tax Due	$933.87	$933.87	**$1,867.74**	**First Installment**
GARRISON, CHERYL M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
401 E EUBANKS	0040		1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, CHERYL M
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION (2012-13435) 2021-808 2021-810 2022-362 2023-3450	24,422	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,853	0	Total Due	$933.87	$933.87	**$1,867.74**	09/02/2025
			0	0	Paid	$933.87	$933.87	**$1,867.74**	GARRISON, CHERYL M
			19,853	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-002									
IC220007 GARRISON, CHERYL M	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
GARRISON, CHERYL M	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
401 E EUBANKS	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, CHERYL M
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION W 26' 2012-13435 2021-810 2022-362 2023-3450	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	09/02/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	GARRISON, CHERYL M
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-003									
IC220008 RAMSEY, CHRIS & MIRANDA	ICNFS		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
US BANK HOME MORTGAGE,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030		712	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000	LOT 002 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION E PT 24' 407-184 413-236 437-231 2014-22647 2023-5582	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/14/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	Cotality Tax Service (prev Corelogic)
			712	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-260-004									
IC220009 RAMSEY, CHRIS & MIRANDA	ICNFS	403 E EUBANKS ST	0	0	Tax Due	$1,438.93	$1,438.93	**$2,877.86**	**First Installment**
US BANK HOME MORTGAGE,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 003 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION 407-184 413-236 437-231 2014-22647 2023-5582	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		35,159	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,590	0	Total Due	$1,438.93	$1,438.93	**$2,877.86**	11/14/2025
			0	0	Paid	$1,438.93	$1,438.93	**$2,877.86**	Cotality Tax Service (prev Corelogic)
			30,590	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-011									
IC220010 BLACK, TERESA & HALL, KIRK	ICNFS	408 E PATTERSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLACK, TERESA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
408 E PATTERSON ST	0040	LOT 004 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION 391-112 MISC 138-298 2011-2700 2021-5958	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		4,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,794	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			5,794	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-010									
IC220011 WALTERS, LARRY	ICNFS		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment Sold at Tax Sale**
WALTERS, LARRY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
404 PATTERSON ST	0030	LOT 005 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION 325-308 391-23 2009-8275 2019-13327	1,112	0	Pen. Due	$2.35	$1.57	**$3.92**	
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,112	0	Total Due	$54.66	$133.88	**$188.54**	01/30/2026
			0	0	Paid	$54.66	$133.88	**$188.54**	
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-009									
IC220012 WALTERS, LARRY	ICNFS	404 PATTERSON ST	0	0	Tax Due	$647.03	$647.03	**$1,294.06**	**First Installment Sold at Tax Sale**
WALTERS, LARRY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
404 PATTERSON ST	0040	LOT 006 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION 325-308 391-23 2009-8275 2019-13327	1,431	0	Pen. Due	$29.12	$19.41	**$48.53**	
NORRIS CITY, IL 62869	0.0000		18,324	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			19,755	0	Total Due	$676.15	$746.44	**$1,422.59**	01/30/2026
			0	0	Paid	$676.15	$746.44	**$1,422.59**	
			13,755	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-260-008									
IC220013 EDWARDS, WILLIAM & LAURA	ICNFS		0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
EDWARDS, WILLIAM & LAURA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
PO BOX 442	0030	LOT 007 BLK 002 PLT 000 W H GOSSETT THIRD ADDITION 354-159 368-193	1,112	0	Pen. Due	$1.57	$0.00	**$1.57**	EDWARDS, WILLIAM & LAURA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	Total Due	$53.88	$52.31	**$106.19**	10/31/2025
			0	0	Paid	$53.88	$52.31	**$106.19**	EDWARDS, WILLIAM & LAURA
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-260-007									
IC220014 EDWARDS, WILLIAM & LAURA	ICNFS	400 E PATTERSON ST	0	0	**Tax Due**	$33.78	$33.78	**$67.56**	**First Installment**
EDWARDS, WILLIAM & LAURA	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
PO BOX 442	0040	LOT 008 BLK 002 PLT 000 W H GOSSETT	1,431	5,000	**Pen. Due**	$1.01	$0.00	**$1.01**	EDWARDS, WILLIAM & LAURA
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION 244-365 354-159 368-193	11,909	1,622	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,340	0	**Total Due**	$34.79	$33.78	**$68.57**	10/31/2025
			0	0	**Paid**	$34.79	$33.78	**$68.57**	EDWARDS, WILLIAM & LAURA
			718	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-259-001									
IC220015 GARRETT, LONNIE	ICNFS	301 E EUBANKS ST	0	0	**Tax Due**	$461.50	$461.50	**$923.00**	**First Installment**
GARRETT, LONNIE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 119	0040	LOT 001 BLK 001 PLT 000 W H GOSSETT	1,431	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GARRETT, LONNIE
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION (2007-5765)	19,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,811	0	**Total Due**	$461.50	$461.50	**$923.00**	09/12/2025
			0	0	**Paid**	$461.50	$461.50	**$923.00**	GARRETT, LONNIE
			9,811	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-259-002									
IC220016 GARRETT, LONNIE	ICNFS		0	0	**Tax Due**	$52.31	$52.31	**$104.62**	**First Installment**
GARRETT, LONNIE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 119	0030	LOT 002 BLK 001 PLT 000 W H GOSSETT	1,112	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARRETT, LONNIE
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION 2007-5765	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,112	0	**Total Due**	$52.31	$52.31	**$104.62**	09/12/2025
			0	0	**Paid**	$52.31	$52.31	**$104.62**	GARRETT, LONNIE
			1,112	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-259-003									
IC220101 EDWARDS, STANLEY MARK	ICNFS	305 E EUBANKS ST	0	0	**Tax Due**	$162.76	$162.76	**$325.52**	**First Installment**
EDWARDS, STANLEY MARK	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 215	0040	LOT 003 BLK 001 PLT 000 W H GOSSETT	1,431	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, MARK
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION (230-391) (2018-8722)	18,887	5,858	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,318	0	**Total Due**	$162.76	$162.76	**$325.52**	08/19/2025
			0	0	**Paid**	$162.76	$162.76	**$325.52**	EDWARDS, MARK
			3,460	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-259-004									
IC220102 EDWARDS, STANLEY MARK	ICNFS		0	0	**Tax Due**	$28.27	$28.27	**$56.54**	**First Installment**
EDWARDS, STANLEY MARK	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
P O BOX 215	0030	LOT 004 BLK 001 PLT 000 W H GOSSETT	601	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, MARK
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION W/2 2018-8722	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	**Total Due**	$28.27	$28.27	**$56.54**	08/19/2025
			0	0	**Paid**	$28.27	$28.27	**$56.54**	EDWARDS, MARK
			601	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-28-259-005									
IC220103 GARRETT, VICKIE	ICNFS	307 E EUBANKS ST	0	0	Tax Due	$516.02	$516.02	**$1,032.04**	**First Installment**
HALL, RALPH W	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
P O BOX 415	0040	LOT 004 BLK 001 PLT 000 W H GOSSETT	1,112	0	Pen. Due	$23.22	$15.48	**$38.70**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION E/2 240-73 410-50	15,858	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		2009-6566 2010-4960 2010-10908	**16,970**	0	Total Due	$539.24	$561.50	**$1,100.74**	01/21/2026
			0	0	Paid	$539.24	$561.50	**$1,100.74**	GUPTA, VINOD
			10,970	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-259-006									
IC220104 GARRETT, VICKIE	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
GARRETT, JAIME RENEE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
P O BOX 128	0030	LOT 005 BLK 001 PLT 000 W H GOSSETT	601	0	Pen. Due	$1.27	$0.42	**$1.69**	
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION W PT 37 1/2' 410-50	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		2009-6566 2010-10908	**601**	0	Total Due	$29.54	$48.69	**$78.23**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			601	0	Unpaid	$29.54	$48.69	**$78.23**	
17-28-259-007									
IC220105 WILHELM, JAMES W	ICNFS		0	0	Tax Due	$28.27	$28.27	**$56.54**	**First Installment**
WILHELM, JAMES W	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
309 E EUBANKS ST	0030	LOT 005 BLK 001 PLT 000 W H GOSSETT	601	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION E 12.5' 421-110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-12197	**601**	0	Total Due	$28.27	$28.27	**$56.54**	11/14/2025
			0	0	Paid	$28.27	$28.27	**$56.54**	Cotality Tax Service (prev Corelogic)
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-259-008									
IC220106 WILHELM, JAMES W	ICNFS	309 E EUBANKS ST	0	0	Tax Due	$435.49	$435.49	**$870.98**	**First Installment**
WILHELM, JAMES W	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
309 E EUBANKS ST	0040	LOT 006 BLK 001 PLT 000 W H GOSSETT	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION 421-110 2009-12197	13,827	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,258	0	Total Due	$435.49	$435.49	**$870.98**	11/14/2025
			0	0	Paid	$435.49	$435.49	**$870.98**	Cotality Tax Service (prev Corelogic)
			9,258	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-259-015									
IC220107 PAYNE, RUSSELL E & TRACY L	ICNFS	308 E PATTERSON ST	0	0	Tax Due	$888.57	$888.57	**$1,777.14**	**First Installment**
PAYNE, RUSSELL E & TRACY L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
308 E PATTERSON ST	0040	LOT 007 BLK 001 PLT 000 W H GOSSETT	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	PAYNE, RUSSELL E & TRACY L
NORRIS CITY, IL 62869	0.0000	THIRD ADDITION 371-72	23,459	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,890	0	Total Due	$888.57	$888.57	**$1,777.14**	11/07/2025
			0	0	Paid	$888.57	$888.57	**$1,777.14**	PAYNE, RUSSELL E & TRACY L
			18,890	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-259-014									
IC220108 PAYNE, RUSSELL E & TRACY L	ICNFS		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
PAYNE, RUSSELL E & TRACY L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
308 E PATTERSON ST	0030	LOT 008 BLK 001 PLT 000 W H GOSSETT THIRD ADDITION E/2 371-72	601	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, RUSSELL E & TRACY L
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$28.27	$28.27	$56.54	11/07/2025
			0	0	Paid	$28.27	$28.27	$56.54	PAYNE, RUSSELL E & TRACY L
			601	0	Unpaid	$0.00	$0.00	$0.00	
17-28-259-013									
IC220109 COOK, DOUGLAS D & DEBORAH K	ICNFS		0	0	Tax Due	$28.27	$28.27	$56.54	First Installment
GARRETT, JAIME RENEE & MARY ELIZABETH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
PO BOX 128	0030	LOT 008 BLK 001 PLT 000 W H GOSSETT THIRD ADDITION W/2 436-205 2010-1445 2017-13021	601	0	Pen. Due	$1.27	$0.85	$2.12	MARY GARRETT
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			601	0	Total Due	$29.54	$39.12	$68.66	01/23/2026
			0	0	Paid	$29.54	$39.12	$68.66	MARY GARRETT
			601	0	Unpaid	$0.00	$0.00	$0.00	
17-28-259-012									
IC220110 COOK, DOUGLAS D & DEBORAH K	ICNFS	306 E PATTERSON ST	0	0	Tax Due	$674.17	$674.17	$1,348.34	First Installment
GARRETT, JAIME RENEE & MARY ELIZABETH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/23/2026
PO BOX 128	0040	LOT 009 BLK 001 PLT 000 W H GOSSETT THIRD ADDITION 436-205 2017-13021	1,431	0	Pen. Due	$30.34	$20.23	$50.57	MARY GARRETT
NORRIS CITY, IL 62869	0.0000		18,901	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			20,332	0	Total Due	$704.51	$704.40	$1,408.91	01/23/2026
			0	0	Paid	$704.51	$704.40	$1,408.91	MARY GARRETT
			14,332	0	Unpaid	$0.00	$0.00	$0.00	
17-28-262-004									
IC220201 WHEELER, JERRY & BECKY	ICNFS		0	0	Tax Due	$52.31	$52.31	$104.62	First Installment
MITCHELL, ASHLEY E	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
409 E PATTERSON ST	0030	LOT 005 BLK 002 PLT 000 W H GOSSETT FOURTH ADDITION 437-142 2009-11989 2014-8622 2021-9203 25-2038	1,112	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, JERRY & BECKY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,112	0	Total Due	$52.31	$52.31	$104.62	11/06/2025
			0	0	Paid	$52.31	$52.31	$104.62	WHEELER, JERRY & BECKY
			1,112	0	Unpaid	$0.00	$0.00	$0.00	
17-28-262-001									
IC220202 GARRETT, VICKIE A	ICNFS		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
GARRETT, VICKIE A	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 264	0030	LOT 001 BLK 002 PLT 000 W H GOSSETT FOURTH ADDITION	1,242	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/14/2025
			0	0	Paid	$58.43	$58.43	$116.86	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-262-003									
IC220203 WHEELER, JERRY & BECKY	ICNFS	409 E PATTERSON ST	0	0	Tax Due	$1,625.02	$1,625.02	**$3,250.04**	**First Installment**
MITCHELL, ASHLEY E	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
409 E PATTERSON ST	0040	LOT 004 BLK 002 PLT 000 W H GOSSETT FOURTH ADDITION (202-208) 437-142 2009-11989 2014-8622 2016-8964 2021-9203 25-2038 25-2112	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, JERRY & BECKY
NORRIS CITY, IL 62869	0.0000		39,115	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,546	0	Total Due	$1,625.02	$1,625.02	**$3,250.04**	11/06/2025
			0	0	Paid	$1,625.02	$1,625.02	**$3,250.04**	WHEELER, JERRY & BECKY
			34,546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-261-002									
IC220204 GARRETT, VICKIE A	ICNFS		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
GARRETT, VICKIE A	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 264	0030	LOT 005 BLK 001 PLT 000 W H GOSSETT FOURTH ADDITION 266-457 2018-2408	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	11/14/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	Cotality Tax Service (prev Corelogic)
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-261-003									
IC220205 GARRETT, VICKIE A	ICNFS	311 E PATTERSON ST	0	0	Tax Due	$659.54	$659.54	**$1,319.08**	**First Installment**
GARRETT, VICKIE A	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 264	0040	LOT 006 BLK 001 PLT 000 W H GOSSETT FOURTH ADDITION (266-457) 2018-2408	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		23,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,021	0	Total Due	$659.54	$659.54	**$1,319.08**	11/14/2025
			0	0	Paid	$659.54	$659.54	**$1,319.08**	Cotality Tax Service (prev Corelogic)
			14,021	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-261-005									
IC220206 GARRETT, VICKIE A	ICNFS		0	0	Tax Due	$69.90	$69.90	**$139.80**	**First Installment**
GARRETT, VICKIE A	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 264	0030	LOT 00 BLK 0 PLT W H GOSSETT FOURTH ADDITION 50' VACATED RD BETWEEN BLK 1 & BLK 2; 8' VACATED ALLEY SW/C LT 5 BLK 1 TO SE/C LT 1 BLK 2	1,486	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,486	0	Total Due	$69.90	$69.90	**$139.80**	11/14/2025
			0	0	Paid	$69.90	$69.90	**$139.80**	Cotality Tax Service (prev Corelogic)
			1,486	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-038									
IC220220 RAY, MICHAEL E & KAREN	NCTF1		0	0	Tax Due	$328.71	$328.71	**$657.42**	**First Installment**
RAY, MICHAEL E & KAREN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413	0060	LOT 002 BLK 000 PLT 000 BAILEYS ADDITION W 22' DOR DOC #03-97-6 377-222 411-49 2022-2134	920	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869	0.0000		6,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,988	0	Total Due	$328.71	$328.71	**$657.42**	09/09/2025
			0	0	Paid	$328.71	$328.71	**$657.42**	RAY, MICHAEL E
			6,988	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-201-030										
IC220301	CAMPBELL, DAVID B	NCTF1	215 E MAIN ST	0	0	**Tax Due**	$140.84	$140.84	**$281.68**	**First Installment**
JORDAN, JEREMY		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
609 W MAIN ST		0050		2,994	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 000 BAILEYS ADDITION 377-222 2018-7974	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,994	0	**Total Due**	$140.84	$140.84	**$281.68**	12/16/2025
				0	0	**Paid**	$140.84	$140.84	**$281.68**	JORDAN FUNERAL GROUP
				2,994	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-201-039										
IC220302	CAMPBELL, DAVID B	NCTF1	213 E MAIN ST	0	0	**Tax Due**	$81.80	$81.80	**$163.60**	**First Installment**
JORDAN, JEREMY		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST		0050		1,739	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 000 BAILEYS ADDITION E PT 377-222 2018-7974	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,739	0	**Total Due**	$81.80	$81.80	**$163.60**	09/08/2025
				0	0	**Paid**	$81.80	$81.80	**$163.60**	JORDAN FUNERAL GROUP, LLC
				1,739	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-201-028										
IC220303	RAY, MICHAEL E	NCTF1		0	0	**Tax Due**	$323.58	$323.58	**$647.16**	**First Installment**
RAY, MICHAEL E		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 413		0060		811	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, MICHAEL E
NORRIS CITY, IL 62869		0.0000	LOT 003 BLK 000 PLT 000 BAILEYS ADDITION 411-47 DOR DOC #03-97-6 2022-1799	6,068	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,879	0	**Total Due**	$323.58	$323.58	**$647.16**	09/09/2025
				0	0	**Paid**	$323.58	$323.58	**$647.16**	RAY, MICHAEL E
				6,879	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-201-027										
IC220304	JAMES, VICKI	NCTF1		0	0	**Tax Due**	$77.10	$77.10	**$154.20**	**First Installment**
JAMES, VICKI		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
499 CO RD 600 N		0050		1,639	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, VICKI
NORRIS CITY, IL 62869		0.0000	LOT 004 BLK 000 PLT 000 BAILEYS ADDITION E 47' 8" 344-179 2011-10851 2015-1343 2016-3210 2017-346	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,639	0	**Total Due**	$77.10	$77.10	**$154.20**	09/12/2025
				0	0	**Paid**	$77.10	$77.10	**$154.20**	JAMES, VICKI
				1,639	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-201-026										
IC220305	CAMPBELL, DAVID B	NCTF1	207 E MAIN ST	0	0	**Tax Due**	$37.87	$37.87	**$75.74**	**First Installment**
JORDAN, JEREMY		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST		0050		805	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821		0.0000	LOT 004 BLK 000 PLT 000 BAILEYS ADDITION PT 377-207 430-6 2018-7974	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				805	0	**Total Due**	$37.87	$37.87	**$75.74**	09/08/2025
				0	0	**Paid**	$37.87	$37.87	**$75.74**	JORDAN FUNERAL GROUP, LLC
				805	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-201-032									
IC220306 AMERICAN LEGION POST #109	NCTF1		0	0	Tax Due	$39.89	$39.89	**$79.78**	**First Installment**
AMERICAN LEGION POST #109	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
PO BOX 286	0060	LOT 005 BLK 000 PLT 000 BAILEYS	252	0	Pen. Due	$0.60	$0.00	**$0.60**	AMERICAN LEGION POST #109
NORRIS CITY, IL 62869	0.0000	ADDITION DOC #87-97-9	596	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	Total Due	$40.49	$39.89	**$80.38**	10/09/2025
			0	0	Paid	$40.49	$39.89	**$80.38**	AMERICAN LEGION POST #109
			848	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-031									
IC220307 AMERICAN LEGION POST #109	NCTF1		0	0	Tax Due	$27.38	$27.38	**$54.76**	**First Installment**
AMERICAN LEGION POST #109	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
PO BOX 286	0060	LOT 006 BLK 000 PLT 000 BAILEYS	252	0	Pen. Due	$0.41	$0.00	**$0.41**	AMERICAN LEGION POST #109
NORRIS CITY, IL 62869	0.0000	ADDITION DOC #87-97-9	330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			582	0	Total Due	$27.79	$27.38	**$55.17**	10/09/2025
			0	0	Paid	$27.79	$27.38	**$55.17**	AMERICAN LEGION POST #109
			582	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-201-035									
IC220308 NORRIS CITY IND INC	NCTF1		0	0	Tax Due	$107.77	$107.77	**$215.54**	**First Installment**
NORRIS CITY IND INC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 450	0050	LOT 005 BLK 000 PLT 000 BAILEYS	2,291	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS CITY IND INC
NORRIS CITY, IL 62869	0.0000	ADDITION BEG NE/C, W 92.8, S 74.5, NE 119.3 TO POB 351-7 351-9 375-280	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,291	0	Total Due	$107.77	$107.77	**$215.54**	09/23/2025
			0	0	Paid	$107.77	$107.77	**$215.54**	NORRIS CITY IND INC
			2,291	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-456-015									
IC220401 MELTON, TAMMY	NCTF1		0	0	Tax Due	$24.51	$24.51	**$49.02**	**First Installment**
MELTON, TAMMY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
316 CO RD 75 E	0030	LOT 001 BLK 000 PLT 000 POOL'S	521	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTONVILLE PRPERTIES LLC,
NORRIS CITY, IL 62869	0.0000	ADDITION 248-368 387-106 388-143 2104-21099 2014-23146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			521	0	Total Due	$24.51	$24.51	**$49.02**	11/18/2025
			0	0	Paid	$24.51	$24.51	**$49.02**	MELTON, JOHN & TAMMY
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-459-009									
IC220402	NCTF1	LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 002 BLK 000 PLT 000 POOL'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-459-006									
IC220403	NCTF1	EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 003 BLK 000 PLT 000 POOL'S ADDITION PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-459-007									
IC220404	NCTF1	EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 003 BLK 000 PLT 000 POOL'S ADDITION PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-459-005									
IC220405	NCTF1	POWELL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY HOUSING AUTHORITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	LOT 004 BLK 000 PLT 000 POOL'S ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-017									
IC220406 JOLLEY, MINDY	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
JOLLEY, MINDY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
345 VINSON LN	0030		546	0	Pen. Due	$0.00	$0.00	**$0.00**	JOLLEY, MINDY
TUNNEL HILL, IL 62972	0.0000	LOT 005 BLK 000 PLT 000 POOL'S ADDITION W PT 2018-6301 2022-9345	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	10/21/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	JOLLEY, MINDY
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-458-020									
IC220407 RISTER, JORDAN	NCTF1		0	0	Tax Due	$36.79	$36.79	**$73.58**	**First Installment**
RISTER, JORDAN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
308 E WABASH	0030		782	0	Pen. Due	$1.66	$1.10	**$2.76**	RISTER, JORDAN
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 000 PLT 000 POOL'S ADDITION E PT 343/230-232 2009-10643	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			782	0	Total Due	$38.45	$47.89	**$86.34**	01/14/2026
			0	0	Paid	$38.45	$47.89	**$86.34**	RISTER, JORDAN
			782	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-461-013									
IC220408 MCKENZIE, BARBARA L	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
MCKENZIE, BARBARA L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 404	0030	LOT 006 BLK 000 PLT 000 POOL'S ADDITION 2017-8239 2017-8244 2019-8947	546	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE MCKENZIE HEIRS LAND TRUS
310 E MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**546**	0	Total Due	$25.69	$25.69	**$51.38**	08/21/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	BRUCE MCKENZIE HEIRS LAND TRUS
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-461-002									
IC220409 PEARCE, BRENT & TONYA	NCTF1		0	0	Tax Due	$468.56	$468.56	**$937.12**	**First Installment**
PEARCE, BRENT & TONYA	9.40782		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
PO BOX 754	0040	LOT 007 BLK 000 PLT 000 POOL'S ADDITION W PT 242-79 393-46 393-119 394-203 409-145 425-34 2021-3310	1,918	0	Pen. Due	$14.06	$0.00	**$14.06**	PEARCE, BRENT & TONYA
300 E MAIN ST	0.0000		16,043	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**17,961**	0	Total Due	$482.62	$468.56	**$951.18**	11/18/2025
			0	0	Paid	$482.62	$468.56	**$951.18**	PEARCE, BRENT & TONYA
			11,961	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-461-006									
IC220410 HAMBLIN, WILLIAM E & HAMBLIN, '	NCTF1	304 E MAIN ST	0	0	Tax Due	$475.29	$475.29	**$950.58**	**First Installment**
HAMBLIN, WILLIAM E	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
686 CO RD 450 E	0040	LOT 007 BLK 000 PLT 000 POOL'S ADDITION E PT 126-176 404-190 413-219 420-87 420-283 425-34 430-306 2015-1211 2015-1540	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, WILLIAM E
NORRIS CITY, IL 62869	0.0000		14,862	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,104	0	Total Due	$475.29	$475.29	**$950.58**	09/18/2025
			0	0	Paid	$475.29	$475.29	**$950.58**	HAMBLIN, WILLIAM E
			10,104	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-461-007									
IC220411 SHRIVER, RHONDA	NCTF1	306 E MAIN ST	0	0	Tax Due	$95.73	$95.73	**$191.46**	**First Installment**
SHRIVER, RHONDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
306 E MAIN / PO BOX 77	0040	LOT 007 BLK 000 PLT 000 POOL'S ADDITION E/2 E PT L7 340-234 427-178 2015-701 2016-2898 2016-5652 2016-9265 2017-8237 2017-8242 2017-8780	1,242	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHRIVER, RHONDA
NORRIS CITY, IL 62869	0.0000		15,349	3,556	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,591	0	Total Due	$95.73	$95.73	**$191.46**	08/25/2025
			0	0	Paid	$95.73	$95.73	**$191.46**	SHRIVER, RHONDA
			2,035	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-461-005									
IC220412 HAMBLIN, WILLIAM E & HAMBLIN, '	ICNFS		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
HAMBLIN, WILLIAM E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
686 CO RD 450 E	0030	PT LOT A BLK 002 PLT 000 POWELL'S ADDITION 2015-1209 2015-1540	546	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, WILLIAM E
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			546	0	Total Due	$25.69	$25.69	**$51.38**	09/18/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	HAMBLIN, WILLIAM E
			546	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-227-010									
IC220501 FIRST NATIONAL BANK OF ALLENI	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
FIRST NATIONAL BANK OF ALLENDALE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0030	LOT 001 BLK 000 PLT 000	1,242	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	0.0000	HILL-CREST ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863		MISC 116-(NO PAGE # ON FILING STAMP)	1,242	0	Total Due	$58.43	$58.43	$116.86	09/18/2025
		390-178 MISC 139-216 MISC 120-11	0	0	Paid	$58.43	$58.43	$116.86	THE FIRST NATIONAL BANK OF ALLEI
		2010-296 2012-6438 2020-9681	1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-011									
IC220502 DOUTHITT, JESSICA	NCTF1	803 E MAIN ST	0	0	Tax Due	$285.06	$285.06	$570.12	First Installment
FIRST NATIONAL BANK OF ALLENDALE,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0040	LOT 002 BLK 000 PLT 000	1,431	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	0.0000	HILL-CREST ADDITION	10,629	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863		MISC 116-(NO PAGE # ON FILING STAMP)	12,060	0	Total Due	$285.06	$285.06	$570.12	09/18/2025
		390-178 MISC 120-11 MISC 139-216	0	0	Paid	$285.06	$285.06	$570.12	THE FIRST NATIONAL BANK OF ALLEI
		2010-296 2010-11012 2012-6438 2020-9681	6,060	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-012									
IC220503 GORRELL, PAUL	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
GORRELL, PAUL	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4153 WARD BASIN RD	0030	LOT 003 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	GORRELL, PAUL
MILTON, FL 32583	0.0000	ADDITION 324-215 407-145 417-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-1547 2023-5901	1,242	0	Total Due	$58.43	$58.43	$116.86	11/10/2025
			0	0	Paid	$58.43	$58.43	$116.86	GORRELL, PAUL
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-013									
IC220504 GORRELL, PAUL	NCTF1	805 E MAIN ST	0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
GORRELL, PAUL	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4153 WARD BASIN RD	0030	LOT 004 BLK 000 PLT 000 HILL-CREST	1,431	0	Pen. Due	$0.00	$0.00	$0.00	GORRELL, PAUL
MILTON, FL 32583	0.0000	ADDITION 324-215 407-145 417-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-1547 2023-5901	1,431	0	Total Due	$67.32	$67.32	$134.64	11/10/2025
			0	0	Paid	$67.32	$67.32	$134.64	GORRELL, PAUL
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-014									
IC220505 LANE, TERAH	NCTF1	807 E MAIN ST	0	0	Tax Due	$108.05	$108.05	$216.10	First Installment
LANE, TERAH	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/17/2025
807 E MAIN ST	0040	LOT 005 BLK 000 PLT 000 HILL-CREST	1,431	0	Pen. Due	$3.24	$3.24	$6.48	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION 391-222 420-84 2010-444	6,866	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		2010-10169 2017-11072 25-1923	8,297	0	Total Due	$111.29	$191.29	$302.58	01/30/2026
			0	0	Paid	$111.29	$191.29	$302.58	
			2,297	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-228-001									
IC220506 PETTIJOHN, KEVIN & LISA	NCTF1	901 E MAIN ST	0	0	Tax Due	$993.84	$993.84	$1,987.68	First Installment
PETTIJOHN, KEVIN & LISA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 352	0040	LOT 006 BLK 000 PLT 000 HILL-CREST	1,431	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 408-235	25,697	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,128	0	Total Due	$993.84	$993.84	$1,987.68	11/13/2025
			0	0	Paid	$993.84	$993.84	$1,987.68	Lereta LLC
			21,128	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-002									
IC220507 PETTIJOHN, KEVIN & LISA	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
PETTIJOHN, KEVIN & LISA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 352	0030	LOT 007 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 408-235	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/13/2025
			0	0	Paid	$58.43	$58.43	$116.86	Lereta LLC
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-003									
IC220508 PETTIJOHN, KEVIN & LISA	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
PETTIJOHN, KEVIN & LISA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 352	0030	LOT 008 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 385-308	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/13/2025
			0	0	Paid	$58.43	$58.43	$116.86	Lereta LLC
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-004									
IC220509 PAYNE, RONALD L & VICKI L	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
PAYNE, RONALD L & VICKI L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
8629 FLORES CT	0030	LOT 009 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, RONALD L & VICKI L
FORT MYERS, FL 33907	0.0000	ADDITION 385-306 2018-12205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	09/03/2025
			0	0	Paid	$58.43	$58.43	$116.86	PAYNE, RONALD L & VICKI L
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-005									
IC220510 PAYNE, RONALD L & VICKI L	NCTF1	905 E MAIN ST	0	0	Tax Due	$292.12	$292.12	$584.24	First Installment
PAYNE, RONALD L & VICKI L	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
8629 FLORES CT	0040	LOT 010 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, RONALD L & VICKI L
FORT MYERS, FL 33907	0.0000	ADDITION (278-406) 2018-12201 2018-12205	4,968	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,210	0	Total Due	$292.12	$292.12	$584.24	09/03/2025
			0	0	Paid	$292.12	$292.12	$584.24	PAYNE, RONALD L & VICKI L
			6,210	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-228-006									
IC220511 PAYNE, RONALD L & VICKI L	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
PAYNE, RONALD L & VICKI L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
8629 FLORES CT	0030	LOT 011 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, RONALD L & VICKI L
FORT MYERS, FL 33907	0.0000	ADDITION 2018-12205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	09/03/2025
			0	0	Paid	$58.43	$58.43	$116.86	PAYNE, RONALD L & VICKI L
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-013									
IC220512 PAYNE, RONALD L & VICKI L	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
PAYNE, RONALD L & VICKI L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
8629 FLORES CT	0030	LOT 012 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, RONALD L & VICKI L
FORT MYERS, FL 33907	0.0000	ADDITION 2018-12205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	09/03/2025
			0	0	Paid	$58.43	$58.43	$116.86	PAYNE, RONALD L & VICKI L
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-014									
IC220513 PAYNE, RONALD L & VICKI L	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
PAYNE, RONALD L & VICKI L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
8629 FLORES CT	0030	LOT 013 BLK 000 PLT 000 HILL-CREST	1,242	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, RONALD L & VICKI L
FORT MYERS, FL 33907	0.0000	ADDITION 2018-12205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	09/03/2025
			0	0	Paid	$58.43	$58.43	$116.86	PAYNE, RONALD L & VICKI L
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-015									
IC220514 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$144.04	$144.04	$288.08	First Installment
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 465	0040	LOT 014 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	2,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,062	0	Total Due	$144.04	$144.04	$288.08	09/22/2025
			0	0	Paid	$144.04	$144.04	$288.08	ONLINE
			3,062	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-016									
IC220515 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 465	0030	LOT 015 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$45.25	$45.25	$90.50	09/22/2025
			0	0	Paid	$45.25	$45.25	$90.50	ONLINE
			962	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-228-017									
IC220516 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0030	LOT 016 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/22/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-018									
IC220601 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0030	LOT 017 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/22/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-019									
IC220602 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0030	LOT 018 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/22/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-011									
IC220603 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0030	LOT 025 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/22/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-010									
IC220604 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$2,734.43	$2,734.43	**$5,468.86**	**First Installment**
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0040	LOT 026 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000	ADDITION 440-244	57,169	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,131	0	Total Due	$2,734.43	$2,734.43	**$5,468.86**	09/22/2025
			0	0	Paid	$2,734.43	$2,734.43	**$5,468.86**	ONLINE
			58,131	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-228-009									
IC220605 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0030	LOT 027 BLK 000 PLT 000 HILL-CREST ADDITION 440-244	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	09/22/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-008									
IC220606 BAPR PROPERTIES, LLC	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
BAPR PROPERTIES, LLC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0030	LOT 028 BLK 000 PLT 000 HILL-CREST ADDITION 315-289 431-250 2016-13228 2017-546 2019-3028 2024-3758	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	11/18/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	AARON SUMMERS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-007									
IC220607 BAPR PROPERTIES, LLC	NCTF1	106 SPENCE ST	0	0	Tax Due	$785.04	$785.04	**$1,570.08**	**First Installment Sold at Tax Sale**
STREET, JACKSON AND REBECCA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
106 SPENCE ST, P O BOX 425	0040	LOT 029 BLK 000 PLT 000 HILL-CREST ADDITION 315-289 431-250 2016-13228 2017-546 2017-585 2019-3026 2019-3028 2024-3758	1,242	0	Pen. Due	$35.33	$23.55	**$58.88**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000		21,447	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			22,689	0	Total Due	$820.37	$888.59	**$1,708.96**	01/30/2026
			0	0	Paid	$820.37	$888.59	**$1,708.96**	GUPTA, VINOD
			16,689	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-020									
IC220608 ROBERTS, ERICA	NCTF1	117 SPENCE ST	0	0	Tax Due	$276.17	$276.17	**$552.34**	**First Installment**
SHAW, JILL	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
117 SPENCE ST	0040	LOT 030 BLK 000 PLT 000 HILL-CREST ADDITION 371-207 409-137 421-197 2015-8041	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS, ERICA
NORRIS CITY, IL 62869	0.0000		10,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,871	0	Total Due	$276.17	$276.17	**$552.34**	10/23/2025
			0	0	Paid	$276.17	$276.17	**$552.34**	ROBERTS, ERICA
			5,871	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-021									
IC220609 ROBERTS, ERICA	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SHAW, JILL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
117 SPENCE ST	0030	LOT 031 BLK 000 PLT 000 HILL-CREST ADDITION 371-207 409-137 421-197 2015-8041	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS, ERICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	10/23/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ROBERTS, ERICA
			962	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-227-022									
IC220610 ROBERTS, ERICA	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
SHAW, JILL	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
117 SPENCE ST	0030	LOT 032 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS, ERICA
NORRIS CITY, IL 62869	0.0000	ADDITION 371-207 409-137 421-197 2015-8041	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$45.25	$45.25	**$90.50**	10/23/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ROBERTS, ERICA
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-023									
IC220611	NCTF1	201 SPENCE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY TRUSTEE	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 96	0090	LOT 033 BLK 000 PLT 000 HILL-CREST	1,091	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDWARDSVILLE, IL 62025	0.0000	ADDITION EE/23 2024-2324	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,091	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,091	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-024									
IC220612 ONEAL, CARLA	NCTF1	203 SPENCE ST	0	0	Tax Due	$167.93	$167.93	**$335.86**	**First Installment**
ONEAL, CARLA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 294	0040	LOT 034 BLK 000 PLT 000 HILL-CREST	3,046	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ADDITION LOTS 34-43 (302-55)	33,673	22,149	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,719	0	Total Due	$167.93	$167.93	**$335.86**	09/22/2025
			0	0	Paid	$167.93	$167.93	**$335.86**	ONLINE
			3,570	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-018									
IC220706 MCGUIRE, LYNDA	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
MCGUIRE, LYNDA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
P.O. BOX 405	0030	LOT 044 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$2.04	$0.68	**$2.72**	WILLIAM GROOME
NORRIS CITY, IL 62869	0.0000	ADDITION 2012-13729	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			962	0	Total Due	$47.29	$65.93	**$113.22**	12/12/2025
			0	0	Paid	$47.29	$65.93	**$113.22**	WILLIAM GROOME
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-017									
IC220707 MCGUIRE, LYNDA	NCTF1	801 E MAIN ST	0	0	Tax Due	$196.67	$196.67	**$393.34**	**First Installment**
MCGUIRE, LYNDA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
P.O. BOX 405	0040	LOT 045 BLK 000 PLT 000 HILL-CREST	962	0	Pen. Due	$8.85	$5.90	**$14.75**	AS-IS PROPERTIES, LTD,
NORRIS CITY, IL 62869	0.0000	ADDITION 2012-13729	9,219	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			10,181	0	Total Due	$205.52	$222.57	**$428.09**	12/29/2025
			0	0	Paid	$205.52	$222.57	**$428.09**	AS-IS PROPERTIES, LTD,
			4,181	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-227-016										
IC220708	TURPIN, JERRY	NCTF1	110 PRIVATE DR	0	0	**Tax Due**	$104.85	$104.85	**$209.70**	**First Installment**
TURPIN, JERRY		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
142 CO RD 1050 N		0040	LOT 046 BLK 000 PLT 000 HILL-CREST ADDITION 390-163	962	0	**Pen. Due**	$4.72	$3.15	**$7.87**	TURPIN, JERRY
ENFIELD, IL 62835		0.0000		1,267	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,229	0	**Total Due**	$109.57	$108.00	**$217.57**	12/23/2025
				0	0	**Paid**	$109.57	$108.00	**$217.57**	TURPIN, JERRY
				2,229	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-227-015										
IC220709	TURPIN, JERRY	NCTF1		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
TURPIN, JERRY		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
142 CO RD 1050 N		0030	LOT 047 BLK 000 PLT 000 HILL-CREST ADDITION 390-163	962	0	**Pen. Due**	$2.04	$1.36	**$3.40**	TURPIN, JERRY
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	**Total Due**	$47.29	$46.61	**$93.90**	12/23/2025
				0	0	**Paid**	$47.29	$46.61	**$93.90**	TURPIN, JERRY
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-002										
IC220801	DALE, DAVID S	ICNFS		0	0	**Tax Due**	$110.64	$110.64	**$221.28**	**First Installment**
DALE, DAVID S		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOS 395		0030	LOT 001 BLK 000 PLT 000 PATTERSON ADDITION 337-282 350-52 408-20 408-25 2016-9516	2,352	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID S
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,352	0	**Total Due**	$110.64	$110.64	**$221.28**	09/10/2025
				0	0	**Paid**	$110.64	$110.64	**$221.28**	DALE, DAVID S
				2,352	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-003										
IC220802	DALE, DAVID S	ICNFS	201 S DIVISION ST	0	0	**Tax Due**	$3,452.20	$3,452.20	**$6,904.40**	**First Installment**
DALE, DAVID S		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOS 395		0060	LOT 002 BLK 000 PLT 000 PATTERSON ADDITION DOUG'S CONVENIENCE STORE 337-282 350-52 408-20 408-25 2016-9516	2,423	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID S
NORRIS CITY, IL 62869		0.0000		70,967	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				73,390	0	**Total Due**	$3,452.20	$3,452.20	**$6,904.40**	09/10/2025
				0	0	**Paid**	$3,452.20	$3,452.20	**$6,904.40**	DALE, DAVID S
				73,390	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-204-004										
IC220803	DALE, DAVID S	ICNFS		0	0	**Tax Due**	$134.58	$134.58	**$269.16**	**First Installment**
DALE, DAVID S		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOS 395		0030	LOT 003 BLK 000 PLT 000 PATTERSON ADDITION 338-278 350-52 408-20 408-25 2016-9516	2,861	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID S
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,861	0	**Total Due**	$134.58	$134.58	**$269.16**	09/10/2025
				0	0	**Paid**	$134.58	$134.58	**$269.16**	DALE, DAVID S
				2,861	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-376-001									
IC220901 SELL, BETH & SELL, KYLE S ETAL	ICNFS	408 N LIBERTY ST	0	0	Tax Due	$78.28	$78.28	**$156.56**	**First Installment**
SELL, BETH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
558 CO RD 1100 N	0040	LOT 007 BLK 000 PLT 000 LIBERTY	962	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL, SCOTT & BETH
NORRIS CITY, IL 62869	0.0000	ADDITION 406-343 440-199 2024-10941	702	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,664	0	Total Due	$78.28	$78.28	**$156.56**	08/29/2025
			0	0	Paid	$78.28	$78.28	**$156.56**	SELL, SCOTT & BETH
			1,664	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-376-006									
IC220902 SELL, BETH & SELL, KYLE S ETAL	ICNFS		0	0	Tax Due	$22.16	$22.16	**$44.32**	**First Installment**
SELL, BETH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
558 CO RD 1100 N	0030	LOT 008 BLK 000 PLT 000 LIBERTY	471	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL, SCOTT & BETH
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 323-294 404-121 416-138 416-141 418-50 440-199 2024-10941	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			471	0	Total Due	$22.16	$22.16	**$44.32**	08/29/2025
			0	0	Paid	$22.16	$22.16	**$44.32**	SELL, SCOTT & BETH
			471	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-002									
IC220903 MULLER, MICHAEL W	ICNFS	407 N LIBERTY ST	0	0	Tax Due	$735.18	$735.18	**$1,470.36**	**First Installment**
MULLER, MICHAEL W	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
7384 WAKE FOREST DRIVE	0040	LOT 009 BLK 000 PLT 000 LIBERTY	962	0	Pen. Due	$33.08	$22.06	**$55.14**	GUPTA, VINOD
CORONA, CA 92880	0.0000	ADDITION 351-19 390-134 406-293 407-243 410-69 439-161 2007-7426 2022-12345 2023-4255	14,667	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			15,629	0	Total Due	$768.26	$787.24	**$1,555.50**	01/21/2026
			0	0	Paid	$768.26	$787.24	**$1,555.50**	GUPTA, VINOD
			15,629	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-001									
IC220904 BAPR PROPERTIES, LLC	ICNFS	405 W BOYD ST	0	0	Tax Due	$560.19	$560.19	**$1,120.38**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040	LOT 010 BLK 000 PLT 000 LIBERTY	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	ADDITION (247-512) 2012-2750 2013-6140 2014-3361 2016-11691 2024-3758	10,947	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,909	0	Total Due	$560.19	$560.19	**$1,120.38**	11/18/2025
			0	0	Paid	$560.19	$560.19	**$1,120.38**	AARON SUMMERS
			11,909	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-006									
IC220905	ICNFS	LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090	PT LOT 023 BLK 000 PLT 000 LIBERTY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ADDITION, 50' OFF W END LT 23 334-237 2015-5881 2024-2084	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-377-008									
IC220906	ICNFS	408 N CARROLL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	PT LOT 023 BLK 000 PLT 000 LIBERTY ADDITION, BEG SE/C L23, W 80', N 23', E 80', S 23' TO POB. 2008-3675 2008-38812011-1260 2017-11840 2024-2082	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-007									
IC220907	ICNFS	410 N CARROLL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
406 S DIVISION ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	PT LOT 023 BLK 000 PLT 000 LIBERTY ADDITION, BEG NE/C L23, W 80', S 40', E 80', N 40' TO POB. 2008-3673 2008-3880 2011-1262 2017-11840 2024-2082	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-376-007									
IC220908 BURTON, SUE	ICNFS		0	0	Tax Due	$22.16	$22.16	**$44.32**	**First Installment**
BURTON, SUE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
404 N LIBERTY ST	0030		471	0	Pen. Due	$0.00	$0.00	**$0.00**	BURTON, SUE
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 000 PLT 000 LIBERTY ADDITION S/2 323-294 404-121 416-138 416-141	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			471	0	Total Due	$22.16	$22.16	**$44.32**	09/04/2025
			0	0	Paid	$22.16	$22.16	**$44.32**	BURTON, SUE
			471	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-009									
IC220909 BAPR PROPERTIES, LLC	ICNFS	406 N CARROLL ST	0	0	Tax Due	$632.73	$632.73	**$1,265.46**	**First Installment**
BAPR PROPERTIES, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
109 S CARROLL STREET	0040		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	BAPR PROPERTIES, LLC
NORRIS CITY, IL 62869	0.0000	LOT 024 BLK 000 PLT 000 LIBERTY ADDITION 334-131 414-284 2007-10872 2014-8751 2015-4798 2015-15476 2017-1836 2024-3758	12,209	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,451	0	Total Due	$632.73	$632.73	**$1,265.46**	11/18/2025
			0	0	Paid	$632.73	$632.73	**$1,265.46**	AARON SUMMERS
			13,451	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-005									
IC221001 FAYE TRUST U/A/D 6-23-25, QUEST	NCTF1	104 E BOYD ST	0	0	Tax Due	$1,352.14	$1,352.14	**$2,704.28**	**First Installment**
FAYE TRUST U/A/D 6-23-25, QUESTELL,	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
MELISSA & DENISE GROSS CO-TRUSTEES	0040		1,599	0	Pen. Due	$20.28	$0.00	**$20.28**	DENNIS QUESTELL
104 E BOYD STREET	0.0000	LOT 001 BLK 002 PLT 000 BLACKS ADDITION 25-2413	27,146	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**28,745**	0	Total Due	$1,372.42	$1,352.14	**$2,724.56**	09/26/2025
			0	0	Paid	$1,372.42	$1,352.14	**$2,724.56**	DENNIS QUESTELL
			28,745	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-406-004									
IC221002 FAYE TRUST U/A/D 6-23-25, QUEST	NCTF1		0	0	Tax Due	$37.21	$37.21	**$74.42**	**First Installment**
FAYE TRUST U/A/D 6-23-25, QUESTELL,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
MELISSA & DENISE GROSS CO-TRUSTEES	0030	LOT 002 BLK 002 PLT 000 BLACKS	791	0	Pen. Due	$0.56	$0.00	**$0.56**	DENNIS QUESTELL
104 E BOYD STREET	0.0000	ADDITION S/2 25-2413	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**791**	0	Total Due	$37.77	$37.21	**$74.98**	09/26/2025
			0	0	Paid	$37.77	$37.21	**$74.98**	DENNIS QUESTELL
			791	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-003									
IC221003 KAUFFMAN, ALVIN T & AMY E	NCTF1		0	0	Tax Due	$37.21	$37.21	**$74.42**	**First Installment**
KAUFFMAN, ALVIN T	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
505 N DIVISION ST	0030	LOT 002 BLK 002 PLT 000 BLACKS	791	0	Pen. Due	$0.00	$0.00	**$0.00**	KAUFFMAN, AMY
NORRIS CITY, IL 62869	0.0000	ADDITION N/2 2014-22990 2020-4643	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			791	0	Total Due	$37.21	$37.21	**$74.42**	11/18/2025
			0	0	Paid	$37.21	$37.21	**$74.42**	KAUFFMAN, ALVIN T & AMY E
			791	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-002									
IC221004 KAUFFMAN, ALVIN T & AMY E	NCTF1	505 N DIVISION ST	0	0	Tax Due	$1,361.08	$1,361.08	**$2,722.16**	**First Installment**
KAUFFMAN, ALVIN T	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
505 N DIVISION ST	0040	LOT 003 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	KAUFFMAN, AMY
NORRIS CITY, IL 62869	0.0000	ADDITION 2014-22990 2020-4643	33,336	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,935	0	Total Due	$1,361.08	$1,361.08	**$2,722.16**	11/18/2025
			0	0	Paid	$1,361.08	$1,361.08	**$2,722.16**	KAUFFMAN, ALVIN T & AMY E
			28,935	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-001									
IC221005 VINYARD, BENJAMIN MICHAEL	NCTF1	507 N DIVISION ST	0	0	Tax Due	$902.64	$902.64	**$1,805.28**	**First Installment**
US BANK HOME MORT	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 004 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION 358-103 358-105 362-83 434-97 2018-8957	23,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,189	0	Total Due	$902.64	$902.64	**$1,805.28**	11/14/2025
			0	0	Paid	$902.64	$902.64	**$1,805.28**	Cotality Tax Service (prev Corelogic)
			19,189	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-006									
IC221006 BAKER, RAYMOND H	NCTF1	201 E ORCHARD ST	0	0	Tax Due	$1,065.49	$1,065.49	**$2,130.98**	**First Installment**
BAKER, RAYMOND H	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 231	0040	LOT 005 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869-0231	0.0000	ADDITION (290-78) 2010-2582	21,052	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,651	0	Total Due	$1,065.49	$1,065.49	**$2,130.98**	11/14/2025
			0	0	Paid	$1,065.49	$1,065.49	**$2,130.98**	Cotality Tax Service (prev Corelogic)
			22,651	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-406-007										
IC221007	ORRICK, JEFF & NICOLE VANCE	NCTF1	203 E ORCHARD ST	0	0	Tax Due	$514.28	$514.28	**$1,028.56**	**First Installment**
ORRICK, JEFF & NICOLE VANCE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
203 E ORCHARD ST		0040	LOT 006 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	ORRICK, JEFF & NICOLE VANCE
NORRIS CITY, IL 62869		0.0000	ADDITION MISC 145-163 2010-15400	15,334	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,933	0	Total Due	$514.28	$514.28	**$1,028.56**	08/20/2025
				0	0	Paid	$514.28	$514.28	**$1,028.56**	ORRICK, JEFF & NICOLE VANCE
				10,933	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-008										
IC221008	HOLTHAUS, DELORIS	NCTF1	205 E ORCHARD ST	0	0	Tax Due	$64.73	$64.73	**$129.46**	**First Installment**
HOLTHAUS, DELORIS		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
205 E ORCHARD ST		0040	LOT 007 BLK 002 PLT 000 BLACKS	1,599	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLTHAUS, DELORIS & DEBORAH
NORRIS CITY, IL 62869		0.0000	ADDITION (238-785) 374-239 393-292 396-277 435-303 (2008-2408) 2021-2568	18,887	8,110	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,486	0	Total Due	$64.73	$64.73	**$129.46**	11/17/2025
				0	0	Paid	$64.73	$64.73	**$129.46**	HOLTHAUS, DELORIS & BROOKS, DE
				1,376	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-009										
IC221009	BRACEY, ROSEANNE & WESTBRO	NCTF1	207 E ORCHARD ST	0	0	Tax Due	$593.87	$593.87	**$1,187.74**	**First Installment**
BRACEY, ROSEANNE		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
207 E ORCHARD		0040	LOT 008 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	ADDITION (208-224) 2013-4038 2023-5365	17,026	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,625	0	Total Due	$593.87	$593.87	**$1,187.74**	11/14/2025
				0	0	Paid	$593.87	$593.87	**$1,187.74**	Cotality Tax Service (prev Corelogic)
				12,625	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-010										
IC221010	JENKINS, THOMAS J & CANDICE S	NCTF1	209 E ORCHARD ST	0	0	Tax Due	$2,278.29	$2,278.29	**$4,556.58**	**First Installment**
JENKINS, THOMAS J & CANDICE S		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
209 E ORCHARD ST		0040	LOT 009 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869		0.0000	ADDITION 221-312 348-143 424-151 429-142 439-134 2011-3141	52,835	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				54,434	0	Total Due	$2,278.29	$2,278.29	**$4,556.58**	11/13/2025
				0	0	Paid	$2,278.29	$2,278.29	**$4,556.58**	Lereta LLC
				48,434	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-016										
IC221011	RUPHARD, JESSICA LYNN	NCTF1	210 E BOYD ST	0	0	Tax Due	$451.67	$451.67	**$903.34**	**First Installment**
PNC MORTGAGE,		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
B6-YM14-01-1 ATTN PO BOX 1820		0040	LOT 010 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MIAMISBURG, OH 45401		0.0000	ADDITION 415-294 2016-5538	14,003	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,602	0	Total Due	$451.67	$451.67	**$903.34**	11/14/2025
				0	0	Paid	$451.67	$451.67	**$903.34**	Cotality Tax Service (prev Corelogic)
				9,602	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-21-406-015									
IC221012 WEBB, GREG	NCTF1	208 E BOYD ST	0	0	Tax Due	$578.91	$578.91	**$1,157.82**	**First Installment**
WEBB, GREG	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
208 E BOYD ST	0040	LOT 011 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, GREG
NORRIS CITY, IL 62869	0.0000	ADDITION LOT 11 & E 4' LOT 12 331-221	16,708	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,307	0	Total Due	$578.91	$578.91	**$1,157.82**	09/09/2025
			0	0	Paid	$578.91	$578.91	**$1,157.82**	WEBB, GREG
			12,307	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-014									
IC221013 RISTER, MICHAEL L	NCTF1	206 E BOYD ST	0	0	Tax Due	$801.83	$801.83	**$1,603.66**	**First Installment**
RISTER, MICHAEL L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
206 BOYD ST	0040	LOT 012 BLK 002 PLT 000 BLACKS	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION W PT 339-320 392-41 2008-7883	21,447	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,046	0	Total Due	$801.83	$801.83	**$1,603.66**	11/13/2025
			0	0	Paid	$801.83	$801.83	**$1,603.66**	Lereta LLC
			17,046	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-013									
IC221014 RISTER, MICHAEL L	NCTF1		0	0	Tax Due	$37.21	$37.21	**$74.42**	**First Installment**
RISTER, MICHAEL L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
206 BOYD ST	0030	LOT 013 BLK 002 PLT 000 BLACKS	791	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION E/2 339-320 392-41 2008-7883	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			791	0	Total Due	$37.21	$37.21	**$74.42**	11/13/2025
			0	0	Paid	$37.21	$37.21	**$74.42**	Lereta LLC
			791	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-012									
IC221015 DOERNER, KERN L & MARY ELLA	NCTF1	204 E BOYD ST	0	0	Tax Due	$870.37	$870.37	**$1,740.74**	**First Installment**
DOERNER, KERN L & MARY ELLA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 242	0040	LOT 013 BLK 002 PLT 000 BLACKS	1,431	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRATHLER, ANGELA
NORRIS CITY, IL 62869	0.0000	ADDITION W/2 (322-26) 25-2281	30,572	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,003	0	Total Due	$870.37	$870.37	**$1,740.74**	08/20/2025
			0	0	Paid	$870.37	$870.37	**$1,740.74**	GRATHLER, ANGELA
			21,003	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-406-011									
IC221016 DOERNER, KERN L & MARY ELLA	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
DOERNER, KERN L & MARY ELLA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 242	0030	LOT 014 BLK 002 PLT 000 BLACKS	1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	GRATHLER, ANGELA
NORRIS CITY, IL 62869	0.0000	ADDITION 25-2281	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	08/20/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	GRATHLER, ANGELA
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-326-017										
IC221105	BOND, WESLEY JOHN	ICNFS	700 N DIVISION ST	0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
BOND, WESLEY JOHN		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
311 S 2ND ST		0030	LOT 001 BLK 000 PLT 000 WRIGHTS ADDITION 369-150 2012-7683 2013-3588 2018-6172	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
RIDGWAY, IL 62979		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	**Total Due**	$45.25	$45.25	**$90.50**	08/26/2025
				0	0	**Paid**	$45.25	$45.25	**$90.50**	ONLINE
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-326-015										
IC221106	GARRISON, WILLIAM KYLE	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
RANEY, VIRGINIA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/23/2025
106 WRIGHT ST		0030	LOT 002 BLK 000 PLT 000 WRIGHTS ADDITION W 28' 240-244 393-189 431-13 2011-398	546	0	**Pen. Due**	$0.77	$0.00	**$0.77**	ONLINE
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				546	0	**Total Due**	$26.46	$25.69	**$52.15**	10/23/2025
				0	0	**Paid**	$26.46	$25.69	**$52.15**	ONLINE
				546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-326-016										
IC221107	BOND, WESLEY JOHN	ICNFS		0	0	**Tax Due**	$25.69	$25.69	**$51.38**	**First Installment**
BOND, WESLEY JOHN		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
311 S 2ND ST		0030	LOT 002 BLK 000 PLT 000 WRIGHTS ADDITION E 57' 376-151 376-311 2012-7683 2013-3588 2018-6172	546	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
RIDGWAY, IL 62979		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				546	0	**Total Due**	$25.69	$25.69	**$51.38**	08/26/2025
				0	0	**Paid**	$25.69	$25.69	**$51.38**	ONLINE
				546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-326-014										
IC221108	GARRISON, WILLIAM KYLE	ICNFS	106 WRIGHT ST	0	0	**Tax Due**	$243.71	$243.71	**$487.42**	**First Installment**
RANEY, VIRGINIA		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/23/2025
106 WRIGHT ST		0040	LOT 003 BLK 000 PLT 000 WRIGHTS ADDITION (240-244) 393-189 431-13 2011-398	962	5,000	**Pen. Due**	$7.31	$0.00	**$7.31**	ONLINE
NORRIS CITY, IL 62869		0.0000		17,459	2,240	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,421	0	**Total Due**	$251.02	$243.71	**$494.73**	10/23/2025
				0	0	**Paid**	$251.02	$243.71	**$494.73**	ONLINE
				5,181	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-326-013										
IC221109	GARRISON, WILLIAM KYLE	ICNFS		0	0	**Tax Due**	$33.49	$33.49	**$66.98**	**First Installment**
RANEY, VIRGINIA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/23/2025
106 WRIGHT ST		0030	LOT 004 BLK 000 PLT 000 WRIGHTS ADDITION 361-83 393-188 431-13 2011-398	712	0	**Pen. Due**	$1.00	$0.00	**$1.00**	ONLINE
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				712	0	**Total Due**	$34.49	$33.49	**$67.98**	10/23/2025
				0	0	**Paid**	$34.49	$33.49	**$67.98**	ONLINE
				712	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-326-012										
IC221110	RUSH, HEATH	ICNFS	110 WRIGHT ST	0	0	Tax Due	$516.77	$516.77	**$1,033.54**	**First Installment**
RUSH, HEATH		9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14		0040		962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835		0.0000	LOT 005 BLK 000 PLT 000 WRIGHTS ADDITION 361-83 420-300 431-236 2012-5098 2016-11007 2024-447	10,024	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,986	0	**Total Due**	$516.77	$516.77	**$1,033.54**	09/17/2025
				0	0	**Paid**	$516.77	$516.77	**$1,033.54**	RUSH, HEATH
				10,986	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-326-011										
IC221111	JONES, JUSTIN D & JONES, COUR	ICNFS		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
JONES, JUSTIN D		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 524		0030		962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NORRIS CITY, IL 62869		0.0000	LOT 006 BLK 000 PLT 000 WRIGHTS ADDITION 344-285 344-284 2015-13714 2018-2595	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	**Total Due**	$45.25	$45.25	**$90.50**	11/17/2025
				0	0	**Paid**	$45.25	$45.25	**$90.50**	LERETA
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-326-010										
IC221112	JONES, JUSTIN D & JONES, COUR	ICNFS	204 WRIGHT ST	0	0	**Tax Due**	$874.69	$874.69	**$1,749.38**	**First Installment**
JONES, JUSTIN D		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 524		0040		962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NORRIS CITY, IL 62869		0.0000	LOT 007 BLK 000 PLT 000 WRIGHTS ADDITION 324-195 2015-13714 2018-2595 2018-6126 2018-8108	23,633	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,595	0	**Total Due**	$874.69	$874.69	**$1,749.38**	11/17/2025
				0	0	**Paid**	$874.69	$874.69	**$1,749.38**	LERETA
				18,595	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-327-002										
IC221113	STOKES, JEFFREY SCOTT & GLAD	ICNFS		0	0	**Tax Due**	$33.49	$33.49	**$66.98**	**First Installment**
STOKES, RONALD B & EUNA M		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
109 WRIGHT ST		0030		712	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONALD & EUNA STOKES
NORRIS CITY, IL 62869		0.0000	LOT 008 BLK 000 PLT 000 WRIGHTS ADDITION 329-142 2017-4463	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				712	0	**Total Due**	$33.49	$33.49	**$66.98**	09/18/2025
				0	0	**Paid**	$33.49	$33.49	**$66.98**	RONALD & EUNA STOKES
				712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-327-003										
IC221114	STOKES, JEFFREY SCOTT & GLAD	ICNFS		0	0	**Tax Due**	$33.49	$33.49	**$66.98**	**First Installment**
STOKES, RONALD B & EUNA M		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
109 WRIGHT ST		0030		712	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONALD & EUNA STOKES
NORRIS CITY, IL 62869		0.0000	LOT 009 BLK 000 PLT 000 WRIGHTS ADDITION 329-142 2017-4463	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				712	0	**Total Due**	$33.49	$33.49	**$66.98**	09/18/2025
				0	0	**Paid**	$33.49	$33.49	**$66.98**	RONALD & EUNA STOKES
				712	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-327-004										
IC221115	STOKES, JEFFREY SCOTT & GLAD	ICNFS	109 WRIGHT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STOKES, RONALD B & EUNA M		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
109 WRIGHT ST		0040	LOT 010 BLK 000 PLT 000 WRIGHTS ADDITION (329-142) 2017-4463	962	2,498	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000		14,730	7,194	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,692	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-327-005										
IC221116	NELSON, BRENDA	ICNFS	107 WRIGHT ST	0	0	Tax Due	$584.28	$584.28	**$1,168.56**	**First Installment**
NELSON, BRENDA		9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 WRIGHT ST		0040	LOT 011 BLK 000 PLT 000 WRIGHTS ADDITION 409-61 2013-17951	962	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000		17,459	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,421	0	Total Due	$584.28	$584.28	**$1,168.56**	11/19/2025
				0	0	Paid	$584.28	$584.28	**$1,168.56**	US DEPT OF AGRICULTURE
				12,421	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-001										
IC221201	NELSON, BRENDA	ICNFS		0	0	Tax Due	$211.63	$211.63	**$423.26**	**First Installment**
NELSON, BRENDA		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 WRIGHT ST		0040	LOT 012 BLK 000 PLT 000 WRIGHTS ADDITION 409-61 2013-17951	962	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000		3,537	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,499	0	Total Due	$211.63	$211.63	**$423.26**	11/19/2025
				0	0	Paid	$211.63	$211.63	**$423.26**	US DEPT OF AGRICULTURE
				4,499	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-002										
IC221202	JOHNSON, KELLY & JOHNSON, TE	ICNFS	105 WRIGHT ST	0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
JOHNSON, KELLY		9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
250 CO RD 75 E		0030	LOT 013 BLK 000 PLT 000 WRIGHTS ADDITION (226-190) 332-287 2021-10402	962	0	Pen. Due	$1.36	$0.00	**$1.36**	JOHNSON, KELLY & AMANDA
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	Total Due	$46.61	$45.25	**$91.86**	11/19/2025
				0	0	Paid	$46.61	$45.25	**$91.86**	JOHNSON, KELLY & AMANDA
				962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-328-003										
IC221203	JOHNSON, TONY & JOHNSON, KEI	ICNFS		0	0	Tax Due	$299.12	$299.12	**$598.24**	**First Installment**
JOHNSON, TERRY		9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
319 CO RD 110 E		0040	LOT 014 BLK 000 PLT 000 WRIGHTS ADDITION 332-287	962	0	Pen. Due	$0.00	$0.00	**$0.00**	TERRY & CAROL JOHNSON
NORRIS CITY, IL 62869		0.0000		5,397	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,359	0	Total Due	$299.12	$299.12	**$598.24**	09/12/2025
				0	0	Paid	$299.12	$299.12	**$598.24**	TERRY & CAROL JOHNSON
				6,359	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-377-013									
IC221301 VAUGHN, COLTON LEE & BERKEL,	ICNFS	400 N CARROLL ST	0	0	Tax Due	$71.74	$71.74	**$143.48**	**First Installment**
VAUGHN, COLTON LEE	9.40782	NORRIS CITY, IL 62869	0	5,312	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
400 N CARROLL ST	0040		1,242	0	Pen. Due	$2.15	$0.00	**$2.15**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L1 SUB L2 SUB DIV L13 (241-557) 2013-13338 2021-4461 25-1785	5,595	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,837	0	Total Due	$73.89	$71.74	**$145.63**	11/10/2025
			0	0	Paid	$73.89	$71.74	**$145.63**	ONLINE
			1,525	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-012									
IC221302 404CAR869 TRUST	ICNFS		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
EQUITY & HELP INC	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
650 CLEVELAND ST	0030		962	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
P O BOX 360	0.0000	LOT 002 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L2 SUB L2 OF SUB DIV L13 368-260 377-102 412-86 418-317 440-74 2022-2793 2022-12366	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLEARWATER, FL 33757			**962**	0	Total Due	$45.25	$45.25	**$90.50**	10/20/2025
			0	0	Paid	$45.25	$45.25	**$90.50**	ONLINE
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-011									
IC221303 404CAR869 TRUST	ICNFS	404 N CARROLL ST	0	0	Tax Due	$248.84	$248.84	**$497.68**	**First Installment**
EQUITY & HELP INC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
650 CLEVELAND ST	0040		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
P O BOX 360	0.0000	LOT 003 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L3 SUB L2 OF SUB DIV L13 368-260 377-102 412-86 418-317 440-74 2022-347 2022-12366	4,048	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLEARWATER, FL 33757			**5,290**	0	Total Due	$248.84	$248.84	**$497.68**	10/20/2025
			0	0	Paid	$248.84	$248.84	**$497.68**	ONLINE
			5,290	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-005									
IC221304 SCHOFIELD, JOHN P & LOIS E	ICNFS	401 N LIBERTY ST	0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	LOT 004 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L4 SUB L2 OF SUB DIV L13 367-170 401-342 2009-13670 2011-11934 2016-12773 2017-675 2024-8905	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/02/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	SCHOFIELD, JOHN P & LOIS E
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-377-004									
IC221305 SCHOFIELD, JOHN P & LOIS E	ICNFS	403 N LIBERTY ST	0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	LOT 005 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L5 SUB L2 OF SUB DIV L13 226-411 401-342 2009-13670 8-23-QD 2023-7633 2024-8905	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/02/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	SCHOFIELD, JOHN P & LOIS E
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-377-003									
IC221306 WILLIAMS, JOHN	ICNFS	405 N LIBERTY ST	0	0	Tax Due	$89.38	$89.38	$178.76	First Installment
WILLIAMS, JOHN	9.40782	NORRIS CITY, IL	0	5,741	DRN Due	$0.00	$0.00	$0.00	01/21/2026
405 N LIBERTY ST	0040		1,242	0	Pen. Due	$4.02	$2.68	$6.70	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000	LOT 006 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L6 SUB L2 OF SUB DIV L13 371-108 440-201 2007-2691 2010-10693	6,399	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			7,641	0	Total Due	$93.40	$122.06	$215.46	01/21/2026
			0	0	Paid	$93.40	$122.06	$215.46	GUPTA, VINOD
			1,900	0	Unpaid	$0.00	$0.00	$0.00	
17-21-376-005									
IC221307 JACKSON, BRIANA E	ICNFS	402 N LIBERTY ST	0	0	Tax Due	$442.55	$442.55	$885.10	First Installment
JACKSON, BRIANA E	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
402 N LIBERTY ST	0040		1,242	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L7 SUB L2 OF SUB DIV L13 (193-109) 394-214 397-259 431-248 2021-11546 2023-923	14,166	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,408	0	Total Due	$442.55	$442.55	$885.10	11/14/2025
			0	0	Paid	$442.55	$442.55	$885.10	Cotality Tax Service (prev Corelogic)
			9,408	0	Unpaid	$0.00	$0.00	$0.00	
17-21-376-004									
IC221308 JACKSON, BRIANA E	ICNFS		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
JACKSON, BRIANA E	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
402 N LIBERTY ST	0030		962	0	Pen. Due	$2.04	$1.36	$3.40	JACKSON, BRIANA E
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L8 SUB L2 OF SUB DIV L13 193-109 394-214 397-259 431-248 2021-11546 2023-923	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$47.29	$46.61	$93.90	12/23/2025
			0	0	Paid	$47.29	$46.61	$93.90	JACKSON, BRIANA E
			962	0	Unpaid	$0.00	$0.00	$0.00	
17-21-376-003									
IC221309 BURTON, SUE	ICNFS	404 N LIBERTY ST	0	0	Tax Due	$66.52	$66.52	$133.04	First Installment
BURTON, SUE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
404 N LIBERTY ST	0040		1,242	5,000	Pen. Due	$0.00	$0.00	$0.00	BURTON, SUE
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 000 PLT 000 HILL & WILLIAMS ADDITION L9 SUB L2 OF SUB DIV L13 368-243 399-326 400-228 400-230 (416-138)	16,629	5,457	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,871	0	Total Due	$66.52	$66.52	$133.04	09/04/2025
			0	0	Paid	$66.52	$66.52	$133.04	BURTON, SUE
			1,414	0	Unpaid	$0.00	$0.00	$0.00	
17-21-477-007									
IC221401 HOWELL, RONALD E & PAMELA	NCTF1	305 N EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWELL, RONALD E & PAMELA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	
305 N EAST ST	0040		1,242	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 000 PLT 000 SUNRISE ADDITION 342-254 360-121 (413-142)	46,491	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,733	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			47,733	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-477-008									
IC221402	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS CITY CHRISTIAN CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
211 EAST ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 000 PLT 000 SUNRISE ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-477-009									
IC221403	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS CITY CHRISTIAN CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
211 EAST ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 000 PLT 000 SUNRISE ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-477-010									
IC221404	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS CITY CHRISTIAN CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
211 EAST ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 000 PLT 000 SUNRISE ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-477-011									
IC221405	NCTF1		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS CITY CHRISTIAN CHURCH	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	
211 EAST ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 000 PLT 000 SUNRISE ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
17-21-477-035									
IC221406 SPENCE, DAVID L & SANDRA S FAI	NCTF1	203 N EAST ST	0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
SPENCE, DAVID L & SANDRA S FAMILY	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
TRUST	0030		1,242	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, DAVID L & SANDRA
P O BOX 263	0.0000	LOT 006 BLK 000 PLT 000 SUNRISE ADDITION EXCEPT 7'5" REG FORM OFF EAST SIDE 224-290 334-43 439-44 440-5 2008-1407 2014-5825 2015-1673	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			1,242	0	Total Due	$58.43	$58.43	$116.86	09/16/2025
			0	0	Paid	$58.43	$58.43	$116.86	SPENCE, DAVID L & SANDRA
			1,242	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-477-013									
IC221407 SPENCE, DAVID L & SANDRA S FAI	NCTF1		0	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
SPENCE, DAVID L & SANDRA S FAMILY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
TRUST	0030	LOT 003 BLK 000 PLT 000 PT OF L3 SUB SE SE 2015-1673	546	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DAVID L & SANDRA
P O BOX 263	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**546**	0	Total Due	$25.69	$25.69	**$51.38**	09/16/2025
			0	0	Paid	$25.69	$25.69	**$51.38**	SPENCE, DAVID L & SANDRA
			546	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-036									
IC221408 SPENCE, DAVID L & SANDRA S FAI	NCTF1		0	0	Tax Due	$21.73	$21.73	**$43.46**	**First Installment**
SPENCE, DAVID L & SANDRA S FAMILY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
TRUST	0030	LOT 006 BLK 000 PLT 000 SUNRISE ADDITION 7'5" REG FORM OFF EAST SIDE L6 440-5 2015-1673	462	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DAVID L & SANDRA
P O BOX 263	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**462**	0	Total Due	$21.73	$21.73	**$43.46**	09/16/2025
			0	0	Paid	$21.73	$21.73	**$43.46**	SPENCE, DAVID L & SANDRA
			462	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-001									
IC221501 SCOTT, NELSON & KARRIE	NCTF1	501 E CHERRY ST	0	0	Tax Due	$902.64	$902.64	**$1,805.28**	**First Installment**
SCOTT, NELSON & KARRIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
PO BOX 444	0040	LOT 001 BLK 000 PLT 000 BROOKS SUB DIVISION 380-336 389-27 438-339 2009-3653	1,599	0	Pen. Due	$40.62	$27.08	**$67.70**	GUPTA, VINOD
NORRIS CITY, IL 62869	0.0000		23,590	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			25,189	0	Total Due	$943.26	$959.72	**$1,902.98**	01/21/2026
			0	0	Paid	$943.26	$959.72	**$1,902.98**	GUPTA, VINOD
			19,189	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-002									
IC221502 CORBETT, PAUL V	ICNFS	503 E CHERRY ST	0	0	Tax Due	$4.24	$4.24	**$8.48**	**First Installment**
CORBETT, PAUL V	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 113	0040	LOT 002 BLK 000 PLT 000 BROOKS SUB DIVISION (271-456)	1,599	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORBETT, PAUL V
NORRIS CITY, IL 62869	0.0000		25,002	15,511	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,601	0	Total Due	$4.24	$4.24	**$8.48**	08/21/2025
			0	0	Paid	$4.24	$4.24	**$8.48**	CORBETT, PAUL V
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-003									
IC221503 ROPER, CODY & KATYE	NCTF1	507 E CHERRY ST	0	0	Tax Due	$969.05	$969.05	**$1,938.10**	**First Installment**
VANDERBILT MORTGAGE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0040	LOT 003 BLK 000 PLT 000 BROOKS SUB DIVISION 395-342 435-312 2017-13287	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000		25,002	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**26,601**	0	Total Due	$969.05	$969.05	**$1,938.10**	11/14/2025
			0	0	Paid	$969.05	$969.05	**$1,938.10**	Cotality Tax Service (prev Corelogic)
			20,601	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-477-004									
IC221504 LYDICK, CALEB	NCTF1	509 E CHERRY ST	0	0	**Tax Due**	$790.21	$790.21	**$1,580.42**	**First Installment**
US BANK HOME MORTGAGE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 004 BLK 000 PLT 000 BROOKS SUB	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	DIVISION (267-229) 2022-3697	21,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,799	0	**Total Due**	$790.21	$790.21	**$1,580.42**	11/14/2025
			0	0	**Paid**	$790.21	$790.21	**$1,580.42**	Cotality Tax Service (prev Corelogic)
			16,799	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-005									
IC221505 SKAGGS, JOE & CAROL LIVING TR	NCTF1	511 E CHERRY ST	0	0	**Tax Due**	$767.40	$767.40	**$1,534.80**	**First Installment**
SKAGGS, JOE & CAROL LIVING TRUST	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 455	0040	LOT 005 BLK 000 PLT 000 BROOKS SUB	1,599	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SKAGGS, JOE & CAROL LIVING TRUS
NORRIS CITY, IL 62869	0.0000	DIVISION 248-487 (248-483) 2021-4122	25,715	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,314	0	**Total Due**	$767.40	$767.40	**$1,534.80**	08/22/2025
			0	0	**Paid**	$767.40	$767.40	**$1,534.80**	SKAGGS, JOE & CAROL LIVING TRUS
			16,314	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-018									
IC221601 PETHTEL, PETER E	NCTF1	309 BROOKS DR	0	0	**Tax Due**	$623.93	$623.93	**$1,247.86**	**First Installment**
PETHTEL, PETER E	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
309 BROOKS ST	0040	LOT 001 BLK 000 PLT 000 BROOKS 1ST	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ADDITION 357-193 2009-3578 2018-2430	17,665	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-11319	**19,264**	0	**Total Due**	$623.93	$623.93	**$1,247.86**	11/13/2025
			0	0	**Paid**	$623.93	$623.93	**$1,247.86**	Lereta LLC
			13,264	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-019									
IC221602 HISE, STEVEN & ASHLEY	NCTF1	307 BROOKS DR	0	0	**Tax Due**	$704.60	$704.60	**$1,409.20**	**First Installment**
WELLS FARGO HOME MORT	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040	LOT 002 BLK 000 PLT 000 BROOKS 1ST	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000	ADDITION 380-99 2009-2683 2012-9546	19,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,979	0	**Total Due**	$704.60	$704.60	**$1,409.20**	11/14/2025
			0	0	**Paid**	$704.60	$704.60	**$1,409.20**	Cotality Tax Service (prev Corelogic)
			14,979	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-020									
IC221603 GLAD, WARREN W & BONNIE F	NCTF1	305 BROOKS DR	0	0	**Tax Due**	$1,093.85	$1,093.85	**$2,187.70**	**First Installment**
U S BANK HOME MORT,	9.40782	NORRIS CITY, IL 62869	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 003 BLK 000 PLT 000 BROOKS 1ST	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION 333-82 432-123 2017-11978	21,655	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,254	0	**Total Due**	$1,093.85	$1,093.85	**$2,187.70**	11/14/2025
			0	0	**Paid**	$1,093.85	$1,093.85	**$2,187.70**	Cotality Tax Service (prev Corelogic)
			23,254	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-477-021									
IC221604 SNEED REAL ESTATE NUMBER TW	NCTF1	303 BROOKS DR	0	0	Tax Due	$896.47	$896.47	**$1,792.94**	**First Installment**
SNEED REAL ESTATE NUMBER TWO, LLC	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 004 BLK 000 PLT 000 BROOKS 1ST ADDITION (301-151) 408-69 2008-12055 2022-4447	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		17,459	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,058	0	Total Due	$896.47	$896.47	**$1,792.94**	08/25/2025
			0	0	Paid	$896.47	$896.47	**$1,792.94**	SNEED, DARRELL E
			19,058	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-022									
IC221605 SNEED, DARRELL E	NCTF1	301 BROOKS DR	0	0	Tax Due	$829.63	$829.63	**$1,659.26**	**First Installment**
SNEED, DARRELL E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 005 BLK 000 PLT 000 BROOKS 1ST ADDITION 350-191 381-336 428-208 2009-10144	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		16,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,637	0	Total Due	$829.63	$829.63	**$1,659.26**	08/25/2025
			0	0	Paid	$829.63	$829.63	**$1,659.26**	SNEED, DARRELL E
			17,637	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-023									
IC221606 GIDCUMB, MANDI D	NCTF1	209 BROOKS DR	0	0	Tax Due	$692.94	$692.94	**$1,385.88**	**First Installment**
GIDCUMB, MANDI D	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
209 BROOKS DR	0040	LOT 006 BLK 000 PLT 000 BROOKS 1ST ADDITION 365-58 424-125 2009-7019 2011-9803 2011-12897 2011-13776 2015-11368	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		19,132	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,731	0	Total Due	$692.94	$692.94	**$1,385.88**	11/19/2025
			0	0	Paid	$692.94	$692.94	**$1,385.88**	US DEPARTMENT OF AGRIGULTURE
			14,731	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-024									
IC221607 HOWE, ROYLA & HAROLD M	NCTF1	207 BROOKS DR	0	0	Tax Due	$402.42	$402.42	**$804.84**	**First Installment**
HOWE, ROYLA & HAROLD M	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
111 E POWELL AVENUE	0040	LOT 007 BLK 000 PLT 000 BROOKS 1ST ADDITION (253-715) 2016-6138 2016-6141 2016-11724 2017-5272	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWE, ROYLA & HAROLD M
MC LEANSBORO, IL 62859	0.0000		12,956	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,555	0	Total Due	$402.42	$402.42	**$804.84**	08/19/2025
			0	0	Paid	$402.42	$402.42	**$804.84**	HOWE, ROYLA & HAROLD M
			8,555	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-477-025									
IC221608 OZMENT, RICHARD L & ASHLEIGH	NCTF1	205 BROOKS DR	0	0	Tax Due	$961.86	$961.86	**$1,923.72**	**First Installment**
OZMENT, RICHARD L & ASHLEIGH N	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
205 BROOKS DR	0040	LOT 008 BLK 000 PLT 000 BROOKS 1ST ADDITION 343-53 2023-6656	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		24,849	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,448	0	Total Due	$961.86	$961.86	**$1,923.72**	11/14/2025
			0	0	Paid	$961.86	$961.86	**$1,923.72**	Cotality Tax Service (prev Corelogic)
			20,448	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-477-026									
IC221609 TABORN, GLENN O	NCTF1		0	0	**Tax Due**	$986.84	$986.84	**$1,973.68**	**First Installment**
TABORN, GLENN O	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
406 E ORCHARD ST	0040	LOT 009 BLK 000 PLT 000 BROOKS 1ST ADDITION 401-257	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TABORN, GLENN O
NORRIS CITY, IL 62869	0.0000		19,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,979	0	**Total Due**	$986.84	$986.84	**$1,973.68**	09/18/2025
			0	0	**Paid**	$986.84	$986.84	**$1,973.68**	TABORN, GLENN O
			20,979	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-477-027									
IC221610 NELSON, LYNN	NCTF1	201 BROOKS DR	0	0	**Tax Due**	$1,158.43	$1,158.43	**$2,316.86**	**First Installment**
VANDERBILT MORTGAGE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0040	LOT 010 BLK 000 PLT 000 BROOKS 1ST ADDITION 335-172 405-113 431-129 434-131	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000		29,028	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**30,627**	0	**Total Due**	$1,158.43	$1,158.43	**$2,316.86**	11/14/2025
			0	0	**Paid**	$1,158.43	$1,158.43	**$2,316.86**	Cotality Tax Service (prev Corelogic)
			24,627	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-011									
IC221611 STOVER, MARGARET & STOVER, (	NCTF1	200 BROOKS DR	0	0	**Tax Due**	$82.51	$82.51	**$165.02**	**First Installment**
STOVER, MARGARET	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
200 BROOKS DR	0040	LOT 011 BLK 000 PLT 000 BROOKS 1ST ADDITION 388-95 2008-10687 2018-6376	1,599	5,000	**Pen. Due**	$1.24	$0.00	**$1.24**	STOVER, CORBET JR
NORRIS CITY, IL 62869	0.0000		20,260	9,105	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,859	0	**Total Due**	$83.75	$82.51	**$166.26**	10/06/2025
			0	0	**Paid**	$83.75	$82.51	**$166.26**	STOVER, CORBET JR
			1,754	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-010									
IC221612 EVERETT, DAVID P & ETHEL L	NCTF1		0	0	**Tax Due**	$58.43	$58.43	**$116.86**	**First Installment**
EVERETT, DAVID P & ETHEL L	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 316	0030	LOT 012 BLK 000 PLT 000 BROOKS 1ST ADDITION 418-92 418-282 2012-6577 2014-22595	1,242	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERETT, DAVID P & ETHEL L
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	**Total Due**	$58.43	$58.43	**$116.86**	11/21/2025
			0	0	**Paid**	$58.43	$58.43	**$116.86**	EVERETT, DAVID P & ETHEL L
			1,242	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-009									
IC221613 EVERETT, DAVID P & ETHEL L	NCTF1	202 BROOKS DR	0	0	**Tax Due**	$675.44	$675.44	**$1,350.88**	**First Installment**
EVERETT, DAVID P & ETHEL L	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
P O BOX 316	0040	LOT 013 BLK 000 PLT 000 BROOKS 1ST ADDITION 353-294 354-219 369-91 420-337 2012-6577 (2014-22595)	1,242	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERETT, DAVID P & ETHEL L
NORRIS CITY, IL 62869	0.0000		24,117	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,359	0	**Total Due**	$675.44	$675.44	**$1,350.88**	11/21/2025
			0	0	**Paid**	$675.44	$675.44	**$1,350.88**	EVERETT, DAVID P & ETHEL L
			14,359	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-478-008									
IC221614 SNEED, DARRELL E	NCTF1		0	0	Tax Due	$488.46	$488.46	**$976.92**	**First Installment**
SNEED, DARRELL E	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 014 BLK 000 PLT 000 BROOKS 1ST	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	ADDITION 353-294 354-219 411-247	8,785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,384	0	Total Due	$488.46	$488.46	**$976.92**	08/25/2025
			0	0	Paid	$488.46	$488.46	**$976.92**	SNEED, DARRELL E
			10,384	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-007									
IC221615 MYERS, ERIC & KIM	NCTF1	208 BROOKS DR	0	0	Tax Due	$348.37	$348.37	**$696.74**	**First Installment**
MYERS, ERIC & KIM	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
PO BOX 538	0040	LOT 015 BLK 000 PLT 000 BROOKS 1ST	1,599	0	Pen. Due	$5.23	$0.00	**$5.23**	MYERS, ERIC & KIM
NORRIS CITY, IL 62869	0.0000	ADDITION 361-165 376-161 131-12 2011-9836	13,807	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,406	0	Total Due	$353.60	$348.37	**$701.97**	10/31/2025
			0	0	Paid	$353.60	$348.37	**$701.97**	MYERS, ERIC & KIM
			9,406	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-006									
IC221616 DAGLEY, TROY L & M WOODROW	NCTF1	300 BROOKS DR	0	0	Tax Due	$768.25	$768.25	**$1,536.50**	**First Installment**
SERVION, INC.	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 016 BLK 000 PLT 000 BROOKS 1ST	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	ADDITION 417-108	20,733	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,332	0	Total Due	$768.25	$768.25	**$1,536.50**	11/13/2025
			0	0	Paid	$768.25	$768.25	**$1,536.50**	FIRST BANK ESCROW
			16,332	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-005									
IC221701 GLAD, WARREN W & BONNIE F	NCTF1	302 BROOKS DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
USAA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 610788	0040	LOT 017 BLK 000 PLT 000 BROOKS 1ST	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75261	0.0000	ADDITION 324-53 2015-3193 2018-9877 2020-764	18,433	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,032	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			20,032	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-004									
IC221702 EDWARDS, JOYCE & DARRELL E S	NCTF1	304 BROOKS DR	0	0	Tax Due	$970.00	$970.00	**$1,940.00**	**First Installment**
SEXTON, ADAM G & AJA C	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 018 BLK 000 PLT 000 BROOKS 1ST	1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	ADDITION 434-116 439-110 439-112 2010-10912 2017-10933 2017-14079	19,022	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,621	0	Total Due	$970.00	$970.00	**$1,940.00**	09/12/2025
			0	0	Paid	$970.00	$970.00	**$1,940.00**	SEXTON, ADAM G & AJA C
			20,621	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-478-003									
IC221703 SNEED, DARRELL E	NCTF1	306 BROOKS DR	0	0	Tax Due	$938.90	$938.90	**$1,877.80**	**First Installment**
SNEED, DARRELL E	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	LOT 019 BLK 000 PLT 000 BROOKS 1ST ADDITION 324, 1-2 2010-10912 2011-8301 2017-10933 2018-7532 2020-1248	18,361	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,960	0	Total Due	$938.90	$938.90	**$1,877.80**	08/25/2025
			0	0	Paid	$938.90	$938.90	**$1,877.80**	SNEED, DARRELL E
			19,960	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-002									
IC221704 HAMBLIN, TOBY B	NCTF1	308 BROOKS DR	0	0	Tax Due	$847.04	$847.04	**$1,694.08**	**First Installment**
HAMBLIN, TOBY B	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
308 BROOKS DR	0040		1,599	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 020 BLK 000 PLT 000 BROOKS 1ST ADDITION 2024-4091	22,408	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,007	0	Total Due	$847.04	$847.04	**$1,694.08**	09/02/2025
			0	0	Paid	$847.04	$847.04	**$1,694.08**	ONLINE
			18,007	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-001									
IC221705 HAMBLIN, TOBY B	NCTF1		0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
HAMBLIN, TOBY B	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
308 BROOKS DR	0030		1,242	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 021 BLK 000 PLT 000 BROOKS 1ST ADDITION 341/34-35 2024-4091	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,242	0	Total Due	$58.43	$58.43	**$116.86**	09/02/2025
			0	0	Paid	$58.43	$58.43	**$116.86**	ONLINE
			1,242	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-230-001									
IC221801 SHULTZ, NATHAN & JAYMIE	NCTF1	301 S EAST ST	0	0	Tax Due	$696.42	$696.42	**$1,392.84**	**First Installment**
SHULTZ, NATHAN & JAYMIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
301 S E ST	0040		1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION (239-787) 2013-17641 2014-13879 2021-11204 2023-3915	18,887	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,805	0	Total Due	$696.42	$696.42	**$1,392.84**	11/13/2025
			0	0	Paid	$696.42	$696.42	**$1,392.84**	Lereta LLC
			14,805	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-230-002									
IC221802 CONTELLO, DANNY	NCTF1	303 S EAST ST	0	0	Tax Due	$776.57	$776.57	**$1,553.14**	**First Installment**
CONTELLO, DANNY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
303 S EAST ST	0040		1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	CONTELLO, DANNY
PO BOX 741	0.0000	LOT 002 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 369-75 401-340 423-5 431-104 2014-3088 2016-1493 2016-1767 2023-3248	20,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**22,509**	0	Total Due	$776.57	$776.57	**$1,553.14**	11/14/2025
			0	0	Paid	$776.57	$776.57	**$1,553.14**	CONTELLO, DANNY & KIMBERLY
			16,509	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-230-003									
IC221803 COY, CASSANDRA	NCTF1	305 S EAST ST	0	0	Tax Due	$1,278.81	$1,278.81	$2,557.62	First Installment
FIRST NATIONAL BANK,	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 E MAIN ST	0040		1,918	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 000 JOE GOSSETTT'S SUB DIVISION 341/216-217 2007-2531 2014-6870 2017-1607	31,268	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,186	0	Total Due	$1,278.81	$1,278.81	$2,557.62	11/13/2025
			0	0	Paid	$1,278.81	$1,278.81	$2,557.62	FIRST BANK ESCROW
			27,186	0	Unpaid	$0.00	$0.00	$0.00	
17-28-230-004									
IC221804 JOLLEY, BOBBY L	NCTF1	307 S EAST ST	0	0	Tax Due	$993.80	$993.80	$1,987.60	First Installment
SERVION, INC.	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040		1,918	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	LOT 004 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 435-349	25,209	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,127	0	Total Due	$993.80	$993.80	$1,987.60	11/13/2025
			0	0	Paid	$993.80	$993.80	$1,987.60	FIRST BANK ESCROW
			21,127	0	Unpaid	$0.00	$0.00	$0.00	
17-28-231-007									
IC221805 DAUBS,TRUSTEES OF THE TERRY	NCTF1	501 GOSSETT DR	0	0	Tax Due	$1,502.15	$1,502.15	$3,004.30	First Installment
DAUBS,TRUSTEES OF THE TERRY L & JUDY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
REVO TRUST, TERRY L. & JUDY F.	0040		1,918	5,000	Pen. Due	$0.00	$0.00	$0.00	DAUBS, TRUSTEES OF THE TERRY L
PO BOX 423	0.0000	LOT 005 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION (240-163) 334-316 (2012-15213) 2018-5193 2022-10712	46,016	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			47,934	0	Total Due	$1,502.15	$1,502.15	$3,004.30	09/08/2025
			0	0	Paid	$1,502.15	$1,502.15	$3,004.30	DAUBS, TRUSTEES OF THE TERRY L
			36,934	0	Unpaid	$0.00	$0.00	$0.00	
17-28-231-008									
IC221806 DAUBS,TRUSTEES OF THE TERRY	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
DAUBS,TRUSTEES OF THE TERRY L & JUDY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
REVO TRUST, TERRY L. & JUDY F.	0030		1,543	0	Pen. Due	$0.00	$0.00	$0.00	DAUBS, TRUSTEES OF THE TERRY L
PO BOX 423	0.0000	LOT 006 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 334/316-317 2012-15213 2018-5193 2022-10712	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			1,543	0	Total Due	$72.58	$72.58	$145.16	09/08/2025
			0	0	Paid	$72.58	$72.58	$145.16	DAUBS, TRUSTEES OF THE TERRY L
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-231-009									
IC221807 BROCKETT, CHARLES W	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
BROCKETT, GEORGIANNA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P O BOX 478	0030		1,543	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, CHARLES W
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	11/12/2025
			0	0	Paid	$72.58	$72.58	$145.16	BROCKETT, CHARLES W
			1,543	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-231-010									
IC221808 BROCKETT, CHARLES W	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
BROCKETT, GEORGIANNA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 478	0030	LOT 008 BLK 000 PLT 000 JOE	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, CHARLES W
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	11/12/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	BROCKETT, CHARLES W
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-011									
IC221809 BROCKETT, CHARLES W & GEORG	NCTF1	507 GOSSETT DR	0	0	Tax Due	$825.96	$825.96	**$1,651.92**	**First Installment**
BROCKETT, CHARLES W & GEORGIANNA W	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 478	0040	LOT 009 BLK 000 PLT 000 JOE	1,918	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, CHARLES W
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION (245-45)	26,641	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,559	0	Total Due	$825.96	$825.96	**$1,651.92**	11/12/2025
			0	0	Paid	$825.96	$825.96	**$1,651.92**	BROCKETT, CHARLES W
			17,559	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-012									
IC221810 MONEY, DANIEL & BRANDIE	NCTF1	607 GOSSETT DR	0	0	Tax Due	$1,747.55	$1,747.55	**$3,495.10**	**First Installment**
MONEY, DANIEL & BRANDIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 30	0040	LOT 010 BLK 000 PLT 000 JOE	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION 407-234	41,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		416-331 2014-15705 2017-8652	**43,151**	0	Total Due	$1,747.55	$1,747.55	**$3,495.10**	11/14/2025
			0	0	Paid	$1,747.55	$1,747.55	**$3,495.10**	Cotality Tax Service (prev Corelogic)
			37,151	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-006									
IC221811 GOSSETT, JEANNIE	NCTF1	605 GOSSETT DR	0	0	Tax Due	$277.53	$277.53	**$555.06**	**First Installment**
GOSSETT, JEANNIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 165	0040	LOT 011 BLK 000 PLT 000 JOE	1,918	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOSSETT, JEANNIE
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION (241-419)	31,115	16,133	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,033	0	Total Due	$277.53	$277.53	**$555.06**	09/09/2025
			0	0	Paid	$277.53	$277.53	**$555.06**	GOSSETT, JEANNIE
			5,900	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-005									
IC221812 SIMMONS, THOMAS & KIESHA	NCTF1	603 GOSSETT DR	0	0	Tax Due	$1,205.33	$1,205.33	**$2,410.66**	**First Installment**
SIMMONS, THOMAS & KIESHA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 723	0040	LOT 012 BLK 000 PLT 000 JOE	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION 363-128	30,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,624	0	Total Due	$1,205.33	$1,205.33	**$2,410.66**	11/14/2025
			0	0	Paid	$1,205.33	$1,205.33	**$2,410.66**	Cotality Tax Service (prev Corelogic)
			25,624	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-231-003									
IC221813 DALE, DAVID & CANDI	NCTF1		0	0	Tax Due	$176.68	$176.68	**$353.36**	**First Installment**
DALE, DAVID & CANDI	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	0040		1,543	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID & CANDI
NORRIS CITY, IL 62869	0.0000	LOT 013 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 344-42	2,213	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,756	0	**Total Due**	$176.68	$176.68	**$353.36**	09/10/2025
			0	0	**Paid**	$176.68	$176.68	**$353.36**	DALE, DAVID & CANDI
			3,756	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-231-002									
IC221814 DALE, DAVID & CANDI	NCTF1	601 GOSSETT DR	0	0	Tax Due	$1,874.51	$1,874.51	**$3,749.02**	**First Installment**
DALE, DAVID & CANDI	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	0040		1,918	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID & CANDI
NORRIS CITY, IL 62869	0.0000	LOT 014 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 344-42	48,932	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,850	0	**Total Due**	$1,874.51	$1,874.51	**$3,749.02**	09/10/2025
			0	0	**Paid**	$1,874.51	$1,874.51	**$3,749.02**	DALE, DAVID & CANDI
			39,850	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-231-004									
IC221815 DALE, DAVID & CANDI	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
DALE, DAVID & CANDI	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	0030		1,543	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID & CANDI
NORRIS CITY, IL 62869	0.0000	LOT 015 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 344-42	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	**Total Due**	$72.58	$72.58	**$145.16**	09/10/2025
			0	0	**Paid**	$72.58	$72.58	**$145.16**	DALE, DAVID & CANDI
			1,543	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-231-001									
IC221816 DALE, DAVID & CANDI	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
DALE, DAVID & CANDI	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	0030		1,543	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALE, DAVID & CANDI
NORRIS CITY, IL 62869	0.0000	LOT 016 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 344-42	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	**Total Due**	$72.58	$72.58	**$145.16**	09/10/2025
			0	0	**Paid**	$72.58	$72.58	**$145.16**	DALE, DAVID & CANDI
			1,543	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-230-007									
IC221901 COOK, KENNEDY R	NCTF1	600 GOSSETT DR	0	0	Tax Due	$1,680.38	$1,680.38	**$3,360.76**	**First Installment**
COOK, KENNEDY R	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
600 GOSSETT DR	0040		1,918	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 017 BLK 000 PLT 000 JOE GOSSETT'S SUB DIVISION 342/41-42 (251-292) 2013-15165 2013-1268 2017-9514 2024-5638	39,805	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,723	0	**Total Due**	$1,680.38	$1,680.38	**$3,360.76**	11/14/2025
			0	0	**Paid**	$1,680.38	$1,680.38	**$3,360.76**	Cotality Tax Service (prev Corelogic)
			35,723	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-28-230-008									
IC221902 ROLAND MEADOWS CONSERVATI	NCTF1	602 GOSSETT DR	0	0	Tax Due	$1,296.49	$1,296.49	**$2,592.98**	**First Installment**
JOHNSON, LINDA L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N	0040	LOT 018 BLK 000 PLT 000 JOE	1,918	0	Pen. Due	$58.34	$19.45	**$77.79**	JOHNSON, GEORGE
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION 328/208-209	31,644	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-10848 2016-9270	**33,562**	0	Total Due	$1,354.83	$1,315.94	**$2,670.77**	11/24/2025
			0	0	Paid	$1,354.83	$1,315.94	**$2,670.77**	JOHNSON, GEORGE
			27,562	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-230-009									
IC221903 ROLAND MEADOWS CONSERVATI	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
JOHNSON, LINDA L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
683 CO RD 450 N	0030	LOT 019 BLK 000 PLT 000 JOE	1,543	0	Pen. Due	$3.27	$1.09	**$4.36**	JOHNSON, GEORGE
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION 328/208-209	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-10848 2016-9270	**1,543**	0	Total Due	$75.85	$73.67	**$149.52**	11/24/2025
			0	0	Paid	$75.85	$73.67	**$149.52**	JOHNSON, GEORGE
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-230-010									
IC221904 ANDERSON, GREG S & GOEBEL, M	NCTF1	506 GOSSETT DR	0	0	Tax Due	$2,018.73	$2,018.73	**$4,037.46**	**First Installment**
ANDERSON, GARY & VICKIE S	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 271	0040	LOT 020 BLK 000 PLT 000 JOE	1,918	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000	GOSSETT'S SUB DIVISION 330-205	51,998	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		341-268 (359-52) 2022-4598	**53,916**	0	Total Due	$2,018.73	$2,018.73	**$4,037.46**	11/13/2025
			0	0	Paid	$2,018.73	$2,018.73	**$4,037.46**	FIRST BANK ESCROW
			42,916	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-230-006									
IC221905 HOLMAN, LINDA RUTH TRUST	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOLMAN, LINDA RUTH	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
27 DEERWOOD DR	0030	LOT 021 BLK 000 PLT 000 JOE	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, LINDA RUTH TRUST
HOMOSASSA, FL 34446	0.0000	GOSSETT'S SUB DIVISION 2012-12550	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/17/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOLMAN, LINDA RUTH TRUST
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-230-005									
IC221906 HOLMAN, LINDA RUTH TRUST	NCTF1	504 GOSSETT DR	0	0	Tax Due	$2,891.92	$2,891.92	**$5,783.84**	**First Installment**
HOLMAN, LINDA RUTH	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
27 DEERWOOD DR	0040	LOT 022 BLK 000 PLT 000 JOE	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, LINDA RUTH TRUST
HOMOSASSA, FL 34446	0.0000	GOSSETT'S SUB DIVISION 2012-12550	59,561	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,479	0	Total Due	$2,891.92	$2,891.92	**$5,783.84**	10/17/2025
			0	0	Paid	$2,891.92	$2,891.92	**$5,783.84**	HOLMAN, LINDA RUTH TRUST
			61,479	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-182-001									
IC222001 SHEPARD, JACKIE	ICNFS	109 W EUBANKS ST	0	0	Tax Due	$1,000.01	$1,000.01	**$2,000.02**	**First Installment**
SHEPARD, JACKIE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
109 W EUBANKS ST	0040	LOT 001 BLK 000 PLT 000 SOUTHERN	1,788	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ACRES 397-275 2008-1443 2015-10658 2018-4635	25,471	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,259	0	Total Due	$1,000.01	$1,000.01	**$2,000.02**	11/13/2025
			0	0	Paid	$1,000.01	$1,000.01	**$2,000.02**	Lereta LLC
			21,259	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-002									
IC222002 SHEPARD, JACKIE	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
SHEPARD, JACKIE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
109 W EUBANKS ST	0030	LOT 002 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NORRIS CITY, IL 62869	0.0000	ACRES 397-275 2008-1443 2015-10658 2018-4635	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	11/13/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	Lereta LLC
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-003									
IC222003 ADAMS, ROBERT D & VIOLET	ICNFS	705 SOUTHERN CIRCLE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ADAMS, ROBERT D & VIOLET	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
705 SOUTHERN CIRCLE	0040	LOT 003 BLK 000 PLT 000 SOUTHERN	1,788	4,870	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ACRES (372-173)	25,188	16,106	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,976	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-182-004									
IC222004 BOWMAN, ASHLEY NICOLE & DYL	ICNFS	108 DAVIS AVE	0	0	Tax Due	$646.04	$646.04	**$1,292.08**	**First Installment**
BOWMAN, ASHLEY NICOLE & DYLAN E.	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
BOWMAN	0040	LOT 004 BLK 000 PLT 000 SOUTHERN	1,788	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
108 DAVIS AVE	0.0000	ACRES ADDITION, A RESUB OF PT OF SUB-LOT 6 OF SUB OF LOT 1 OF SUB OF SE NW 28-6-8 397-77 (258-534) 2009-8165 2014-9308 2014-9310 2014-20866	17,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**19,734**	0	Total Due	$646.04	$646.04	**$1,292.08**	11/14/2025
			0	0	Paid	$646.04	$646.04	**$1,292.08**	Cotality Tax Service (prev Corelogic)
			13,734	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-184-001									
IC222005 WHEELER, HAROLD EUGENE	ICNFS	105 DAVIS AVE	0	0	Tax Due	$362.86	$362.86	**$725.72**	**First Installment**
WHEELER, HAROLD EUGENE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
105 DAVIS AVE	0040	LOT 005 BLK 000 PLT 000 SOUTHERN	1,788	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, HAROLD EUGENE
NORRIS CITY, IL 62869	0.0000	ACRES 334-301 398-93 (417-344)	24,509	7,583	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,297	0	Total Due	$362.86	$362.86	**$725.72**	09/11/2025
			0	0	Paid	$362.86	$362.86	**$725.72**	WHEELER, HAROLD EUGENE
			7,714	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-184-003									
IC222006 WHEELER, HAROLD EUGENE	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
WHEELER, HAROLD EUGENE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
105 DAVIS AVE	0030	LOT 006 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, HAROLD EUGENE
NORRIS CITY, IL 62869	0.0000	ACRES 334-301 398-93 417-344	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	12/18/2025
			0	0	Paid	$72.58	$72.58	$145.16	WHEELER, HAROLD EUGENE
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-184-004									
IC222007 WHEELER, HAROLD EUGENE	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
WHEELER, HAROLD EUGENE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
105 DAVIS AVE	0030	LOT 007 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, HAROLD EUGENE
NORRIS CITY, IL 62869	0.0000	ACRES 355-261 398-93 417-344	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	09/11/2025
			0	0	Paid	$72.58	$72.58	$145.16	WHEELER, HAROLD EUGENE
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-012									
IC222008 SAULS, ROBERT WILLIAM	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
SAULS, ROBERT WILLIAM	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
101 CARDINAL DR	0030	LOT 008 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	$2.18	SAULS, ROBERT WILLIAM
NORRIS CITY, IL 62869	0.0000	ACRES 331-286 2016-1067 2019-7330	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$74.76	$72.58	$147.34	11/12/2025
			0	0	Paid	$74.76	$72.58	$147.34	SAULS, ROBERT WILLIAM
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-011									
IC222009 SAULS, ROBERT WILLIAM	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
SAULS, ROBERT WILLIAM	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
101 CARDINAL DR	0030	LOT 009 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	$2.18	SAULS, ROBERT WILLIAM
NORRIS CITY, IL 62869	0.0000	ACRES 331-286 2016-1067 2019-7330	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$74.76	$72.58	$147.34	11/12/2025
			0	0	Paid	$74.76	$72.58	$147.34	SAULS, ROBERT WILLIAM
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-010									
IC222010 SAULS, ROBERT WILLIAM	ICNFS	804 SOUTHERN CIRCLE	0	0	Tax Due	$167.23	$167.23	$334.46	First Installment
SAULS, ROBERT WILLIAM	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
101 CARDINAL DR	0040	LOT 010 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$5.02	$0.00	$5.02	SAULS, ROBERT WILLIAM
NORRIS CITY, IL 62869	0.0000	ACRES 331-286 2016-1067 2019-7330	2,012	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,555	0	Total Due	$172.25	$167.23	$339.48	11/12/2025
			0	0	Paid	$172.25	$167.23	$339.48	SAULS, ROBERT WILLIAM
			3,555	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-176-009									
IC222011 ALBRIGHT, JOSEPH & SHEILA	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
ALBRIGHT, JOSEPH & SHEILA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 526	0030	LOT 011 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	$0.00	ALBRIGHT, JOSEPH & SHEILA
NORRIS CITY, IL 62869	0.0000	ACRES 332-18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	08/28/2025
			0	0	Paid	$72.58	$72.58	$145.16	ALBRIGHT, JOSEPH & SHEILA
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-008									
IC222012 ALBRIGHT, JOSEPH & SHEILA	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
ALBRIGHT, JOSEPH & SHEILA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 526	0030	LOT 012 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	$0.00	ALBRIGHT, JOSEPH & SHEILA
NORRIS CITY, IL 62869	0.0000	ACRES 332-18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	08/28/2025
			0	0	Paid	$72.58	$72.58	$145.16	ALBRIGHT, JOSEPH & SHEILA
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-007									
IC222013 ALBRIGHT, JOSEPH & SHEILA	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
ALBRIGHT, JOSEPH & SHEILA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 526	0030	LOT 013 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	$0.00	ALBRIGHT, JOSEPH & SHEILA
NORRIS CITY, IL 62869	0.0000	ACRES 332-18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	08/28/2025
			0	0	Paid	$72.58	$72.58	$145.16	ALBRIGHT, JOSEPH & SHEILA
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-006									
IC222014 ALBRIGHT, JOSEPH & SHEILA	ICNFS		0	0	Tax Due	$140.79	$140.79	$281.58	First Installment
ALBRIGHT, JOSEPH & SHEILA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 526	0040	LOT 014 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$0.00	$0.00	$0.00	ALBRIGHT, JOSEPH & SHEILA
NORRIS CITY, IL 62869	0.0000	ACRES	1,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,993	0	Total Due	$140.79	$140.79	$281.58	08/28/2025
			0	0	Paid	$140.79	$140.79	$281.58	ALBRIGHT, JOSEPH & SHEILA
			2,993	0	Unpaid	$0.00	$0.00	$0.00	
17-28-176-005									
IC222015 ALBRIGHT, JOSEPH & SHEILA	ICNFS	822 SOUTHERN CIRCLE	0	0	Tax Due	$786.26	$786.26	$1,572.52	First Installment
ALBRIGHT, JOSEPH & SHEILA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 526	0040	LOT 015 BLK 000 PLT 000 SOUTHERN	1,788	5,000	Pen. Due	$0.00	$0.00	$0.00	ALBRIGHT, JOSEPH & SHEILA
NORRIS CITY, IL 62869	0.0000	ACRES (282-204)	25,927	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,715	0	Total Due	$786.26	$786.26	$1,572.52	08/27/2025
			0	0	Paid	$786.26	$786.26	$1,572.52	ALBRIGHT, JOSEPH & SHEILA
			16,715	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-176-004									
IC222016 JENNY, SAMUEL L III	ICNFS	301 W EUBANKS ST	0	0	Tax Due	$881.61	$881.61	**$1,763.22**	**First Installment**
JENNY, SAMUEL L III	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 W EUBANKS ST	0040		1,788	0	Pen. Due	$0.00	$0.00	**$0.00**	JENNY, SAMUEL L III
NORRIS CITY, IL 62869	0.0000	LOT 016 BLK 000 PLT 000 SOUTHERN ACRES 2016-2189	22,954	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,742	0	Total Due	$881.61	$881.61	**$1,763.22**	09/18/2025
			0	0	Paid	$881.61	$881.61	**$1,763.22**	JENNY, SAMUEL L III
			18,742	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-176-003									
IC222101 JENNY, SAMUEL L III	ICNFS	301 E EUBANKS ST	0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
JENNY, SAMUEL L III	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 W EUBANKS ST	0030		1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	JENNY, SAMUEL L III
NORRIS CITY, IL 62869	0.0000	LOT 017 BLK 000 PLT 000 SOUTHERN ACRES 2016-2189 2023-7133	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	09/18/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	JENNY, SAMUEL L III
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-001									
IC222102 GUTHRIE, RONALD G & GUTHRIE,	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
GUTHRIE, PATRICIA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
P.O. BOX 158	0030		1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	GUTHRIE, RONALD G & GUTHRIE, PA
NORRIS CITY, IL 62869	0.0000	LOT 018 BLK 000 PLT 000 SOUTHERN ACRES 338-21 358-22 358-292 MISC 137-323 2008-1767 2008-1770 2008-1772 2008-7772 2018-8893 2018-11436	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	12/05/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	GUTHRIE, RONALD G & PATRICIA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-002									
IC222103 WORLEY, THERESA	ICNFS	819 SOUTHERN CIRCLE	0	0	Tax Due	$142.34	$142.34	**$284.68**	**First Installment**
VANDERBILT MORTGAGE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
ATT: TAX DEPARTMENT	0040		1,788	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
PO BOX 9800	0.0000	LOT 019 BLK 000 PLT 000 SOUTHERN ACRES 374-309 376-17 377-51 377-176	20,733	6,495	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**22,521**	0	Total Due	$142.34	$142.34	**$284.68**	11/13/2025
			0	0	Paid	$142.34	$142.34	**$284.68**	Lereta LLC
			5,026	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-003									
IC222104 STROUD, ROBERT M	ICNFS	805 SOUTHERN CIRCLE	0	0	Tax Due	$442.55	$442.55	**$885.10**	**First Installment**
STROUD, ROBERT M	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
96 DAFFODIL LN	0040		1,788	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUD, ROBERT M
MAKANDA, IL 62858	0.0000	LOT 020 BLK 000 PLT 000 SOUTHERN ACRES 324-247 335-128	7,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,408	0	Total Due	$442.55	$442.55	**$885.10**	09/08/2025
			0	0	Paid	$442.55	$442.55	**$885.10**	STROUD, ROBERT M
			9,408	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-181-004									
IC222105 COX, GLENN R & YVONNE	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
COX, YVONNE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
706 SOUTHERN CIRCLE	0030	LOT 021 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	**$2.18**	ONLINE
NORRIS CITY, IL 62869	0.0000	ACRES 342-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$74.76	$72.58	**$147.34**	11/21/2025
			0	0	Paid	$74.76	$72.58	**$147.34**	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-005									
IC222106 COX, GLENN R & YVONNE	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
COX, YVONNE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
706 SOUTHERN CIRCLE	0030	LOT 022 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	**$2.18**	ONLINE
NORRIS CITY, IL 62869	0.0000	ACRES 342-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$74.76	$72.58	**$147.34**	11/21/2025
			0	0	Paid	$74.76	$72.58	**$147.34**	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-006									
IC222107 COX, GLENN R & YVONNE	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
COX, YVONNE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
706 SOUTHERN CIRCLE	0030	LOT 023 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	**$2.18**	ONLINE
NORRIS CITY, IL 62869	0.0000	ACRES 342-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$74.76	$72.58	**$147.34**	11/21/2025
			0	0	Paid	$74.76	$72.58	**$147.34**	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-012									
IC222108 COX, GLENN R & YVONNE	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
COX, YVONNE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
706 SOUTHERN CIRCLE	0030	LOT 024 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	**$2.18**	ONLINE
NORRIS CITY, IL 62869	0.0000	ACRES 342-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$74.76	$72.58	**$147.34**	11/21/2025
			0	0	Paid	$74.76	$72.58	**$147.34**	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-181-011									
IC222109 COX, GLENN R & YVONNE	ICNFS		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
COX, YVONNE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
706 SOUTHERN CIRCLE	0030	LOT 025 BLK 000 PLT 000 SOUTHERN	1,543	0	Pen. Due	$2.18	$0.00	**$2.18**	ONLINE
NORRIS CITY, IL 62869	0.0000	ACRES 342-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$74.76	$72.58	**$147.34**	11/21/2025
			0	0	Paid	$74.76	$72.58	**$147.34**	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-181-010									
IC222110 COX, GLENN R & YVONNE	ICNFS	706 SOUTHERN CIRCLE	0	0	Tax Due	$608.17	$608.17	$1,216.34	First Installment
COX, YVONNE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/20/2025
706 SOUTHERN CIRCLE	0040		1,788	5,000	Pen. Due	$18.25	$0.00	$18.25	CORELOGIC
NORRIS CITY, IL 62869	0.0000	LOT 026 BLK 000 PLT 000 SOUTHERN ACRES (252-500)	22,141	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,929	0	Total Due	$626.42	$608.17	$1,234.59	11/21/2025
			0	0	Paid	$626.42	$608.17	$1,234.59	ONLINE
			12,929	0	Unpaid	$0.00	$0.00	$0.00	
17-28-181-009									
IC222111 COX, GLENN R & YVONNE	ICNFS		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
COX, YVONNE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/30/2025
706 SOUTHERN CIRCLE	0030		1,543	0	Pen. Due	$2.18	$0.00	$2.18	ONLINE
NORRIS CITY, IL 62869	0.0000	LOT 027 BLK 000 PLT 000 SOUTHERN ACRES 372-79	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$74.76	$72.58	$147.34	11/21/2025
			0	0	Paid	$74.76	$72.58	$147.34	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-181-008									
IC222112 GUTHRIE, RONALD G & GUTHRIE,	ICNFS	702 SOUTHERN CIRCLE	0	0	Tax Due	$541.94	$541.94	$1,083.88	First Installment
GUTHRIE, RONALD G	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 158	0040		1,788	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	LOT 028 BLK 000 PLT 000 SOUTHERN ACRES(420-28)	20,733	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,521	0	Total Due	$541.94	$541.94	$1,083.88	11/14/2025
			0	0	Paid	$541.94	$541.94	$1,083.88	Cotality Tax Service (prev Corelogic)
			11,521	0	Unpaid	$0.00	$0.00	$0.00	
17-28-181-007									
IC222113 GUTHRIE, RONALD G & GUTHRIE,	ICNFS	201 W EUBANKS ST	0	0	Tax Due	$105.61	$105.61	$211.22	First Installment
GUTHRIE, PATRICIA	9.40782	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
P.O. BOX 158	0040		1,543	0	Pen. Due	$0.00	$0.00	$0.00	GUTHRIE, RONALD G & GUTHRIE, PA
NORRIS CITY, IL 62869	0.0000	LOT 029 BLK 000 PLT 000 SOUTHERN ACRES 338-21 358-22 358-292 MISC 137-323 2008-1767 2008-1770 2008-1772 2008-7772 2018-8893 2018-11436	702	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,245	0	Total Due	$105.61	$105.61	$211.22	12/05/2025
			0	0	Paid	$105.61	$105.61	$211.22	GUTHRIE, RONALD G & PATRICIA
			2,245	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-012									
IC222201 LUCAS, JACKIE ALLEN & KAREN J	NCTF1	202 SPENCE ST	0	0	Tax Due	$576.33	$576.33	$1,152.66	First Installment
LUCAS, JACKIE ALLEN & KAREN J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
202 SPENCE ST	0040		1,918	5,000	Pen. Due	$0.00	$0.00	$0.00	LUCAS, JACKIE ALLEN & KAREN J
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 369-62 410-259 2023-1484 2024-10027	24,552	3,218	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,470	0	Total Due	$576.33	$576.33	$1,152.66	09/17/2025
			0	0	Paid	$576.33	$576.33	$1,152.66	LUCAS, JACKIE ALLEN & KAREN J
			12,252	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-228-020									
IC222202 CARROLL, JOHN A II & AMBER	NCTF1	204 SPENCE ST	0	0	Tax Due	$1,118.45	$1,118.45	$2,236.90	First Installment
CARROLL, JOHN A II & AMBER	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
204 SPENCE ST	0040	LOT 002 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 369-197 380-6 411-236 2014-8575 2022-4015 2024-7247	1,918	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		27,859	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,777	0	Total Due	$1,118.45	$1,118.45	$2,236.90	11/14/2025
			0	0	Paid	$1,118.45	$1,118.45	$2,236.90	Cotality Tax Service (prev Corelogic)
			23,777	0	Unpaid	$0.00	$0.00	$0.00	
17-28-228-021									
IC222203 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
302 SPENCE ST	0030	LOT 003 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	10/01/2025
			0	0	Paid	$72.58	$72.58	$145.16	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-031									
IC222204 WILLIAMS, JAMES G	NCTF1	808 E 3RD ST	0	0	Tax Due	$482.20	$482.20	$964.40	First Installment
WILLIAMS, JAMES G	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 234	0040	LOT 004 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION (401-162)	1,918	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JAMES G
NORRIS CITY, IL 62869	0.0000		29,253	9,920	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,171	0	Total Due	$482.20	$482.20	$964.40	09/09/2025
			0	0	Paid	$482.20	$482.20	$964.40	WILLIAMS, JAMES G
			10,251	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-030									
IC222205 KARNES, CLINT E & KARNES, CLIF	NCTF1	806 E 3RD ST	0	0	Tax Due	$515.27	$515.27	$1,030.54	First Installment
KARNES, WANDA F	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 140	0040	LOT 005 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION (403-245)	1,918	5,000	Pen. Due	$0.00	$0.00	$0.00	KARNES, CLINT E & KARNES, CLIFF
NORRIS CITY, IL 62869	0.0000		29,685	9,649	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,603	0	Total Due	$515.27	$515.27	$1,030.54	08/21/2025
			0	0	Paid	$515.27	$515.27	$1,030.54	KARNES, CLINT E & KARNES, CLIFF
			10,954	0	Unpaid	$0.00	$0.00	$0.00	
17-28-227-029									
IC222206 KARNES, CLINT E & KARNES, CLIF	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
KARNES, WANDA F	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 140	0030	LOT 006 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2007-6594	1,543	0	Pen. Due	$0.00	$0.00	$0.00	KARNES, CLINT E & KARNES, CLIFF D
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	08/21/2025
			0	0	Paid	$72.58	$72.58	$145.16	KARNES, CLINT E & KARNES, CLIFF D
			1,543	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-227-028									
IC222207 DEVOY, CHELSEY	NCTF1	704 E 3RD ST	0	0	Tax Due	$263.99	$263.99	**$527.98**	**First Installment**
SHIPP, DORIS JEAN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 23	0040		1,918	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHIPP, DORIS
NORRIS CITY, IL 62869	0.0000	LOT 007 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 334-239(417-135) (303-326) 2016-14108	27,504	12,810	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,422	0	Total Due	$263.99	$263.99	**$527.98**	11/14/2025
			0	0	Paid	$263.99	$263.99	**$527.98**	DORIS SHIPP
			5,612	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-227-027									
IC222208 FULTON, DWIGHT R	NCTF1	702 E 3RD ST	0	0	Tax Due	$1,010.87	$1,010.87	**$2,021.74**	**First Installment**
FULTON, DWIGHT R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
702 E 3RD ST	0040		1,918	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FULTON, DWIGHT R
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 343-222 345-226 347-220 404-134 432-229 (2017-13221) (2023-596)	30,572	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,490	0	Total Due	$1,010.87	$1,010.87	**$2,021.74**	09/18/2025
			0	0	Paid	$1,010.87	$1,010.87	**$2,021.74**	FULTON, DWIGHT R
			21,490	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-014									
IC222209 EDWARDS, JILLIAN R	NCTF1	603 E 3RD ST	0	0	Tax Due	$1,105.33	$1,105.33	**$2,210.66**	**First Installment Sold at Tax Sale**
EDWARDS, JILLIAN R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 255	0040		1,994	0	Pen. Due	$49.74	$33.16	**$82.90**	
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 346-245 413-140 (297-159) 2010-11796 2017-10139 2017-10682 2017-10702	27,504	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			29,498	0	Total Due	$1,155.07	$1,218.49	**$2,373.56**	01/30/2026
			0	0	Paid	$1,155.07	$1,218.49	**$2,373.56**	
			23,498	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-015									
IC222210 BRADLEY, NICK & TAMMY	NCTF1	328 SPENCE ST	0	0	Tax Due	$1,302.61	$1,302.61	**$2,605.22**	**First Installment**
BRADLEY, NICK & TAMMY	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 301	0040		1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADLEY, NICK & TAMMY
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION	31,774	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,692	0	Total Due	$1,302.61	$1,302.61	**$2,605.22**	11/19/2025
			0	0	Paid	$1,302.61	$1,302.61	**$2,605.22**	BRADLEY, TAMMY TRAVIS
			27,692	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-231-016									
IC222211 BRADLEY, NICK & TAMMY	NCTF1		0	0	Tax Due	$444.66	$444.66	**$889.32**	**First Installment**
BRADLEY, NICK & TAMMY	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 301	0040		1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADLEY, NICK & TAMMY
NORRIS CITY, IL 62869	0.0000	LOT 011 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 323-14	7,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,453	0	Total Due	$444.66	$444.66	**$889.32**	11/19/2025
			0	0	Paid	$444.66	$444.66	**$889.32**	BRADLEY, TAMMY TRAVIS
			9,453	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
17-28-231-017									
IC222212 SIMMONS, THOMAS & KIESHA	NCTF1		0	0	Tax Due	$371.61	$371.61	$743.22	First Installment
SIMMONS, THOMAS & KIESHA	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 723	0040	LOT 012 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000	1ST ADDITION 361-290 368-254 2015-3057	6,357	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,900	0	Total Due	$371.61	$371.61	$743.22	11/14/2025
			0	0	Paid	$371.61	$371.61	$743.22	Cotality Tax Service (prev Corelogic)
			7,900	0	Unpaid	$0.00	$0.00	$0.00	
17-28-231-018									
IC222213 GOSSETT, JEANNIE	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
GOSSETT, JEANNIE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 165	0030	LOT 013 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	$0.00	GOSSETT, JEANNIE
NORRIS CITY, IL 62869	0.0000	1ST ADDITION 361-290 368-254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	09/09/2025
			0	0	Paid	$72.58	$72.58	$145.16	GOSSETT, JEANNIE
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-231-021									
IC222214 GOSSETT, JEANNIE	NCTF1		0	0	Tax Due	$36.41	$36.41	$72.82	First Installment
GOSSETT, JEANNIE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 165	0030	LOT 014 BLK 000 PLT 000 BREWSTER'S	774	0	Pen. Due	$0.00	$0.00	$0.00	GOSSETT, JEANNIE
NORRIS CITY, IL 62869	0.0000	1ST ADDITION NW/2 381-74 381-324	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			774	0	Total Due	$36.41	$36.41	$72.82	09/09/2025
			0	0	Paid	$36.41	$36.41	$72.82	GOSSETT, JEANNIE
			774	0	Unpaid	$0.00	$0.00	$0.00	
17-28-231-020									
IC222215 MONEY, DANIEL & BRANDIE	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
MONEY, DANIEL & BRANDIE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
P O BOX 30	0030	LOT 015 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$1.09	$0.00	$1.09	MONEY, DANIEL & BRANDIE
NORRIS CITY, IL 62869	0.0000	1ST ADDITION 2018-7240	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$73.67	$72.58	$146.25	10/03/2025
			0	0	Paid	$73.67	$72.58	$146.25	MONEY, DANIEL & BRANDIE
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-28-233-008									
IC222216 SHARP, JAMES E JR & SHERI L	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
SHARP, JAMES E JR & SHERI L	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
304 SPENCE ST	0030	LOT 016 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	$0.00	SHARP, JAMES E JR & SHERI L
PO BOX 756	0.0000	1ST ADDITION 2021-13415	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			1,543	0	Total Due	$72.58	$72.58	$145.16	09/15/2025
			0	0	Paid	$72.58	$72.58	$145.16	SHARP, JAMES E JR & SHERI L
			1,543	0	Unpaid	$0.00	$0.00	$0.00	

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17-28-231-022									
IC222217 MONEY, DANIEL & BRANDIE	NCTF1		0	0	Tax Due	$36.41	$36.41	**$72.82**	**First Installment**
MONEY, DANIEL & BRANDIE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
P O BOX 30	0030	LOT 014 BLK 000 PLT 000 BREWSTER'S	774	0	Pen. Due	$0.55	$0.00	**$0.55**	MONEY, DANIEL & BRANDIE
NORRIS CITY, IL 62869	0.0000	1ST ADDITION S/2 381-74 381-324	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		407-234 2014-15705 2017-8652	**774**	0	Total Due	$36.96	$36.41	**$73.37**	10/03/2025
			0	0	Paid	$36.96	$36.41	**$73.37**	MONEY, DANIEL & BRANDIE
			774	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-007									
IC222301 SHARP, JAMES E JR & SHERI L	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
SHARP, JAMES E JR & SHERI L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
304 SPENCE ST	0030	LOT 017 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, JAMES E JR & SHERI L
PO BOX 756	0.0000	1ST ADDITION 2021-13415	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,543**	0	Total Due	$72.58	$72.58	**$145.16**	09/15/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	SHARP, JAMES E JR & SHERI L
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-006									
IC222302 SHARP, JAMES E JR & SHERI L	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
SHARP, JAMES E JR & SHERI L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
304 SPENCE ST	0030	LOT 018 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, JAMES E JR & SHERI L
PO BOX 756	0.0000	1ST ADDITION 2014-21940	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,543**	0	Total Due	$72.58	$72.58	**$145.16**	09/15/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	SHARP, JAMES E JR & SHERI L
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-005									
IC222303 SHARP, JAMES E JR & SHERI L	NCTF1	304 SPENCE ST	0	0	Tax Due	$2,078.19	$2,078.19	**$4,156.38**	**First Installment**
SHARP, JAMES E JR & SHERI L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
304 SPENCE ST	0040	LOT 019 BLK 000 PLT 000 BREWSTER'S	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, JAMES E JR & SHERI L
PO BOX 756	0.0000	1ST ADDITION 372-285	48,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**50,180**	0	Total Due	$2,078.19	$2,078.19	**$4,156.38**	09/15/2025
			0	0	Paid	$2,078.19	$2,078.19	**$4,156.38**	SHARP, JAMES E JR & SHERI L
			44,180	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-004									
IC222304 SHARP, JAMES E JR & SHERI L	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
SHARP, JAMES E JR & SHERI L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
304 SPENCE ST	0030	LOT 020 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, JAMES E JR & SHERI L
PO BOX 756	0.0000	1ST ADDITION 405-82	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,543**	0	Total Due	$72.58	$72.58	**$145.16**	09/15/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	SHARP, JAMES E JR & SHERI L
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-233-003									
IC222305 SHARP, JAMES E JR & SHERI L	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
SHARP, JAMES E JR & SHERI L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
304 SPENCE ST	0030	LOT 021 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3806 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, JAMES E JR & SHERI L
PO BOX 756	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**1,543**	0	Total Due	$72.58	$72.58	**$145.16**	09/15/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	SHARP, JAMES E JR & SHERI L
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-002									
IC222306 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
302 SPENCE ST	0030	LOT 022 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/01/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-233-001									
IC222307 HOWARD, TODD & JESSICA	NCTF1	302 SPENCE ST	0	0	Tax Due	$938.71	$938.71	**$1,877.42**	**First Installment**
HOWARD, TODD & JESSICA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 483	0040	LOT 023 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2010-4852 2010-4854 2016-13050	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		24,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,956	0	Total Due	$938.71	$938.71	**$1,877.42**	10/01/2025
			0	0	Paid	$938.71	$938.71	**$1,877.42**	HOWARD, TODD & JESSICA
			19,956	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-228-022									
IC222308 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$348.94	$348.94	**$697.88**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 483	0040	LOT 024 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2014-10952 2016-13050	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		5,875	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,418	0	Total Due	$348.94	$348.94	**$697.88**	10/01/2025
			0	0	Paid	$348.94	$348.94	**$697.88**	HOWARD, TODD & JESSICA
			7,418	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-232-001									
IC222309 JOHNSON, JORDAN M & SARA H	NCTF1	329 SPENCE ST	0	0	Tax Due	$1,498.57	$1,498.57	**$2,997.14**	**First Installment**
JOHNSON, JORDAN M & SARA H	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
329 SPENCE ST	0040	LOT 025 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2018-6378 2018-11127 2020-7554	1,528	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869	0.0000		36,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,858	0	Total Due	$1,498.57	$1,498.57	**$2,997.14**	11/14/2025
			0	0	Paid	$1,498.57	$1,498.57	**$2,997.14**	Cotality Tax Service (prev Corelogic)
			31,858	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-232-006									
IC222310 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
302 SPENCE ST	0030	LOT 026 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/01/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-232-002									
IC222311 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
302 SPENCE ST	0030	LOT 027 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/01/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-232-007									
IC222312 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
302 SPENCE ST	0030	LOT 028 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/01/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-232-003									
IC222313 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
302 SPENCE ST	0030	LOT 029 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/01/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
17-28-232-008									
IC222314 HOWARD, TODD & JESSICA	NCTF1		0	0	Tax Due	$72.58	$72.58	**$145.16**	**First Installment**
HOWARD, TODD & JESSICA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
302 SPENCE ST	0030	LOT 030 BLK 000 PLT 000 BREWSTER'S 1ST ADDITION 2022-3897	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TODD & JESSICA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$72.58	$72.58	**$145.16**	10/01/2025
			0	0	Paid	$72.58	$72.58	**$145.16**	HOWARD, TODD & JESSICA
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-28-232-004									
IC222315 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$2,863.46	$2,863.46	$5,726.92	First Installment
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 465	0040	LOT 031 BLK 000 PLT 000 BREWSTER	1,543	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARRISBURG, IL 62946	0.0000	1ST ADDITION 2007-1923	59,331	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,874	0	Total Due	$2,863.46	$2,863.46	$5,726.92	09/22/2025
			0	0	Paid	$2,863.46	$2,863.46	$5,726.92	ONLINE
			60,874	0	Unpaid	$0.00	$0.00	$0.00	
17-28-232-005									
IC222316 SOUTHEASTERN RES ALTERNATI\	NCTF1		0	0	Tax Due	$72.58	$72.58	$145.16	First Installment
SOUTHEASTERN RES ALTERNATIVE	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 465	0030	LOT 032 BLK 000 PLT 000 BREWSTER'S	1,543	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARRISBURG, IL 62946	0.0000	1ST ADDITION 2007-1923	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,543	0	Total Due	$72.58	$72.58	$145.16	09/22/2025
			0	0	Paid	$72.58	$72.58	$145.16	ONLINE
			1,543	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-008									
IC222405 CROUCH, JAMES E & BRENDA J	NCTF1		0	0	Tax Due	$58.43	$58.43	$116.86	First Installment
CROUCH, JAMES E & BRENDA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 129	0030	LOT 001 BLK 000 PLT 000 OZIE JEAN	1,242	0	Pen. Due	$0.00	$0.00	$0.00	CROUCH, BRENDA J
NORRIS CITY, IL 62869	0.0000	ACRES 368-217 381-80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,242	0	Total Due	$58.43	$58.43	$116.86	11/17/2025
			0	0	Paid	$58.43	$58.43	$116.86	CROUCH, JAMES E & BRENDA J
			1,242	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-009									
IC222406 CROUCH, JAMES E & BRENDA J	NCTF1		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
CROUCH, JAMES E & BRENDA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 129	0030	LOT 002 BLK 000 PLT 000 OZIE JEAN	1,431	0	Pen. Due	$0.00	$0.00	$0.00	CROUCH, BRENDA J
NORRIS CITY, IL 62869	0.0000	ACRES 368-217 371-80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,431	0	Total Due	$67.32	$67.32	$134.64	11/17/2025
			0	0	Paid	$67.32	$67.32	$134.64	CROUCH, JAMES E & BRENDA J
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-010									
IC222407 CROUCH, JAMES E & BRENDA J	NCTF1	217 WILLIS ST	0	0	Tax Due	$992.20	$992.20	$1,984.40	First Installment
CROUCH, JAMES E & BRENDA J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 129	0040	LOT 003 BLK 000 PLT 000 OZIE JEAN	1,918	5,000	Pen. Due	$0.00	$0.00	$0.00	CROUCH, BRENDA J
NORRIS CITY, IL 62869	0.0000	ACRES (272-343)	34,616	4,441	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,534	0	Total Due	$992.20	$992.20	$1,984.40	11/17/2025
			0	0	Paid	$992.20	$992.20	$1,984.40	CROUCH, JAMES E & BRENDA J
			21,093	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-479-011									
IC222408 CROUCH, JAMES E & BRENDA J	NCTF1		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
CROUCH, JAMES E & BRENDA J	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 129	0030	LOT 004 BLK 000 PLT 000 OZIE JEAN	1,431	0	Pen. Due	$0.00	$0.00	$0.00	CROUCH, BRENDA J
NORRIS CITY, IL 62869	0.0000	ACRES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,431	0	Total Due	$67.32	$67.32	$134.64	11/17/2025
			0	0	Paid	$67.32	$67.32	$134.64	CROUCH, JAMES E & BRENDA J
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-012									
IC222409 ARMSTRONG, ROBERT E & KAREN	NCTF1		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
ARMSTRONG, ROBERT E & KAREN	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
209 WILLIS ST	0030	LOT 005 BLK 000 PLT 000 OZIE JEAN	1,431	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, ROBERT E & KAREN
NORRIS CITY, IL 62869	0.0000	ACRES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,431	0	Total Due	$67.32	$67.32	$134.64	11/13/2025
			0	0	Paid	$67.32	$67.32	$134.64	ARMSTRONG, ROBERT E
			1,431	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-013									
IC222410 ARMSTRONG, ROBERT E & KAREN	NCTF1	209 WILLIS ST	0	0	Tax Due	$1,526.42	$1,526.42	$3,052.84	First Installment
ARMSTRONG, ROBERT E & KAREN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
209 WILLIS ST	0040	LOT 006 BLK 000 PLT 000 OZIE JEAN	1,918	5,000	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, ROBERT E & KAREN
NORRIS CITY, IL 62869	0.0000	ACRES	61,947	18,415	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,865	0	Total Due	$1,526.42	$1,526.42	$3,052.84	11/13/2025
			0	0	Paid	$1,526.42	$1,526.42	$3,052.84	ARMSTRONG, ROBERT E
			34,450	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-014									
IC222411 SUTTON, CHARLES R & JO L & VIN	NCTF1	207 WILLIS ST	0	0	Tax Due	$1,911.34	$1,911.34	$3,822.68	First Installment
VINYARD, BRADLEY D & HOLLY R	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
207 WILLIS ST	0040	LOT 007 BLK 000 PLT 000 OZIE JEAN	1,918	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NORRIS CITY, IL 62869	0.0000	ACRES (272-363) 2023-9797 2024-4146	44,715	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,633	0	Total Due	$1,911.34	$1,911.34	$3,822.68	11/13/2025
			0	0	Paid	$1,911.34	$1,911.34	$3,822.68	FIRST BANK ESCROW
			40,633	0	Unpaid	$0.00	$0.00	$0.00	
17-21-479-015									
IC222412 SUTTON, CHARLES R & JO L & VIN	NCTF1		0	0	Tax Due	$67.32	$67.32	$134.64	First Installment
VINYARD, BRADLEY D & HOLLY R	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
207 WILLIS ST	0030	LOT 008 BLK 000 PLT 000 OZIE JEAN	1,431	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NORRIS CITY, IL 62869	0.0000	ACRES 2023-9797 2024-4146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,431	0	Total Due	$67.32	$67.32	$134.64	11/13/2025
			0	0	Paid	$67.32	$67.32	$134.64	FIRST BANK ESCROW
			1,431	0	Unpaid	$0.00	$0.00	$0.00	

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17-21-479-019									
IC222413 SUTTON, CHARLES R & JO L & VIN	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
VINYARD, BRADLEY D & HOLLY R	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
207 WILLIS ST	0030	LOT 009 BLK 000 PLT 000 OZIE JEAN	712	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	0.0000	ACRES N/2 350-318 2023-9797 2024-4146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/13/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	FIRST BANK ESCROW
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-017									
IC222414 SCROGGINS, WILLIAM S & TERES	NCTF1		0	0	Tax Due	$67.32	$67.32	**$134.64**	**First Installment**
SCROGGINS, WILLIAM S & TERESA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
110 WADE ST	0030	LOT 010 BLK 000 PLT 000 OZIE JEAN	1,431	0	Pen. Due	$0.00	$0.00	**$0.00**	SCROGGINS, WILLIAM S & TERESA
NORRIS CITY, IL 62869	0.0000	ACRES 333-80 418-342 424-246	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,431	0	Total Due	$67.32	$67.32	**$134.64**	10/08/2025
			0	0	Paid	$67.32	$67.32	**$134.64**	SCROGGINS, WILLIAM S & TERESA
			1,431	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-018									
IC222415 SCROGGINS, WILLIAM S & TERES	NCTF1	110 WADE ST	0	0	Tax Due	$1,965.53	$1,965.53	**$3,931.06**	**First Installment**
SCROGGINS, WILLIAM S & TERESA	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
110 WADE ST	0040	LOT 011 BLK 000 PLT 000 OZIE JEAN	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	SCROGGINS, WILLIAM S & TERESA
NORRIS CITY, IL 62869	0.0000	ACRES 333-80 418-342 424-246	45,867	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,785	0	Total Due	$1,965.53	$1,965.53	**$3,931.06**	10/08/2025
			0	0	Paid	$1,965.53	$1,965.53	**$3,931.06**	SCROGGINS, WILLIAM S & TERESA
			41,785	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-004									
IC222416 DOWELL, ERICA J	NCTF1	118 WADE ST	0	0	Tax Due	$1,170.15	$1,170.15	**$2,340.30**	**First Installment**
ALLEN, TRAVIS JR & JANE	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 100	0040	LOT 012 BLK 000 PLT 000 OZIE JEAN	1,918	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DOWELL, ERICA J
NORRIS CITY, IL 62869	0.0000	ACRES 2025-350	33,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,876	0	Total Due	$1,170.15	$1,170.15	**$2,340.30**	09/15/2025
			0	0	Paid	$1,170.15	$1,170.15	**$2,340.30**	DOWELL, ERICA J
			24,876	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-020									
IC222417 SCROGGINS, WILLIAM S & TERES	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
SCROGGINS, WILLIAM S & TERESA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
110 WADE ST	0030	LOT 009 BLK 000 PLT 000 OZIE JEAN	712	0	Pen. Due	$0.00	$0.00	**$0.00**	SCROGGINS, WILLIAM S & TERESA
NORRIS CITY, IL 62869	0.0000	ACRES S/2 350-324 418-342 424-246	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	10/08/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	SCROGGINS, WILLIAM S & TERESA
			712	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-479-005									
IC222501 DOWELL, ERICA J	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
ALLEN, TRAVIS JR & JANE	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 100	0030	LOT 013 BLK 000 PLT 000 OZIE JEAN	712	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWELL, ERICA J
NORRIS CITY, IL 62869	0.0000	ACRES N/2 2025-350	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	09/15/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	DOWELL, ERICA J
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-006									
IC222502 PEARCE, BRUCE J & KELLI J	NCTF1		0	0	Tax Due	$33.49	$33.49	**$66.98**	**First Installment**
PEARCE, BRUCE J & KELLI J	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 WADE ST	0030	LOT 013 BLK 000 PLT 000 OZIE JEAN	712	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, BRUCE J & KELLI J
NORRIS CITY, IL 62869	0.0000	ACRES S/2 334-223 345-25	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			712	0	Total Due	$33.49	$33.49	**$66.98**	11/05/2025
			0	0	Paid	$33.49	$33.49	**$66.98**	PEARCE, BRUCE J & KELLI J
			712	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-479-007									
IC222503 PEARCE, BRUCE J & KELLI J	NCTF1	112 WADE ST	0	0	Tax Due	$1,545.94	$1,545.94	**$3,091.88**	**First Installment**
PEARCE, BRUCE J & KELLI J	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 WADE ST	0040	LOT 014 BLK 000 PLT 000 OZIE JEAN	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, BRUCE J & KELLI J
NORRIS CITY, IL 62869	0.0000	ACRES 334-223 345-25	36,947	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,865	0	Total Due	$1,545.94	$1,545.94	**$3,091.88**	11/05/2025
			0	0	Paid	$1,545.94	$1,545.94	**$3,091.88**	PEARCE, BRUCE J & KELLI J
			32,865	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-020									
IC222504 HALL, TERRY & MARGO DEON	NCTF1	115 WADE ST	0	0	Tax Due	$1,655.83	$1,655.83	**$3,311.66**	**First Installment**
HALL, TERRY & MARGO DEON	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
115 WADE ST	0040	LOT 015 BLK 000 PLT 000 OZIE JEAN	1,918	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
NORRIS CITY, IL 62869	0.0000	ACRES 387-55 418-280 418-282 2012-3227	39,283	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,201	0	Total Due	$1,655.83	$1,655.83	**$3,311.66**	11/12/2025
			0	0	Paid	$1,655.83	$1,655.83	**$3,311.66**	PEOPLES NATIONAL BANK
			35,201	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-478-019									
IC222505 HALL, TERRY & MARGO DEON	NCTF1		0	8,648	Tax Due	$93.33	$93.33	**$186.66**	**First Installment**
HALL, TERRY & MARGO DEON	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
115 WADE ST	0040	LOT 016 BLK 000 PLT 000 OZIE JEAN	962	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
NORRIS CITY, IL 62869	0.0000	ACRES S/2 387-55 418-280 418-282 2012-3227	9,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,632	0	Total Due	$93.33	$93.33	**$186.66**	11/12/2025
			0	0	Paid	$93.33	$93.33	**$186.66**	PEOPLES NATIONAL BANK
			1,984	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-478-018									
IC222506 SMITH, JASON & JAMIE	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment** **Sold at Tax Sale**
SMITH, JASON & JAMIE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
119 WADE ST	0030	LOT 016 BLK 000 PLT 000 OZIE JEAN	962	0	**Pen. Due**	$2.04	$1.36	**$3.40**	
NORRIS CITY, IL 62869	0.0000	ACRES N/2 377-202	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			962	0	**Total Due**	$47.29	$126.61	**$173.90**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			962	0	**Unpaid**	$47.29	$126.61	**$173.90**	
17-21-478-017									
IC222507 SMITH, JASON & JAMIE	NCTF1	119 WADE ST	0	0	Tax Due	$1,893.70	$1,893.70	**$3,787.40**	**First Installment**
SMITH, JASON & JAMIE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
119 WADE ST	0040	LOT 017 BLK 000 PLT 000 OZIE JEAN	1,918	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	ACRES 377-202	44,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,258	0	**Total Due**	$1,893.70	$1,893.70	**$3,787.40**	11/18/2025
			0	0	**Paid**	$1,893.70	$1,893.70	**$3,787.40**	ONLINE
			40,258	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-016									
IC222508 SMITH, JASON & JAMIE	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment** **Sold at Tax Sale**
SMITH, JASON & JAMIE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
119 WADE ST	0030	LOT 018 BLK 000 PLT 000 OZIE JEAN	962	0	**Pen. Due**	$2.04	$1.36	**$3.40**	
NORRIS CITY, IL 62869	0.0000	ACRES S/2 377-202	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			962	0	**Total Due**	$47.29	$126.61	**$173.90**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			962	0	**Unpaid**	$47.29	$126.61	**$173.90**	
17-21-478-015									
IC222509 WILSON, JOSEPH HENRY & NATAL	NCTF1		0	0	Tax Due	$45.25	$45.25	**$90.50**	**First Installment**
WILSON, JOSEPH HENRY & NATALIE	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
121 WADE ST	0030	LOT 018 BLK 000 PLT 000 OZIE JEAN	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JOSEPH HENRY & NATALIE
NORRIS CITY, IL 62869	0.0000	ACRES N/2 284-410 410-141 2015-6750	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	**Total Due**	$45.25	$45.25	**$90.50**	11/24/2025
			0	0	**Paid**	$45.25	$45.25	**$90.50**	WILSON, NATALIE
			962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-014									
IC222510 WILSON, JOSEPH HENRY & NATAL	NCTF1	121 WADE ST	0	0	Tax Due	$1,215.07	$1,215.07	**$2,430.14**	**First Installment**
WILSON, JOSEPH HENRY & NATALIE	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
121 WADE ST	0040	LOT 019 BLK 000 PLT 000 OZIE JEAN	1,675	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JOSEPH HENRY & NATALIE
NORRIS CITY, IL 62869	0.0000	ACRES S/2 (284-410) 410-141 2015-6750	30,156	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,831	0	**Total Due**	$1,215.07	$1,215.07	**$2,430.14**	11/24/2025
			0	0	**Paid**	$1,215.07	$1,215.07	**$2,430.14**	WILSON, NATALIE
			25,831	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
17-21-478-013										
IC222511	HAMBLIN, JEREMY L & BOBBIE M	NCTF1		0	0	**Tax Due**	$45.25	$45.25	**$90.50**	**First Installment**
HAMBLIN, JEREMY L & BOBBIE M		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
125 WADE ST		0030	LOT 019 BLK 000 PLT 000 OZIE JEAN ACRES N/2 367-189 398-307 399-291 2009-9029	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	**Total Due**	$45.25	$45.25	**$90.50**	11/14/2025
				0	0	**Paid**	$45.25	$45.25	**$90.50**	Cotality Tax Service (prev Corelogic)
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-478-012										
IC222512	HAMBLIN, JEREMY L & BOBBIE M	NCTF1	125 WADE ST	0	0	**Tax Due**	$1,022.21	$1,022.21	**$2,044.42**	**First Installment**
HAMBLIN, JEREMY L & BOBBIE M		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
125 WADE ST		0040	LOT 020 BLK 000 PLT 000 OZIE JEAN ACRES 367-189 398-307 399-291 2009-9029	1,355	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000		26,376	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,731	0	**Total Due**	$1,022.21	$1,022.21	**$2,044.42**	11/14/2025
				0	0	**Paid**	$1,022.21	$1,022.21	**$2,044.42**	Cotality Tax Service (prev Corelogic)
				21,731	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-427-001										
IC222601	LANE, DAVID & SEXTON, TAMERA	NCTF1	505 E ORCHARD ST	0	0	**Tax Due**	$1,276.78	$1,276.78	**$2,553.56**	**First Installment**
LANE, DAVID		9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/11/2025
344 CO RD 320 N		0040	LOT 001 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 390-151 2017-8623 2017-9760	2,123	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, DAVID J & DEVIN K
NORRIS CITY, IL 62869		0.0000		31,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				33,143	0	**Total Due**	$1,276.78	$1,276.78	**$2,553.56**	08/11/2025
				0	0	**Paid**	$1,276.78	$1,276.78	**$2,553.56**	LANE, DAVID J & DEVIN K
				27,143	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-427-002										
IC222602	LANE, DAVID & SEXTON, TAMERA	NCTF1		0	0	**Tax Due**	$44.13	$44.13	**$88.26**	**First Installment**
LANE, DAVID		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/11/2025
344 CO RD 320 N		0030	LOT 002 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 390-151 2017-8623 2017-9760	938	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, DAVID J & DEVIN K
NORRIS CITY, IL 62869		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				938	0	**Total Due**	$44.13	$44.13	**$88.26**	08/11/2025
				0	0	**Paid**	$44.13	$44.13	**$88.26**	LANE, DAVID J & DEVIN K
				938	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-427-003										
IC222603	CORBETT, THEODORE & VIRGINIA	NCTF1		0	0	**Tax Due**	$122.92	$122.92	**$245.84**	**First Installment**
CORBETT, THEODORE & VIRGINIA		9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
501 N EAST ST		0040	LOT 003 BLK 000 PLT 000 WELCH SUBDIVISION 338-211 402-60	938	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORBETT, THEODORE & VIRGINIA
NORRIS CITY, IL 62869		0.0000		1,675	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,613	0	**Total Due**	$122.92	$122.92	**$245.84**	08/21/2025
				0	0	**Paid**	$122.92	$122.92	**$245.84**	CORBETT, THEODORE & VIRGINIA
				2,613	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-21-427-004									
IC222604 CORBETT, THEODORE & VIRGINIA	NCTF1	501 N EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CORBETT, THEODORE & VIRGINIA	9.40782	NORRIS CITY, IL 62869	0	5,732	DRN Due	$0.00	$0.00	**$0.00**	
501 N EAST ST	0040	LOT 004 BLK 000 PLT 000 WELCH SUBDIVISION 338-211 (402-60)	2,123	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000		9,219	3,610	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,342	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**	
17-21-476-001									
IC222605 CORBETT, THEODORE & VIRGINIA	NCTF1		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
CORBETT, THEODORE & VIRGINIA	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
501 N EAST ST	0030	LOT 005 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 428-180	938	0	Pen. Due	$0.00	$0.00	**$0.00**	CORBETT, THEODORE & VIRGINIA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	08/21/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	CORBETT, THEODORE & VIRGINIA
			938	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-476-002									
IC222606 AUSTIN, TERRY K	NCTF1	502 E CHERRY ST	0	0	Tax Due	$2,119.58	$2,119.58	**$4,239.16**	**First Installment**
AUSTIN, TERRY K	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 73	0040	LOT 006 BLK 000 PLT 000 WELCH SUBDIVISION (201-280)	5,115	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, TERRY K & LIBBY
NORRIS CITY, IL 62869	0.0000		50,945	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,060	0	Total Due	$2,119.58	$2,119.58	**$4,239.16**	11/18/2025
			0	0	Paid	$2,119.58	$2,119.58	**$4,239.16**	AUSTIN, TERRY K
			45,060	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-476-003									
IC222607 AUSTIN, TERRY K	NCTF1		0	0	Tax Due	$252.88	$252.88	**$505.76**	**First Installment**
AUSTIN, TERRY K	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 73	0040	LOT 007 BLK 000 PLT 000 WELCH SUBDIVISION	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, TERRY K & LIBBY
NORRIS CITY, IL 62869	0.0000		3,833	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,376	0	Total Due	$252.88	$252.88	**$505.76**	11/18/2025
			0	0	Paid	$252.88	$252.88	**$505.76**	AUSTIN, TERRY K
			5,376	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-427-005									
IC222608 WURST, ALAN & GWENDOLYN	NCTF1		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
WURST, ALAN & GWENDOLYN	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
255 COI RD 825 N	0030	LOT 008 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 397-336 407-74 426-296	938	0	Pen. Due	$1.32	$0.00	**$1.32**	WURST, ALAN & GWENDOLYN
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$45.45	$44.13	**$89.58**	10/27/2025
			0	0	Paid	$45.45	$44.13	**$89.58**	WURST, ALAN & GWENDOLYN
			938	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-427-006									
IC222609 HALL, LEO W & MYRNA L	NCTF1		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
HALL, LEO W & MYRNA L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
705 EAST ORCHARD ST	0030	LOT 009 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 397-336 405-281	938	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, LEO W & MYRNA L
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	11/18/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	HALL, LEO W & MYRNA L
			938	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-427-007									
IC222610 HALL, LEO W & MYRNA L	NCTF1		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
HALL, LEO W & MYRNA L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
705 EAST ORCHARD ST	0030	LOT 010 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 396-322	938	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, LEO W & MYRNA L
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	11/18/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	HALL, LEO W & MYRNA L
			938	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-427-008									
IC222611 HALL, LEO W & MYRNA L	NCTF1	705 E ORCHARD ST	0	0	Tax Due	$354.91	$354.91	**$709.82**	**First Installment**
HALL, LEO W & MYRNA L	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
705 EAST ORCHARD ST	0040	LOT 011 BLK 000 PLT 000 WELCH SUBDIVISION 350-296 (376-95)	2,031	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HALL, LEO W & MYRNA L
NORRIS CITY, IL 62869	0.0000		30,231	13,717	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,262	0	Total Due	$354.91	$354.91	**$709.82**	11/18/2025
			0	0	Paid	$354.91	$354.91	**$709.82**	HALL, LEO W & MYRNA L
			7,545	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-427-009									
IC222612 HALL, LEO W & MYRNA L	NCTF1		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
HALL, LEO W & MYRNA L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
705 EAST ORCHARD ST	0030	LOT 012 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 397-336 403-216 416-100	938	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, LEO W & MYRNA L
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	11/18/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	HALL, LEO W & MYRNA L
			938	0	Unpaid	$0.00	$0.00	**$0.00**	
17-21-427-010									
IC222613 HALL, LEO W & MYRNA L	NCTF1		0	0	Tax Due	$44.13	$44.13	**$88.26**	**First Installment**
HALL, LEO W & MYRNA L	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
705 EAST ORCHARD ST	0030	LOT 013 BLK 000 PLT 000 WELCH SUBDIVISON 374-315 397-336 403-216 416-100	938	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, LEO W & MYRNA L
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$44.13	$44.13	**$88.26**	11/18/2025
			0	0	Paid	$44.13	$44.13	**$88.26**	HALL, LEO W & MYRNA L
			938	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-476-006									
IC222614 LAMP, MARQUIS & LINDSAY	NCTF1	510 E CHERRY ST	0	0	**Tax Due**	$1,821.12	$1,821.12	**$3,642.24**	**First Installment**
LAMP, MARQUIS & LINDSAY	9.40782	NORRIS CITY, IL 62869	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
510 E CHERRY ST	0040		2,803	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMP, MARQUIS & LINDSAY
NORRIS CITY, IL 62869	0.0000	LOT 014 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 397-336 403-93 2010-10093 2012-12155 2014-11439	41,912	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,715	0	**Total Due**	$1,821.12	$1,821.12	**$3,642.24**	09/23/2025
			0	0	**Paid**	$1,821.12	$1,821.12	**$3,642.24**	LAMP, MARQUIS & LINDSAY
			38,715	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-476-005									
IC222615 LAMP, MARQUIS & LINDSAY	NCTF1		0	0	**Tax Due**	$44.13	$44.13	**$88.26**	**First Installment**
LAMP, MARQUIS & LINDSAY	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
510 E CHERRY ST	0030		938	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMP, MARQUIS & LINDSAY
NORRIS CITY, IL 62869	0.0000	LOT 015 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 397-336 403-93 2010-10093 2012-12155 2014-11439	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	**Total Due**	$44.13	$44.13	**$88.26**	09/23/2025
			0	0	**Paid**	$44.13	$44.13	**$88.26**	LAMP, MARQUIS & LINDSAY
			938	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-21-476-004									
IC222616 WURST, ALAN & GWENDOLYN	NCTF1		0	0	**Tax Due**	$44.13	$44.13	**$88.26**	**First Installment**
WURST, ALAN & GWENDOLYN	9.40782		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/27/2025
255 COI RD 825 N	0030		938	0	**Pen. Due**	$1.32	$0.00	**$1.32**	WURST, ALAN & GWENDOLYN
NORRIS CITY, IL 62869	0.0000	LOT 016 BLK 000 PLT 000 WELCH SUBDIVISION 374-315 397-336 407-74 426-296	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	**Total Due**	$45.45	$44.13	**$89.58**	10/27/2025
			0	0	**Paid**	$45.45	$44.13	**$89.58**	WURST, ALAN & GWENDOLYN
			938	0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-28-400-802									
IC222618	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	5.96759		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	58.5000	LOT BLK PLT ABANDONED R.O.W SOUTHERN R R BOUGHT 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**	
17-28-376-006									
IC222619 NORFOLK SOUTHERN RAILWAY C	ICF03		0	0	**Tax Due**	$181.30	$181.30	**$362.60**	**First Installment**
NORFOLK SOUTHERN RAILWAY COMPANY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
ATTN: TAXATION DEPT	0050		6,076	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	24.7600	LOT 000 BLK 000 PLT 000 ABANDONED R-O-W SOUTHERN RR SOLD 58.5 AC TO IL DEPT OF TRANSP 7-92	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308			**6,076**	0	**Total Due**	$181.30	$181.30	**$362.60**	09/05/2025
			0	0	**Paid**	$181.30	$181.30	**$362.60**	NORFOLK SOUTHERN RAILWAY COM
			6,076	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-27-100-003									
IC222620 NORFOLK SOUTHERN RAILWAY C	ICFS3		0	0	Tax Due	$121.59	$121.59	$243.18	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT	0050	LOT 000 BLK 000 PLT 000 ABANDONED	4,075	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	16.5600	R-O-W OF SOUTHERN RR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308			4,075	0	Total Due	$121.59	$121.59	$243.18	09/05/2025
			0	0	Paid	$121.59	$121.59	$243.18	NORFOLK SOUTHERN RAILWAY COM
			4,075	0	Unpaid	$0.00	$0.00	$0.00	
17-28-277-005									
IC222701 NORFOLK SOUTHERN RAILWAY C	NCTF1		0	0	Tax Due	$62.99	$62.99	$125.98	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY	9.40782		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT	0050	LOT 000 BLK 000 PLT 000 ABANDONED	1,339	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	2.4100	R-O-W SOUTHERN RR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308			1,339	0	Total Due	$62.99	$62.99	$125.98	09/05/2025
			0	0	Paid	$62.99	$62.99	$125.98	NORFOLK SOUTHERN RAILWAY COM
			1,339	0	Unpaid	$0.00	$0.00	$0.00	
21-05-400-007									
IC222702 NORFOLK SOUTHERN RAILWAY C	ICFV3		0	0	Tax Due	$377.94	$377.94	$755.88	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT	0050	LOT 000 BLK 000 PLT 000 ABANDONED	12,482	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	44.6400	R-O-W SOUTHERN RR 434-254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308			12,482	0	Total Due	$377.94	$377.94	$755.88	09/05/2025
			0	0	Paid	$377.94	$377.94	$755.88	NORFOLK SOUTHERN RAILWAY COM
			12,482	0	Unpaid	$0.00	$0.00	$0.00	
IC-30-041-3									
IC300413 WHEELER, DOROTHY	IC003	1016 CO RD 300 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHEELER, DOROTHY	5.70050	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1016 CO RD 300 E	0040	2014 CLAYTON MH 16X56 VIN#	0	2,592	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	CS2017004TN AS BLDG ON LEASED ON	12,369	3,777	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LAND OWNED BY VINEYARDS @	12,369	0	Total Due	$0.00	$0.00	$0.00	
		17-03-300-003	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-30-120-2									
IC301202 WEEDMAN, RONALD LEE	ICF03	925 CO RD 100 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEEDMAN, RONALD LEE	5.96759	NORRIS CITY, IL 62869	0	4,941	DRN Due	$0.00	$0.00	$0.00	
925 CO RD 100 E	0040	1984 SPRINGBROOK 14X70 MH VIN#	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	354201587 ON AS BLDG ON LEASED @	6,941	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		17-07-400-005	6,941	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			2,000	0	Unpaid	$0.00	$0.00	$0.00	

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IC-30-131-3									
IC301313 ANDERSON, TERRY	ICF03	245 CO RD 1000 N	0	0	Tax Due	$253.74	$253.74	**$507.48**	**First Installment**
ANDERSON, TERRY	5.96759	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
245 CO RD 1000 N	0040	2017 RIDGECREST 28X52 DW VIN# 02100HA003864AB ON AS BLDG ON LEASED LAND OWNED BY G LARRY & PATSY ANDERSON @ 17-09-200-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, G LARRY & PATSY J
NORRIS CITY, IL 62869	0.0000		14,504	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,504	0	Total Due	$253.74	$253.74	**$507.48**	09/09/2025
			0	0	Paid	$253.74	$253.74	**$507.48**	ANDERSON, G LARRY & PATSY J
			8,504	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-30-390-2									
IC303902 JARMAN, ROBERT	NCTF1	803 N DIVISION ST	0	0	Tax Due	$40.08	$40.08	**$80.16**	**First Installment**
JARMAN, CAROLYN	9.40782	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
P.O BOX 217	0040	2016 TRU MH 14X56 AS A BLDG ON LEASED VIN# SA407365AL. ON PROPERTY OWNED BY LAUDAN COMPANY LLC	0	5,000	Pen. Due	$1.80	$1.20	**$3.00**	JARMAN, ROBERT
NORRIS CITY, IL 62869	0.0000		11,852	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			11,852	0	Total Due	$41.88	$51.28	**$93.16**	12/30/2025
			0	0	Paid	$41.88	$51.28	**$93.16**	JARMAN, ROBERT
			852	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-30-581-9									
IC305819 YOUNGMAN, ELIZABETH J MCGHE	ICF03	272 B CO RD 600 N	0	0	Tax Due	$26.71	$26.71	**$53.42**	**First Installment**
YOUNGMAN, ELIZABETH J MCGHEE	5.96759	NORRIS CITY, IL 62869	0	4,347	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
PO BOX 362	0040	M.H. AS BLDG. ON LEASED. 1984 FAIRMONT 14X70, VIN# 48257X @ 17-25-455-004	0	0	Pen. Due	$0.80	$0.00	**$0.80**	YOUNGMAN, BILLY F
NORRIS CITY, IL 62869	0.0000		5,242	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,242	0	Total Due	$27.51	$26.71	**$54.22**	11/14/2025
			0	0	Paid	$27.51	$26.71	**$54.22**	YOUNGMAN, BILLY F
			895	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-30-890-3									
IC308903 LEE, WILLIAM C	ICFV3	562 CO RD 375 N	0	0	Tax Due	$57.53	$57.53	**$115.06**	**First Installment**
LEE, WILLIAM C	6.05573	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
562 CO RD 375 N	0040	M.H. ON AS BLDG ON LEASED LAND NE SEC 12 TWP 07 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE'S HEATING & AIR
NORRIS CITY, IL 62869	0.0000		7,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,900	0	Total Due	$57.53	$57.53	**$115.06**	09/18/2025
			0	0	Paid	$57.53	$57.53	**$115.06**	LEE'S HEATING & AIR
			1,900	0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-003-001									
IC309111 SUTTON, ROGER	ICFV3	230 CO RD 500 E	0	0	Tax Due	$292.80	$292.80	**$585.60**	**First Installment**
SUTTON, ROGER	6.05573	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
351 CO RD 750 E	0040	1990 FAIRMONT M.H. ON LEASED LAND @ SW SEC 13 TWP 07 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON FAMILY FARMS
NORRIS CITY, IL 62869	0.0000		9,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,670	0	Total Due	$292.80	$292.80	**$585.60**	09/09/2025
			0	0	Paid	$292.80	$292.80	**$585.60**	SUTTON FAMILY FARMS
			9,670	0	Unpaid	$0.00	$0.00	**$0.00**	

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17-21-379-100									
IC319603 BATTEESE, NORMA L & SHERRY Y	ICNFS	404 WAKEFORD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BATTEESE, NORMA L & SHERRY YORK	9.40782	NORRIS CITY, IL 62869	0	5,348	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 527	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	1987 REDMAN M.H. ON LEASED AT LOT 14 WAKEFORD ADDITION	8,851	3,503	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,851	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-1									
IC400101 WILDCAT COAL LLC,	ICF03		860	0	Tax Due	$25.66	$25.66	**$51.32**	**First Installment**
WILDCAT COAL LLC,	5.96759		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	34.1700	SEC 22 TWP 06 RNG 08 IL-220-042-B (5812A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONSBURG, KY 41653			**860**	0	Total Due	$25.66	$25.66	**$51.32**	09/08/2025
			0	0	Paid	$25.66	$25.66	**$51.32**	GOLDEN EAGLE LAND COMPANY
			860	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-2									
IC400102 WILDCAT COAL LLC,	ICF03		170	0	Tax Due	$5.07	$5.07	**$10.14**	**First Installment**
WILDCAT COAL LLC,	5.96759		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	6.6700	SEC 27 TWP 06 RNG 08 IL-220-043-B (5812B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**170**	0	Total Due	$5.07	$5.07	**$10.14**	09/08/2025
			0	0	Paid	$5.07	$5.07	**$10.14**	GOLDEN EAGLE LAND COMPANY
			170	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-3									
IC400103 WILDCAT COAL LLC,	ICF03		1,800	0	Tax Due	$53.71	$53.71	**$107.42**	**First Installment**
WILDCAT COAL LLC,	5.96759		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	71.7500	SEC 15 TWP 06 RNG 08 IL-220-073B (5834A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,800**	0	Total Due	$53.71	$53.71	**$107.42**	09/08/2025
			0	0	Paid	$53.71	$53.71	**$107.42**	GOLDEN EAGLE LAND COMPANY
			1,800	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-4									
IC400104 WILDCAT COAL LLC,	ICF03		2,250	0	Tax Due	$67.14	$67.14	**$134.28**	**First Installment**
WILDCAT COAL LLC,	5.96759		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	90.0000	SEC 08 TWP 06 RNG 08 IL-220-131-B (5818A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,250**	0	Total Due	$67.14	$67.14	**$134.28**	09/08/2025
			0	0	Paid	$67.14	$67.14	**$134.28**	GOLDEN EAGLE LAND COMPANY
			2,250	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-010-5									
IC400105 WILDCAT COAL LLC,	ICF03		190	0	Tax Due	$5.67	$5.67	**$11.34**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 08 TWP 06 RNG 08 IL-220-132 B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	7.5000	(5818B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**190**	0	Total Due	$5.67	$5.67	**$11.34**	09/08/2025
			0	0	Paid	$5.67	$5.67	**$11.34**	GOLDEN EAGLE LAND COMPANY
			190	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-6									
IC400106 WILDCAT COAL LLC,	ICF03		190	0	Tax Due	$5.67	$5.67	**$11.34**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 08 TWP 06 RNG 08 IL-220-133-B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	7.5000	(5818D) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**190**	0	Total Due	$5.67	$5.67	**$11.34**	09/08/2025
			0	0	Paid	$5.67	$5.67	**$11.34**	GOLDEN EAGLE LAND COMPANY
			190	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-7									
IC400107 WILDCAT COAL LLC,	ICF03		190	0	Tax Due	$5.67	$5.67	**$11.34**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 08 TWP 06 RNG 08 IL-220-134-B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	7.5000	(5818C) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**190**	0	Total Due	$5.67	$5.67	**$11.34**	09/08/2025
			0	0	Paid	$5.67	$5.67	**$11.34**	GOLDEN EAGLE LAND COMPANY
			190	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-8									
IC400108 WILDCAT COAL LLC,	IC003		250	0	Tax Due	$7.13	$7.13	**$14.26**	**First Installment**
WILDCAT COAL LLC,	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 11 TWP 06 RNG 08 IL-220-154 B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	10.0000	391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**250**	0	Total Due	$7.13	$7.13	**$14.26**	09/08/2025
			0	0	Paid	$7.13	$7.13	**$14.26**	GOLDEN EAGLE LAND COMPANY
			250	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-010-9									
IC400109 WILDCAT COAL LLC,	ICF03		4,280	0	Tax Due	$127.71	$127.71	**$255.42**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 08 TWP 07 RNG 08 IL-220-157-B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	171.2000	(5874A) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**4,280**	0	Total Due	$127.71	$127.71	**$255.42**	09/08/2025
			0	0	Paid	$127.71	$127.71	**$255.42**	GOLDEN EAGLE LAND COMPANY
			4,280	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-011-0									
IC400110 WILDCAT COAL LLC,	ICF03		980	0	Tax Due	$29.24	$29.24	**$58.48**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 19 TWP 06 RNG 08 IL-220-158B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	39.2600	THRU IL-220-164B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		2007-5480	**980**	0	Total Due	$29.24	$29.24	**$58.48**	09/08/2025
			0	0	Paid	$29.24	$29.24	**$58.48**	GOLDEN EAGLE LAND COMPANY
			980	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-011-1									
IC400111 WILDCAT COAL LLC,	ICF03		310	0	Tax Due	$9.25	$9.25	**$18.50**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 26 TWP 06 RNG 08 IL-220-165 B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	12.5000	(5844A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**310**	0	Total Due	$9.25	$9.25	**$18.50**	09/08/2025
			0	0	Paid	$9.25	$9.25	**$18.50**	GOLDEN EAGLE LAND COMPANY
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-011-2									
IC400112 WILDCAT COAL LLC,	ICFV3		510	0	Tax Due	$15.44	$15.44	**$30.88**	**First Installment**
WILDCAT COAL LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT: TAX DEPARTMENT	7100	SEC 03 TWP 07 RNG 08 IL-220-172B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O BOX 470	20.1700	THRU IL-220-174B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		2007-5480	**510**	0	Total Due	$15.44	$15.44	**$30.88**	09/08/2025
			0	0	Paid	$15.44	$15.44	**$30.88**	GOLDEN EAGLE LAND COMPANY
			510	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-011-3									
IC400113 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
ATT: TAX DEPARTMENT	7100	SEC 29 TWP 06 RNG 08 IL-220-202B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
P. O BOX 470	20.0000	THRU IL-220-205B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		2007-5480	**500**	0	Total Due	$14.92	$14.92	**$29.84**	09/10/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	ONLINE
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-011-4									
IC400114 WILDCAT COAL LLC,	ICFV3		500	0	Tax Due	$15.14	$15.14	**$30.28**	**First Installment**
WILDCAT COAL LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 07 RNG 08 IL-220-212B 391-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**500**	0	Total Due	$15.14	$15.14	**$30.28**	09/08/2025
			0	0	Paid	$15.14	$15.14	**$30.28**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-011-5									
IC400115 WILDCAT COAL LLC,	ICFV3		500	0	Tax Due	$15.14	$15.14	**$30.28**	**First Installment**
WILDCAT COAL LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 07 RNG 08 IL-220-214B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	THRU IL-220-221B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		2007-5480	**500**	0	Total Due	$15.14	$15.14	**$30.28**	09/08/2025
			0	0	Paid	$15.14	$15.14	**$30.28**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-011-6									
IC400116 WILDCAT COAL LLC,	ICF03		8,470	0	Tax Due	$252.73	$252.73	**$505.46**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 17 TWP 07 RNG 08 IL-220-229B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	338.8200	(6169A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**8,470**	0	Total Due	$252.73	$252.73	**$505.46**	09/08/2025
			0	0	Paid	$252.73	$252.73	**$505.46**	GOLDEN EAGLE LAND COMPANY
			8,470	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-1									
IC400201 WILDCAT COAL LLC,	ICF03		290	0	Tax Due	$8.66	$8.66	**$17.32**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 08 TWP 07 RNG 08 IL-220-230B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	11.5400	(6169C) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**290**	0	Total Due	$8.66	$8.66	**$17.32**	09/08/2025
			0	0	Paid	$8.66	$8.66	**$17.32**	GOLDEN EAGLE LAND COMPANY
			290	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-2									
IC400202 WILDCAT COAL LLC,	ICF03		1,930	0	Tax Due	$57.59	$57.59	**$115.18**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 08 TWP 07 RNG 08 IL-220-231B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	77.2400	(6169G-6171A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,930**	0	Total Due	$57.59	$57.59	**$115.18**	09/08/2025
			0	0	Paid	$57.59	$57.59	**$115.18**	GOLDEN EAGLE LAND COMPANY
			1,930	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-3									
IC400203 WILDCAT COAL LLC,	ICF03		1,500	0	Tax Due	$44.76	$44.76	**$89.52**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 08 TWP 07 RNG 08 IL-220-232B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	60.0000	(6169D-6171A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,500**	0	Total Due	$44.76	$44.76	**$89.52**	09/08/2025
			0	0	Paid	$44.76	$44.76	**$89.52**	GOLDEN EAGLE LAND COMPANY
			1,500	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-020-4									
IC400204 WILDCAT COAL LLC,	ICF03		430	0	Tax Due	$12.83	$12.83	**$25.66**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 08 TWP 07 RNG 08 IL-220-233-B (6169E) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	17.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**430**	0	Total Due	$12.83	$12.83	**$25.66**	09/08/2025
			0	0	Paid	$12.83	$12.83	**$25.66**	GOLDEN EAGLE LAND COMPANY
			430	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-5									
IC400205 WILDCAT COAL LLC,	ICF03		430	0	Tax Due	$12.83	$12.83	**$25.66**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 08 TWP 07 RNG 08 IL-220-234B (6169F) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	17.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**430**	0	Total Due	$12.83	$12.83	**$25.66**	09/08/2025
			0	0	Paid	$12.83	$12.83	**$25.66**	GOLDEN EAGLE LAND COMPANY
			430	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-6									
IC400206 WILDCAT COAL LLC,	IC003		200	0	Tax Due	$5.70	$5.70	**$11.40**	**First Installment**
WILDCAT COAL LLC,	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 11 TWP 06 RNG 08 IL-220-269B THRU IL-220-271B 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	7.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**200**	0	Total Due	$5.70	$5.70	**$11.40**	09/08/2025
			0	0	Paid	$5.70	$5.70	**$11.40**	GOLDEN EAGLE LAND COMPANY
			200	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-7									
IC400207 WILDCAT COAL LLC,	IC003		5,800	0	Tax Due	$165.32	$165.32	**$330.64**	**First Installment**
WILDCAT COAL LLC,	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 04 TWP 06 RNG 08 IL-220-277B 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	232.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**5,800**	0	Total Due	$165.32	$165.32	**$330.64**	09/08/2025
			0	0	Paid	$165.32	$165.32	**$330.64**	GOLDEN EAGLE LAND COMPANY
			5,800	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-020-8									
IC400208 WILDCAT COAL LLC,	IC003		340	0	Tax Due	$9.69	$9.69	**$19.38**	**First Installment**
WILDCAT COAL LLC,	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 18 TWP 06 RNG 08 IL-220-285B THRU IL-220-287B (5855A, 5855B, 5855C) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	13.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**340**	0	Total Due	$9.69	$9.69	**$19.38**	09/08/2025
			0	0	Paid	$9.69	$9.69	**$19.38**	GOLDEN EAGLE LAND COMPANY
			340	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-020-9									
IC400209 WILDCAT COAL LLC,	ICF03		190	0	Tax Due	$5.67	$5.67	**$11.34**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 15 TWP 06 RNG 08 IL-220-288B THRU IL-220-292B (5855A, 5855B, 5855C, 6846A, 6846B, 6846C) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	7.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**190**	0	Total Due	$5.67	$5.67	**$11.34**	09/08/2025
			0	0	Paid	$5.67	$5.67	**$11.34**	GOLDEN EAGLE LAND COMPANY
			190	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-021-0									
IC400210 WILDCAT COAL LLC,	ICF03		1,110	0	Tax Due	$33.12	$33.12	**$66.24**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 19 TWP 06 RNG 08 IL-220-296B (5916A) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	44.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,110**	0	Total Due	$33.12	$33.12	**$66.24**	09/08/2025
			0	0	Paid	$33.12	$33.12	**$66.24**	GOLDEN EAGLE LAND COMPANY
			1,110	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-021-1									
IC400211 WILDCAT COAL LLC,	ICF03		140	0	Tax Due	$4.18	$4.18	**$8.36**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 23 TWP 06 RNG 08 IL-220-300B THRU IL-220-303B 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	5.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**140**	0	Total Due	$4.18	$4.18	**$8.36**	09/08/2025
			0	0	Paid	$4.18	$4.18	**$8.36**	GOLDEN EAGLE LAND COMPANY
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-021-2									
IC400212 WILDCAT COAL LLC,	ICF03		630	0	Tax Due	$18.80	$18.80	**$37.60**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 16 TWP 06 RNG 08 IL-220-375B (5867A) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	25.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**630**	0	Total Due	$18.80	$18.80	**$37.60**	09/08/2025
			0	0	Paid	$18.80	$18.80	**$37.60**	GOLDEN EAGLE LAND COMPANY
			630	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-021-3									
IC400213 WILDCAT COAL LLC,	ICF03		630	0	Tax Due	$18.80	$18.80	**$37.60**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 16 TWP 06 RNG 08 IL-220-376B (5867B) 391-1 420-295 2007-5480	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	25.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**630**	0	Total Due	$18.80	$18.80	**$37.60**	09/08/2025
			0	0	Paid	$18.80	$18.80	**$37.60**	GOLDEN EAGLE LAND COMPANY
			630	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-021-4									
IC400214 WILDCAT COAL LLC,	ICF03		1,580	0	Tax Due	$47.15	$47.15	**$94.30**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 34 TWP 06 RNG 08 IL-220-404B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	63.2100	(5810A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,580**	0	Total Due	$47.15	$47.15	**$94.30**	09/08/2025
			0	0	Paid	$47.15	$47.15	**$94.30**	GOLDEN EAGLE LAND COMPANY
			1,580	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-021-5									
IC400215 WILDCAT COAL LLC,	ICF03		380	0	Tax Due	$11.34	$11.34	**$22.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 34 TWP 06 RNG 08 IL-220-405B 391-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	15.0000	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**380**	0	Total Due	$11.34	$11.34	**$22.68**	09/08/2025
			0	0	Paid	$11.34	$11.34	**$22.68**	GOLDEN EAGLE LAND COMPANY
			380	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-021-6									
IC400216 WILDCAT COAL LLC,	ICF03		610	0	Tax Due	$18.20	$18.20	**$36.40**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 18 TWP 06 RNG 08 IL-220-406B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	24.5000	(6167A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**610**	0	Total Due	$18.20	$18.20	**$36.40**	09/08/2025
			0	0	Paid	$18.20	$18.20	**$36.40**	GOLDEN EAGLE LAND COMPANY
			610	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-030-1									
IC400301 WILDCAT COAL LLC,	ICF03		250	0	Tax Due	$7.46	$7.46	**$14.92**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-420B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	10.0000	(5880A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**250**	0	Total Due	$7.46	$7.46	**$14.92**	09/08/2025
			0	0	Paid	$7.46	$7.46	**$14.92**	GOLDEN EAGLE LAND COMPANY
			250	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-030-2									
IC400302 WILDCAT COAL LLC,	ICF03		280	0	Tax Due	$8.36	$8.36	**$16.72**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-423B 391-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	11.2000	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**280**	0	Total Due	$8.36	$8.36	**$16.72**	09/08/2025
			0	0	Paid	$8.36	$8.36	**$16.72**	GOLDEN EAGLE LAND COMPANY
			280	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-030-3									
IC400303 WILDCAT COAL LLC,	ICF03		2,240	0	Tax Due	$66.84	$66.84	$133.68	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-424B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	89.6400	(5836C) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			2,240	0	Total Due	$66.84	$66.84	$133.68	09/08/2025
			0	0	Paid	$66.84	$66.84	$133.68	GOLDEN EAGLE LAND COMPANY
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-030-4									
IC400304 WILDCAT COAL LLC,	ICF03		3,110	0	Tax Due	$92.80	$92.80	$185.60	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-426B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	124.4800	(5837A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			3,110	0	Total Due	$92.80	$92.80	$185.60	09/08/2025
			0	0	Paid	$92.80	$92.80	$185.60	GOLDEN EAGLE LAND COMPANY
			3,110	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-030-5									
IC400305 WILDCAT COAL LLC,	ICF03		280	0	Tax Due	$8.36	$8.36	$16.72	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-474B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	11.2100	(5836A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			280	0	Total Due	$8.36	$8.36	$16.72	09/08/2025
			0	0	Paid	$8.36	$8.36	$16.72	GOLDEN EAGLE LAND COMPANY
			280	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-030-6									
IC400306 WILDCAT COAL LLC,	ICFV3		400	0	Tax Due	$12.11	$12.11	$24.22	First Installment
WILDCAT COAL LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 17 TWP 07 RNG 08 IL-220-479B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	15.8000	THRU IL-220-485B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653		2007-5480	400	0	Total Due	$12.11	$12.11	$24.22	09/08/2025
			0	0	Paid	$12.11	$12.11	$24.22	GOLDEN EAGLE LAND COMPANY
			400	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-030-7									
IC400307 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	$29.84	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 14 TWP 06 RNG 08 IL-220-516B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	(6616) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			500	0	Total Due	$14.92	$14.92	$29.84	09/08/2025
			0	0	Paid	$14.92	$14.92	$29.84	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	$0.00	

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IC-40-030-8									
IC400308 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 14 TWP 06 RNG 08 IL-220-517B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	19.9900	THRU IL-220-524B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		2007-5480	**500**	0	Total Due	$14.92	$14.92	**$29.84**	09/08/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-030-9									
IC400309 WILDCAT COAL LLC,	ICF03		40	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ATT; TAX DEPARTMENT	7100	SEC 17 TWP 06 RNG 08 IL-220-525B 391-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 470	1.6600	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**40**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			40	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-031-0									
IC400310 WILDCAT COAL LLC,	ICF03		2,530	0	Tax Due	$75.49	$75.49	**$150.98**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 09 TWP 06 RNG 08 IL-220-526B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	101.2000	(6615A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,530**	0	Total Due	$75.49	$75.49	**$150.98**	09/08/2025
			0	0	Paid	$75.49	$75.49	**$150.98**	GOLDEN EAGLE LAND COMPANY
			2,530	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-031-1									
IC400311 WILDCAT COAL LLC,	ICFV3		250	0	Tax Due	$7.57	$7.57	**$15.14**	**First Installment**
WILDCAT COAL LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 04 TWP 07 RNG 08 IL-220-527B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	10.0000	THRU IL-220-529B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653		2007-5480	**250**	0	Total Due	$7.57	$7.57	**$15.14**	09/08/2025
			0	0	Paid	$7.57	$7.57	**$15.14**	GOLDEN EAGLE LAND COMPANY
			250	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-031-2									
IC400312 WILDCAT COAL LLC,	IC003		90	0	Tax Due	$2.57	$2.57	**$5.14**	**First Installment**
WILDCAT COAL LLC,	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 11 TWP 06 RNG 08 IL-220-531B 391-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	3.3300	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**90**	0	Total Due	$2.57	$2.57	**$5.14**	09/08/2025
			0	0	Paid	$2.57	$2.57	**$5.14**	GOLDEN EAGLE LAND COMPANY
			90	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-031-3									
IC400313 WILDCAT COAL LLC,	ICF03		2,000	0	Tax Due	$59.68	$59.68	$119.36	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-533B 391-1	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	80.0000	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			2,000	0	Total Due	$59.68	$59.68	$119.36	09/08/2025
			0	0	Paid	$59.68	$59.68	$119.36	GOLDEN EAGLE LAND COMPANY
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-031-4									
IC400314 WILDCAT COAL LLC,	ICF03		380	0	Tax Due	$11.34	$11.34	$22.68	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 33 TWP 06 RNG 08 IL-220-539B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	15.0000	(5806A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			380	0	Total Due	$11.34	$11.34	$22.68	09/08/2025
			0	0	Paid	$11.34	$11.34	$22.68	GOLDEN EAGLE LAND COMPANY
			380	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-031-5									
IC400315 WILDCAT COAL LLC,	ICF03		1,480	0	Tax Due	$44.16	$44.16	$88.32	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 04 TWP 06 RNG 08 IL-220-540B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	59.2000	(6772) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			1,480	0	Total Due	$44.16	$44.16	$88.32	09/08/2025
			0	0	Paid	$44.16	$44.16	$88.32	GOLDEN EAGLE LAND COMPANY
			1,480	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-031-6									
IC400316 WILDCAT COAL LLC,	ICF03		690	0	Tax Due	$20.59	$20.59	$41.18	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 07 RNG 08 IL-220-541B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	27.5600	(6600) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			690	0	Total Due	$20.59	$20.59	$41.18	09/08/2025
			0	0	Paid	$20.59	$20.59	$41.18	GOLDEN EAGLE LAND COMPANY
			690	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-040-1									
IC400401 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	$29.84	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 07 RNG 08 IL-220-542B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	(6725) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			500	0	Total Due	$14.92	$14.92	$29.84	09/08/2025
			0	0	Paid	$14.92	$14.92	$29.84	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	$0.00	

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IC-40-040-2									
IC400402 WILDCAT COAL LLC,	ICF03		680	0	Tax Due	$20.29	$20.29	**$40.58**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 27 TWP 06 RNG 08 IL-220-543B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	27.1500	(6726) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**680**	0	Total Due	$20.29	$20.29	**$40.58**	09/08/2025
			0	0	Paid	$20.29	$20.29	**$40.58**	GOLDEN EAGLE LAND COMPANY
			680	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-040-3									
IC400403 WILDCAT COAL LLC,	ICF03		1,000	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 34 TWP 06 RNG 08 IL-220-544B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	40.0000	(6724) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,000**	0	Total Due	$29.84	$29.84	**$59.68**	09/08/2025
			0	0	Paid	$29.84	$29.84	**$59.68**	GOLDEN EAGLE LAND COMPANY
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-040-4									
IC400404 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-545B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	19.9500	(5810B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**500**	0	Total Due	$14.92	$14.92	**$29.84**	09/08/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-040-5									
IC400405 WILDCAT COAL LLC,	ICF03		1,940	0	Tax Due	$57.89	$57.89	**$115.78**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 06 RNG 08 IL-220-547B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	77.5000	(5808A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,940**	0	Total Due	$57.89	$57.89	**$115.78**	09/08/2025
			0	0	Paid	$57.89	$57.89	**$115.78**	GOLDEN EAGLE LAND COMPANY
			1,940	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-040-6									
IC400406 WILDCAT COAL LLC,	ICF03		1,940	0	Tax Due	$57.89	$57.89	**$115.78**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 06 RNG 08 IL-220-548B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	77.5000	(5808B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,940**	0	Total Due	$57.89	$57.89	**$115.78**	09/08/2025
			0	0	Paid	$57.89	$57.89	**$115.78**	GOLDEN EAGLE LAND COMPANY
			1,940	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-040-7									
IC400407 WILDCAT COAL LLC,	ICF03		4,160	0	Tax Due	$124.13	$124.13	**$248.26**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 29 TWP 06 RNG 08 IL-220-549B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	166.3800	(5813A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**4,160**	0	Total Due	$124.13	$124.13	**$248.26**	09/08/2025
			0	0	Paid	$124.13	$124.13	**$248.26**	GOLDEN EAGLE LAND COMPANY
			4,160	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-040-8									
IC400408 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 30 TWP 06 RNG 08 IL-220-550B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	(5813B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**500**	0	Total Due	$14.92	$14.92	**$29.84**	09/08/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-040-9									
IC400409 WILDCAT COAL LLC,	ICF03		1,310	0	Tax Due	$39.09	$39.09	**$78.18**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-551B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	52.5000	(5817A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,310**	0	Total Due	$39.09	$39.09	**$78.18**	09/08/2025
			0	0	Paid	$39.09	$39.09	**$78.18**	GOLDEN EAGLE LAND COMPANY
			1,310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-041-0									
IC400410 WILDCAT COAL LLC,	ICF03		440	0	Tax Due	$13.13	$13.13	**$26.26**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-552B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	17.5000	(5817B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**440**	0	Total Due	$13.13	$13.13	**$26.26**	09/08/2025
			0	0	Paid	$13.13	$13.13	**$26.26**	GOLDEN EAGLE LAND COMPANY
			440	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-041-1									
IC400411 WILDCAT COAL LLC,	ICF03		970	0	Tax Due	$28.95	$28.95	**$57.90**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 20 TWP 06 RNG 08 IL-220-553B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	38.7000	(6608A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**970**	0	Total Due	$28.95	$28.95	**$57.90**	09/08/2025
			0	0	Paid	$28.95	$28.95	**$57.90**	GOLDEN EAGLE LAND COMPANY
			970	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-041-2									
IC400412 WILDCAT COAL LLC,	ICF03		1,000	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 06 RNG 08 IL-220-555B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	39.8400	(5815) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,000**	0	Total Due	$29.84	$29.84	**$59.68**	09/08/2025
			0	0	Paid	$29.84	$29.84	**$59.68**	GOLDEN EAGLE LAND COMPANY
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-041-3									
IC400413 WILDCAT COAL LLC,	ICF03		2,980	0	Tax Due	$88.92	$88.92	**$177.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 06 RNG 08 IL-220-556B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	119.1700	(5816A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,980**	0	Total Due	$88.92	$88.92	**$177.84**	09/08/2025
			0	0	Paid	$88.92	$88.92	**$177.84**	GOLDEN EAGLE LAND COMPANY
			2,980	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-041-4									
IC400414 WILDCAT COAL LLC,	ICF03		250	0	Tax Due	$7.46	$7.46	**$14.92**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 17 TWP 06 RNG 08 IL-220-559B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	10.0000	(5831A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**250**	0	Total Due	$7.46	$7.46	**$14.92**	09/08/2025
			0	0	Paid	$7.46	$7.46	**$14.92**	GOLDEN EAGLE LAND COMPANY
			250	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-041-5									
IC400415 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 17 TWP 06 RNG 08 IL-220-560B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	(5831B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**500**	0	Total Due	$14.92	$14.92	**$29.84**	09/08/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-041-6									
IC400416 WILDCAT COAL LLC,	ICF03		6,000	0	Tax Due	$179.03	$179.03	**$358.06**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 35 TWP 06 RNG 08 IL-220-562B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	240.0000	(6675) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**6,000**	0	Total Due	$179.03	$179.03	**$358.06**	09/08/2025
			0	0	Paid	$179.03	$179.03	**$358.06**	GOLDEN EAGLE LAND COMPANY
			6,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-050-1									
IC400501 WILDCAT COAL LLC,	ICF03		30	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ATT; TAX DEPARTMENT	7100	SEC 15 TWP 06 RNG 08 IL-220-563B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P. O. BOX 470	1.0000	(6660) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**30**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			30	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-2									
IC400502 WILDCAT COAL LLC,	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 16 TWP 06 RNG 08 IL-220-564B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	20.0000	(6632) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**500**	0	Total Due	$14.92	$14.92	**$29.84**	09/08/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	GOLDEN EAGLE LAND COMPANY
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-3									
IC400503 WILDCAT COAL LLC,	ICF03		1,030	0	Tax Due	$30.74	$30.74	**$61.48**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-566B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	41.0000	(5875) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,030**	0	Total Due	$30.74	$30.74	**$61.48**	09/08/2025
			0	0	Paid	$30.74	$30.74	**$61.48**	GOLDEN EAGLE LAND COMPANY
			1,030	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-4									
IC400504 WILDCAT COAL LLC,	ICF03		1,250	0	Tax Due	$37.30	$37.30	**$74.60**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 20 TWP 06 RNG 08 IL-220-570B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	50.0000	(5856) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,250**	0	Total Due	$37.30	$37.30	**$74.60**	09/08/2025
			0	0	Paid	$37.30	$37.30	**$74.60**	GOLDEN EAGLE LAND COMPANY
			1,250	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-5									
IC400505 WILDCAT COAL LLC,	ICF03		1,480	0	Tax Due	$44.16	$44.16	**$88.32**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 15 TWP 06 RNG 08 IL-220-572B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	59.0000	(5860) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,480**	0	Total Due	$44.16	$44.16	**$88.32**	09/08/2025
			0	0	Paid	$44.16	$44.16	**$88.32**	GOLDEN EAGLE LAND COMPANY
			1,480	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-050-6									
IC400506 WILDCAT COAL LLC,	ICF03		3,960	0	Tax Due	$118.16	$118.16	**$236.32**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 30 TWP 06 RNG 08 IL-220-578B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	158.4400	(5884A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**3,960**	0	Total Due	$118.16	$118.16	**$236.32**	09/08/2025
			0	0	Paid	$118.16	$118.16	**$236.32**	GOLDEN EAGLE LAND COMPANY
			3,960	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-7									
IC400507 WILDCAT COAL LLC,	ICF03		1,000	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 29 TWP 06 RNG 08 IL-220-579B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	40.0000	(5887A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,000**	0	Total Due	$29.84	$29.84	**$59.68**	09/08/2025
			0	0	Paid	$29.84	$29.84	**$59.68**	GOLDEN EAGLE LAND COMPANY
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-8									
IC400508 WILDCAT COAL LLC,	ICF03		1,000	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 29 TWP 06 RNG 08 IL-220-580B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	40.0000	(5887B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,000**	0	Total Due	$29.84	$29.84	**$59.68**	09/08/2025
			0	0	Paid	$29.84	$29.84	**$59.68**	GOLDEN EAGLE LAND COMPANY
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-050-9									
IC400509 WILDCAT COAL LLC,	ICF03		750	0	Tax Due	$22.38	$22.38	**$44.76**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-581B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	30.0000	(5891A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**750**	0	Total Due	$22.38	$22.38	**$44.76**	09/08/2025
			0	0	Paid	$22.38	$22.38	**$44.76**	GOLDEN EAGLE LAND COMPANY
			750	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-051-0									
IC400510 WILDCAT COAL LLC,	ICF03		580	0	Tax Due	$17.31	$17.31	**$34.62**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 34 TWP 06 RNG 08 IL-220-582B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	23.0000	(5899) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**580**	0	Total Due	$17.31	$17.31	**$34.62**	09/08/2025
			0	0	Paid	$17.31	$17.31	**$34.62**	GOLDEN EAGLE LAND COMPANY
			580	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-051-1									
IC400511 WILDCAT COAL LLC,	ICF03		1,880	0	Tax Due	$56.10	$56.10	$112.20	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 06 RNG 08 IL-220-584B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	75.0000	(6606) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			1,880	0	Total Due	$56.10	$56.10	$112.20	09/08/2025
			0	0	Paid	$56.10	$56.10	$112.20	GOLDEN EAGLE LAND COMPANY
			1,880	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-051-2									
IC400512 WILDCAT COAL LLC,	ICF03		1,120	0	Tax Due	$33.42	$33.42	$66.84	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-586B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	44.8500	(6633) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			1,120	0	Total Due	$33.42	$33.42	$66.84	09/08/2025
			0	0	Paid	$33.42	$33.42	$66.84	GOLDEN EAGLE LAND COMPANY
			1,120	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-051-3									
IC400513 WILDCAT COAL LLC,	ICF03		90	0	Tax Due	$2.69	$2.69	$5.38	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 09 TWP 06 RNG 08 IL-220-587B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	3.3300	(6631) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			90	0	Total Due	$2.69	$2.69	$5.38	09/08/2025
			0	0	Paid	$2.69	$2.69	$5.38	GOLDEN EAGLE LAND COMPANY
			90	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-051-4									
IC400514 WILDCAT COAL LLC,	ICF03		2,250	0	Tax Due	$67.14	$67.14	$134.28	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 09 TWP 06 RNG 08 IL-220-588B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	90.0000	(6630) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			2,250	0	Total Due	$67.14	$67.14	$134.28	09/08/2025
			0	0	Paid	$67.14	$67.14	$134.28	GOLDEN EAGLE LAND COMPANY
			2,250	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-051-5									
IC400515 WILDCAT COAL LLC,	ICF03		380	0	Tax Due	$11.34	$11.34	$22.68	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 07 RNG 08 IL-220-589B 391-1	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	15.1200	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			380	0	Total Due	$11.34	$11.34	$22.68	09/08/2025
			0	0	Paid	$11.34	$11.34	$22.68	GOLDEN EAGLE LAND COMPANY
			380	0	Unpaid	$0.00	$0.00	$0.00	

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IC-40-051-6									
IC400516 WILDCAT COAL LLC,	ICF03		1,000	0	Tax Due	$29.84	$29.84	**$59.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 35 TWP 06 RNG 08 IL-220-590B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	40.0000	(5904) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,000**	0	Total Due	$29.84	$29.84	**$59.68**	09/08/2025
			0	0	Paid	$29.84	$29.84	**$59.68**	GOLDEN EAGLE LAND COMPANY
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-1									
IC400601 WILDCAT COAL LLC,	ICF03		310	0	Tax Due	$9.25	$9.25	**$18.50**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-591B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	12.1300	(5843A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**310**	0	Total Due	$9.25	$9.25	**$18.50**	09/08/2025
			0	0	Paid	$9.25	$9.25	**$18.50**	GOLDEN EAGLE LAND COMPANY
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-2									
IC400602 WILDCAT COAL LLC,	ICF03		310	0	Tax Due	$9.25	$9.25	**$18.50**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-592B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	12.1200	(5843B) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**310**	0	Total Due	$9.25	$9.25	**$18.50**	09/08/2025
			0	0	Paid	$9.25	$9.25	**$18.50**	GOLDEN EAGLE LAND COMPANY
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-3									
IC400603 WILDCAT COAL LLC,	ICF03		80	0	Tax Due	$2.39	$2.39	**$4.78**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-593B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	3.0000	(5843C) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**80**	0	Total Due	$2.39	$2.39	**$4.78**	09/08/2025
			0	0	Paid	$2.39	$2.39	**$4.78**	GOLDEN EAGLE LAND COMPANY
			80	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-4									
IC400604 WILDCAT COAL LLC,	ICF03		310	0	Tax Due	$9.25	$9.25	**$18.50**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-594B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	12.1300	(5843D) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**310**	0	Total Due	$9.25	$9.25	**$18.50**	09/08/2025
			0	0	Paid	$9.25	$9.25	**$18.50**	GOLDEN EAGLE LAND COMPANY
			310	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-060-5									
IC400605 WILDCAT COAL LLC,	ICF03		310	0	Tax Due	$9.25	$9.25	**$18.50**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-595B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	12.1300	(5843E) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**310**	0	Total Due	$9.25	$9.25	**$18.50**	09/08/2025
			0	0	Paid	$9.25	$9.25	**$18.50**	GOLDEN EAGLE LAND COMPANY
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-6									
IC400606 WILDCAT COAL LLC,	ICF03		90	0	Tax Due	$2.69	$2.69	**$5.38**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 22 TWP 06 RNG 08 IL-220-602B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	3.3800	(5864A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**90**	0	Total Due	$2.69	$2.69	**$5.38**	09/08/2025
			0	0	Paid	$2.69	$2.69	**$5.38**	GOLDEN EAGLE LAND COMPANY
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-7									
IC400607 WILDCAT COAL LLC,	ICF03		730	0	Tax Due	$21.78	$21.78	**$43.56**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 07 TWP 06 RNG 08 IL-220-604B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	28.9500	(5931A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**730**	0	Total Due	$21.78	$21.78	**$43.56**	09/08/2025
			0	0	Paid	$21.78	$21.78	**$43.56**	GOLDEN EAGLE LAND COMPANY
			730	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-8									
IC400608 WILDCAT COAL LLC,	ICF03		750	0	Tax Due	$22.38	$22.38	**$44.76**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 16 TWP 06 RNG 08 IL-220-605B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	30.0000	(6620) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**750**	0	Total Due	$22.38	$22.38	**$44.76**	09/08/2025
			0	0	Paid	$22.38	$22.38	**$44.76**	GOLDEN EAGLE LAND COMPANY
			750	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-060-9									
IC400609 WILDCAT COAL LLC,	ICF03		2,000	0	Tax Due	$59.68	$59.68	**$119.36**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 16 TWP 06 RNG 08 IL-220-606B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	80.0000	(6621) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,000**	0	Total Due	$59.68	$59.68	**$119.36**	09/08/2025
			0	0	Paid	$59.68	$59.68	**$119.36**	GOLDEN EAGLE LAND COMPANY
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-061-0									
IC400610 WILDCAT COAL LLC,	ICF03		3,500	0	Tax Due	$104.44	$104.44	**$208.88**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 06 RNG 08 IL-220-607B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	140.0000	(6622) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**3,500**	0	Total Due	$104.44	$104.44	**$208.88**	09/08/2025
			0	0	Paid	$104.44	$104.44	**$208.88**	GOLDEN EAGLE LAND COMPANY
			3,500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-061-1									
IC400611 WILDCAT COAL LLC,	ICF03		2,000	0	Tax Due	$59.68	$59.68	**$119.36**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 10 TWP 06 RNG 08 IL-220-608B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	80.0000	(6623) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,000**	0	Total Due	$59.68	$59.68	**$119.36**	09/08/2025
			0	0	Paid	$59.68	$59.68	**$119.36**	GOLDEN EAGLE LAND COMPANY
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-061-2									
IC400612 WILDCAT COAL LLC,	ICF03		2,300	0	Tax Due	$68.63	$68.63	**$137.26**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 07 RNG 08 IL-220-609B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	92.0000	(6617) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,300**	0	Total Due	$68.63	$68.63	**$137.26**	09/08/2025
			0	0	Paid	$68.63	$68.63	**$137.26**	GOLDEN EAGLE LAND COMPANY
			2,300	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-061-3									
IC400613 WILDCAT COAL LLC,	ICF03		2,000	0	Tax Due	$59.68	$59.68	**$119.36**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 10 TWP 06 RNG 08 IL-220-611B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	80.0000	(6612) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,000**	0	Total Due	$59.68	$59.68	**$119.36**	09/08/2025
			0	0	Paid	$59.68	$59.68	**$119.36**	GOLDEN EAGLE LAND COMPANY
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-061-4									
IC400614 WILDCAT COAL LLC,	ICF03		2,750	0	Tax Due	$82.06	$82.06	**$164.12**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 20 TWP 06 RNG 08 IL-220-612B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	110.0000	(6611,5920A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,750**	0	Total Due	$82.06	$82.06	**$164.12**	09/08/2025
			0	0	Paid	$82.06	$82.06	**$164.12**	GOLDEN EAGLE LAND COMPANY
			2,750	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-061-5									
IC400615 WILDCAT COAL LLC,	ICF03		2,310	0	Tax Due	$68.93	$68.93	**$137.86**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 03 TWP 06 RNG 08 IL-220-613B 391-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	92.5000	420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,310**	0	Total Due	$68.93	$68.93	**$137.86**	09/08/2025
			0	0	Paid	$68.93	$68.93	**$137.86**	GOLDEN EAGLE LAND COMPANY
			2,310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-061-6									
IC400616 WILDCAT COAL LLC,	ICF03		1,250	0	Tax Due	$37.30	$37.30	**$74.60**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 02 TWP 06 RNG 08 IL-220-614B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	50.0000	(5933A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,250**	0	Total Due	$37.30	$37.30	**$74.60**	09/08/2025
			0	0	Paid	$37.30	$37.30	**$74.60**	GOLDEN EAGLE LAND COMPANY
			1,250	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-070-1									
IC400701 WILDCAT COAL LLC,	ICF03		1,300	0	Tax Due	$38.79	$38.79	**$77.58**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 06 TWP 07 RNG 08 IL-220-618B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	51.9600	(6609A) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,300**	0	Total Due	$38.79	$38.79	**$77.58**	09/08/2025
			0	0	Paid	$38.79	$38.79	**$77.58**	GOLDEN EAGLE LAND COMPANY
			1,300	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-070-2									
IC400702 WILDCAT COAL LLC,	ICF03		3,880	0	Tax Due	$115.77	$115.77	**$231.54**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 11 TWP 06 RNG 08 IL-220-622B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	155.0000	(5921) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**3,880**	0	Total Due	$115.77	$115.77	**$231.54**	09/08/2025
			0	0	Paid	$115.77	$115.77	**$231.54**	GOLDEN EAGLE LAND COMPANY
			3,880	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-40-070-3									
IC400703 WILDCAT COAL LLC,	ICF03		1,150	0	Tax Due	$34.32	$34.32	**$68.64**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 15 TWP 06 RNG 08 IL-220-624B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	46.0000	(5928) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,150**	0	Total Due	$34.32	$34.32	**$68.64**	09/08/2025
			0	0	Paid	$34.32	$34.32	**$68.64**	GOLDEN EAGLE LAND COMPANY
			1,150	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-40-070-4 IC400704 WILDCAT COAL LLC, WILDCAT COAL LLC, ATT; TAX DEPARTMENT P. O. BOX 470 PRESTONBURG, KY 41653	ICF03 5.96759 7100 60.0000	SEC 15 TWP 06 RNG 08 IL-220-625B (6605) 391-1 420-295 2007-5480	1,500 0 0 0 **1,500** 0 **1,500**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$44.76 $0.00 $0.00 $0.00 $44.76 $44.76 $0.00	$44.76 $0.00 $0.00 $0.00 $44.76 $44.76 $0.00	**$89.52** **$0.00** **$0.00** **$0.00** **$89.52** **$89.52** **$0.00**	**First Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY **Second Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY
IC-40-070-5 IC400705 WILDCAT COAL LLC, WILDCAT COAL LLC, ATT; TAX DEPARTMENT P. O. BOX 470 PRESTONBURG, KY 41653	ICF03 5.96759 7100 80.0000	SEC 09 TWP 06 RNG 08 IL-220-626B (6604) 391-1 420-295 2007-5480	2,000 0 0 0 **2,000** 0 **2,000**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$59.68 $0.00 $0.00 $0.00 $59.68 $59.68 $0.00	$59.68 $0.00 $0.00 $0.00 $59.68 $59.68 $0.00	**$119.36** **$0.00** **$0.00** **$0.00** **$119.36** **$119.36** **$0.00**	**First Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY **Second Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY
IC-40-070-6 IC400706 WILDCAT COAL LLC, WILDCAT COAL LLC, ATT; TAX DEPARTMENT P. O. BOX 470 PRESTONBURG, KY 41653	IC003 5.70050 7100 199.0000	SEC 02 TWP 06 RNG 08 IL-220-627B (6603) 391-1 420-295 2007-5480	4,980 0 0 0 **4,980** 0 **4,980**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$141.94 $0.00 $0.00 $0.00 $141.94 $141.94 $0.00	$141.94 $0.00 $0.00 $0.00 $141.94 $141.94 $0.00	**$283.88** **$0.00** **$0.00** **$0.00** **$283.88** **$283.88** **$0.00**	**First Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY **Second Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY
IC-40-070-7 IC400707 WILDCAT COAL LLC, WILDCAT COAL LLC, ATT; TAX DEPARTMENT P. O. BOX 470 PRESTONBURG, KY 41653	ICF03 5.96759 7100 138.0000	SEC 16 TWP 07 RNG 08 IL-220-628B (6602) 391-1 420-295 2007-5480	3,450 0 0 0 **3,450** 0 **3,450**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$102.94 $0.00 $0.00 $0.00 $102.94 $102.94 $0.00	$102.94 $0.00 $0.00 $0.00 $102.94 $102.94 $0.00	**$205.88** **$0.00** **$0.00** **$0.00** **$205.88** **$205.88** **$0.00**	**First Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY **Second Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY
IC-40-070-8 IC400708 WILDCAT COAL LLC, WILDCAT COAL LLC, ATT; TAX DEPARTMENT P. O. BOX 470 PRESTONBURG, KY 41653	ICF03 5.96759 7100 97.0000	SEC 08 TWP 07 RNG 08 IL-220-629B (6172A) 391-1 420-295 2007-5480	2,430 0 0 0 **2,430** 0 **2,430**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$72.51 $0.00 $0.00 $0.00 $72.51 $72.51 $0.00	$72.51 $0.00 $0.00 $0.00 $72.51 $72.51 $0.00	**$145.02** **$0.00** **$0.00** **$0.00** **$145.02** **$145.02** **$0.00**	**First Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY **Second Installment** 09/08/2025 GOLDEN EAGLE LAND COMPANY

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IC-40-070-9									
IC400709 WILDCAT COAL LLC,	ICFV3		1,500	0	**Tax Due**	$45.42	$45.42	**$90.84**	**First Installment**
WILDCAT COAL LLC,	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 10 TWP 07 RNG 08 IL-220-631B 391-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	60.0000	420-295 2007-5480	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,500**	0	**Total Due**	$45.42	$45.42	**$90.84**	09/08/2025
			0	0	**Paid**	$45.42	$45.42	**$90.84**	GOLDEN EAGLE LAND COMPANY
			1,500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-40-071-0									
IC400710 WILDCAT COAL LLC,	ICF03		1,000	0	**Tax Due**	$29.84	$29.84	**$59.68**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 17 TWP 06 RNG 08 IL-220-634B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	40.0000	(6163) 391-1 420-295 2007-5480	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**1,000**	0	**Total Due**	$29.84	$29.84	**$59.68**	09/08/2025
			0	0	**Paid**	$29.84	$29.84	**$59.68**	GOLDEN EAGLE LAND COMPANY
			1,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-40-071-1									
IC400711 WILDCAT COAL LLC,	ICF03		2,500	0	**Tax Due**	$74.60	$74.60	**$149.20**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 30 TWP 06 RNG 08 IL-220-637B 391-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	100.0000	420-295 2007-5480	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**2,500**	0	**Total Due**	$74.60	$74.60	**$149.20**	09/08/2025
			0	0	**Paid**	$74.60	$74.60	**$149.20**	GOLDEN EAGLE LAND COMPANY
			2,500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-40-071-2									
IC400712 WILDCAT COAL LLC,	ICF03		5,310	0	**Tax Due**	$158.44	$158.44	**$316.88**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 32 TWP 06 RNG 08 IL-220-638B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	212.1700	(5915A) 391-1 420-295 2007-5480	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**5,310**	0	**Total Due**	$158.44	$158.44	**$316.88**	09/08/2025
			0	0	**Paid**	$158.44	$158.44	**$316.88**	GOLDEN EAGLE LAND COMPANY
			5,310	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-40-071-3									
IC400713 WILDCAT COAL LLC,	ICF03		170	0	**Tax Due**	$5.07	$5.07	**$10.14**	**First Installment**
WILDCAT COAL LLC,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 32 TWP 06 RNG 08 IL-220-639B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	6.6700	(5915B) 391-1 420-295 2007-5480	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PRESTONBURG, KY 41653			**170**	0	**Total Due**	$5.07	$5.07	**$10.14**	09/08/2025
			0	0	**Paid**	$5.07	$5.07	**$10.14**	GOLDEN EAGLE LAND COMPANY
			170	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-40-071-4									
IC400714 WILDCAT COAL LLC,	ICF03		170	0	Tax Due	$5.07	$5.07	$10.14	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 32 TWP 06 RNG 08 IL-220-640B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	6.6700	(5915C) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			170	0	Total Due	$5.07	$5.07	$10.14	09/08/2025
			0	0	Paid	$5.07	$5.07	$10.14	GOLDEN EAGLE LAND COMPANY
			170	0	Unpaid	$0.00	$0.00	$0.00	
IC-40-071-5									
IC400715 WILDCAT COAL LLC,	ICF03		3,950	0	Tax Due	$117.86	$117.86	$235.72	First Installment
WILDCAT COAL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
ATT; TAX DEPARTMENT	7100	SEC 32 TWP 06 RNG 08 IL-220-644 B	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN EAGLE LAND COMPANY
P. O. BOX 470	158.0000	(5847) 391-1 420-295 2007-5480	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PRESTONBURG, KY 41653			3,950	0	Total Due	$117.86	$117.86	$235.72	09/08/2025
			0	0	Paid	$117.86	$117.86	$235.72	GOLDEN EAGLE LAND COMPANY
			3,950	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-010-1									
IC500101 BECKER OIL INC	IC003		667	0	Tax Due	$19.01	$19.01	$38.02	First Installment
BECKER OIL INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN-SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	W/INT .8411459 SW/4 NE/4 L #92753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STORMS CONS	667	0	Total Due	$19.01	$19.01	$38.02	09/19/2025
			0	0	Paid	$19.01	$19.01	$38.02	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-010-5									
IC500105 BECKER OIL INC	IC003		5,219	0	Tax Due	$148.76	$148.76	$297.52	First Installment
BECKER OIL INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	HARPER W/INT .8476563 E/2 SE/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 SE/4 L #42872 ROLAND CONS	5,219	0	Total Due	$148.76	$148.76	$297.52	09/19/2025
			0	0	Paid	$148.76	$148.76	$297.52	BECKER OIL INC
			5,219	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-010-6									
IC500106 BECKER OIL INC	IC003		667	0	Tax Due	$19.01	$19.01	$38.02	First Installment
BECKER OIL INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	SE SEC 01 TWP 06 RNG 08 PETTYJOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	#1 W/INT .8164062 SE/4 SE/4 L #42874	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROLAND CONS	667	0	Total Due	$19.01	$19.01	$38.02	09/19/2025
			0	0	Paid	$19.01	$19.01	$38.02	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-010-8									
IC500108 NELSON DEVELOPMENT CORP,	ICF03		2,001	0	Tax Due	$59.71	$59.71	$119.42	First Installment
NELSON DEVELOPMENT CORP,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
303 E MAIN	7200	SE SEC 12 TWP 06 RNG 08 JAMES PORTER W/INT .84375 E/2 SE L #5547 STORMS CONS	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
			2,001	0	Total Due	$59.71	$59.71	$119.42	11/24/2025
			0	0	Paid	$59.71	$59.71	$119.42	NELSON, JEFFERY E
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-011-0									
IC500110 PATRICK WEBB OIL LLC	IC003		16,892	0	Tax Due	$481.47	$481.47	$962.94	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 05 TWP 06 RNG 08 K MCARTHY #6 W/INT .791094 SW SW NW L #102131 ENFIELD SOUTH	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
			16,892	0	Total Due	$481.47	$481.47	$962.94	11/13/2025
			0	0	Paid	$481.47	$481.47	$962.94	ONLINE
			16,892	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-011-4									
IC500114 ELLIOTT OIL PRODUCTION	ICF03		500	0	Tax Due	$14.92	$14.92	$29.84	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183	7200	NW SEC 13 TWP 06 RNG 08 ROBINSON-ROSSELOT COMM W/INT .8036221 N/2 SE NW L #26550 STORMS CONSOL	0	0	Pen. Due	$0.67	$0.45	$1.12	**TRUSTEE SALE**
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			500	0	Total Due	$15.59	$95.37	$110.96	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
			500	0	Unpaid	$15.59	$95.37	$110.96	
IC-50-011-9									
IC500119 PATRICK WEBB OIL LLC	IC003		1,333	0	Tax Due	$38.00	$38.00	$76.00	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 06 TWP 06 RNG 08 PHILIP WARREN W/INT .779492 W/2 SW L #102634 ENFIELD S	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
			1,333	0	Total Due	$38.00	$38.00	$76.00	11/13/2025
			0	0	Paid	$38.00	$38.00	$76.00	ONLINE
			1,333	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-012-0									
IC500120 PATRICK WEBB OIL LLC	IC003		500	0	Tax Due	$14.25	$14.25	$28.50	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 06 TWP 06 RNG 08 JULIAN TAYLOR W/INT .8 SE/4 NW/4 L #102636 ENFIELD S	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
			500	0	Total Due	$14.25	$14.25	$28.50	11/13/2025
			0	0	Paid	$14.25	$14.25	$28.50	ONLINE
			500	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-012-1									
IC500121 PATRICK WEBB OIL LLC	IC003		667	0	Tax Due	$19.01	$19.01	**$38.02**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 06 TWP 06 RNG 08 TAYLOR MCARTHY #2-6 W/INT .7952646 SW NE L #102632 ENFIELD S	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	$19.01	$19.01	**$38.02**	11/13/2025
			0	0	Paid	$19.01	$19.01	**$38.02**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-012-3									
IC500123 PATRICK WEBB OIL LLC	IC003		667	0	Tax Due	$19.01	$19.01	**$38.02**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 06 TWP 06 RNG 08 GREER 1-6 W/INT .81 SE SW L #102637 ENFIELD S	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	$19.01	$19.01	**$38.02**	11/13/2025
			0	0	Paid	$19.01	$19.01	**$38.02**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-012-4									
IC500124 PATRICK WEBB OIL LLC	IC003		5,358	0	Tax Due	$152.72	$152.72	**$305.44**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 5 TWP 06 RNG 08 MCARTHY #1 W/INT .765625 SW SE SW L #72744 ENFIELD SOUTH	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**
			5,358	0	Total Due	$152.72	$152.72	**$305.44**	11/13/2025
			0	0	Paid	$152.72	$152.72	**$305.44**	ONLINE
			5,358	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-012-6									
IC500126 PATRICK WEBB OIL LLC	IC003		667	0	Tax Due	$19.01	$19.01	**$38.02**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 05 TWP 06 RNG 08 TAYLOR-HOSICK #1-15 W/INT .79 NW NW L #102647 ENFIELD SOUTH	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	$19.01	$19.01	**$38.02**	11/13/2025
			0	0	Paid	$19.01	$19.01	**$38.02**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-012-7									
IC500127 PATRICK WEBB OIL LLC	IC003		667	0	Tax Due	$19.01	$19.01	**$38.02**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 5 TWP 06 RNG 08 KEITH MCARTHY #2 W/INT .765625 NW SW SE L #72875 ENFIELD SOUTH	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	$19.01	$19.01	**$38.02**	11/13/2025
			0	0	Paid	$19.01	$19.01	**$38.02**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-012-8									
IC500128 PATRICK WEBB OIL LLC	IC003		1,333	0	Tax Due	$38.00	$38.00	$76.00	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 06 TWP 06 RNG 08 KEVIN MCARTHY #1 & #2 W/INT .765625 W/2 SE SE & W/2 NE SE L #72772 ENFIELD SOUTH	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
			1,333	0	Total Due	$38.00	$38.00	$76.00	11/13/2025
			0	0	Paid	$38.00	$38.00	$76.00	ONLINE
			1,333	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-013-1									
IC500131 PATRICK WEBB OIL LLC	IC003		1,333	0	Tax Due	$38.00	$38.00	$76.00	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 07 TWP 06 RNG 08 VONNIE FARRIS W/INT .8106641 SW/4 NW/4 & NW/4 SW/4 L #102643 ENFIELD S	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
			1,333	0	Total Due	$38.00	$38.00	$76.00	11/13/2025
			0	0	Paid	$38.00	$38.00	$76.00	ONLINE
			1,333	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-013-2									
IC500132 PATRICK WEBB OIL LLC	IC003		667	0	Tax Due	$19.01	$19.01	$38.02	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 07 TWP 06 RNG 08 IRIS MOREHEAD W/INT .7955417 SE NW L #102642 ENFIELD S	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	$19.01	$19.01	$38.02	11/13/2025
			0	0	Paid	$19.01	$19.01	$38.02	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-013-3									
IC500133 PATRICK WEBB OIL LLC	IC003		667	0	Tax Due	$19.01	$19.01	$38.02	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 07 TWP 06 RNG 08 PHILIP WARREN #2 W/INT .7955417 NW NW L #102641 ENFIELD S	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	$19.01	$19.01	$38.02	11/13/2025
			0	0	Paid	$19.01	$19.01	$38.02	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-013-4									
IC500134 PATRICK WEBB OIL LLC	IC003		5,950	0	Tax Due	$169.59	$169.59	$339.18	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY #2 W/INT .77 NW/4 NE/4 & NE/4 NW/4 L #102640 ENFIELD S	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
			5,950	0	Total Due	$169.59	$169.59	$339.18	11/13/2025
			0	0	Paid	$169.59	$169.59	$339.18	ONLINE
			5,950	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-013-6									
IC500136 PATRICK WEBB OIL LLC	IC003		500	0	**Tax Due**	$14.25	$14.25	**$28.50**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	SW SEC 05 TWP 06 RNG 08 KEVIN MCARTHY #5A W/INT .8203125 NW SW L #122122 ENFIELD SOUTH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$14.25	$14.25	**$28.50**	11/13/2025
			0	0	**Paid**	$14.25	$14.25	**$28.50**	ONLINE
			500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-013-8									
IC500138 PATRICK WEBB OIL LLC	IC003		500	0	**Tax Due**	$14.25	$14.25	**$28.50**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	NE SEC 07 TWP 06 RNG 08 KEVIN MCARTHY #9 W/INT .8203125 NE NE L #122770 ENFIELD S	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$14.25	$14.25	**$28.50**	11/13/2025
			0	0	**Paid**	$14.25	$14.25	**$28.50**	ONLINE
			500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-013-9									
IC500139 CAMPBELL ENERGY LLC	ICF03		667	0	**Tax Due**	$19.90	$19.90	**$39.80**	**First Installment**
CAMPBELL ENERGY LLC	5.96759		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 07 TWP 06 RNG 08 N HEALY W/INT .8203125 S/2 SE SE L# 132332	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$19.90	$19.90	**$39.80**	09/17/2025
			0	0	**Paid**	$19.90	$19.90	**$39.80**	CAMPBELL ENERGY LLC
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-014-3									
IC500143 O T G MARKETING LLC	ICF03		500	0	**Tax Due**	$14.92	$14.92	**$29.84**	**First Installment**
O T G MARKETING LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
2118 PLUM GROVE RD #359	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OIL TRADING GROUP, INC.
ROLLING MEADOWS, IL 60008	0.0000	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #3 W/INT .79296882 NE/C NW SW L# 476805 ROLAND CONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$14.92	$14.92	**$29.84**	08/28/2025
			0	0	**Paid**	$14.92	$14.92	**$29.84**	OIL TRADING GROUP, INC.
			500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-014-4									
IC500144 O T G MARKETING LLC	ICF03		15,618	0	**Tax Due**	$466.01	$466.01	**$932.02**	**First Installment**
O T G MARKETING LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
2118 PLUM GROVE RD #359	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OIL TRADING GROUP, INC.
ROLLING MEADOWS, IL 60008	0.0000	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #4 W/INT .79296876 NW/C NW SW L# 477011 ROLAND CONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,618	0	**Total Due**	$466.01	$466.01	**$932.02**	08/28/2025
			0	0	**Paid**	$466.01	$466.01	**$932.02**	OIL TRADING GROUP, INC.
			15,618	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-50-014-5									
IC500145 CAMPBELL ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
CAMPBELL ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 07 TWP 06 RNG 08 N HEALY #3 W/INT .875 S/2 NE SE L# 132545	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	$19.90	$19.90	**$39.80**	09/17/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-014-6									
IC500146 CAMPBELL ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
CAMPBELL ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 08 TWP 06 RNG 08 WARREN #1 & #3 W/INT .820313 #1 S/2 NW SW #3 N/2 SW SW L# 132335	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	$19.90	$19.90	**$39.80**	09/17/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-014-7									
IC500147 O T G MARKETING LLC	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
O T G MARKETING LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2118 PLUM GROVE RD #359	7200	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #5 W/INT .75 NE/C NW SW L# 477080	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OIL TRADING GROUP, INC.
ROLLING MEADOWS, IL 60008	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$14.92	$14.92	**$29.84**	08/28/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	OIL TRADING GROUP, INC.
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-020-4									
IC500204 BECKER OIL INC	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
BECKER OIL INC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	SW SEC 13 & NE SEC 24 TWP 06 RNG 08 GENTRY-LOWERY #1B W/INT .80664025 SE SW SEC 13, NW NE SEC 24 L #1541 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**
			500	0	Total Due	$14.92	$14.92	**$29.84**	09/19/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	BECKER OIL INC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-020-5									
IC500205 PATRICK WEBB OIL LLC	IC003		2,819	0	Tax Due	$80.35	$80.35	**$160.70**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 06 TWP 06 RNG 08 DEAN HEALY W/INT .720556 NE SW L #102635 ENFIELD S	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**
			2,819	0	Total Due	$80.35	$80.35	**$160.70**	11/13/2025
			0	0	Paid	$80.35	$80.35	**$160.70**	ONLINE
			2,819	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-020-6									
IC500206 PATRICK WEBB OIL LLC	IC003		2,542	0	**Tax Due**	$72.46	$72.46	**$144.92**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 06 TWP 06 RNG 08 HEALY 3-6 W/INT .7205562 SW SE L #102638 ENFIELD S	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**
			2,542	0	**Total Due**	$72.46	$72.46	**$144.92**	11/13/2025
			0	0	**Paid**	$72.46	$72.46	**$144.92**	ONLINE
			2,542	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-020-7									
IC500207 JOHNSON, TONY	ICF03		667	0	**Tax Due**	$19.90	$19.90	**$39.80**	**First Installment**
JOHNSON, TONY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/05/2025
768 CO RD 300 E	7200	SE SEC 14 TWP 06 RNG 08 TALLEY #2 W/INT .833984 SE/C SW SE L #2456 ROLAND CONS	0	0	**Pen. Due**	$0.90	$0.30	**$1.20**	JOHNSON, CHRISTINE
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$20.80	$20.20	**$41.00**	12/05/2025
			0	0	**Paid**	$20.80	$20.20	**$41.00**	JOHNSON, CHRISTINE
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-021-1									
IC500211 T V OIL INC	ICF03		667	0	**Tax Due**	$19.90	$19.90	**$39.80**	**First Installment**
T V OIL INC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
2210 CO RD 150 N	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK ETAL UNIT #1 W/INT .800313 NW SW L #62442 ENFIELD SOUTH	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**	$19.90	$19.90	**$39.80**	09/09/2025
			0	0	**Paid**	$19.90	$19.90	**$39.80**	TV OIL INC
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-021-2									
IC500212 COUNTRYMARK ENERGY RESOUI	ICF03		8,359	0	**Tax Due**	$249.42	$249.42	**$498.84**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK W/INT .836597 E/2 NE L# 36113 ROLAND 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**
			8,359	0	**Total Due**	$249.42	$249.42	**$498.84**	09/15/2025
			0	0	**Paid**	$249.42	$249.42	**$498.84**	COUNTRYMARK ENERGY RESOURCE
			8,359	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-021-3									
IC500213 CITATION OIL & GAS CORP	ICF03		667	0	**Tax Due**	$19.90	$19.90	**$39.80**	**First Installment**
CITATION OIL & GAS CORP	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
PROPERTY TAX DEPT	7200	SE SEC 13 TWP 06 RNG 08 JAMES PORTER #1 W/INT .825 SE L# 122628 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			**667**	0	**Total Due**	$19.90	$19.90	**$39.80**	09/16/2025
			0	0	**Paid**	$19.90	$19.90	**$39.80**	CITATION OIL & GAS CORP
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-50-021-4									
IC500214 CAMPBELL ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
CAMPBELL ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	TALLEY-RIDENOUR #1 W/INT .8 SE/C SE SE NE L# 132139 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	09/17/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-021-5									
IC500215 COUNTRYMARK ENERGY RESOUF	ICF03		18,633	0	Tax Due	$555.97	$555.97	**$1,111.94**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	W/INT .866875 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,633	0	Total Due	$555.97	$555.97	**$1,111.94**	09/15/2025
			0	0	Paid	$555.97	$555.97	**$1,111.94**	COUNTRYMARK ENERGY RESOURCE
			18,633	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-021-9									
IC500219 DEE DRILLING COMPANY	IC003		667	0	Tax Due	$19.01	$19.01	**$38.02**	**First Installment**
DEE DRILLING COMPANY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 7	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEE DRILLING COMPANY
MT CARMEL, IL 62863	0.0000	HEALY #1 W/INT .8066407 E/2 SW/4 SE/4 L# 132137 ENFIELD SOUTH	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.01	$19.01	**$38.02**	09/12/2025
			0	0	Paid	$19.01	$19.01	**$38.02**	DEE DRILLING COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-030-6									
IC500306 COUNTRYMARK ENERGY RESOUF	ICF03		500	0	Tax Due	$14.92	$14.92	**$29.84**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	NW SEC 24 TWP 06 RNG 08 HENSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	W/INT COUNTRYMARK ENERGY RESOURCES LLC .820312 W/2 NW/NW L #36125 ROLAND CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$14.92	$14.92	**$29.84**	09/15/2025
			0	0	Paid	$14.92	$14.92	**$29.84**	COUNTRYMARK ENERGY RESOURCE
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-030-7									
IC500307 COUNTRYMARK ENERGY RESOUF	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
401 SOUTHWIND PLAZA	7200	NW SEC 24 TWP 06 RNG 08 PHILLIPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000	COMM W/INT .816405 COUNTRYMARK ENERGY RESOURCES LLC W/2 SW/NW L #36118 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**	

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IC-50-031-2									
IC500312 COUNTRYMARK ENERGY RESOUF	ICF03		2,001	0	Tax Due	$59.71	$59.71	$119.42	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN W/INT .847656 SW SEC 24, PT NW SEC 25 L #36065 ROLAND 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
			2,001	0	Total Due	$59.71	$59.71	$119.42	09/15/2025
			0	0	Paid	$59.71	$59.71	$119.42	COUNTRYMARK ENERGY RESOURCE
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-031-3									
IC500313 COUNTRYMARK ENERGY RESOUF	ICF03		2,001	0	Tax Due	$59.71	$59.71	$119.42	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 25 TWP 06 RNG 08 POOLE W/INT .847656 S/2 SE SEC 24, NE/NE SEC 25 L #36114 ROLAND 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
			2,001	0	Total Due	$59.71	$59.71	$119.42	09/15/2025
			0	0	Paid	$59.71	$59.71	$119.42	COUNTRYMARK ENERGY RESOURCE
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-032-0									
IC500320 ELLIOTT OIL PRODUCTION	ICF03		500	0	Tax Due	$14.92	$14.92	$29.84	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183	7200	NE SEC 24 TWP 06 RNG 08 PYLE-GENTRY COMM W/INT .817056 N/2 NW, NE SW, NW NE L #1766 ROLAND CONSOL	0	0	Pen. Due	$0.67	$0.45	$1.12	TRUSTEE SALE
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			500	0	Total Due	$15.59	$95.37	$110.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			500	0	Unpaid	$15.59	$95.37	$110.96	
IC-50-040-4									
IC500404 DUNCAN OIL CO	ICF03		2,668	0	Tax Due	$79.61	$79.61	$159.22	First Installment
DUNCAN OIL CO	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 218	7200	SW SEC 25 TWP 06 RNG 08 MOBLEY GREER W/INT .781858 SE/SW L #1146 ROLAND CONSOL	0	0	Pen. Due	$1.19	$0.00	$1.19	DUNCAN OIL CO
SALEM, IL 62881	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,668	0	Total Due	$80.80	$79.61	$160.41	09/29/2025
			0	0	Paid	$80.80	$79.61	$160.41	DUNCAN OIL CO
			2,668	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-040-5									
IC500405 BANKSTON CREEK ENERGY LLC	ICF03		5,768	0	Tax Due	$172.11	$172.11	$344.22	First Installment Sold at Tax Sale
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 1026	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC W/INT .8	0	0	Pen. Due	$7.74	$5.16	$12.90	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			5,768	0	Total Due	$179.85	$257.27	$437.12	01/30/2026
			0	0	Paid	$179.85	$257.27	$437.12	SABRE INVESTMENTS LLC
			5,768	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-040-7									
IC500407 BANKSTON CREEK ENERGY LLC	ICF03		1,334	0	Tax Due	$39.81	$39.81	$79.62	First Installment Sold at Tax Sale
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 1026	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #1 & #4 W/INT .797023 SW SE SE L# 142050 HERALD CONS	0	0	Pen. Due	$1.79	$1.19	$2.98	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,334	0	Total Due	$41.60	$121.00	$162.60	01/30/2026
			0	0	Paid	$41.60	$121.00	$162.60	SABRE INVESTMENTS LLC
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-040-8									
IC500408 BANKSTON CREEK ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment Sold at Tax Sale
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 1026	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 W/INT .796394 NW SE SE L# 9900848 ROLAND CONS	0	0	Pen. Due	$0.90	$0.60	$1.50	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			667	0	Total Due	$20.80	$100.50	$121.30	01/30/2026
			0	0	Paid	$20.80	$100.50	$121.30	SABRE INVESTMENTS LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-041-0									
IC500410 BANKSTON CREEK ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment Sold at Tax Sale
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 1026	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 W/INT .8 NE SE SE L# 9900882 ROLAND CONS	0	0	Pen. Due	$0.90	$0.60	$1.50	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			667	0	Total Due	$20.80	$100.50	$121.30	01/30/2026
			0	0	Paid	$20.80	$100.50	$121.30	SABRE INVESTMENTS LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-041-1									
IC500411 BANKSTON CREEK ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment Sold at Tax Sale
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 1026	7200	SE SEC 26 TWP 06 RNG 08 ADAMS W/INT .8 SE NE SE L# 9900890 ROLAND CONS	0	0	Pen. Due	$0.90	$0.60	$1.50	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			667	0	Total Due	$20.80	$100.50	$121.30	01/30/2026
			0	0	Paid	$20.80	$100.50	$121.30	SABRE INVESTMENTS LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-041-2									
IC500412 BANKSTON CREEK ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment Sold at Tax Sale
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1026	7200	NE SEC 26 TWP 06 RNG 08 BERNARD HUGHES W/INT .8 SW NE L# 142055	0	0	Pen. Due	$0.90	$0.60	$1.50	**TRUSTEE SALE**
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			667	0	Total Due	$20.80	$100.50	$121.30	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
			667	0	Unpaid	$20.80	$100.50	$121.30	

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IC-50-041-3									
IC500413 T V OIL INC	ICF03		1,334	0	Tax Due	$39.81	$39.81	**$79.62**	**First Installment**
T V OIL INC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2210 CO RD 150 N	7200	SE SEC 28 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TV OIL INC
BARNHILL, IL 62809	0.0000	DEBOARD-DELAP COMMUNITY W/INT .821281 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$39.81	$39.81	**$79.62**	09/09/2025
			0	0	Paid	$39.81	$39.81	**$79.62**	TV OIL INC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-042-4									
IC500424 WILLIAMS OIL PRODUCTION LLC	ICF03		29,081	0	Tax Due	$867.72	$867.72	**$1,735.44**	**First Installment**
WILLIAMS OIL PRODUCTION LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 CO RD 600 N	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS OIL PRODUCTION LLC
NORRIS CITY, IL 62869	0.0000	W/INT .847656 N/2 SE NE L# 9901432	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,081	0	Total Due	$867.72	$867.72	**$1,735.44**	11/12/2025
			0	0	Paid	$867.72	$867.72	**$1,735.44**	WILLIAMS OIL PRODUCTION LLC
			29,081	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-042-6									
IC500426 BANKSTON CREEK ENERGY LLC	ICF03		2,334	0	Tax Due	$69.64	$69.64	**$139.28**	**First Installment Sold at Tax Sale**
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 1026	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$3.13	$2.09	**$5.22**	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000	UNIT PHASE 2 W/INT .8061445 L# 9900803	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			2,334	0	Total Due	$72.77	$151.73	**$224.50**	01/30/2026
			0	0	Paid	$72.77	$151.73	**$224.50**	SABRE INVESTMENTS LLC
			2,334	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-042-9									
IC500429 WILLIAMS OIL PRODUCTION LLC	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
WILLIAMS OIL PRODUCTION LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS OIL PRODUCTION LLC
NORRIS CITY, IL 62869	0.0000	ADAMS W/INT .875 NE/4 L# 9901483	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	11/12/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	WILLIAMS OIL PRODUCTION LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-043-1									
IC500431 BANKSTON CREEK ENERGY LLC	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment Sold at Tax Sale**
BANKSTON CREEK ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 1026	7200	NW SEC 26 TWP 06 RNG 08 MARILYN	0	0	Pen. Due	$0.90	$0.60	**$1.50**	**TRUSTEE SALE**
MOUNT CARMEL, IL 62863	0.0000	HUGHES W/INT .8 SE NW L# 9901076	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			667	0	Total Due	$20.80	$100.50	**$121.30**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			667	0	Unpaid	$20.80	$100.50	**$121.30**	

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IC-50-043-2									
IC500432 COUNTRYMARK ENERGY RESOUF	ICF03		500	0	Tax Due	$14.92	$14.92	$29.84	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	N SEC 26 TWP 06 RNG 08 BRYANT TR 6 (PREVIOUSLY PART OF NORRIS CITY UNIT) W/INT .875 NW/4 NE/4 L# 32659	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
			500	0	Total Due	$14.92	$14.92	$29.84	09/15/2025
			0	0	Paid	$14.92	$14.92	$29.84	COUNTRYMARK ENERGY RESOURCE
			500	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-050-1									
IC500501 SMILEY OIL LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment
SMILEY OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
320 CO RD 800 N	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 W/INT .8103125 SE SE L #42519 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	SMILEY OIL LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.90	$19.90	$39.80	09/17/2025
			0	0	Paid	$19.90	$19.90	$39.80	SMILEY OIL LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-050-4									
IC500504 DRONE OIL CO LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment
ALEXANDERS 46	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4733 TRANSIT RD	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD ETAL W/INT .75 S/2 NW/NE L #12534 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE OIL CO LLC
DEPEW, NY 14043	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.90	$19.90	$39.80	09/08/2025
			0	0	Paid	$19.90	$19.90	$39.80	DRONE OIL CO LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-050-5									
IC500505 MAXIM OIL LLC,	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment
MAXIM OIL LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
5378 STATE ROUTE 142	7200	SW SEC 33 TWP 06 RNG 08 WILLIAM CURTISS W/INT .8203125 E/2 SW SW L #102310 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	$0.00	MAXIM OIL LLC,
BROUGHTON, IL 62817-1204	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.90	$19.90	$39.80	08/22/2025
			0	0	Paid	$19.90	$19.90	$39.80	MAXIM OIL LLC,
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-050-6									
IC500506 SMILEY OIL LLC	ICF03		667	0	Tax Due	$19.90	$19.90	$39.80	First Installment
SMILEY OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
320 CO RD 800 N	7200	SW SEC 33 TWP 06 RNG 08 DELAP W/INT .83398438 NW SE SW L #2882	0	0	Pen. Due	$0.00	$0.00	$0.00	SMILEY OIL LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$19.90	$19.90	$39.80	09/17/2025
			0	0	Paid	$19.90	$19.90	$39.80	SMILEY OIL LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-050-7									
IC500507 SMILEY OIL LLC	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
SMILEY OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	7200	SW SEC 33 TWP 06 RNG 08 HARRELL W/INT .769043 SE NE SW L #12503 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMILEY OIL LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	09/17/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	SMILEY OIL LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-051-3									
IC500513 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	NE SEC 35 TWP 06 RNG 08 AUGUSTA COBBLE #7 W/INT .75 NE SE NE L #476216 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-051-5									
IC500515 QUAD B OIL COMPANY	ICF03		12,812	0	Tax Due	$382.29	$382.29	**$764.58**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UNIT W/INT .8125 SE SE SE L #476210 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,812	0	Total Due	$382.29	$382.29	**$764.58**	12/10/2025
			0	0	Paid	$382.29	$382.29	**$764.58**	QUAD B OIL COMPANY
			12,812	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-060-3									
IC500603 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SE SEC 36 TWP 06 RNG 08 REGINALD MERRICK #1-A W/INT .75 NE SW NE L# 476220	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-060-5									
IC500605 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 W/INT .75 NE NW SW L #476217 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-060-6									
IC500606 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #2 W/INT .7500011 NW NW SW L #476218 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-060-7									
IC500607 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL 1 W/INT .75 NW SW L #476207 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-060-8									
IC500608 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 W/INT .75 SW NE SW L #476208 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-060-9									
IC500609 QUAD B OIL COMPANY	ICF03		667	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL 3 W/INT .7500011 SE NW SW L #476209 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-061-0									
IC500610 ELLIOTT OIL PRODUCTION	ICF03		4,414	0	Tax Due	$131.71	$131.71	**$263.42**	**First Installment Sold at Tax Sale**
ELLIOTT OIL PRODUCTION	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 183	7200	NW SEC 36 TWP 06 RNG 08 M HALL #2 W/INT .8 N/2 NE NW L #122807 ROLAND CONS	0	0	Pen. Due	$5.93	$3.95	**$9.88**	**TRUSTEE SALE**
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			4,414	0	Total Due	$137.64	$215.66	**$353.30**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			4,414	0	Unpaid	$137.64	$215.66	**$353.30**	

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IC-50-062-1									
IC500621 QUAD B OIL COMPANY	ICF03		667	0	**Tax Due**	$19.90	$19.90	**$39.80**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	NW SEC 36 TWP 06 RNG 08 GRACE ETHEL JOHNSON #3 W/INT .7499999 NW SW NW L #476219 ROLAND CONSOL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$19.90	$19.90	**$39.80**	12/10/2025
			0	0	**Paid**	$19.90	$19.90	**$39.80**	QUAD B OIL COMPANY
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-062-2									
IC500622 QUAD B OIL COMPANY	ICF03		3,816	0	**Tax Due**	$113.86	$113.86	**$227.72**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	NW SEC 36 TWP 06 RNG 08 GRACE ETHEL JOHNSON 4-B W/INT .75 E/2 SW NW L# 477052 ROLAND CONS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,816	0	**Total Due**	$113.86	$113.86	**$227.72**	12/10/2025
			0	0	**Paid**	$113.86	$113.86	**$227.72**	QUAD B OIL COMPANY
			3,816	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-062-3									
IC500623 BANKSTON CREEK ENERGY LLC	ICF03		667	0	**Tax Due**	$19.90	$19.90	**$39.80**	**First Installment Sold at Tax Sale**
BANKSTON CREEK ENERGY LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 1026	7200	NW SEC 36 TWP 06 RNG 08 HUGHES # 1-A W/INT .8 NW L# 9900868 ROLAND CONS	0	0	**Pen. Due**	$0.90	$0.60	**$1.50**	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000		0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			667	0	**Total Due**	$20.80	$100.50	**$121.30**	01/30/2026
			0	0	**Paid**	$20.80	$100.50	**$121.30**	SABRE INVESTMENTS LLC
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-070-5									
IC500705 COUNTRYMARK ENERGY RESOUF	ICFV3		271,095	0	**Tax Due**	$8,208.39	$8,208.39	**$16,416.78**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	SEC 01, 02 & 11 TWP 07 RNG 08 ROLAND UNIT-AREA 1 W/INT .871288 LEGAL: SEE INDIVIDUAL TRACTS UNIT #9396 ROLAND 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**
			271,095	0	**Total Due**	$8,208.39	$8,208.39	**$16,416.78**	09/15/2025
			0	0	**Paid**	$8,208.39	$8,208.39	**$16,416.78**	COUNTRYMARK ENERGY RESOURCE
			271,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-070-6									
IC500706 COUNTRYMARK ENERGY RESOUF	ICFV3		2,500	0	**Tax Due**	$75.70	$75.70	**$151.40**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 W/INT .859375 LOTS 2,3,4,5&6 OF SUB W/2 NW L #122750 ROLAND 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**
			2,500	0	**Total Due**	$75.70	$75.70	**$151.40**	09/15/2025
			0	0	**Paid**	$75.70	$75.70	**$151.40**	COUNTRYMARK ENERGY RESOURCE
			2,500	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-50-070-7										
IC500707	DRONE, REBECCA	ICFV3		19,483	0	**Tax Due**	$589.92	$589.92	**$1,179.84**	**First Installment**
DRONE, REBECCA		6.05573		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 01 TWP 07 RNG 08 GENERAL AMERICAN LIFE INS/WHITE OAK R ENERGY LLC W/INT .673878 SE SW, SW NE SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,483	0	**Total Due**	$589.92	$589.92	**$1,179.84**	11/19/2025
				0	0	**Paid**	$589.92	$589.92	**$1,179.84**	DRONE, REBECCA
				19,483	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-070-8										
IC500708	MEGA OIL INC	ICFV3		500	0	**Tax Due**	$15.14	$15.14	**$30.28**	**First Installment**
MEGA OIL INC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
PO BOX 670		7200		0	0	**Pen. Due**	$0.68	$0.23	**$0.91**	
OLNEY, IL 62450		0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT W/INT .4 SW SW	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				500	0	**Total Due**	$15.82	$35.37	**$51.19**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				500	0	**Unpaid**	$15.82	$35.37	**$51.19**	
IC-50-070-9										
IC500709	REVITALIZE RESOURCES OPERAT	ICFV3		667	0	**Tax Due**	$20.20	$20.20	**$40.40**	**First Installment**
REVITALIZE RESOURCES OPERATING INC.		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
21 SE 3RD STREET SUITE 720		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REVITALIZE RESOURCES OPERATIN(
EVANSVILLE, IN 47708		0.0000	SW SEC 01 TWP 07 RNG 08 D P HALE A NON-UNIT W/INT .828401 NW SW L# 132329 ROLAND CONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$20.20	$20.20	**$40.40**	10/31/2025
				0	0	**Paid**	$20.20	$20.20	**$40.40**	REVITALIZE RESOURCES OPERATIN(
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-071-0										
IC500710	BECKER OIL INC	ICFV3		667	0	**Tax Due**	$20.20	$20.20	**$40.40**	**First Installment**
BECKER OIL INC		6.05573		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 02 TWP 07 RNG 08 DEBOARD W/INT .875 NE/4 NE/4 L #32643 ROLAND CONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$20.20	$20.20	**$40.40**	09/19/2025
				0	0	**Paid**	$20.20	$20.20	**$40.40**	BECKER OIL INC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-071-2										
IC500712	REVITALIZE RESOURCES OPERAT	ICFV3		4,434	0	**Tax Due**	$134.26	$134.26	**$268.52**	**First Installment**
REVITALIZE RESOURCES OPERATING INC.		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
21 SE 3RD STREET SUITE 720		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REVITALIZE RESOURCES OPERATIN(
EVANSVILLE, IN 47708		0.0000	SE SEC 02 TWP 07 RNG 08 VIOLET RAINEY (NON-UNIT) W/INT .824375 NE SE L# 132744	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,434	0	**Total Due**	$134.26	$134.26	**$268.52**	10/31/2025
				0	0	**Paid**	$134.26	$134.26	**$268.52**	REVITALIZE RESOURCES OPERATIN(
				4,434	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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IC-50-071-3 IC500713 ELLIOTT OIL PRODUCTION ELLIOTT OIL PRODUCTION PO BOX 183 FAIRFIELD, IL 62837	ICFV3 6.05573 7200 0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL W/INT .4 SW SW	150 0 0 0 **150** 0 **150**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$4.54 $0.00 $0.20 $0.00 $4.74 $0.00 $4.74	$4.54 $0.00 $0.14 $80.00 $84.68 $0.00 $84.68	**$9.08** **$0.00** **$0.34** **$80.00** **$89.42** **$0.00** **$89.42**	**First Installment Sold at Tax Sale** **TRUSTEE SALE** **Second Installment Sold at Tax Sale** **TRUSTEE SALE**
IC-50-071-5 IC500715 BROWN, TAMARA L SCHULER, TAMARA L 532 SHILLINGTON DR EVANSVILLE, IN 47725-8106	ICFV3 6.05573 7200 0.0000	SW SEC 01 TWP 07 RNG 08 GENERAL AMERICAN LIFE INS/WHITE OAK W/INT .088061 R ENERGY LLC SE SW, SW NE SW	2,546 0 0 0 **2,546** 0 **2,546**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$77.09 $0.00 $0.00 $0.00 $77.09 $77.09 $0.00	$77.09 $0.00 $0.00 $0.00 $77.09 $77.09 $0.00	**$154.18** **$0.00** **$0.00** **$0.00** **$154.18** **$154.18** **$0.00**	**First Installment** 09/08/2025 BROWN, TAMARA L **Second Installment** 11/14/2025 BROWN, TAMARA L
IC-50-071-6 IC500716 HINTON, DEBRA D HINTON, DEBRA D 10900 BROWNING RD EVANSVILLE, IN 47725-9207	ICFV3 6.05573 7200 0.0000	SW SEC 01 TWP 07 RNG 08 GENERAL AMERICAN LIFE INS/WHITE OAK W/INT .088061 R ENERGY LLC SE SW, SW NE SW	2,546 0 0 0 **2,546** 0 **2,546**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$77.09 $0.00 $0.00 $0.00 $77.09 $77.09 $0.00	$77.09 $0.00 $0.00 $0.00 $77.09 $77.09 $0.00	**$154.18** **$0.00** **$0.00** **$0.00** **$154.18** **$154.18** **$0.00**	**First Installment** 10/06/2025 HINTON, DEBRA D **Second Installment** 10/06/2025 HINTON, DEBRA D
IC-50-071-7 IC500717 ROBINSON ENGINEERING ROBINSON ENGINEERING PO BOX 5269 EVANSVILLE, IN 47716-5269	ICFV3 6.05573 7200 0.0000	SEC 01 TWP 07 RNG 08 ROLAND WEST UNIT W/INT .81894530 SW/SE SEC 1, E/2 SEC 12, N/2 NE SEC 13 L #9759 ROLAND CONSOL	6,670 0 0 0 **6,670** 0 **6,670**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$201.96 $0.00 $9.09 $0.00 $211.05 $211.05 $0.00	$201.96 $0.00 $3.03 $0.00 $204.99 $204.99 $0.00	**$403.92** **$0.00** **$12.12** **$0.00** **$416.04** **$416.04** **$0.00**	**First Installment** 12/16/2025 ONLINE **Second Installment** 12/16/2025 ONLINE
IC-50-080-4 IC500804 DRONE, REBECCA DRONE, REBECCA PO BOX 456 CARMI, IL 62821	ICFV3 6.05573 7200 0.0000	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC W/INT .7175406 NE SW	1,333 0 0 0 **1,333** 0 **1,333**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$40.36 $0.00 $0.00 $0.00 $40.36 $40.36 $0.00	$40.36 $0.00 $0.00 $0.00 $40.36 $40.36 $0.00	**$80.72** **$0.00** **$0.00** **$0.00** **$80.72** **$80.72** **$0.00**	**First Installment** 09/05/2025 DRONE, REBECCA **Second Installment** 11/19/2025 DRONE, REBECCA

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Township: Indian Creek

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IC-50-080-7									
IC500807 SHAKESPEARE OIL COMPANY	ICFV3		16,986	0	Tax Due	$514.32	$514.32	$1,028.64	First Installment
SHAKESPEARE OIL COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
202 WEST MAIN ST	7200	NW SEC 04 TWP 07 RNG 08 HARRELL W/INT .820312 NE/4 NW/4 L #52105 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAKESPEARE OIL COMPANY
SALEM, IL 62881	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,986	0	Total Due	$514.32	$514.32	$1,028.64	08/26/2025
			0	0	Paid	$514.32	$514.32	$1,028.64	SHAKESPEARE OIL COMPANY
			16,986	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-082-1									
IC500821 BROWN, TAMARA L	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
SCHULER, TAMARA L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR	7200	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC W/INT .0684758 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	11/14/2025
			0	0	Paid	$4.54	$4.54	$9.08	BROWN, TAMARA L
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-082-2									
IC500822 HINTON, DEBRA D	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
HINTON, DEBRA D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC W/INT .0684758 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE, IN 47725-9207	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	10/06/2025
			0	0	Paid	$4.54	$4.54	$9.08	HINTON, DEBRA D
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-090-4									
IC500904 BECKER OIL INC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
BECKER OIL INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200	SE SEC 08 TWP 07 RNG 08 CYRIL CARROLL W/INT .833984 SW SE SE L #102733 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	$20.20	$20.20	$40.40	09/19/2025
			0	0	Paid	$20.20	$20.20	$40.40	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-090-7									
IC500907 PATRICK WEBB OIL LLC	ICFV3		43,638	0	Tax Due	$1,321.30	$1,321.30	$2,642.60	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL W/INT .8203125 S/4 SE/4 SE/4 L #200521	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
			43,638	0	Total Due	$1,321.30	$1,321.30	$2,642.60	11/13/2025
			0	0	Paid	$1,321.30	$1,321.30	$2,642.60	ONLINE
			43,638	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-091-3										
IC500913	ALEXANDERS 46	ICFV3		1,000	0	**Tax Due**	$30.28	$30.28	**$60.56**	**First Installment**
ALEXANDERS 46		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4733 TRANSIT RD		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	**Pen. Due**	$1.36	$0.45	**$1.81**	**TRUSTEE SUBSEQUENT**
DEPEW, NY 14043		0.0000	WEST #5 W/INT .703259 SE NW NW L	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			#62450 ROLAND CONSOL	**1,000**	0	**Total Due**	$31.64	$50.73	**$82.37**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				1,000	0	**Unpaid**	$31.64	$50.73	**$82.37**	
IC-50-091-4										
IC500914	DRONE OIL CO LLC	ICFV3		667	0	**Tax Due**	$20.20	$20.20	**$40.40**	**First Installment**
ALEXANDERS 46		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
4733 TRANSIT RD		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE OIL CO LLC
DEPEW, NY 14043		0.0000	WEST #2 W/INT .696303 SE/NW/NW L	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			#62458 ROLAND CONSOL	**667**	0	**Total Due**	$20.20	$20.20	**$40.40**	09/08/2025
				0	0	**Paid**	$20.20	$20.20	**$40.40**	DRONE OIL CO LLC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-091-6										
IC500916	BROOKSTON RESOURCES INC	ICFV3		38,349	0	**Tax Due**	$1,161.16	$1,161.16	**$2,322.32**	**First Installment**
BROOKSTON RESOURCES INC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR		7200	NW SEC 04 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630		0.0000	WEST UNIT 10 TRACTS W/INT .875 L	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			#9095 ROLAND CONSOL	**38,349**	0	**Total Due**	$1,161.16	$1,161.16	**$2,322.32**	11/13/2025
				0	0	**Paid**	$1,161.16	$1,161.16	**$2,322.32**	BROOKSTON RESOURCES INC
				38,349	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-091-7										
IC500917	WHITE COUNTY AS TRUSTEE, TRU	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY AS TRUSTEE, TRUST NO.		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
IC-50-091-7		7200	NE SEC 09 TWP 07 RNG 08 OKERSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 96		0.0000	#1-E W/INT .832031 S/2 SW NE L#	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
EDWARDSVILLE, IL 62025			9900869 HERALD CONS 2022-3020	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-094-2										
IC500942	PATRICK WEBB OIL LLC	ICFV3		667	0	**Tax Due**	$20.20	$20.20	**$40.40**	**First Installment**
PATRICK WEBB OIL LLC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD		7200	SE SEC 09 TWP 07 RNG 08 BROOKS #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021		0.0000	W/INT .792968 SE SE SE L #122501	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			ROLAND CONS	**667**	0	**Total Due**	$20.20	$20.20	**$40.40**	11/13/2025
				0	0	**Paid**	$20.20	$20.20	**$40.40**	ONLINE
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-50-100-4									
IC501004 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 09 TWP 07 RNG 08 F E MORRIS #A-1 & #A-2 W/INT .7561125 W/2 SW SW L #122507 ROLAND 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	$20.20	$20.20	**$40.40**	11/13/2025
			0	0	Paid	$20.20	$20.20	**$40.40**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-100-7									
IC501007 BECKER OIL INC	ICFV3		1,334	0	Tax Due	$40.39	$40.39	**$80.78**	**First Installment**
BECKER OIL INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	NW SEC 11 TWP 07 RNG 08 CARROLL WELCH WATERFLOOD W/INT .811395 S/2 NW/4 NW/4 L #102752 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**
			1,334	0	Total Due	$40.39	$40.39	**$80.78**	09/19/2025
			0	0	Paid	$40.39	$40.39	**$80.78**	BECKER OIL INC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-100-8									
IC501008 BECKER OIL INC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
BECKER OIL INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL W/INT .820312 SE/4 SE/4 L #26542 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	$20.20	$20.20	**$40.40**	09/19/2025
			0	0	Paid	$20.20	$20.20	**$40.40**	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-101-5									
IC501015 REVITALIZE RESOURCES OPERAT	ICFV3		20,531	0	Tax Due	$621.65	$621.65	**$1,243.30**	**First Installment**
REVITALIZE RESOURCES OPERATING INC.	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
21 SE 3RD STREET SUITE 720	7200	SEC 36 TWP 06 RNG 08 ROLAND POOL UNIT AREA II (SEE DIVS FOR LEGAL DESC.) UNIT# 9761 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REVITALIZE RESOURCES OPERATIN(
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,531	0	Total Due	$621.65	$621.65	**$1,243.30**	10/31/2025
			0	0	Paid	$621.65	$621.65	**$1,243.30**	REVITALIZE RESOURCES OPERATIN(
			20,531	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-101-9									
IC501019 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 10 TWP 07 RNG 08 JONES W/INT .08715820 NW/4 SE/4	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	$20.20	$20.20	**$40.40**	11/13/2025
			0	0	Paid	$20.20	$20.20	**$40.40**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-110-6									
IC501106 COUNTRYMARK ENERGY RESOUF	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 11 TWP 07 RNG 08 LAWRENCE WELCH (40 ACRES) W/INT .875 SE SW SW L #12163 ROLAND 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
			667	0	Total Due	$20.20	$20.20	$40.40	09/15/2025
			0	0	Paid	$20.20	$20.20	$40.40	COUNTRYMARK ENERGY RESOURCE
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-110-7									
IC501107 COUNTRYMARK ENERGY RESOUF	ICFV3		5,075	0	Tax Due	$153.67	$153.67	$307.34	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 11 TWP 07 RNG 08 RUA #55 NON-UNIT W/INT .875 NW NE L# 132029 ROLAND 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
			5,075	0	Total Due	$153.67	$153.67	$307.34	09/15/2025
			0	0	Paid	$153.67	$153.67	$307.34	COUNTRYMARK ENERGY RESOURCE
			5,075	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-110-9									
IC501109 M & M RESOURCES	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
M & M RESOURCES	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
719 CO RD 1435 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS UNIT W/INT .77 SE SW & SW SE L# 100887 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	M & M RESOURCES
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.20	$20.20	$40.40	11/20/2025
			0	0	Paid	$20.20	$20.20	$40.40	M & M RESOURCES
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-111-0									
IC501110 CAMPBELL ENERGY LLC	ICFV3		24,591	0	Tax Due	$744.58	$744.58	$1,489.16	First Installment
CAMPBELL ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H W/INT .8 SE SW & SW SW L# 132443	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,591	0	Total Due	$744.58	$744.58	$1,489.16	09/17/2025
			0	0	Paid	$744.58	$744.58	$1,489.16	CAMPBELL ENERGY LLC
			24,591	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-111-1									
IC501111 COUNTRYMARK ENERGY RESOUF	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 11 TWP 07 RNG 08 TRACE HAMILTON (NON-UNIT) W/INT .875 SW/C NW NE L# 132865	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
			667	0	Total Due	$20.20	$20.20	$40.40	09/15/2025
			0	0	Paid	$20.20	$20.20	$40.40	COUNTRYMARK ENERGY RESOURCE
			667	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-111-2									
IC501112 COUNTRYMARK ENERGY RESOUF	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	SW/C SEC 11 TWP 07 RNG 08 BERTHA MORRIS ETAL #1 NW NE W/INT .875 SW/C NW NE L# 142107	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
			667	0	Total Due	$20.20	$20.20	$40.40	09/15/2025
			0	0	Paid	$20.20	$20.20	$40.40	COUNTRYMARK ENERGY RESOURCE
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-111-3									
IC501113 COUNTRYMARK ENERGY RESOUF	ICFV3		22,937	0	Tax Due	$694.50	$694.50	$1,389.00	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 11 TWP 07 RNG 08 W A HAMILTON NON UNIT W/INT .875 SW/C NW NE L#200161	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
			22,937	0	Total Due	$694.50	$694.50	$1,389.00	09/15/2025
			0	0	Paid	$694.50	$694.50	$1,389.00	COUNTRYMARK ENERGY RESOURCE
			22,937	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-111-4									
IC501114 COUNTRYMARK ENERGY RESOUF	ICFV3		20,711	0	Tax Due	$627.10	$627.10	$1,254.20	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB NON UNIT W/INT .875 SW/C NW NE L#200162	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
			20,711	0	Total Due	$627.10	$627.10	$1,254.20	09/15/2025
			0	0	Paid	$627.10	$627.10	$1,254.20	COUNTRYMARK ENERGY RESOURCE
			20,711	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-120-9									
IC501209 WILLIAMS OIL PRODUCTION LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
WILLIAMS OIL PRODUCTION LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
268 CO RD 600 N	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT W/INT .817609 SE SE NW L #3013 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS OIL PRODUCTION LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.20	$20.20	$40.40	11/12/2025
			0	0	Paid	$20.20	$20.20	$40.40	WILLIAMS OIL PRODUCTION LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-121-0									
IC501210 REVITALIZE RESOURCES OPERAT	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
REVITALIZE RESOURCES OPERATING INC.	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
21 SE 3RD STREET SUITE 720	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 J B BROCKETT (NON-UNIT) W/INT .824375 SW SW SEC 12; NW NW SEC 13 L# 9901145 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	REVITALIZE RESOURCES OPERATIN
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.20	$20.20	$40.40	10/31/2025
			0	0	Paid	$20.20	$20.20	$40.40	REVITALIZE RESOURCES OPERATIN
			667	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-121-1									
IC501211 WILLIAMS OIL PRODUCTION LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
WILLIAMS OIL PRODUCTION LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
268 CO RD 600 N	7200	SW SEC 12 TWP 07 RNG 08 H M PORTER W/INT .845 SE SW L# 477035	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS OIL PRODUCTION LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.20	$20.20	$40.40	11/12/2025
			0	0	Paid	$20.20	$20.20	$40.40	WILLIAMS OIL PRODUCTION LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-121-6									
IC501216 VAUGHAN OIL PRODUCTION LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
VAUGHAN OIL PRODUCTION LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
564 COUNTY HWY 6	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN W/INT .717773 E/2 E/2 NW L #26362 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN OIL PRODUCTION LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$20.20	$20.20	$40.40	09/17/2025
			0	0	Paid	$20.20	$20.20	$40.40	VAUGHAN OIL PRODUCTION LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-121-7									
IC501217 NICHOLS, SHARON	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
NICHOLS, SHARON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14618 N WING LANE	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN VAUGHN OIL PRODUCTION LLC W/INT .0341797 E/2 E/2 NW L #26362 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	NICHOLS, SHARON
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	08/29/2025
			0	0	Paid	$4.54	$4.54	$9.08	NICHOLS, SHARON
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-121-8									
IC501218 JONES, NANCY	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
JONES, NANCY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
12838 RICHARDS ST	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN VAUGHN OIL PRODUCTION LLC W/INT .0341796 E/2 E/2 NW L #26362 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, NANCY
OVERLAND PARK, KS 66213	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	09/19/2025
			0	0	Paid	$4.54	$4.54	$9.08	JONES, NANCY
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-121-9									
IC501219 FERGUSON, LEANN ACCOUNT	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
FERGUSON, LEANN ACCOUNT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
17213 E IL HWY 15	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN COUNTRYMARK ENERGY W/INT .0341797 E/2 E/2 NW L# 26362 ROLAND CONSOL	0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
MOUNT VERNON, IL 62864-2030	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.61	$4.54	$9.15	10/21/2025
			0	0	Paid	$4.61	$4.54	$9.15	ONLINE
			150	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-125-5									
IC501255 VAUGHAN OIL PRODUCTION LLC	ICFV3		4,780	0	Tax Due	$144.73	$144.73	**$289.46**	**First Installment**
VAUGHAN OIL PRODUCTION LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
564 COUNTY HWY 6	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE BEARD COMM W/INT .825 SW/4 NW/4 L #132923	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHAN OIL PRODUCTION LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,780	0	Total Due	$144.73	$144.73	**$289.46**	09/17/2025
			0	0	Paid	$144.73	$144.73	**$289.46**	VAUGHAN OIL PRODUCTION LLC
			4,780	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-131-0									
IC501310 OREILLY OIL CORP	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OREILLY OIL CORP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
11901 FULTON ST E STE B #10	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL UNIT #1-2-3-4 W/INT .7784375 SW SE L #9309 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOWELL, MI 49331	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**	
IC-50-131-3									
IC501313 BECKER OIL INC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
BECKER OIL INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	NE SEC 14 TWP 07 RNG 08 ANNA BAKER (DUNCAN BAKER) W/INT .8476562 S/2 NE NE L #102738 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	$20.20	$20.20	**$40.40**	09/19/2025
			0	0	Paid	$20.20	$20.20	**$40.40**	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-131-5									
IC501315 42 VENTURES LLC	ICFV3		500	0	Tax Due	$15.14	$15.14	**$30.28**	**First Installment**
42 VENTURES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
748 CO RD 2550 N	7200	SE SEC 14 TWP 07 RNG 08 BLAZIER B W/INT .875 SW/4 NE/4 SE/4 L #9901067	0	0	Pen. Due	$0.68	$0.45	**$1.13**	ONLINE
BURNT PRAIRIE, IL 62820	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			500	0	Total Due	$15.82	$25.59	**$41.41**	01/21/2026
			0	0	Paid	$15.82	$25.59	**$41.41**	ONLINE
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-131-6									
IC501316 42 VENTURES LLC	ICFV3		500	0	Tax Due	$15.14	$15.14	**$30.28**	**First Installment**
42 VENTURES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
748 CO RD 2550 N	7200	SE SEC 14 TWP 07 RNG 08 BLAZIER A W/INT .840698 SE/4 NW/4 SE/4 L #36714 ROLAND CONS	0	0	Pen. Due	$0.68	$0.45	**$1.13**	ONLINE
BURNT PRAIRIE, IL 62820	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			500	0	Total Due	$15.82	$25.59	**$41.41**	01/21/2026
			0	0	Paid	$15.82	$25.59	**$41.41**	ONLINE
			500	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-132-2									
IC501322 PATRICK WEBB OIL LLC	ICFV3		2,001	0	**Tax Due**	$60.59	$60.59	**$121.18**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATERFLOOD UNIT W/INT .820312 NW NW; W/2 NE NW L #122506 ROLAND 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**
			2,001	0	**Total Due**	$60.59	$60.59	**$121.18**	11/13/2025
			0	0	**Paid**	$60.59	$60.59	**$121.18**	ONLINE
			2,001	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-133-2									
IC501332 PATRICK WEBB OIL LLC	ICFV3		6,249	0	**Tax Due**	$189.21	$189.21	**$378.42**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 16 TWP 07 RNG 08 WEBB-COLLINS W/INT .86910714 E/2 SE NE L# 142115	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**
			6,249	0	**Total Due**	$189.21	$189.21	**$378.42**	11/13/2025
			0	0	**Paid**	$189.21	$189.21	**$378.42**	ONLINE
			6,249	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-133-6									
IC501336 PATRICK WEBB OIL LLC	ICFV3		4,447	0	**Tax Due**	$134.65	$134.65	**$269.30**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6 W/INT .8486388 NE/4 NE/4	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**
			4,447	0	**Total Due**	$134.65	$134.65	**$269.30**	11/13/2025
			0	0	**Paid**	$134.65	$134.65	**$269.30**	ONLINE
			4,447	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-134-0									
IC501340 PATRICK WEBB OIL LLC	ICFV3		667	0	**Tax Due**	$20.20	$20.20	**$40.40**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 16 TWP 07 RNG 08 WEBB EDWARDS #1 W/INT .79246094 NW/4 SE/4	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**	$20.20	$20.20	**$40.40**	11/13/2025
			0	0	**Paid**	$20.20	$20.20	**$40.40**	ONLINE
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-50-140-2									
IC501402 INDIAN PRAIRIE OIL LLC	ICFV3		500	0	**Tax Due**	$15.14	$15.14	**$30.28**	**First Installment**
INDIAN PRAIRIE OIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
340 CO RD 450 N	7200	SE SEC 14 TWP 07 RNG 08 BLAZIER C W/INT .813354 SW/4 NW/4 SE/4 L #36783 ROLAND CONSOL	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**
			500	0	**Total Due**	$15.14	$15.14	**$30.28**	11/19/2025
			0	0	**Paid**	$15.14	$15.14	**$30.28**	INDIAN PRAIRIE OIL LLC
			500	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
IC-50-140-3										
IC501403	MORRIS F E LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
MORRIS F E LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
329 CO RD 320N		7200	NE SEC 14 TWP 07 RNG 08 ERNIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869		0.0000	MORRIS #1 W/INT .78 N/2 NE L #42116	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			ROLAND CONSOL	**667**	0	Total Due	$20.20	$20.20	**$40.40**	09/17/2025
				0	0	Paid	$20.20	$20.20	**$40.40**	PRICE, MARSHA & HARMS, GINA, PRI
				667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-140-4										
IC501404	42 VENTURES LLC	ICFV3		500	0	Tax Due	$15.14	$15.14	**$30.28**	**First Installment**
42 VENTURES LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
748 CO RD 2550 N		7200	SE SEC 14 TWP 07 RNG 08 EDWARDS #2	0	0	Pen. Due	$0.68	$0.45	**$1.13**	ONLINE
BURNT PRAIRIE, IL 62820		0.0000	W/INT .847656 NW/4 SE/4 SE/4 L #36786	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			ROLAND CONS	**500**	0	Total Due	$15.82	$25.59	**$41.41**	01/21/2026
				0	0	Paid	$15.82	$25.59	**$41.41**	ONLINE
				500	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-140-5										
IC501405	COUNTRYMARK ENERGY RESOUF	ICFV3		193,182	0	Tax Due	$5,849.29	$5,849.29	**$11,698.58**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA		7200	NW SEC 15 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620		0.0000	ROLAND UNIT W/INT .875 N/2 SW & PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			W/2 SE & E/2 SE/4 L #12696 ROLAND	**193,182**	0	Total Due	$5,849.29	$5,849.29	**$11,698.58**	09/15/2025
			CONSOL	0	0	Paid	$5,849.29	$5,849.29	**$11,698.58**	COUNTRYMARK ENERGY RESOURCE
				193,182	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-140-6										
IC501406	BECKER OIL INC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
BECKER OIL INC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200	SE SEC 07 TWP 07 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	SHATZSALL W/INT .875 NE/2 SE/2 L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			#102747 ROLAND CONS 2004 - LAST 2	**667**	0	Total Due	$20.20	$20.20	**$40.40**	09/19/2025
			YEARS THIS WELL HAS BEEN LISTED IN	0	0	Paid	$20.20	$20.20	**$40.40**	BECKER OIL INC
			CONCORD CONS. IN P.R.	**667**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-141-1										
IC501411	PATRICK WEBB OIL LLC	ICFV3		19,556	0	Tax Due	$592.13	$592.13	**$1,184.26**	**First Installment**
PATRICK WEBB OIL LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD		7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021		0.0000	HEIRS W/INT .7758693 SE NW, NE SW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			#2211 ROLAND CONSOL	**19,556**	0	Total Due	$592.13	$592.13	**$1,184.26**	11/13/2025
				0	0	Paid	$592.13	$592.13	**$1,184.26**	ONLINE
				19,556	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-141-3									
IC501413 PATRICK WEBB OIL LLC	ICFV3		66,456	0	Tax Due	$2,012.20	$2,012.20	**$4,024.40**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH W/INT .87500 NE NE NW L #132789 ROLAND 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**
			66,456	0	Total Due	$2,012.20	$2,012.20	**$4,024.40**	11/13/2025
			0	0	Paid	$2,012.20	$2,012.20	**$4,024.40**	ONLINE
			66,456	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-141-6									
IC501416 PATRICK WEBB OIL LLC	ICFV3		4,160	0	Tax Due	$125.96	$125.96	**$251.92**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 W/INT .7351562 SE SW L #112686 ROLAND 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**
			4,160	0	Total Due	$125.96	$125.96	**$251.92**	11/13/2025
			0	0	Paid	$125.96	$125.96	**$251.92**	ONLINE
			4,160	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-142-3									
IC501423 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 17 TWP 07 RNG 08 DOWNEN-SPENCER #1 W/INT .85416660 SE NW NE L #132766	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	$20.20	$20.20	**$40.40**	11/13/2025
			0	0	Paid	$20.20	$20.20	**$40.40**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-143-0									
IC501430 PATRICK WEBB OIL LLC	ICFV3		21,389	0	Tax Due	$647.63	$647.63	**$1,295.26**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 17 TWP 07 RNG 08 MONTGOMERY #1 W/INT .7643099 W/2 SW L #112689 ROLAND 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**
			21,389	0	Total Due	$647.63	$647.63	**$1,295.26**	11/13/2025
			0	0	Paid	$647.63	$647.63	**$1,295.26**	ONLINE
			21,389	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-50-143-2									
IC501432 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	**$40.40**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 17 TWP 07 RNG 08 BILL DOUGLAS #1 W/INT .7510937 SW NW L #112687 ROLAND 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	$20.20	$20.20	**$40.40**	11/13/2025
			0	0	Paid	$20.20	$20.20	**$40.40**	ONLINE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-50-143-3									
IC501433 DANIEL, MARSHALL IV & PATTI	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
DANIEL, MARSHALL IV & PATTI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
14 SASSAFRAS COURT	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #1 PATRICK WEBB W/INT .0128174 S/2 SW NW L #452671 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL, MARSHALL IV & PATTI JOINT
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	11/14/2025
			0	0	Paid	$4.54	$4.54	$9.08	DANIEL, MARSHALL E
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-143-4									
IC501434 RUE, JON R. & WENDY M	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
RUE, JON R. & WENDY M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9 BAYBRIDGE COURT	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #1 PATRICK WEBB W/INT .0128174 S/2 SW NW L #452671 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	RUE, JON R. & WENDY M
BLUFFTON, SC 29910	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	08/26/2025
			0	0	Paid	$4.54	$4.54	$9.08	RUE, JON R. & WENDY M
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-144-3									
IC501443 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE & SE SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #1 W/INT .7399902 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND 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	$20.20	$20.20	$40.40	11/13/2025
			0	0	Paid	$20.20	$20.20	$40.40	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-144-4									
IC501444 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 W/INT .7399902 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112688 ROLAND 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	$20.20	$20.20	$40.40	11/13/2025
			0	0	Paid	$20.20	$20.20	$40.40	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-144-5									
IC501445 RUE, JON R. & WENDY M	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
RUE, JON R. & WENDY M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9 BAYBRIDGE COURT	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB OIL W/INT .0128174 SE SW NW L #112704 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	RUE, JON R. & WENDY M
BLUFFTON, SC 29910	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	08/26/2025
			0	0	Paid	$4.54	$4.54	$9.08	RUE, JON R. & WENDY M
			150	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-144-6									
IC501446 DANIEL, MARSHALL IV & PATTI	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
DANIEL, MARSHALL IV & PATTI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
14 SASSAFRAS COURT	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB W/INT .0128174 SE SW NW L #112704 ROLAND CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL, MARSHALL IV & PATTI JOINT
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	11/14/2025
			0	0	Paid	$4.54	$4.54	$9.08	DANIEL, MARSHALL E
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-145-2									
IC501452 PATRICK WEBB OIL LLC	ICFV3		76,194	0	Tax Due	$2,307.05	$2,307.05	$4,614.10	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 17 TWP 07 RNG 08 LOWRY-DOUGLAS HEIRS #1 W/INT .875 N/2 NW SE L #122569 ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,194	0	Total Due	$2,307.05	$2,307.05	$4,614.10	11/13/2025
			0	0	Paid	$2,307.05	$2,307.05	$4,614.10	ONLINE
			76,194	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-145-3									
IC501453 PATRICK WEBB OIL LLC	ICFV3		103,490	0	Tax Due	$3,133.54	$3,133.54	$6,267.08	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	N/2 SEC 17 TWP 07 RNG 08 PHIPPS #2 W/INT .875 N/E/4 SE/4	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
			103,490	0	Total Due	$3,133.54	$3,133.54	$6,267.08	11/13/2025
			0	0	Paid	$3,133.54	$3,133.54	$6,267.08	ONLINE
			103,490	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-150-1									
IC501501 PATRICK WEBB OIL LLC	ICFV3		1,334	0	Tax Due	$40.39	$40.39	$80.78	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 W/INT .8476562 S/2 S/2 NE & N/2 SE & SE SE L #32777 ROLAND 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
			1,334	0	Total Due	$40.39	$40.39	$80.78	11/13/2025
			0	0	Paid	$40.39	$40.39	$80.78	ONLINE
			1,334	0	Unpaid	$0.00	$0.00	$0.00	
IC-50-150-3									
IC501503 PATRICK WEBB OIL LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 W/INT .847980 N/2 SW NE	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	$20.20	$20.20	$40.40	11/13/2025
			0	0	Paid	$20.20	$20.20	$40.40	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	

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IC-50-152-0									
IC501520 JOHN O SCHOFIELD	ICFV3		4,149	0	Tax Due	$125.63	$125.63	**$251.26**	**First Installment**
JOHN O SCHOFIELD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
500 MARTINS LANE	7200	SEC 18 TWP 07 RNG 08 GOSSETT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN O SCHOFIELD
EVANSVILLE, IN 47715-3732	0.0000	SOUTH UNIT W/INT.8 UNIT# 9822	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROLAND CONSOL	**4,149**	0	Total Due	$125.63	$125.63	**$251.26**	09/11/2025
			0	0	Paid	$125.63	$125.63	**$251.26**	JOHN O SCHOFIELD
			4,149	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-001-0									
IC510010 HARPER, JOYCE ANN REV TRUST	IC003		568	0	Tax Due	$16.19	$16.19	**$32.38**	**First Installment**
HARPER, JOYCE ANN REV TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
207 N INDIAN CREEK TRAIL	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, JOYCE A
NORRIS CITY, IL 62869	0.0000	HARPER BECKER OIL INC R/INT .0351562	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 SE SE NE SE	**568**	0	Total Due	$16.19	$16.19	**$32.38**	08/28/2025
			0	0	Paid	$16.19	$16.19	**$32.38**	HARPER, JOYCE A
			568	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-001-1									
IC510011 GILPIN, SAMUEL A JR	IC003		757	0	Tax Due	$21.58	$21.58	**$43.16**	**First Installment**
GILPIN, SAMUEL A JR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	HARPER BECKER OIL INC R/INT .046875	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 SE SE NE SE	**757**	0	Total Due	$21.58	$21.58	**$43.16**	08/27/2025
			0	0	Paid	$21.58	$21.58	**$43.16**	GILPIN, SAM A
			757	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-001-8									
IC510018 KIRSCH, KATHY M	IC003		147	0	Tax Due	$4.19	$4.19	**$8.38**	**First Installment**
KIRSCH, KATHY M	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1108 COUNTY RD 675 E	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRSCH, KATHY M
CARMI, IL 62821	0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00911457 E/2 SE, SE NE SE	**147**	0	Total Due	$4.19	$4.19	**$8.38**	08/19/2025
			0	0	Paid	$4.19	$4.19	**$8.38**	KIRSCH, KATHY M
			147	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-001-9									
IC510019 FEATHER, DIANE	IC003		96	0	Tax Due	$2.74	$2.74	**$5.48**	**First Installment**
FEATHER, DIANE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1265 CO RD 555 E	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FEATHER, MARY DIANE
WAYNE CITY, IL 62895-9445	0.0000	BECKER OIL INC R/INT .0156249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NE	**96**	0	Total Due	$2.74	$2.74	**$5.48**	10/31/2025
			0	0	Paid	$2.74	$2.74	**$5.48**	FEATHER, DIANE ESTATE NICK FEATI
			96	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-002-0									
IC510020 KIRSCH, KATHY M	IC003		56	0	Tax Due	$1.60	$1.60	$3.20	First Installment
KIRSCH, KATHY M	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1108 COUNTY RD 675 E	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRSCH, KATHY M
CARMI, IL 62821	0.0000	BECKER OIL INC OR/INT .00911457	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	56	0	Total Due	$1.60	$1.60	$3.20	08/19/2025
			0	0	Paid	$1.60	$1.60	$3.20	KIRSCH, KATHY M
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-002-1									
IC510021 UNITED METHODIST CHURCH	IC003		74	0	Tax Due	$2.11	$2.11	$4.22	First Installment
UNITED METHODIST CHURCH	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 90A	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED METHODIST CHURCH
CROSSVILLE, IL 62827	0.0000	BECKER OIL INC R/INT .01215280	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	74	0	Total Due	$2.11	$2.11	$4.22	09/12/2025
			0	0	Paid	$2.11	$2.11	$4.22	UNITED METHODIST CHURCH
			74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-002-3									
IC510023 MORRISON, KATHERINE LOUISE	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORRISON, KATHERINE LOUISE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
816 MAPLE AVE	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAYNESBORO, VA 22980	0.0000	BECKER OIL INC R/INT .00520835 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-19602	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-002-4									
IC510024 BANTERRA BANK OF NORRIS CITY	IC003		96	0	Tax Due	$2.74	$2.74	$5.48	First Installment
BANTERRA BANK OF NORRIS CITY,	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 291 1404 US HWY 45 S	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	BANTERRA BANK,
ELDORADO, IL 62930	0.0000	BECKER OIL INC R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	96	0	Total Due	$2.74	$2.74	$5.48	09/09/2025
			0	0	Paid	$2.74	$2.74	$5.48	BANTERRA BANK,
			96	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-002-5									
IC510025 FRAZIER, MARIAN	IC003		56	0	Tax Due	$1.60	$1.60	$3.20	First Installment
FRAZIER, CRAIG	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
5507 N LYDELL AVE	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	FRAZIER, ALBERT & CRAIG
GLENDALE, WI 53217-5042	0.0000	BECKER OIL INC R/INT .0091146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	56	0	Total Due	$1.60	$1.60	$3.20	08/27/2025
			0	0	Paid	$1.60	$1.60	$3.20	FRAZIER, ALBERT & CRAIG
			56	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-002-6									
IC510026 MORELAND, MICHAEL D	IC003		60	0	Tax Due	$1.71	$1.71	$3.42	First Installment
MORELAND, MICHAEL D	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
10222 SW LANCASTER RD	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	MORELAND, MICHAEL D
PORTLAND, OR 97219-6305	0.0000	BECKER OIL INC R/INT .0097656	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	60	0	Total Due	$1.71	$1.71	$3.42	09/10/2025
			0	0	Paid	$1.71	$1.71	$3.42	MORELAND, MICHAEL D
			60	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-002-7									
IC510027 RADABAUGH, JON J	IC003		56	0	Tax Due	$1.60	$1.60	$3.20	First Installment
RADABAUGH, JON J	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
2419 N EMMERTSON RD	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.07	$0.02	$0.09	WILLIAM GROOME
MOUNT PLEASANT, WI 53406-2207	0.0000	BECKER OIL INC R/INT .0091146	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		SW NE	56	0	Total Due	$1.67	$21.62	$23.29	12/12/2025
			0	0	Paid	$1.67	$21.62	$23.29	WILLIAM GROOME
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-002-9									
IC510029 BRUNS, KAREN	IC003		96	0	Tax Due	$2.74	$2.74	$5.48	First Installment
BRUNS KAREN, C/O GABRIELLE BRUNS POA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
6 WHIPPOORWILL CT	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUNS, KAREN & EUGENE
DEFIANCE, MO 63341	0.0000	BECKER OIL INC R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	96	0	Total Due	$2.74	$2.74	$5.48	11/10/2025
			0	0	Paid	$2.74	$2.74	$5.48	BRUNS, EUGENE & KAREN
			96	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-003-0									
IC510030 KLEIN, RANDALL D JR	IC003		60	0	Tax Due	$1.71	$1.71	$3.42	First Installment
KLEIN, RANDALL D JR	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1710 DROXFORD DR	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOUSTON, TX 77008	0.0000	BECKER OIL INC R/INT .0097656	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	60	0	Total Due	$1.71	$1.71	$3.42	09/03/2025
			0	0	Paid	$1.71	$1.71	$3.42	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-003-1									
IC510031 PATRICK WEBB OIL LLC	IC003		91	0	Tax Due	$2.60	$2.60	$5.20	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL OR/INT .0090256 SW NE	91	0	Total Due	$2.60	$2.60	$5.20	11/13/2025
			0	0	Paid	$2.60	$2.60	$5.20	ONLINE
			91	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-003-2									
IC510032 LONG BAY RESOURCES INC	IC003		301	0	Tax Due	$8.58	$8.58	**$17.16**	**First Installment**
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
3935 N PLAYFAIR ST	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.39	$0.13	**$0.52**	LARRY & PAMELA RATLIFF
COEUR D ALENE, ID 83815	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .03 SW NE	**301**	0	Total Due	$8.97	$8.71	**$17.68**	12/18/2025
			0	0	Paid	$8.97	$8.71	**$17.68**	LARRY & PAMELA RATLIFF
			301	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-003-3									
IC510033 TAYLOR, JULIAN L & MARY L TRUS	IC003		93	0	Tax Due	$2.65	$2.65	**$5.30**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .0092776 SW NE	**93**	0	Total Due	$2.65	$2.65	**$5.30**	09/04/2025
			0	0	Paid	$2.65	$2.65	**$5.30**	FOSTER, DIANE L
			93	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-003-4									
IC510034 FOSTER, DIANE L	IC003		234	0	Tax Due	$6.67	$6.67	**$13.34**	**First Installment**
FOSTER, DIANE L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1690 TRIPLE S RD	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
HARRISBURG, IL 62946	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .0232553 SW NE	**234**	0	Total Due	$6.67	$6.67	**$13.34**	09/04/2025
			0	0	Paid	$6.67	$6.67	**$13.34**	FOSTER, DIANE L
			234	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-003-5									
IC510035 MCARTHY, MATTHEW L	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, MATTHEW L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
27 CO RD 1075 N	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835-2334	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .0040884 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**	
IC-51-003-6									
IC510036 MCARTHY, AMANDA L	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
119 CO RD 1050 N	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .0040885 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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IC-51-003-7									
IC510037 TAYLOR, JULIAN L & MARY L TRUS	IC003		1,068	0	Tax Due	$30.44	$30.44	$60.88	First Installment
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
96 CO RD 1075 N	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, DIANE L
ENFIELD, IL 62835	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB OIL R/INT .1063099 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,068	0	Total Due	$30.44	$30.44	$60.88	09/04/2025
			0	0	Paid	$30.44	$30.44	$60.88	FOSTER, DIANE L
			1,068	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-003-8									
IC510038 STOCKE, RICHARD C	IC003		56	0	Tax Due	$1.60	$1.60	$3.20	First Installment
STOCKE, RICHARD C	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3511 MEADOW BLUFF WAY	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LOUSIVILLE, KY 42045	0.0000	BECKER OIL INC R/INT .00911456 SW NE 2013-19602	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.60	$1.60	$3.20	09/17/2025
			0	0	Paid	$1.60	$1.60	$3.20	ONLINE
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-003-9									
IC510039 STOCKE, ALAN K	IC003		56	0	Tax Due	$1.60	$1.60	$3.20	First Installment
STOCKE, ALAN K	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1108 SHOCKNEY DR	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.02	$0.02	ONLINE
ORMOND BEACH, FL 32174	0.0000	BECKER OIL INC R/INT .00911457 SW NE 2013-19602	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.60	$1.62	$3.22	12/15/2025
			0	0	Paid	$1.60	$1.62	$3.22	ONLINE
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-004-0									
IC510040 MORROW, SHARON ANN	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORROW, SHARON ANN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
5341 ITHACA AVENUE	7200	NE SEC 01 TWP 06 RNG 08 ZIEREN SELL	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAS VEGAS, NV 89122-7040	0.0000	BECKER OIL INC R/INT .00520835 SW NE 2013-19602	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-004-5									
IC510045 PATRICK WEBB OIL LLC	IC003		58	0	Tax Due	$1.66	$1.66	$3.32	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 06 TWP 06 RNG 08 GREER 1-6	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	PATRICK WEBB OIL OR/INT .035 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58	0	Total Due	$1.66	$1.66	$3.32	11/13/2025
			0	0	Paid	$1.66	$1.66	$3.32	ONLINE
			58	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-004-6									
IC510046 LONG BAY RESOURCES INC	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3935 N PLAYFAIR ST	7200	SW SEC 06 TWP 06 RNG 08 GREER 1-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COEUR D ALENE, ID 83815	0.0000	PATRICK WEBB OIL OR/INT .03	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
IC-51-004-7									
IC510047 NORTON, BETTIE	IC003		58	0	Tax Due	$1.66	$1.66	**$3.32**	**First Installment**
NORTON, BETTIE	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3100 TRADITION CIRCLE APT 1108	7200	SW SEC 06 TWP 06 RNG 08 GREER 1-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MOUNT PLEASANT, SC 29466	0.0000	PATRICK WEBB OIL R/INT .0347222	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW	**58**	0	Total Due	$1.66	$1.66	**$3.32**	09/08/2025
			0	0	Paid	$1.66	$1.66	**$3.32**	ONLINE
			58	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-005-0									
IC510050 MCCALL, JAMES D	IC003		58	0	Tax Due	$1.66	$1.66	**$3.32**	**First Installment Sold at Tax Sale**
MCCALL, JAMES D	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 216	7200	SW SEC 06 TWP 06 RNG 08 GREER 1-6	0	0	Pen. Due	$0.07	$0.05	**$0.12**	S.I.-P.I. LLC
BRAZIL, IN 47834	0.0000	PATRICK WEBB OIL R/INT .0347223	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		SE SW	**58**	0	Total Due	$1.73	$81.71	**$83.44**	01/30/2026
			0	0	Paid	$1.73	$81.71	**$83.44**	S.I.-P.I. LLC
			58	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-007-0									
IC510070 MCARTHY, MATTHEW L & COURTN	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, MATTHEW L & COURTNEY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
27 CO RD 1075 N	7200	SW SEC 06 TWP 06 RNG 08 GREER 1-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	PATRICK WEBB OIL R/INT .02256950	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
IC-51-007-1									
IC510071 TAYLOR, JULIAN L & MARY L TRUS	IC003		394	0	Tax Due	$11.23	$11.23	**$22.46**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	7200	SW SEC 06 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	0.0000	PATRICK WEBB OIL OR/INT .027344	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW	**394**	0	Total Due	$11.23	$11.23	**$22.46**	09/04/2025
			0	0	Paid	$11.23	$11.23	**$22.46**	FOSTER, DIANE L
			394	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-007-3									
IC510073 GERMAN, BETTY	IC003		1,833	0	Tax Due	$52.25	$52.25	**$104.50**	**First Installment**
GERMAN, BETTY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
320 COUNTRY ACRES RD	7200	SW SEC 06 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, BETTY
ELDORADO, IL 62930	0.0000	PATRICK WEBB OIL OR/INT .1271	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW	**1,833**	0	Total Due	$52.25	$52.25	**$104.50**	09/02/2025
			0	0	Paid	$52.25	$52.25	**$104.50**	GERMAN, BETTY
			1,833	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-007-4									
IC510074 HEALY, WILLIAM D & PAULA TRUST	IC003		1,803	0	Tax Due	$51.39	$51.39	**$102.78**	**First Installment**
HEALY, PHILLIP DEAN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N	7200	SW SEC 06 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	0.0000	PATRICK WEBB OIL R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW	**1,803**	0	Total Due	$51.39	$51.39	**$102.78**	09/05/2025
			0	0	Paid	$51.39	$51.39	**$102.78**	HEALY, WILLIAM D & PAULA TRUST
			1,803	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-007-7									
IC510077 MCARTHY, MATTHEW L	IC003		94	0	Tax Due	$2.68	$2.68	**$5.36**	**First Installment**
MCARTHY, MATTHEW L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
27 CO RD 1075 N	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .009345 SW NE	**94**	0	Total Due	$2.68	$2.68	**$5.36**	11/19/2025
			0	0	Paid	$2.68	$2.68	**$5.36**	MCARTHY, MATTHEW L & COURTNEY
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-007-8									
IC510078 MCARTHY, AMANDA L	IC003		94	0	Tax Due	$2.68	$2.68	**$5.36**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	7200	NE SEC 06 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	0.0000	TAYLOR-MCARTHY 2-6 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL R/INT .009345 SW NE	**94**	0	Total Due	$2.68	$2.68	**$5.36**	09/15/2025
			0	0	Paid	$2.68	$2.68	**$5.36**	MCARTHY, AMANDA L
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-008-5									
IC510085 HARPER, JOYCE ANN REV TRUST	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARPER, JOYCE ANN REV TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
207 N INDIAN CREEK TRAIL	7200	SE SEC 01 TWP 06 RNG 08 PETTYJOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	#1 WILLIAM R BECKER R/INT .0175781	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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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IC-51-008-7									
IC510087 GERMAN, BETTY	ICF03		825	0	Tax Due	$24.62	$24.62	**$49.24**	**First Installment**
GERMAN, BETTY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
320 COUNTRY ACRES RD	7200	SE SEC 06 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, BETTY
ELDORADO, IL 62930	0.0000	3-6 PATRICK WEBB OIL OR/INT .06355	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE	**825**	0	Total Due	$24.62	$24.62	**$49.24**	09/02/2025
			0	0	Paid	$24.62	$24.62	**$49.24**	GERMAN, BETTY
			825	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-009-0									
IC510090 PATRICK WEBB OIL LLC	IC003		174	0	Tax Due	$4.96	$4.96	**$9.92**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 07 TWP 06 TNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	FARRIS PATRICK WEBB OIL OR/INT .0275	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW, NW SW	**174**	0	Total Due	$4.96	$4.96	**$9.92**	11/13/2025
			0	0	Paid	$4.96	$4.96	**$9.92**	ONLINE
			174	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-009-1									
IC510091 LONG BAY RESOURCES INC	IC003		190	0	Tax Due	$5.42	$5.42	**$10.84**	**First Installment**
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
3935 N PLAYFAIR ST	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.24	$0.08	**$0.32**	LARRY & PAMELA RATLIFF
COEUR D ALENE, ID 83815	0.0000	FARRIS PATRICK WEBB OIL OR/INT .03	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW, NW SW	**190**	0	Total Due	$5.66	$5.50	**$11.16**	12/18/2025
			0	0	Paid	$5.66	$5.50	**$11.16**	LARRY & PAMELA RATLIFF
			190	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-009-3									
IC510093 SHAMHART, MANDEL & ELEANOR	IC003		198	0	Tax Due	$5.65	$5.65	**$11.30**	**First Installment**
SHAMHART, MANDEL & ELEANOR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
5104 NACE LANE	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAMHART, MANDEL & ELEANOR
PADUCAH, KY 42001	0.0000	FARRIS PATRICK WEBB OIL R/INT .03125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW, NW SW	**198**	0	Total Due	$5.65	$5.65	**$11.30**	08/27/2025
			0	0	Paid	$5.65	$5.65	**$11.30**	SHAMHART, MANDEL & ELEANOR
			198	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-009-4									
IC510094 FARRIS, AMANDA	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FARRIS, AMANDA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7101 COUNTY ROAD 1800 E	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	FARRIS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00756836 SW NW, 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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IC-51-009-6									
IC510096 HAZEL BURNS SCHOLARSHIP FUN	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST UNITED METHODIST CHURCH	5.70050		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 62821-1658	0.0000	SE SEC 01 TWP 06 RNG 08 PETTYJOHN #1 WILLIAM R BECKER 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	
IC-51-009-7									
IC510097 FLORIDA SHERIFFS YOUTH RANC	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLORIDA SHERIFFS YOUTH RANCHES	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2000	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BOYS RANCH, FL 32064-1550	0.0000	SE SEC 01 TWP 06 RNG 08 PETTYJOHN #1 WILLIAM R BECKER 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	
IC-51-009-8									
IC510098 JOHN KNOX VILLAGE SCHOLARSH	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN KNOX VILLAGE SCHOLARSHIP	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
FUND CASSELL TOWER	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
651 SW 6TH ST	0.0000	SE SEC 01 TWP 06 RNG 08 PETTYJOHN #1 WILLIAM R BECKER R/INT .0078126 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMPANO BEACH, FL 33060-3700			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-009-9									
IC510099 WHITE CO HISTORICAL SOCIETY	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE CO HISTORICAL SOCIETY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 121	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 01 TWP 06 RNG 08 PETTYJOHN #1 WILLIAM R BECKER 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	
IC-51-010-1									
IC510101 GILPIN, SAMUEL A JR	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILPIN, SAMUEL A JR	5.70050		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	SE SEC 01 TWP 06 RNG 08 PETTYJOHN #1 WILLIAM R BECKER R/INT .0234375 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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IC-51-010-2									
IC510102 KIRSCH, KATHY M	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E	7200	SE SEC 01 TWP 06 RNG 08 PETTYJOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#1 WILLIAM R BECKER OR/INT .00911457	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
IC-51-010-5									
IC510105 PATRICK WEBB OIL LLC	IC003		272	0	Tax Due	$7.76	$7.76	$15.52	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 06 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	WARREN PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.038164 W/2 SW	272	0	Total Due	$7.76	$7.76	$15.52	11/13/2025
			0	0	Paid	$7.76	$7.76	$15.52	ONLINE
			272	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-010-6									
IC510106 LONG BAY RESOURCES INC	IC003		214	0	Tax Due	$6.10	$6.10	$12.20	First Installment
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3935 N PLAYFAIR ST	7200	SW SEC 06 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.27	$0.09	$0.36	LARRY & PAMELA RATLIFF
COEUR D ALENE, ID 83815	0.0000	WARREN PATRICK WEBB OIL OR/INT .03	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	214	0	Total Due	$6.37	$6.19	$12.56	12/18/2025
			0	0	Paid	$6.37	$6.19	$12.56	LARRY & PAMELA RATLIFF
			214	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-010-7									
IC510107 GULLEY, ANTHONY A & KERRI F	IC003		445	0	Tax Due	$12.69	$12.69	$25.38	First Installment
GULLEY, ANTHONY A & KERRI F	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2420 BATTLEFORD	7200	SW SEC 06 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	GULLEY, ANTHONY A & KERRI F
CARRIER MILLS, IL 62917-2225	0.0000	WARREN PATRICK WEBB OIL R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	445	0	Total Due	$12.69	$12.69	$25.38	08/29/2025
			0	0	Paid	$12.69	$12.69	$25.38	GULLEY, ANTHONY A & KERRI F
			445	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-011-1									
IC510111 CHRIST, DEBRA	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHRIST, DEBRA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
1528 EAST 44TH ST	7200	SE SEC 5 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANDERSON, IN 46013	0.0000	MCARTHY #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0069450 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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Township: Indian Creek

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IC-51-011-3									
IC510113 GERMAN, LOWELL	ICF03		825	0	Tax Due	$24.62	$24.62	**$49.24**	**First Installment**
GERMAN, LOWELL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
730 GOLF COURSE RD	7200	SE SEC 06 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, LOWELL
ELDORADO, IL 62930	0.0000	3-6 PATRICK WEBB OIL OR/INT .06355	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE	**825**	0	Total Due	$24.62	$24.62	**$49.24**	08/26/2025
			0	0	Paid	$24.62	$24.62	**$49.24**	GERMAN, LOWELL
			825	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-011-5									
IC510115 HEALY, WILLIAM D & PAULA TRUST	IC003		1,623	0	Tax Due	$46.26	$46.26	**$92.52**	**First Installment**
HEALY, PHILLIP DEAN	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N	7200	SE SEC 06 TWP 06 RNG 08 HEALY 3-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869	0.0000	PATRICK WEBB OIL R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE	**1,623**	0	Total Due	$46.26	$46.26	**$92.52**	09/05/2025
			0	0	Paid	$46.26	$46.26	**$92.52**	HEALY, WILLIAM D & PAULA TRUST
			1,623	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-011-6									
IC510116 TAYLOR, JULIAN L & MARY L TRUS	IC003		355	0	Tax Due	$10.12	$10.12	**$20.24**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	7200	SE SEC 06 TWP 06 RNG 08 HEALY 3-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	0.0000	PATRICK WEBB OIL OR/INT .0273438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE	**355**	0	Total Due	$10.12	$10.12	**$20.24**	09/04/2025
			0	0	Paid	$10.12	$10.12	**$20.24**	FOSTER, DIANE L
			355	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-011-7									
IC510117 STOREY, CHARLES	IC003		223	0	Tax Due	$6.36	$6.36	**$12.72**	**First Installment**
STOREY, CHARLES	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E	7200	SW SEC 06 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.10	$0.00	**$0.10**	STOREY, CHARLES
ENFIELD, IL 62835	0.0000	WARREN PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.03125 W/2 SW	**223**	0	Total Due	$6.46	$6.36	**$12.82**	09/23/2025
			0	0	Paid	$6.46	$6.36	**$12.82**	STOREY, CHARLES
			223	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-011-8									
IC510118 WARREN, BRIAN & PHILLIP	IC003		195	0	Tax Due	$5.56	$5.56	**$11.12**	**First Installment**
WARREN, BRIAN & PHILLIP	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
17790 NORRIS CITY RD	7200	SW SEC 06 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BROUGHTON, IL 62817	0.0000	WARREN PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.027344 W/2 SW	**195**	0	Total Due	$5.56	$5.56	**$11.12**	09/19/2025
			0	0	Paid	$5.56	$5.56	**$11.12**	ONLINE
			195	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-011-9									
IC510119 WARREN, BRIAN & PHILLIP	IC003		223	0	Tax Due	$6.36	$6.36	$12.72	First Installment
WARREN, BRIAN & PHILLIP	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17790 NORRIS CITY RD	7200	SW SEC 06 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	WARREN PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 W/2 SW	223	0	Total Due	$6.36	$6.36	$12.72	09/19/2025
			0	0	Paid	$6.36	$6.36	$12.72	ONLINE
			223	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-012-0									
IC510120 LEHNE, DONALD J	IC003		1,318	0	Tax Due	$37.57	$37.57	$75.14	First Installment
BOWEN, JANELL	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
755 900 E ST	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	JANELLE BOWEN GUARDIAN FOR DC
MOUNT STERLING, IL 62353	0.0000	MCARTHY #1 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344	1,318	0	Total Due	$37.57	$37.57	$75.14	08/28/2025
			0	0	Paid	$37.57	$37.57	$75.14	JANELLE BOWEN GUARDIAN FOR DC
			1,318	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-012-1									
IC510121 PARTIN, VIRGINIA A	IC003		1,318	0	Tax Due	$37.57	$37.57	$75.14	First Installment
PARTIN, VIRGINIA A	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1759 WEST 550 S	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	PARTIN, VIRGINIA A
WASHINGTON, IN 47501	0.0000	MCARTHY #1 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344	1,318	0	Total Due	$37.57	$37.57	$75.14	09/12/2025
			0	0	Paid	$37.57	$37.57	$75.14	PARTIN, VIRGINIA A
			1,318	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-012-2									
IC510122 MCARTHY, KEITH TRUST	IC003		1,318	0	Tax Due	$37.57	$37.57	$75.14	First Installment
MCARTHY, KEITH TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #1 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027343	1,318	0	Total Due	$37.57	$37.57	$75.14	09/10/2025
			0	0	Paid	$37.57	$37.57	$75.14	MCARTHY, KEITH L TRUST & ANNA M
			1,318	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-012-3									
IC510123 MCARTHY, KEITH TRUST	IC003		3,014	0	Tax Due	$85.91	$85.91	$171.82	First Installment
MCARTHY, KEITH TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #1 PATRICK WEBB R/INT .0625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,014	0	Total Due	$85.91	$85.91	$171.82	09/10/2025
			0	0	Paid	$85.91	$85.91	$171.82	MCARTHY, KEITH L TRUST & ANNA M
			3,014	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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
IC-51-013-2									
IC510132 GROOME, WILLIAM E & VICKI L	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	MCARTHY #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003472 NW SW SE 417-279 08-05-03	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-013-3									
IC510133 LEHNE, DONALD J	IC003		202	0	Tax Due	$5.76	$5.76	$11.52	First Installment
BOWEN, JANELL	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
755 900 E ST	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	JANELLE BOWEN GUARDIAN FOR DC
MOUNT STERLING, IL 62353	0.0000	MCARTHY #2 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 NW SW SE	202	0	Total Due	$5.76	$5.76	$11.52	08/28/2025
			0	0	Paid	$5.76	$5.76	$11.52	JANELLE BOWEN GUARDIAN FOR DC
			202	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-013-4									
IC510134 PARTIN, VIRGINIA A	IC003		202	0	Tax Due	$5.76	$5.76	$11.52	First Installment
PARTIN, VIRGINIA A	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1759 WEST 550 S	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	PARTIN, VIRGINIA A
WASHINGTON, IN 47501	0.0000	MCARTHY #2 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 NW SW SE	202	0	Total Due	$5.76	$5.76	$11.52	09/12/2025
			0	0	Paid	$5.76	$5.76	$11.52	PARTIN, VIRGINIA A
			202	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-013-5									
IC510135 MCARTHY, KEITH TRUST	IC003		202	0	Tax Due	$5.76	$5.76	$11.52	First Installment
MCARTHY, KEITH TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #2 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027343 NW SW SE	202	0	Total Due	$5.76	$5.76	$11.52	09/10/2025
			0	0	Paid	$5.76	$5.76	$11.52	MCARTHY, KEITH L TRUST & ANNA M
			202	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-013-6									
IC510136 MCARTHY, KEITH TRUST	IC003		231	0	Tax Due	$6.59	$6.59	$13.18	First Installment
MCARTHY, KEITH TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 NW SW SE	231	0	Total Due	$6.59	$6.59	$13.18	09/10/2025
			0	0	Paid	$6.59	$6.59	$13.18	MCARTHY, KEITH L TRUST & ANNA M
			231	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-013-7									
IC510137 WILLIAMS, PATRICIA	IC003		116	0	Tax Due	$3.31	$3.31	**$6.62**	**First Installment**
WILLIAMS, PATRICIA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1060 CO RD 2400 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CRAIG & PATTI
CARMI, IL 62821-4009	0.0000	MCARTHY #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.03125 NW SW SE	**116**	0	Total Due	$3.31	$3.31	**$6.62**	09/12/2025
			0	0	Paid	$3.31	$3.31	**$6.62**	WILLIAMS, CRAIG & PATTI
			116	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-013-8									
IC510138 WEBB, PATRICK	IC003		77	0	Tax Due	$2.20	$2.20	**$4.40**	**First Installment**
WEBB, PATRICK	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871	0.0000	MCARTHY #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0104160 NW SW SE	**77**	0	Total Due	$2.20	$2.20	**$4.40**	11/13/2025
			0	0	Paid	$2.20	$2.20	**$4.40**	ONLINE
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-014-0									
IC510140 MCARTHY, KEVIN & BARBARA	IC003		343	0	Tax Due	$9.78	$9.78	**$19.56**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	7200	SE SEC 06 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	0.0000	MCARTHY #1 & #2 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .054687 W/2 SE SE	**343**	0	Total Due	$9.78	$9.78	**$19.56**	09/15/2025
			0	0	Paid	$9.78	$9.78	**$19.56**	MCARTHY, AMANDA L
			343	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-014-1									
IC510141 LEHNE, DONALD J & BOWEN, JAN	IC003		171	0	Tax Due	$4.88	$4.88	**$9.76**	**First Installment**
BOWEN, JANELL	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
755 900 E ST	7200	SE SEC 06 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANELLE BOWEN GUARDIAN FOR DC
MOUNT STERLING, IL 62353	0.0000	MCARTHY #1 & #2 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .027344 W/2 SE SE	**171**	0	Total Due	$4.88	$4.88	**$9.76**	08/28/2025
			0	0	Paid	$4.88	$4.88	**$9.76**	JANELLE BOWEN GUARDIAN FOR DC
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-014-2									
IC510142 PARTIN, VIRGINIA A	IC003		171	0	Tax Due	$4.88	$4.88	**$9.76**	**First Installment**
PARTIN, VIRGINIA A	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1759 WEST 550 S	7200	SE SEC 06 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARTIN, VIRGINIA A
WASHINGTON, IN 47501	0.0000	MCARTHY #1 & #2 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .027344 W/2 SE SE	**171**	0	Total Due	$4.88	$4.88	**$9.76**	09/12/2025
			0	0	Paid	$4.88	$4.88	**$9.76**	PARTIN, VIRGINIA A
			171	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-014-3									
IC510143 MCARTHY, KEVIN & BARBARA	IC003		783	0	Tax Due	$22.32	$22.32	**$44.64**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	7200	SE SEC 06 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	0.0000	MCARTHY #1 & #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.125 W/2 SE SE	**783**	0	Total Due	$22.32	$22.32	**$44.64**	09/15/2025
			0	0	Paid	$22.32	$22.32	**$44.64**	MCARTHY, AMANDA L
			783	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-014-6									
IC510146 PATRICK WEBB OIL LLC	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2555 WASHINGTON RD	7200	NW SEC 07 TWP 06 RNG 08 IRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871-2021	0.0000	MOREHEAD PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.013 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**	
IC-51-014-7									
IC510147 LONG BAY RESOURCES INC	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3935 N PLAYFAIR ST	7200	NW SEC 07 TWP 06 RNG 08 IRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COEUR D ALENE, ID 83815	0.0000	MOREHEAD PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.03 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**	
IC-51-014-8									
IC510148 MOREHEAD, JOEL A TRUST	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOREHEAD, JOEL A TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
C/O CHARLES MOOREHEAD SUCC TTEE	7200	NW SEC 07 TWP 06 RNG 08 IRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
6454 HOUSER RD	0.0000	MOREHEAD PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PADUCAH, KY 42003-8790		.0182292 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**	
IC-51-015-0									
IC510150 MOREHEAD, CHARLES DENZIL FA	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOREHEAD, CHARLES DENZIL FAM TR	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6454 HOUSER RD	7200	NW SEC 07 TWP 06 RNG 08 IRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PADUCAH, KY 42003-8766	0.0000	MOREHEAD PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0182291 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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Township: Indian Creek

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IC-51-015-2									
IC510152 MOREHEAD, CHARLES DENZIL FA	IC003		69	0	Tax Due	$1.97	$1.97	$3.94	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
6454 HOUSER RD	7200	NW SEC 07 TWP 06 RNG 08 IRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000	MOREHEAD PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0416667 SE NW	69	0	Total Due	$1.97	$1.97	$3.94	09/18/2025
			0	0	Paid	$1.97	$1.97	$3.94	MOREHEAD, MELISSA
			69	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-015-4									
IC510154 MOREHEAD, JOEL A TRUST	IC003		69	0	Tax Due	$1.97	$1.97	$3.94	First Installment
MOREHEAD, JOEL A TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
C/O CHARLES MOOREHEAD SUCC TTEE	7200	NW SEC 07 TWP 06 RNG 08 IRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A TRUST
6454 HOUSER RD	0.0000	MOREHEAD PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PADUCAH, KY 42003-8790		.0416667 SE NW	69	0	Total Due	$1.97	$1.97	$3.94	09/03/2025
			0	0	Paid	$1.97	$1.97	$3.94	MOREHEAD, JOEL A TRUST
			69	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-015-5									
IC510155 PATRICK WEBB OIL LLC	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
2555 WASHINGTON RD	7200	NW SEC 07 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871-2021	0.0000	WARREN #2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.013 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	
IC-51-015-6									
IC510156 LONG BAY RESOURCES INC	IC003		66	0	Tax Due	$1.88	$1.88	$3.76	First Installment
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3935 N PLAYFAIR ST	7200	NW SEC 07 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.08	$0.03	$0.11	LARRY & PAMELA RATLIFF
COEUR D ALENE, ID 83815	0.0000	WARREN #2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03 NW NW	66	0	Total Due	$1.96	$1.91	$3.87	12/18/2025
			0	0	Paid	$1.96	$1.91	$3.87	LARRY & PAMELA RATLIFF
			66	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-015-7									
IC510157 WARREN, BRIAN & PHILLIP	IC003		80	0	Tax Due	$2.28	$2.28	$4.56	First Installment
WARREN, BRIAN & PHILLIP	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17790 NORRIS CITY RD	7200	NW SEC 07 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	WARREN #2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0364583 NW NW	80	0	Total Due	$2.28	$2.28	$4.56	09/19/2025
			0	0	Paid	$2.28	$2.28	$4.56	ONLINE
			80	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-015-8									
IC510158 GULLEY, ANTHONY A & KERRI F	IC003		137	0	Tax Due	$3.91	$3.91	$7.82	First Installment
GULLEY, ANTHONY A & KERRI F	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2420 BATTLEFORD	7200	NW SEC 07 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	GULLEY, ANTHONY A & KERRI F
CARRIER MILLS, IL 62917-2225	0.0000	WARREN #2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 NW NW	137	0	Total Due	$3.91	$3.91	$7.82	08/29/2025
			0	0	Paid	$3.91	$3.91	$7.82	GULLEY, ANTHONY A & KERRI F
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-015-9									
IC510159 STOREY, CHARLES	IC003		68	0	Tax Due	$1.94	$1.94	$3.88	First Installment
STOREY, CHARLES	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1155 CO RD 500 E	7200	NW SEC 07 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.03	$0.00	$0.03	STOREY, CHARLES
ENFIELD, IL 62835	0.0000	WARREN #2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 NW NW	68	0	Total Due	$1.97	$1.94	$3.91	09/23/2025
			0	0	Paid	$1.97	$1.94	$3.91	STOREY, CHARLES
			68	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-0									
IC510160 WARREN, BRIAN & PHILLIP	IC003		68	0	Tax Due	$1.94	$1.94	$3.88	First Installment
WARREN, BRIAN & PHILLIP	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17790 NORRIS CITY RD	7200	NW SEC 07 TWP 06 RNG 08 PHILIP	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	WARREN #2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 NW NW	68	0	Total Due	$1.94	$1.94	$3.88	09/19/2025
			0	0	Paid	$1.94	$1.94	$3.88	ONLINE
			68	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-1									
IC510161 PATRICK WEBB OIL LLC	IC003		526	0	Tax Due	$14.99	$14.99	$29.98	First Installment
PATRICK WEBB OIL LLC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	#2 PATRICK WEBB OIL OR/INT .01	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE, NE NW	526	0	Total Due	$14.99	$14.99	$29.98	11/13/2025
			0	0	Paid	$14.99	$14.99	$29.98	ONLINE
			526	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-2									
IC510162 LONG BAY RESOURCES INC	IC003		1,053	0	Tax Due	$30.02	$30.02	$60.04	First Installment
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3935 N PLAYFAIR ST	7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$1.35	$0.45	$1.80	LARRY & PAMELA RATLIFF
COEUR D ALENE, ID 83815	0.0000	#2 PATRICK WEBB OIL OR/INT .02	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW NE, NE NW	1,053	0	Total Due	$31.37	$30.47	$61.84	12/18/2025
			0	0	Paid	$31.37	$30.47	$61.84	LARRY & PAMELA RATLIFF
			1,053	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
IC-51-016-3										
IC510163	HEALY, WILLIAM D & PAULA TRUST	IC003		2,013	0	Tax Due	$57.38	$57.38	$114.76	First Installment
HEALY, PHILLIP DEAN		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		0.0000	#2 PATRICK WEBB OIL OR/INT .03825	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE, NE NW	2,013	0	Total Due	$57.38	$57.38	$114.76	09/05/2025
				0	0	Paid	$57.38	$57.38	$114.76	HEALY, WILLIAM D & PAULA TRUST
				2,013	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-4										
IC510164	HEALY, DENNIS PAUL	IC003		645	0	Tax Due	$18.39	$18.39	$36.78	First Installment
HEALY, DENNIS PAUL		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
982 CO RD 25 E		7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DENNIS P & JESSICA
NORRIS CITY, IL 62869		0.0000	#2 PATRICK WEBB OIL OR/INT .01225	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE, NE NW	645	0	Total Due	$18.39	$18.39	$36.78	09/09/2025
				0	0	Paid	$18.39	$18.39	$36.78	HEALY, DENNIS P & JESSICA
				645	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-5										
IC510165	HEALY, PHILLIP DEAN	IC003		645	0	Tax Due	$18.39	$18.39	$36.78	First Installment
HEALY, PHILLIP DEAN		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, PHILLIP DEAN
NORRIS CITY, IL 62869		0.0000	#2 PATRICK WEBB OIL OR/INT .01225	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE, NE NW	645	0	Total Due	$18.39	$18.39	$36.78	09/05/2025
				0	0	Paid	$18.39	$18.39	$36.78	HEALY, PHILLIP DEAN
				645	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-6										
IC510166	SHORT, DEBORAH D	IC003		645	0	Tax Due	$18.39	$18.39	$36.78	First Installment
SHORT, DEBORAH D		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
17239 NORRIS CITY ROAD		7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, DEBORAH D
BROUGHTON, IL 62817		0.0000	#2 PATRICK WEBB OIL OR/INT .01225	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE, NE NW	645	0	Total Due	$18.39	$18.39	$36.78	09/12/2025
				0	0	Paid	$18.39	$18.39	$36.78	SHORT, DEBORAH D
				645	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-016-7										
IC510167	HEALY, WILLIAM D & PAULA TRUST	IC003		3,355	0	Tax Due	$95.63	$95.63	$191.26	First Installment
HEALY, PHILLIP DEAN		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
60 CO RD 800 N		7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, WILLIAM D & PAULA TRUST
NORRIS CITY, IL 62869		0.0000	#2 PATRICK WEBB OIL R/INT .06375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE, NE NW	3,355	0	Total Due	$95.63	$95.63	$191.26	09/05/2025
				0	0	Paid	$95.63	$95.63	$191.26	HEALY, WILLIAM D & PAULA TRUST
				3,355	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-016-8									
IC510168 HEALY, DENNIS PAUL	IC003		1,075	0	**Tax Due**	$30.64	$30.64	**$61.28**	**First Installment**
HEALY, DENNIS PAUL	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
982 CO RD 25 E	7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, DENNIS P & JESSICA
NORRIS CITY, IL 62869	0.0000	#2 PATRICK WEBB OIL R/INT .0204166	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE, NE NW	**1,075**	0	**Total Due**	$30.64	$30.64	**$61.28**	09/09/2025
			0	0	**Paid**	$30.64	$30.64	**$61.28**	HEALY, DENNIS P & JESSICA
			1,075	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-016-9									
IC510169 HEALY, PHILLIP DEAN	IC003		1,075	0	**Tax Due**	$30.64	$30.64	**$61.28**	**First Installment**
HEALY, PHILLIP DEAN	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
60 CO RD 800 N	7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, PHILLIP DEAN
NORRIS CITY, IL 62869	0.0000	#2 PATRICK WEBB OIL R/INT .0204167	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE, NE NW	**1,075**	0	**Total Due**	$30.64	$30.64	**$61.28**	09/05/2025
			0	0	**Paid**	$30.64	$30.64	**$61.28**	HEALY, PHILLIP DEAN
			1,075	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-017-0									
IC510170 SHORT, DEBORAH D	IC003		227	0	**Tax Due**	$6.47	$6.47	**$12.94**	**First Installment**
SHORT, DEBORAH D	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
17239 NORRIS CITY ROAD	7200	NE SEC 07 TWP 06 RNG 08 DEAN HEALY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, DEBORAH D
BROUGHTON, IL 62817	0.0000	#2 PATRICK WEBB OIL R/INT .0204167	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE, NE NW	**227**	0	**Total Due**	$6.47	$6.47	**$12.94**	09/12/2025
			0	0	**Paid**	$6.47	$6.47	**$12.94**	SHORT, DEBORAH D
			227	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-017-4									
IC510174 MCARTHY, ANNA M TRUST	IC003		1,318	0	**Tax Due**	$37.57	$37.57	**$75.14**	**First Installment**
MCARTHY, ANNA M TRUST	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #1 PATRICK WEBB OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.027344	**1,318**	0	**Total Due**	$37.57	$37.57	**$75.14**	09/10/2025
			0	0	**Paid**	$37.57	$37.57	**$75.14**	MCARTHY, KEITH L TRUST & ANNA M
			1,318	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-017-5									
IC510175 MCARTHY, ANNA M TRUST	IC003		3,014	0	**Tax Due**	$85.91	$85.91	**$171.82**	**First Installment**
MCARTHY, ANNA M TRUST	5.70050		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #1 PATRICK WEBB R/INT .0625	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,014	0	**Total Due**	$85.91	$85.91	**$171.82**	09/10/2025
			0	0	**Paid**	$85.91	$85.91	**$171.82**	MCARTHY, KEITH L TRUST & ANNA M
			3,014	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
IC-51-017-7									
IC510177 MCARTHY, KEVIN & BARBARA	IC003		6,742	0	Tax Due	$192.17	$192.17	**$384.34**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	7200	NW SEC 05 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	0.0000	MCARTHY 6 PATRICK WEBB R/INT .1063099	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,742	0	Total Due	$192.17	$192.17	**$384.34**	09/15/2025
			0	0	Paid	$192.17	$192.17	**$384.34**	MCARTHY, AMANDA L
			6,742	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-017-8									
IC510178 MCARTHY, MATTHEW L	IC003		593	0	Tax Due	$16.90	$16.90	**$33.80**	**First Installment**
MCARTHY, MATTHEW L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
27 CO RD 1075 N	7200	NW SEC 05 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334	0.0000	MCARTHY 6 PATRICK WEBB R/INT .00934505	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			593	0	Total Due	$16.90	$16.90	**$33.80**	11/19/2025
			0	0	Paid	$16.90	$16.90	**$33.80**	MCARTHY, MATTHEW L & COURTNEY
			593	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-017-9									
IC510179 MCARTHY, MATTHEW L	IC003		1,734	0	Tax Due	$49.43	$49.43	**$98.86**	**First Installment**
MCARTHY, MATTHEW L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
27 CO RD 1075 N	7200	NW SEC 05 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334	0.0000	MCARTHY 6 PATRICK WEBB OR/INT .02734375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,734	0	Total Due	$49.43	$49.43	**$98.86**	11/19/2025
			0	0	Paid	$49.43	$49.43	**$98.86**	MCARTHY, MATTHEW L & COURTNEY
			1,734	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-018-0									
IC510180 MCARTHY, ANNA M TRUST	IC003		202	0	Tax Due	$5.76	$5.76	**$11.52**	**First Installment**
MCARTHY, ANNA M TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #2 PATRICK WEBB OR/INT .027344 NW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			202	0	Total Due	$5.76	$5.76	**$11.52**	09/10/2025
			0	0	Paid	$5.76	$5.76	**$11.52**	MCARTHY, KEITH L TRUST & ANNA M
			202	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-018-1									
IC510181 MCARTHY, ANNA M TRUST	IC003		231	0	Tax Due	$6.59	$6.59	**$13.18**	**First Installment**
MCARTHY, ANNA M TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	0.0000	MCARTHY #2 PATRICK WEBB R/INT .03125 NW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			231	0	Total Due	$6.59	$6.59	**$13.18**	09/10/2025
			0	0	Paid	$6.59	$6.59	**$13.18**	MCARTHY, KEITH L TRUST & ANNA M
			231	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-018-2									
IC510182 MCARTHY, AMANDA L	IC003		593	0	Tax Due	$16.90	$16.90	**$33.80**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	7200	NW SEC 05 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	0.0000	MCARTHY 6 PATRICK WEBB R/INT .00934505	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			593	0	Total Due	$16.90	$16.90	**$33.80**	09/15/2025
			0	0	Paid	$16.90	$16.90	**$33.80**	MCARTHY, AMANDA L
			593	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-018-3									
IC510183 MCARTHY, AMANDA L	IC003		1,734	0	Tax Due	$49.43	$49.43	**$98.86**	**First Installment**
MCARTHY, KEVIN & BARBARA	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
119 CO RD 1050 N	7200	NW SEC 05 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, AMANDA L
ENFIELD, IL 62835	0.0000	MCARTHY 6 PATRICK WEBB OR/INT .02734375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,734	0	Total Due	$49.43	$49.43	**$98.86**	09/15/2025
			0	0	Paid	$49.43	$49.43	**$98.86**	MCARTHY, AMANDA L
			1,734	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-018-8									
IC510188 LONG BAY RESOURCES INC	IC003		183	0	Tax Due	$5.22	$5.22	**$10.44**	**First Installment**
LONG BAY RESOURCES INC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
3935 N PLAYFAIR ST	7200	NW SEC 05 TWP 06 RNG 08	0	0	Pen. Due	$0.16	$0.00	**$0.16**	RATLIFF, LARRY & PAMELA
COEUR D ALENE, ID 83815	0.0000	TAYLOR-HOSIC #1-15 PATRICK WEBB OIL OR/INT .025 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			183	0	Total Due	$5.38	$5.22	**$10.60**	11/10/2025
			0	0	Paid	$5.38	$5.22	**$10.60**	RATLIFF, LARRY & PAMELA
			183	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-018-9									
IC510189 TAYLOR, JULIAN L & MARY L TRUS	IC003		95	0	Tax Due	$2.71	$2.71	**$5.42**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	7200	NW SEC 05 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	0.0000	TAYLOR-HOSIC #1-15 PATRICK WEBB OIL OR/INT .0129883 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95	0	Total Due	$2.71	$2.71	**$5.42**	09/04/2025
			0	0	Paid	$2.71	$2.71	**$5.42**	FOSTER, DIANE L
			95	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-019-0									
IC510190 FOSTER, DIANE L	IC003		305	0	Tax Due	$8.70	$8.70	**$17.40**	**First Installment**
FOSTER, DIANE L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1690 TRIPLE S RD	7200	NW SEC 05 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
HARRISBURG, IL 62946	0.0000	TAYLOR-HOSIC #1-15 PATRICK WEBB OIL OR/INT .0416992 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			305	0	Total Due	$8.70	$8.70	**$17.40**	09/04/2025
			0	0	Paid	$8.70	$8.70	**$17.40**	FOSTER, DIANE L
			305	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-019-1									
IC510191 TAYLOR, JULIAN L & MARY L TRUS	IC003		698	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
TAYLOR, JULIAN L & MARY L TRUST	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
96 CO RD 1075 N	7200	NW SEC 05 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, DIANE L
ENFIELD, IL 62835	0.0000	TAYLOR-HOSIC #1-15 PATRICK WEBB OIL R/INT .0953125 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			698	0	Total Due	$19.90	$19.90	**$39.80**	09/04/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	FOSTER, DIANE L
			698	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-019-9									
IC510199 PARTIN, THOMAS H	IC003		1,734	0	Tax Due	$49.43	$49.43	**$98.86**	**First Installment**
PARTIN, THOMAS H	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1759 WEST 550 S	7200	NW SEC 05 TWP 06 RNG 08 KEVIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARTIN, VIRGINIA A
WASHINGTON, IN 47501	0.0000	MCARTHY 6 PATRICK WEBB OR/INT .0273435	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,734	0	Total Due	$49.43	$49.43	**$98.86**	09/12/2025
			0	0	Paid	$49.43	$49.43	**$98.86**	PARTIN, VIRGINIA A
			1,734	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-020-0									
IC510200 BLACKFORD, STEPHEN L	IC003		116	0	Tax Due	$3.31	$3.31	**$6.62**	**First Installment**
BLACKFORD, STEPHEN L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
336 N 4TH ST	7200	SE SEC 05 TWP 06 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, STEPHEN L
WEST BRANCH, MI 48661-1010	0.0000	MCARTHY #2 PATRICK WEBB R/INT .015625 NW SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			116	0	Total Due	$3.31	$3.31	**$6.62**	08/29/2025
			0	0	Paid	$3.31	$3.31	**$6.62**	BLACKFORD, STEPHEN L
			116	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-020-1									
IC510201 HOWARD, WALTER ESTATE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
1ST NATL BANK ATTN TRUST DEPT	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 100	7200	NW SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OLNEY, IL 62450	0.0000	ROBINSON-ROSSELOT COMM ELLIOTT OIL OR/INT .006516 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-020-2									
IC510202 DUNBAR, DEBORAH LYNN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUNBAR, DEBORAH LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1011 W MAIN ST	7200	NW SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ROBINSON-ROSSELOT COMM ELLIOTT OIL OR/INT .03125 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-020-3									
IC510203 RAYMOND T DUNCAN OIL PROPEF	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.96759		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	NW SEC 13 TWP 06 RNG 08 ROBINSON-ROSSELOT COMM ELLIOTT OIL R/INT .047768 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-020-4									
IC510204 TALLEY, ROBERT J & CATHERINE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
479 CO RD 875 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NW SEC 13 TWP 06 RNG 08 ROBINSON-ROSSELOT COMM ELLIOTT OIL R/INT .026064 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-020-6									
IC510206 BARTON, GARRY LYNN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARTON, GARRY LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
888 CO RD 550 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NW SEC 13 TWP 06 RNG 08 ROBINSON-ROSSELOT COMM ELLIOTT OIL R/INT .024734 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-020-8									
IC510208 WILLIAMS, JEFF & TRACY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, JEFF & TRACY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
835 CO RD 750 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 13 & NE SEC 24 TWP 06 RNG 08 GENTRY-LOWERY #1B BECKER OIL R/INT .015625 SE SW SEC 13, NW NE SEC 24	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-021-2									
IC510212 WETTAW, JOHN F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WETTAW, JOHN F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1824 N SPENCER CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FLAGSTAFF, AZ 86004-7301	0.0000	NW SEC 13 TWP 06 RNG 08 ROBINSON-ROSSELOT COMM ELLIOTT OIL OR/INT .0030915 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-021-5									
IC510215 WETTAW, RICHARD L	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WETTAW, RICHARD L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
15211 PEBBLE BEND DR	7200	NW SEC 13 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77068-1837	0.0000	ROBINSON-ROSSELOT COMM ELLIOTT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .0030915 N/2 SE NW	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-021-7									
IC510217 HIRSCH, FAYE GAULT TRUSTEE	ICF03		457	0	**Tax Due**	$13.64	$13.64	**$27.28**	**First Installment**
HIRSCH, FAYE GAULT TRUSTEE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
CREBS-GAULT FAMILY TRUST DTD 4-13-21	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HIRSCH, ADAM & FAYE
2455 FIFTH AVENUE	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SAN RAFAEL, CA 94901		.0308594 E/2 SE	**457**	0	**Total Due**	$13.64	$13.64	**$27.28**	08/26/2025
			0	0	**Paid**	$13.64	$13.64	**$27.28**	HIRSCH, ADAM & FAYE
			457	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-021-8									
IC510218 SAMPLE, JEFFREY	ICF03		152	0	**Tax Due**	$4.54	$4.54	**$9.08**	**First Installment**
SAMPLE, JEFFREY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
288 GRANVILLE CT	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	**Pen. Due**	$0.07	$0.00	**$0.07**	SAMPLE, JEFFREY
SAN JOSE, CA 95139	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.01028650 E/2 SE	**152**	0	**Total Due**	$4.61	$4.54	**$9.15**	10/06/2025
			0	0	**Paid**	$4.61	$4.54	**$9.15**	SAMPLE, JEFFREY
			152	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-021-9									
IC510219 STEVENS, ELEDITH	ICF03		457	0	**Tax Due**	$13.64	$13.64	**$27.28**	**First Installment**
STEVENS, ELEDITH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
197 MONARCH BAY DR	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM & ELEDITH STEVENS
DANA POINT, CA 92629-3439	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0308593 E/2 SE	**457**	0	**Total Due**	$13.64	$13.64	**$27.28**	09/09/2025
			0	0	**Paid**	$13.64	$13.64	**$27.28**	WILLIAM & ELEDITH STEVENS
			457	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-022-0									
IC510220 CWL PROPERTIES LLC	ICF03		457	0	**Tax Due**	$13.64	$13.64	**$27.28**	**First Installment**
CWL PROPERTIES LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
4229 WHITEHALL	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CWL PROPERTIES LLC
SPRINGFIELD, MO 65809	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0308594 E/2 SE	**457**	0	**Total Due**	$13.64	$13.64	**$27.28**	09/23/2025
			0	0	**Paid**	$13.64	$13.64	**$27.28**	CWL PROPERTIES LLC
			457	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-022-2									
IC510222 WILLIAMS, TONY & VICKIE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, TONY & VICKIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
802 CO RD 650 N	7200	SW SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	GENTRY-LOWERY #1B BECKER OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015625 SE SW SEC 13, NW NE	0	0	Total Due	$0.00	$0.00	$0.00	
		SEC 24	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-023-0									
IC510230 BULLARD, PATRICIA CREDIT SHEL	ICF03		116	0	Tax Due	$3.46	$3.46	$6.92	First Installment
MORSE, ELIZABETH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
1116 STAGE RD	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	$0.00	BULLARD, PATRICIA CREDIT SHELTEI
PLAINFIELD, NH 03781	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007813 E/2 SE	116	0	Total Due	$3.46	$3.46	$6.92	12/02/2025
			0	0	Paid	$3.46	$3.46	$6.92	BULLARD, PATRICIA CREDIT SHELTEI
			116	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-023-1									
IC510231 GILPIN, SAMUEL A JR	ICF03		116	0	Tax Due	$3.46	$3.46	$6.92	First Installment
GILPIN, SAMUEL A JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
4000 SAN PABLO PARKWAY # 215	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, SAM A
JACKSONVILLE, FL 32224	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007812 E/2 SE	116	0	Total Due	$3.46	$3.46	$6.92	08/27/2025
			0	0	Paid	$3.46	$3.46	$6.92	GILPIN, SAM A
			116	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-023-6									
IC510236 SAMPLE, WILLIAM C	ICF03		152	0	Tax Due	$4.54	$4.54	$9.08	First Installment Sold at Tax Sale
SAMPLE, WILLIAM C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1233 SE 9TH AVE	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.20	$0.14	$0.34	
DEERFIELD BEACH, FL 33441	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0102865 E/2 SE	152	0	Total Due	$4.74	$84.68	$89.42	01/30/2026
			0	0	Paid	$4.74	$84.68	$89.42	
			152	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-023-7									
IC510237 SAMPLE, AMY C	ICF03		152	0	Tax Due	$4.54	$4.54	$9.08	First Installment Sold at Tax Sale
SAMPLE, AMY C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
6315 FORBES AVE APT 1201	7200	SE SEC 12 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.20	$0.14	$0.34	CARPENTER, CANTOR
PITTSBURGH, PA 15217	0.0000	PORTER THE NELSON COMPANY R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0102864 E/2 SE	152	0	Total Due	$4.74	$84.68	$89.42	01/30/2026
			0	0	Paid	$4.74	$84.68	$89.42	CARPENTER, CANTOR
			152	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-025-4									
IC510254 SABRE INVESTMENTS LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.96759		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 13 TWP 06 RNG 08 KISNER HEIRS #3 OTG MARKETING R/INT .0078125 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-025-5									
IC510255 HATKE FAMILY TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HATKE, JOSEPH M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
914 GRANDVIEW AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OJAI, CA 93023	0.0000	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #3 OTG MARKETING R/INT .0078125 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-025-6									
IC510256 POOL, ALAN V	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POOL, ALAN V	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2127 WHITE DOVE DOURT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LEAGUE CITY, TX 77573	0.0000	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #3 OTG MARKETING R/INT .0078125 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-025-7									
IC510257 POOL, CORINNE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POOL, CORINNE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
9117 CO RD 12	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MONTPELIER, OH 43543	0.0000	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #3 OTG MARKETING R/INT .0078125 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-026-1									
IC510261 JEDICK, ROBERT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JEDICK, ROBERT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2118 PLUM GROVE RD #359	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ROLLING MEADOWS, IL 60008	0.0000	SW SEC 13 TWP 06 RNG 08 KISNER HEIRS #3 OTG MARKETING OR/INT .01367187 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-026-2									
IC510262 BAKER, KATHY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAKER, KATHY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3737 BINNACLE DR	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
TAMPA, FL 33611	0.0000	HEIRS #3 OTG MARKETING R/INT .01041667 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-026-3									
IC510263 HUNTER, STANFORD L TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUNTER, DONNA P TRUSTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
10200 OLD HUNT RD	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
VIENNA, VA 22181	0.0000	HEIRS #3 OTG MARKETING R/INT .01041667 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-026-4									
IC510264 PRUNKARD, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUNKARD, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7328 9TH AVENUE N	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT PETERSBURG, FL 33710	0.0000	HEIRS #3 OTG MARKETING R/INT .01041666 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-026-5									
IC510265 KRUER, DEBRAH I	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRUER, DEBRAH I	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1410 HUNTINGTON LANE APT 1302	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKLEDGE, FL 32955	0.0000	HEIRS #3 OTG MARKETING R/INT .0078125 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-026-6									
IC510266 SIGLER, MARSHA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIGLER, MARSHA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3805 BARN OWL LN	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
GLEN ALLEN, VA 23060	0.0000	HEIRS #3 OTG MARKETING R/INT .015625 NE/C NW SW L# 476805	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-026-8									
IC510268 OIL TRADING GROUP INC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OIL TRADING GROUP INC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2118 PLUM GROVE ROAD #359	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROLLING MEADOWS, IL 60008	0.0000	HEIRS #3 OTG MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0546875 NE/C NW SW L# 476805	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-026-9									
IC510269 USOG INC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
USOG INC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2118 PLUM GROVE ROAD #359	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROLLING MEADOWS, IL 60008	0.0000	HEIRS #3 OTG MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01367187 NE/C NW SW L# 476805	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-027-0									
IC510270 KISNER, CLINTON	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KISNER, CLINTON	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4709 EDGEWARE ROAD	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92116	0.0000	HEIRS #3 OTG MARKETING R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/C NW SW L# 476805	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-027-1									
IC510271 WARREN, PHILLIP & BRIAN	ICF03		227	0	Tax Due	$6.78	$6.78	$13.56	First Installment
WARREN, PHILLIP & BRIAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	7200	SW SEC 08 TWP 06 RNG 08 WARREN #3	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	CAMPBELL ENERGY R/INT .125 #1 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/4 SW/4	227	0	Total Due	$6.78	$6.78	$13.56	09/19/2025
			0	0	Paid	$6.78	$6.78	$13.56	ONLINE
			227	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-027-2									
IC510272 WARREN, PHILLIP & BRIAN	ICF03		66	0	Tax Due	$1.97	$1.97	$3.94	First Installment
WARREN, PHILLIP & BRIAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	7200	SW SEC 08 TWP 06 RNG 08 WARREN #3	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	CAMPBELL ENERGY OR/INT .036458 #1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 SW/4 SW/4	66	0	Total Due	$1.97	$1.97	$3.94	09/19/2025
			0	0	Paid	$1.97	$1.97	$3.94	ONLINE
			66	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-027-3									
IC510273 CAMPBELL, JAKOB L	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL, JAKOB L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1238 CO RD 1500 N	7200	SW SEC 08 TWP 06 RNG 08 WARREN #3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .018229 #1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N/2 SW/4 SW/4	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-027-4									
IC510274 RENSHAW, SHIRLEY	IC003		54	0	Tax Due	$1.54	$1.54	**$3.08**	**First Installment**
RENSHAW, SHIRLEY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
15021 TACKERAY RD	7200	NW SEC 05 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RENSHAW, SHIRLEY
MCLEANSBORO, IL 62858-5027	0.0000	TAYLOR-HOSIC #1-15 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OIL OR/INT .0074219 NW NW	**54**	0	Total Due	$1.54	$1.54	**$3.08**	08/26/2025
			0	0	Paid	$1.54	$1.54	**$3.08**	RENSHAW, SHIRLEY
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-1									
IC510281 JEDICK, ROBERT	ICF03		796	0	Tax Due	$23.75	$23.75	**$47.50**	**First Installment**
JEDICK, ROBERT	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2118 PLUM GROVE RD #359	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JEDICK, ROBERT
ROLLING MEADOWS, IL 60008	0.0000	HEIRS #4 OTG MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01367187 NW/C NW SW L# 477011	**796**	0	Total Due	$23.75	$23.75	**$47.50**	08/28/2025
			0	0	Paid	$23.75	$23.75	**$47.50**	JEDICK, ROBERT
			796	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-2									
IC510282 BAKER, KATHY	ICF03		606	0	Tax Due	$18.08	$18.08	**$36.16**	**First Installment**
BAKER, KATHY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
3737 BINNACLE DR	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.81	$0.54	**$1.35**	STEPHEN CASTLEMAN
TAMPA, FL 33611	0.0000	HEIRS #4 OTG MARKETING R/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.01041667 NW/C NW SW L# 477011	**606**	0	Total Due	$18.89	$28.62	**$47.51**	01/09/2026
			0	0	Paid	$18.89	$28.62	**$47.51**	STEPHEN CASTLEMAN
			606	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-3									
IC510283 HUNTER, STANFORD L TRUST	ICF03		606	0	Tax Due	$18.08	$18.08	**$36.16**	**First Installment**
BOWMAN, DEBRA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
846 MCINTOSH TRAIL	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SHARPSBURG, GA 30277	0.0000	HEIRS #4 OTG MARKETING R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01041667 NW/C NW SW L# 477011	**606**	0	Total Due	$18.08	$18.08	**$36.16**	09/08/2025
			0	0	Paid	$18.08	$18.08	**$36.16**	ONLINE
			606	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-028-4									
IC510284 PRUNKARD, LINDA	ICF03		606	0	Tax Due	$18.08	$18.08	**$36.16**	**First Installment**
PRUNKARD, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
7328 9TH AVENUE N	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.81	$0.27	**$1.08**	ONLINE
SAINT PETERSBURG, FL 33710	0.0000	HEIRS #4 OTG MARKETING R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01041666 NW/C NW SW L# 477011	**606**	0	Total Due	$18.89	$18.35	**$37.24**	12/18/2025
			0	0	Paid	$18.89	$18.35	**$37.24**	ONLINE
			606	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-5									
IC510285 KRUER, DEBRAH I	ICF03		455	0	Tax Due	$13.58	$13.58	**$27.16**	**First Installment**
KRUER, DEBRAH I	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1410 HUNTINGTON LANE APT 1302	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUER, DEBRAH
ROCKLEDGE, FL 32955	0.0000	HEIRS #4 OTG MARKETING R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0078125 NW/C NW SW L# 477011	**455**	0	Total Due	$13.58	$13.58	**$27.16**	08/26/2025
			0	0	Paid	$13.58	$13.58	**$27.16**	KRUER, DEBRAH
			455	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-6									
IC510286 SIGLER, MARSHA	ICF03		909	0	Tax Due	$27.13	$27.13	**$54.26**	**First Installment**
SIGLER, MARSHA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3805 BARN OWL LN	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIGLER, MARSHA
GLEN ALLEN, VA 23060	0.0000	HEIRS #4 OTG MARKETING R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C NW SW L# 477011	**909**	0	Total Due	$27.13	$27.13	**$54.26**	09/04/2025
			0	0	Paid	$27.13	$27.13	**$54.26**	SIGLER, MARSHA
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-7									
IC510287 CASTLEMAN, STEPHEN R & OPAL	ICF03		1,818	0	Tax Due	$54.25	$54.25	**$108.50**	**First Installment**
CASTLEMAN, STEPHEN R & OPAL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 843	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHEN CASTLEMAN
BELLEVILLE, IL 62222-0843	0.0000	HEIRS #4 OTG MARKETING R/INT .03125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C NW SW L# 477011	**1,818**	0	Total Due	$54.25	$54.25	**$108.50**	09/17/2025
			0	0	Paid	$54.25	$54.25	**$108.50**	STEPHEN CASTLEMAN
			1,818	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-028-8									
IC510288 OIL TRADING GROUP INC	ICF03		3,182	0	Tax Due	$94.95	$94.95	**$189.90**	**First Installment**
OIL TRADING GROUP INC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2118 PLUM GROVE ROAD #359	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OIL TRADING GROUP INC
ROLLING MEADOWS, IL 60008	0.0000	HEIRS #4 OTG MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0546875 NW/C NW SW L# 477011	**3,182**	0	Total Due	$94.95	$94.95	**$189.90**	08/28/2025
			0	0	Paid	$94.95	$94.95	**$189.90**	OIL TRADING GROUP INC
			3,182	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-028-9									
IC510289 USOG INC	ICF03		796	0	Tax Due	$23.75	$23.75	**$47.50**	**First Installment**
USOG INC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2118 PLUM GROVE ROAD #359	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	USOG INC
ROLLING MEADOWS, IL 60008	0.0000	HEIRS #4 OTG MARKETING OR/INT .01367187 NW/C NW SW L# 477011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			796	0	Total Due	$23.75	$23.75	**$47.50**	08/28/2025
			0	0	Paid	$23.75	$23.75	**$47.50**	USOG INC
			796	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-029-0									
IC510290 KISNER, CLINTON	ICF03		909	0	Tax Due	$27.13	$27.13	**$54.26**	**First Installment**
KISNER, CLINTON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
4709 EDGEWARE ROAD	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KISNER, CLINTON
SAN DIEGO, CA 92116	0.0000	HEIRS #4 OTG MARKETING R/INT .015625 NW/C NW SW L# 477011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			909	0	Total Due	$27.13	$27.13	**$54.26**	09/15/2025
			0	0	Paid	$27.13	$27.13	**$54.26**	KISNER, CLINTON
			909	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-029-1									
IC510291 HATKE FAMILY TRUST	ICF03		455	0	Tax Due	$13.58	$13.58	**$27.16**	**First Installment**
HATKE, JOSEPH M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
914 GRANDVIEW AVE	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.20	$0.00	**$0.20**	ONLINE
OJAI, CA 93023	0.0000	HEIRS #4 OTG MARKETING R/INT .0078125 NW/C NW SW L# 477011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			455	0	Total Due	$13.78	$13.58	**$27.36**	09/26/2025
			0	0	Paid	$13.78	$13.58	**$27.36**	ONLINE
			455	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-029-2									
IC510292 POOL, ALAN V	ICF03		455	0	Tax Due	$13.58	$13.58	**$27.16**	**First Installment**
POOL, ALAN V	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2127 WHITE DOVE DOURT	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POOL, ALAN V
LEAGUE CITY, TX 77573	0.0000	HEIRS #4 OTG MARKETING R/INT .0078125 NW/C NW SW L# 477011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			455	0	Total Due	$13.58	$13.58	**$27.16**	09/18/2025
			0	0	Paid	$13.58	$13.58	**$27.16**	POOL, ALAN V
			455	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-029-3									
IC510293 POOL, CORINNE	ICF03		455	0	Tax Due	$13.58	$13.58	**$27.16**	**First Installment**
POOL, CORINNE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9117 CO RD 12	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POOL, CORINNE
MONTPELIER, OH 43543	0.0000	HEIRS #4 OTG MARKETING R/INT .0078125 NW/C NW SW L# 477011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			455	0	Total Due	$13.58	$13.58	**$27.16**	09/08/2025
			0	0	Paid	$13.58	$13.58	**$27.16**	POOL, CORINNE
			455	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-029-9									
IC510299 JOHNSON, STANLEY KENT	ICF03		172	0	Tax Due	$5.13	$5.13	**$10.26**	**First Installment**
JOHNSON, STANLEY KENT	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
754 PARKVIEW DRIVE	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, STANLEY KENT
FINDLAY, OH 45840	0.0000	JOHNSON R/INT .015 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			172	0	Total Due	$5.13	$5.13	**$10.26**	08/26/2025
			0	0	Paid	$5.13	$5.13	**$10.26**	JOHNSON, STANLEY KENT
			172	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-030-1									
IC510301 LOWERY, WINIFRED L	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LOWERY, WINIFRED L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
116 DANDRIDGE	7200	SW SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
VIDALIA, LA 71373	0.0000	GENTRY-LOWERY #1B BECKER OIL R/INT .015625 SE SW 13, NW NE 24	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-030-2									
IC510302 HIGHLAND OIL CO	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HIGHLAND OIL CO	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 267	7200	SW SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LIMA, OH 45802	0.0000	GENTRY-LOWERY #1B BECKER OIL R/INT .0416677 SE SW 13, NW NE 24	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-030-4									
IC510304 JOHNSON, RAY H	ICF03		230	0	Tax Due	$6.87	$6.87	**$13.74**	**First Installment**
JOHNSON, RAY H	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
801 NE 42ND TERRACE	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RAY H JR & DONNA
OCALA, FL 34470	0.0000	JOHNSON R/INT .02 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			230	0	Total Due	$6.87	$6.87	**$13.74**	09/08/2025
			0	0	Paid	$6.87	$6.87	**$13.74**	JOHNSON, RAY H JR & DONNA
			230	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-030-6									
IC510306 BLAIR, ARNOLD REV TRUST	ICF03		344	0	Tax Due	$10.27	$10.27	**$20.54**	**First Installment**
WYATT, ELIZABETH B	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
4212 STATE RT 306 STE 212	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAIR, ARNOLD REV TRUST
WILLOUGHBY, OH 44094	0.0000	JOHNSON R/INT .03 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			344	0	Total Due	$10.27	$10.27	**$20.54**	08/22/2025
			0	0	Paid	$10.27	$10.27	**$20.54**	BLAIR, ARNOLD REV TRUST
			344	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-030-7									
IC510307 KEIRNAN, NANCY R	ICF03		344	0	Tax Due	$10.27	$10.27	**$20.54**	**First Installment**
KEIRNAN, NANCY R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1832 WONDERLAND LN	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
KNOXVILLE, TN 37914	0.0000	JOHNSON R/INT .03 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			344	0	Total Due	$10.27	$10.27	**$20.54**	08/28/2025
			0	0	Paid	$10.27	$10.27	**$20.54**	ONLINE
			344	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-030-8									
IC510308 LULL, MARY CHRISTINA	ICF03		172	0	Tax Due	$5.13	$5.13	**$10.26**	**First Installment**
LULL, MARY CHRISTINA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1420 MADISON AVE	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47714	0.0000	JOHNSON R/INT .015 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			172	0	Total Due	$5.13	$5.13	**$10.26**	09/17/2025
			0	0	Paid	$5.13	$5.13	**$10.26**	ONLINE
			172	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-030-9									
IC510309 TALLEY, ROBERT J & CATHERINE	ICF03		314	0	Tax Due	$9.37	$9.37	**$18.74**	**First Installment**
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869	0.0000	JOHNSON OR/INT .027344 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			314	0	Total Due	$9.37	$9.37	**$18.74**	09/04/2025
			0	0	Paid	$9.37	$9.37	**$18.74**	TALLEY, ROBERT & PATRICIA
			314	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-031-0									
IC510310 SHIRAH, TERI LYNN	ICF03		86	0	Tax Due	$2.57	$2.57	**$5.14**	**First Installment**
SHIRAH, TERI LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
10107 BLACBERRY TR	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIRAH, TERI LYNN
PEVELY, MO 63070	0.0000	JOHNSON R/INT .0075 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86	0	Total Due	$2.57	$2.57	**$5.14**	08/21/2025
			0	0	Paid	$2.57	$2.57	**$5.14**	SHIRAH, TERI LYNN
			86	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-031-1									
IC510311 JENNY, CHERYL	ICF03		157	0	Tax Due	$4.69	$4.69	**$9.38**	**First Installment**
JENNY, CHERYL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
203 E ROBINSON ST	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.14	**$0.14**	ONLINE
CARMI, IL 62821	0.0000	JOHNSON OR/INT .013672 SE/C SW SE L# 2456	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			157	0	Total Due	$4.69	$14.83	**$19.52**	01/15/2026
			0	0	Paid	$4.69	$14.83	**$19.52**	ONLINE
			157	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-032-3									
IC510323 HYTEN, BARBARA J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HYTEN, BARBARA J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1100 SUNSET DRIVE	7200	SE SEC 14 TWP 06 RNG 08 HYTEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEANSBORO, IL 62859	0.0000	BECKER OIL OR/INT .013672 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	
IC-51-032-9									
IC510329 RUPHARD, LINDA LOU	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUPHARD, LINDA LOU	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
17519 COUNTY RD 600 N	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROUGHTON, IL 62817	0.0000	ETAL UNIT #1 T V OIL OR/INT .0071775 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-033-0									
IC510330 MAYBERRY, EILEEN SUE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAYBERRY, EILEEN SUE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
13094 STATE ROUTE 14	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEANSBORO, IL 62859	0.0000	ETAL UNIT #1 T V OIL OR/INT .0071775 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-033-1									
IC510331 HEALY, DAVID K	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, DAVID K	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
1505 BROOKE BLVD	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	HEALY #1 DEE DRILLING OR/INT .0089368 E/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	
IC-51-033-2									
IC510332 WOOLARD, ELLEN K	IC003		54	0	Tax Due	$1.54	$1.54	$3.08	First Installment
WOOLARD, ELLEN K	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1104 WALNUT ST	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLARD, ELLEN K
ELDORADO, IL 62930	0.0000	HEALY #1 DEE DRILLING OR/INT .0273437 E/2 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.54	$1.54	$3.08	09/12/2025
			0	0	Paid	$1.54	$1.54	$3.08	WOOLARD, ELLEN K
			54	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-033-3									
IC510333 MERRITT, ALICE E	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRITT, GARY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
721 BENTLY ST. E.	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEHIGH ACRES, FL 33974	0.0000	HEALY #1 DEE DRILLING OR/INT .0136719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/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	
IC-51-033-5									
IC510335 HEALY, DAVID K & DIANE	IC003		81	0	Tax Due	$2.31	$2.31	$4.62	First Installment
HEALY, DAVID K & DIANE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1505 BROOKE BLVD	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DAVID K & DIANE
CARMI, IL 62821	0.0000	HEALY #1 DEE DRILLING R/INT .0414636	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW SE	81	0	Total Due	$2.31	$2.31	$4.62	11/17/2025
			0	0	Paid	$2.31	$2.31	$4.62	HEALY, DAVID K & V DIANE
			81	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-033-6									
IC510336 HEALY, DOUGLAS & MELISSA K	IC003		81	0	Tax Due	$2.31	$2.31	$4.62	First Installment
HEALY, DOUGLAS & MELISSA K	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
17600 CO RD 750 N	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000	HEALY #1 DEE DRILLING R/INT .0414635	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW SE	81	0	Total Due	$2.31	$2.31	$4.62	09/03/2025
			0	0	Paid	$2.31	$2.31	$4.62	ONLINE
			81	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-033-7									
IC510337 HEALY, JEFFREY	IC003		81	0	Tax Due	$2.31	$2.31	$4.62	First Installment
HEALY, JEFFREY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
408 JENNIFER AVENUE	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, JEFFREY
CARMI, IL 62821	0.0000	HEALY #1 DEE DRILLING R/INT .0414635	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW SE	81	0	Total Due	$2.31	$2.31	$4.62	09/23/2025
			0	0	Paid	$2.31	$2.31	$4.62	HEALY, JEFFREY
			81	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-034-2									
IC510342 WOODS, ROBERT KEITH	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODS, ROBERT KEITH	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
105 FRED DR	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863	0.0000	HEALY #1 DEE DRILLING OR/INT .004375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/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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IC-51-034-3									
IC510343 HEALY, DOUGLAS	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HEALY, DOUGLAS	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17600 CO RD 750 N	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869-4033	0.0000	HEALY #1 DEE DRILLING OR/INT .0089368	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/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**	
IC-51-034-4									
IC510344 HEALY, JEFFREY	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HEALY, JEFFREY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
408 JENNIFER AVENUE	7200	SE SEC 18 TWP 06 RNG 08 NORMA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	HEALY #1 DEE DRILLING OR/INT .0089368	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/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**	
IC-51-034-5									
IC510345 WILSON, CURTIS EUGENE JR	ICF03		86	0	Tax Due	$2.57	$2.57	**$5.14**	**First Installment**
WILSON, CURTIS EUGENE JR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3406 S ST RD 63	7200	SE SEC 14 TWP 06 RNG 08 TALLEY TONY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
TERRE HAUTE, IN 47802	0.0000	JOHNSON R/INT .0075 SE/C SW SE L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2456	**86**	0	Total Due	$2.57	$2.57	**$5.14**	09/04/2025
			0	0	Paid	$2.57	$2.57	**$5.14**	ONLINE
			86	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-035-1									
IC510351 FREDERICK, ROBILEE FAMILY TR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FREDERICK, REBECCA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7705 ALLEGRO LANE	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAN DIEGO, CA 92127	0.0000	PORTER 1 CITATION OIL R/INT .0038685	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE LEASE #9219373	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-035-3									
IC510353 CITATION OIL & GAS CORP	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	PORTER 1 CITATION OIL R/INT .0038685	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE LEASE #9219373	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-035-4									
IC510354 CWL PROPERTIES LLC,	ICF03		302	0	Tax Due	$9.01	$9.01	**$18.02**	**First Installment**
CWL PROPERTIES LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
4229 E WHITEHALL DR	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CWL PROPERTIES LLC
SPRINGFIELD, MO 65809	0.0000	PORTER 1 CITATION OIL R/INT .02880847	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE LEASE #9219373	**302**	0	Total Due	$9.01	$9.01	**$18.02**	09/23/2025
			0	0	Paid	$9.01	$9.01	**$18.02**	CWL PROPERTIES LLC
			302	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-035-5									
IC510355 SAMPLE, JEFFREY	ICF03		101	0	Tax Due	$3.02	$3.02	**$6.04**	**First Installment**
SAMPLE, JEFFREY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
288 GRANVILLE CT	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.05	$0.00	**$0.05**	SAMPLE, JEFFREY
SAN JOSE, CA 95139	0.0000	PORTER 1 CITATION OIL R/INT .00960282	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE LEASE #9219373	**101**	0	Total Due	$3.07	$3.02	**$6.09**	10/06/2025
			0	0	Paid	$3.07	$3.02	**$6.09**	SAMPLE, JEFFREY
			101	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-035-6									
IC510356 HIRSCH, FAYE GAULT TRUSTEE	ICF03		302	0	Tax Due	$9.01	$9.01	**$18.02**	**First Installment**
HIRSCH, FAYE GAULT TRUSTEE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
CREBS-GAULT FAMILY TRUST DTD 4-13-21	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIRSCH, ADAM & FAYE
2455 FIFTH AVENUE	0.0000	PORTER 1 CITATION OIL R/INT .02880847	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAN RAFAEL, CA 94901		SE LEASE #9219373	**302**	0	Total Due	$9.01	$9.01	**$18.02**	08/26/2025
			0	0	Paid	$9.01	$9.01	**$18.02**	HIRSCH, ADAM & FAYE
			302	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-035-7									
IC510357 STEVENS FAMILY TRUST	ICF03		302	0	Tax Due	$9.01	$9.01	**$18.02**	**First Installment**
STEVENS FAMILY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
197 MONARCH BAY DRIVE	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM & ELEDITH STEVENS
DANA POINT, CA 92629-3439	0.0000	PORTER 1 CITATION OIL R/INT .02880847	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE LEASE #9219373	**302**	0	Total Due	$9.01	$9.01	**$18.02**	09/09/2025
			0	0	Paid	$9.01	$9.01	**$18.02**	WILLIAM & ELEDITH STEVENS
			302	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-035-8									
IC510358 CHEW, JAMES H	ICF03		525	0	Tax Due	$15.67	$15.67	**$31.34**	**First Installment**
CHEW, JAMES H	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
32109 SOUTH 4531 ROAD	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHEW, JAMES H
AFTON, OK 74331	0.0000	PORTER 1 CITATION OIL R/INT .05 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LEASE #9219373	**525**	0	Total Due	$15.67	$15.67	**$31.34**	09/05/2025
			0	0	Paid	$15.67	$15.67	**$31.34**	CHEW, JAMES H
			525	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-037-1										
IC510371	USOG INC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
USOG INC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2118 PLUM GROVE ROAD #359		7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROLLING MEADOWS, IL 60008		0.0000	HEIRS #5 O T G MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.03515625 NE/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	
IC-51-037-2										
IC510372	BAKER, KATHY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAKER, KATHY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3737 BINNACLE DR		7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
TAMPA, FL 33611		0.0000	HEIRS #5 O T G MARKETING R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.01041667 NE/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	
IC-51-037-3										
IC510373	HUNTER, DONNA & STANFORD TF	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUNTER, DONNA & STANFORD TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
10200 OLD HUNT RD		7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
VIENNA, VA 22181		0.0000	HEIRS #5 O T G MARKETING R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.01041667 NE/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	
IC-51-037-4										
IC510374	PRUNKARD, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUNKARD, LINDA		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7328 9TH AVENUE N		7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT PETERSBURG, FL 33710		0.0000	HEIRS #5 O T G MARKETING R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.01041666 NE/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	
IC-51-037-8										
IC510378	OIL TRADING GROUP INC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OIL TRADING GROUP INC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2118 PLUM GROVE ROAD #359		7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROLLING MEADOWS, IL 60008		0.0000	HEIRS #5 O T G MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0546875 NE/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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IC-51-037-9									
IC510379 ARMSTRONG, JAYNE A	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARMSTRONG, JAYNE A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1665 CARMEL COURT	7200	SW SEC 13 TWP 06 RNG 08 KISNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOFFMAN ESTATES, IL 60169	0.0000	HEIRS #5 O T G MARKETING OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03515625 NE/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	
IC-51-038-1									
IC510381 SAMPLE, WILLIAM C	ICF03		101	0	Tax Due	$3.02	$3.02	$6.04	First Installment Sold at Tax Sale
SAMPLE, WILLIAM C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1233 SE 9TH AVE	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.14	$0.09	$0.23	CARPENTER, AMY
DEERFIELD BEACH, FL 33441	0.0000	PORTER 1 CITATION OIL R/INT .00960283	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		SE LEASE #9219373	101	0	Total Due	$3.16	$83.11	$86.27	01/30/2026
			0	0	Paid	$3.16	$83.11	$86.27	CARPENTER, AMY
			101	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-038-2									
IC510382 SAMPLE, AMY C TRUST	ICF03		101	0	Tax Due	$3.02	$3.02	$6.04	First Installment
GREEN, ALICE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
789 WEST END AVE APT 9B	7200	SE SEC 13 TWP 06 RNG 08 JAMES	0	0	Pen. Due	$0.14	$0.05	$0.19	GREENE, ALICE TTEE
NEW YORK, NY 10025	0.0000	PORTER 1 CITATION OIL R/INT .00960282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE LEASE #9219373	101	0	Total Due	$3.16	$3.07	$6.23	11/24/2025
			0	0	Paid	$3.16	$3.07	$6.23	GREENE, ALICE TTEE
			101	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-040-1									
IC510401 GARVEY, VICTORIA E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARVEY, VICTORIA E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2711 HUNTERS RIDGE	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025-3062	0.0000	ETAL UNIT #1 T V OIL OR/INT .00432933	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 62442	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-040-2									
IC510402 GARVEY, VICTORIA E	ICF03		112	0	Tax Due	$3.34	$3.34	$6.68	First Installment
GARVEY, VICTORIA E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2711 HUNTERS RIDGE	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	GARVEY, VICTORIA E
EDWARDSVILLE, IL 62025-3062	0.0000	ETAL UNIT #1 T V OIL R/INT .01979166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 62442	112	0	Total Due	$3.34	$3.34	$6.68	10/31/2025
			0	0	Paid	$3.34	$3.34	$6.68	GARVEY, VICTORIA E
			112	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-040-3									
IC510403 RUPHARD, LINDA LOU	ICF03		186	0	Tax Due	$5.55	$5.55	**$11.10**	**First Installment**
RUPHARD, LINDA LOU	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
17519 COUNTY RD 600 N	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPHARD, LINDA LOU
BROUGHTON, IL 62817	0.0000	ETAL UNIT #1 T V OIL R/INT .0328125 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			186	0	Total Due	$5.55	$5.55	**$11.10**	09/04/2025
			0	0	Paid	$5.55	$5.55	**$11.10**	RUPHARD, LINDA LOU
			186	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-040-4									
IC510404 TUCKER, CHARLIE A III	ICF03		1,847	0	Tax Due	$55.11	$55.11	**$110.22**	**First Installment**
TUCKER, CHARLIE A III	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
7505 S AVENIDA DE BELLEZA	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUCKER, CHARLIE A III & CANDICE
TUCSON, AZ 85747	0.0000	COUNTRYMARK OR/INT .0136715 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,847	0	Total Due	$55.11	$55.11	**$110.22**	08/29/2025
			0	0	Paid	$55.11	$55.11	**$110.22**	TUCKER, CHARLIE A III & CANDICE
			1,847	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-040-5									
IC510405 MESSMAN, DAVIS W TRUST 12/25/	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MESSMAN, DAVIS W TRUST 12/25/1966	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
774 CO RD 1040 N	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALBION, IL 62806	0.0000	ETAL UNIT #1 T V OIL OR/INT .02 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-040-6									
IC510406 WILLIAMS, STEPHEN E	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, STEPHEN E	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17238 N OLD SALEM RD	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864	0.0000	ETAL UNIT #1 T V OIL OR/INT .0054688 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-040-7									
IC510407 VILES, PHILIP H JR	ICF03		351	0	Tax Due	$10.48	$10.48	**$20.96**	**First Installment**
VILESCO, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
3534 EAST 74TH ST	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.16	$0.00	**$0.16**	ONLINE
TULSA, OK 74136-5970	0.0000	COUNTRYMARK ENERGY R/INT .002604 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			351	0	Total Due	$10.64	$10.48	**$21.12**	09/24/2025
			0	0	Paid	$10.64	$10.48	**$21.12**	ONLINE
			351	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-041-0									
IC510410 ABSHER, HENRY ESTATE	ICF03		1,530	0	**Tax Due**	$45.65	$45.65	**$91.30**	**First Installment**
ABSHER, HENRY ESTATE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABSHER, HENRY ESTATE
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT .011328 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	**Total Due**	$45.65	$45.65	**$91.30**	09/12/2025
			0	0	**Paid**	$45.65	$45.65	**$91.30**	ABSHER, HENRY ESTATE
			1,530	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-041-1									
IC510411 TUCKER, ARCHIE D	ICF03		1,847	0	**Tax Due**	$55.11	$55.11	**$110.22**	**First Installment**
TUCKER, ARCHIE D	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
6 TIMBERSTONE CT	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUCKER, ARCHIE D
MANCHESTER, MO 63021	0.0000	COUNTRYMARK ENERGY OR/INT .0136715 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,847	0	**Total Due**	$55.11	$55.11	**$110.22**	09/12/2025
			0	0	**Paid**	$55.11	$55.11	**$110.22**	TUCKER, ARCHIE D
			1,847	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-041-5									
IC510415 ROY, PATRICIA MARY	ICF03		705	0	**Tax Due**	$21.04	$21.04	**$42.08**	**First Installment**
ROY, PATRICIA MARY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
1345 N HWY A1A APT 606	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROY, PATRICIA M
INDIALANTIC, FL 32903-2765	0.0000	COUNTRYMARK ENERGY R/INT .005208 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			705	0	**Total Due**	$21.04	$21.04	**$42.08**	08/26/2025
			0	0	**Paid**	$21.04	$21.04	**$42.08**	ROY, PATRICIA M
			705	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-041-8									
IC510418 WILLIAMS, RONALD W	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-4247	0.0000	ETAL UNIT #1 T V OIL OR/INT .0054688 NW SW L# 62442	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-042-1									
IC510421 MAYBERRY, EILEEN SUE	ICF03		186	0	**Tax Due**	$5.55	$5.55	**$11.10**	**First Installment**
MAYBERRY, EILEEN SUE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
13094 STATE ROUTE 14	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAYBERRY, EILEEN SUE
MC LEANSBORO, IL 62859	0.0000	ETAL UNIT #1 T V OIL R/INT .0328125 NW SW L# 62442	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			186	0	**Total Due**	$5.55	$5.55	**$11.10**	09/04/2025
			0	0	**Paid**	$5.55	$5.55	**$11.10**	MAYBERRY, EILEEN SUE
			186	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-042-3										
IC510423	TV OIL INC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TV OIL INC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2210 CO RD 150 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BARNHILL, IL 62809-1011		0.0000	SW SEC 18 TWP 06 RNG 08 MCPEAK ETAL UNIT #1 T V OIL OR/INT .0054688 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-042-4										
IC510424	WILLIAMS, KEITH D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, KEITH D		5.96759		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 18 TWP 06 RNG 08 MCPEAK ETAL UNIT #1 T V OIL OR/INT .0054688 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-042-5										
IC510425	CVJ ROYALTY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CVJ ROYALTY LLC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 635		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864-0014		0.0000	SW SEC 18 TWP 06 RNG 08 MCPEAK ETAL UNIT #1 T V OIL OR/INT .0054688 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-042-6										
IC510426	MCGINNIS, JULIA F	ICF03		112	0	Tax Due	$3.34	$3.34	$6.68	First Installment
MCGINNIS, JULIA F		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
3608 CALLE VISTA DRIVE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MCGINNIS, JULIA F
MEDFORD, OR 97504-9463		0.0000	SW SEC 18 TWP 06 RNG 08 MCPEAK ETAL UNIT #1 T V OIL R/INT .01979166 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				112	0	Total Due	$3.34	$3.34	$6.68	09/16/2025
				0	0	Paid	$3.34	$3.34	$6.68	MCGINNIS, JULIA F
				112	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-042-7										
IC510427	FLOYD, KARLY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI		5.96759		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	SW SEC 18 TWP 06 RNG 08 MCPEAK ETAL UNIT #1 T V OIL R/INT .00659723 NW SW L# 62442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-042-8									
IC510428 HOORMAN, JESSICA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOORMAN, JESSICA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
110 KUTTER DRIVE	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	
EAST ALTON, IL 62024-1825	0.0000	ETAL UNIT #1 TV OIL R/INT .00659723	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 62442	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-042-9									
IC510429 HAWKINS, C DANIEL III	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARVEY, VICTORIA E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2711 HUNTERS RIDGE	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025-3062	0.0000	ETAL UNIT #1 T V OIL R/INT .00659722	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 62442	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-043-0									
IC510430 MCGINNIS, JULIA F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGINNIS, JULIA F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3608 CALLE VISTA DRIVE	7200	SW SEC 18 TWP 06 RNG 08 MCPEAK	0	0	Pen. Due	$0.00	$0.00	$0.00	
MEDFORD, OR 97504-9463	0.0000	ETAL UNIT #1 T V OIL OR/INT .00432933	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 62442	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-043-1									
IC510431 SAMPLE, JEFFREY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAMPLE, JEFFREY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
288 GRANVILLE CT	7200	NE SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN JOSE, CA 95139	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00924467 SE/C SE SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
		L# 132139	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-043-2									
IC510432 CAMPBELL, JAKOB L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, JAKOB L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N	7200	NE SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .0203125 SE/C SE SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
		L# 132139	0	0	Paid	$0.00	$0.00	$0.00	
		NE SEC 13 TWP 06 RNG 08	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-043-3									
IC510433 HART, LISA WELMAN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HART, LISA WELMAN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2413 W WHITTEN RD	7200	NE SEC 13 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARTHAGE, MO 64836	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .013867 SE/C SE SE NE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		L# 132139	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-043-4									
IC510434 CAMPBELL ENERGY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL ENERGY LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1238 CO RD 1500 N	7200	NE SEC 13 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .014064 SE/C SE SE NE L#	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		132139	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-043-5									
IC510435 RIDENOUR, DARRELL & JANICE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RIDENOUR, DARRELL & JANICE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
855 CO RD 600 E	7200	NE SEC 13 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .0546875 SE/C SE SE NE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		L# 132139	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-043-6									
IC510436 HIRSCH, FAYE GAULT TRUSTEE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HIRSCH, FAYE GAULT TRUSTEE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CREBS-GAULT FAMILY TRUST DTD 4-13-21	7200	NE SEC 13 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
2455 FIFTH AVENUE	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SAN RAFAEL, CA 94901		ENERGY R/INT .027734 SE/C SE SE NE L#	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		132139	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-043-7									
IC510437 STEVENS, ELEDITH	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEVENS, ELEDITH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
197 MONARCH BAY DR	7200	NE SEC 13 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DANA POINT, CA 92629-3439	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .027734 SE/C SE SE NE L#	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		132139	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-043-8									
IC510438 CUNNINGHAM, CYNTHIA A	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUNNINGHAM, CYNTHIA A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4229 E WHITEHALL	7200	NE SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, MO 65809	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .013867 SE/C SE SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
		L# 132139	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-043-9									
IC510439 STOCKE, RICHARD C	IC003		147	0	Tax Due	$4.19	$4.19	$8.38	First Installment
STOCKE, RICHARD C	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3511 MEADOW BLUFF WAY	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LOUSIVILLE, KY 42045	0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00911456 E/2 SE, SE NE SE	147	0	Total Due	$4.19	$4.19	$8.38	09/17/2025
			0	0	Paid	$4.19	$4.19	$8.38	ONLINE
			147	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-044-0									
IC510440 STOCKE, ALAN K	ICF03		147	0	Tax Due	$4.39	$4.39	$8.78	First Installment
STOCKE, ALAN K	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1108 SHOCKNEY DR	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.07	$0.07	ONLINE
ORMOND BEACH, FL 32174	0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00911457 E/2 SE, SE NE SE	147	0	Total Due	$4.39	$4.46	$8.85	12/15/2025
			0	0	Paid	$4.39	$4.46	$8.85	ONLINE
			147	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-045-1									
IC510451 PAHL, LISA & GRIFFITH, SALLY L	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAHL, LISA	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
3414 LAS VEGAS DR	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCEANSIDE, CA 92054	0.0000	HARPER BECKER OIL INC R/INT .0026042	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SE SE 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	
IC-51-045-3									
IC510453 WILSON, CINDY	IC003		95	0	Tax Due	$2.71	$2.71	$5.42	First Installment
WILSON, CINDY	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00585936 E/2 SE SE NE SE	95	0	Total Due	$2.71	$2.71	$5.42	11/07/2025
			0	0	Paid	$2.71	$2.71	$5.42	WILSON, KENNETH E & CINDY
			95	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-045-4										
IC510454	CORNETT, BELINDA	IC003		95	0	Tax Due	$2.71	$2.71	**$5.42**	**First Installment**
CORNETT, BELINDA		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1239 CADIZ TERRACE		7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNETT, BELINDA
LADY LAKE, FL 32159		0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00585937 E/2 SE SE NE SE	**95**	0	Total Due	$2.71	$2.71	**$5.42**	09/03/2025
				0	0	Paid	$2.71	$2.71	**$5.42**	CORNETT, BELINDA
				95	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-045-5										
IC510455	STOREY, GALE A	IC003		95	0	Tax Due	$2.71	$2.71	**$5.42**	**First Installment**
STOREY, GALE A		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
15 OAK LANE		7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOREY, GALE A
TUNNEL HILL, IL 62972		0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00585937 E/2 SE SE NE SE	**95**	0	Total Due	$2.71	$2.71	**$5.42**	08/26/2025
				0	0	Paid	$2.71	$2.71	**$5.42**	STOREY, GALE A
				95	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-045-6										
IC510456	GATES, JANICE L	IC003		118	0	Tax Due	$3.37	$3.37	**$6.74**	**First Installment**
GATES, JANICE L		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00732420 E/2 SE SE NE SE	**118**	0	Total Due	$3.37	$3.37	**$6.74**	09/02/2025
				0	0	Paid	$3.37	$3.37	**$6.74**	GATES, RICHARD W RESIDUARY TRU
				118	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-045-7										
IC510457	STOREY, CHARLES	IC003		95	0	Tax Due	$2.71	$2.71	**$5.42**	**First Installment**
STOREY, CHARLES		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E		7200	SE SEC 01 TWP 06 RNG 08 GERALD	0	0	Pen. Due	$0.04	$0.00	**$0.04**	STOREY, CHARLES
ENFIELD, IL 62835		0.0000	HARPER BECKER OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00585937 E/2 SE SE NE SE	**95**	0	Total Due	$2.75	$2.71	**$5.46**	09/23/2025
				0	0	Paid	$2.75	$2.71	**$5.46**	STOREY, CHARLES
				95	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-045-8										
IC510458	JONES, HEATHER FARRIS	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, HEATHER FARRIS		5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
16595 CO RD 750 N		7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859		0.0000	FARRIS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00756836 SW NW, 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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IC-51-046-0									
IC510460 FARRIS, QUENTIN	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARRIS, QUENTIN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
535 COUNTY ROAD 850 E	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3741	0.0000	FARRIS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00756836 SW NW, 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	
IC-51-046-1									
IC510461 FARRIS, CLIFFORD	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARRIS, CLIFFORD	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
16799 COUNTY ROAD 750 N	7200	NW SEC 07 TWP 06 RNG 08 VONNIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEANSBORO, IL 62859	0.0000	FARRIS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00756836 SW NW, 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	
IC-51-046-2									
IC510462 SAMPLE, WILLIAM C	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAMPLE, WILLIAM C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1233 SE 9TH AVE	7200	NE SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEERFIELD BEACH, FL 33441	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00924466 SE/C SE SE NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		L# 132139	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-046-3									
IC510463 SAMPLE, AMY C	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAMPLE, AMY C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6315 FORBES AVE APT 1201	7200	NE SEC 13 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
PITTSBURGH, PA 15217	0.0000	TALLEY-RIDENOUR #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00924467 SE/C SE SE NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		L# 132139	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-050-1									
IC510501 SOUTHERN, PAULA COOPER	ICF03		231	0	Tax Due	$6.90	$6.90	$13.80	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	COUNTRYMARK ENERGY R/INT .00171	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	**231**	0	Total Due	$6.90	$6.90	$13.80	08/21/2025
			0	0	Paid	$6.90	$6.90	$13.80	WILLIAM GROOME
			231	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-050-5									
IC510505 JAIMET, MARY ANN	ICF03		297	0	Tax Due	$8.86	$8.86	**$17.72**	**First Installment**
JAIMET, MARY ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
603 E GOALBY ST	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAIMET, MARY ANN
PERCY, IL 62272	0.0000	COUNTRYMARK ENERGY R/INT .002198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**297**	0	Total Due	$8.86	$8.86	**$17.72**	09/09/2025
			0	0	Paid	$8.86	$8.86	**$17.72**	JAIMET, MARY ANN
			297	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-050-6									
IC510506 MERCER, GENEVIEVE M	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERCER, DANIEL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4020 E SAINT JOSEPH WAY	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PHOENIX, AZ 85018	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00390600 E/2 NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-050-8									
IC510508 CASSY, CATHERINE M	ICF03		297	0	Tax Due	$8.86	$8.86	**$17.72**	**First Installment**
CASSY, CATHERINE M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
2191 SHIRLENE DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSY, CATHERINE M
GRANITE CITY, IL 62040	0.0000	COUNTRYMARK ENERGY R/INT .002198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**297**	0	Total Due	$8.86	$8.86	**$17.72**	08/27/2025
			0	0	Paid	$8.86	$8.86	**$17.72**	CASSY, CATHERINE M
			297	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-051-0									
IC510510 FAUDREE Q ACCOUNT LTD	ICF03		388	0	Tax Due	$11.58	$11.58	**$23.16**	**First Installment**
FAUDREE Q ACCOUNT LTD	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 3691	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FAUDREE Q ACCOUNT LTD
MIDLAND, TX 79702	0.0000	COUNTRYMARK ENERGY R/INT .002864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**388**	0	Total Due	$11.58	$11.58	**$23.16**	08/27/2025
			0	0	Paid	$11.58	$11.58	**$23.16**	FAUDREE Q ACCOUNT LTD
			388	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-051-1									
IC510511 CHILES, ROBERT K	ICF03		341	0	Tax Due	$10.18	$10.18	**$20.36**	**First Installment**
CHILES, ROBERT K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
16 RUBIO RD	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SANTA BARBARA, CA 93103	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.002521 E/2 NE	**341**	0	Total Due	$10.18	$10.18	**$20.36**	08/22/2025
			0	0	Paid	$10.18	$10.18	**$20.36**	ONLINE
			341	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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IC-51-051-2									
IC510512 CHILES, ROBERT K	ICF03		780	0	Tax Due	$23.28	$23.28	**$46.56**	**First Installment**
CHILES, ROBERT K	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
16 RUBIO RD	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SANTA BARBARA, CA 93103	0.0000	COUNTRYMARK ENERGY R/INT .005762	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**780**	0	Total Due	$23.28	$23.28	**$46.56**	08/22/2025
			0	0	**Paid**	$23.28	$23.28	**$46.56**	ONLINE
			780	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-051-3									
IC510513 MONZINGO, MARILYN JANE	ICF03		341	0	Tax Due	$10.18	$10.18	**$20.36**	**First Installment**
MONZINGO, MARILYN JANE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/22/2025
2015 CANONGATE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.31	$0.00	**$0.31**	ONLINE
HOUSTON, TX 77056-4201	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.002521 E/2 NE	**341**	0	Total Due	$10.49	$10.18	**$20.67**	10/22/2025
			0	0	**Paid**	$10.49	$10.18	**$20.67**	ONLINE
			341	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-051-4									
IC510514 MONZINGO, MARILYN JANE	ICF03		778	0	Tax Due	$23.22	$23.22	**$46.44**	**First Installment**
MONZINGO, MARILYN JANE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/22/2025
2015 CANONGATE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.70	$0.00	**$0.70**	ONLINE
HOUSTON, TX 77056-4201	0.0000	COUNTRYMARK ENERGY R/INT .005762	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**778**	0	Total Due	$23.92	$23.22	**$47.14**	10/22/2025
			0	0	**Paid**	$23.92	$23.22	**$47.14**	ONLINE
			778	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-051-5									
IC510515 FRISBIE, MARY ALICE	ICF03		423	0	Tax Due	$12.62	$12.62	**$25.24**	**First Installment**
FRISBIE, MARY ALICE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
4616 BOULDER BRIDGE WAY	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EDMOND, OK 73034	0.0000	COUNTRYMARK ENERGY R/INT .003125	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**423**	0	Total Due	$12.62	$12.62	**$25.24**	08/27/2025
			0	0	**Paid**	$12.62	$12.62	**$25.24**	ONLINE
			423	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-051-6									
IC510516 WYATT, JUDITH A TRUST	ICF03		195	0	Tax Due	$5.82	$5.82	**$11.64**	**First Installment Sold at Tax Sale**
WYATT, JUDITH A TRUST	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
4932 S 94TH EAST PLACE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.26	$0.17	**$0.43**	ROC ENTERPRISES LLC
TULSA, OK 74145	0.0000	COUNTRYMARK ENERGY R/INT .0014405	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		E/2 NE	**195**	0	Total Due	$6.08	$85.99	**$92.07**	01/30/2026
			0	0	**Paid**	$6.08	$85.99	**$92.07**	ROC ENTERPRISES LLC
			195	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-051-9									
IC510519 HANISCH, CHRISTINE L	ICF03		1,202	0	Tax Due	$35.87	$35.87	$71.74	First Installment
HANISCH, CHRISTINE L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
99 GRIFFITH LANE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	HANISCH, CHRISTINE L
BENTON, KY 42025	0.0000	COUNTRYMARK ENERGY R/INT .0088867 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,202	0	Total Due	$35.87	$35.87	$71.74	08/28/2025
			0	0	Paid	$35.87	$35.87	$71.74	HANISCH, CHRISTINE L
			1,202	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-0									
IC510520 EMERY, ERIC L	ICF03		1,202	0	Tax Due	$35.87	$35.87	$71.74	First Installment
EMERY, ERIC L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
686 VERMILION PEAK DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
WINDSOR, CO 80550	0.0000	COUNTRYMARK ENERGY R/INT .0088867 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,202	0	Total Due	$35.87	$35.87	$71.74	08/27/2025
			0	0	Paid	$35.87	$35.87	$71.74	ONLINE
			1,202	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-1									
IC510521 HANNA, ANN ELIZABETH JORDAN	ICF03		176	0	Tax Due	$5.25	$5.25	$10.50	First Installment
HANNA, ANN ELIZABETH JORDAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1326 LOMEDA LANE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	HANNA, ROBERT
BEAVERCREEK, OH 45434-7007	0.0000	COUNTRYMARK ENERGY R/INT .001302 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			176	0	Total Due	$5.25	$5.25	$10.50	09/09/2025
			0	0	Paid	$5.25	$5.25	$10.50	HANNA, ROBERT
			176	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-2									
IC510522 PARADOX OIL CORP INC	ICF03		235	0	Tax Due	$7.01	$7.01	$14.02	First Installment
LEYMONE HARDCASTLE & CO LTD	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
200 W MAIN	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	PARADOX OIL CORP INC
SALEM, IL 62881	0.0000	COUNTRYMARK ENERGY R/INT .001736 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			235	0	Total Due	$7.01	$7.01	$14.02	09/08/2025
			0	0	Paid	$7.01	$7.01	$14.02	PARADOX OIL CORP INC
			235	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-3									
IC510523 HALVATZIS, GREGORY	ICF03		317	0	Tax Due	$9.46	$9.46	$18.92	First Installment
HALVATZIS, GREGORY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5304 SOUTHAMPTON ESTATES	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	HALVATZIS, GREGORY
HOUSTON, TX 77005	0.0000	COUNTRYMARK ENERGY R/INT .002344 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			317	0	Total Due	$9.46	$9.46	$18.92	08/26/2025
			0	0	Paid	$9.46	$9.46	$18.92	HALVATZIS, GREGORY
			317	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
IC-51-052-4									
IC510524 NUSSEL, ANNA	ICF03		130	0	Tax Due	$3.88	$3.88	$7.76	First Installment
NUSSEL, ANNA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	COUNTRYMARK ENERGY R/INT .0009605 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			130	0	Total Due	$3.88	$3.88	$7.76	09/08/2025
			0	0	Paid	$3.88	$3.88	$7.76	NUSSEL, ANNA
			130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-5									
IC510525 ODELL, MARILEE	ICF03		117	0	Tax Due	$3.49	$3.49	$6.98	First Installment
ODELL, MARILEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
602 NORTH VICTORIA RD	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.16	$0.10	$0.26	ONLINE
LOT 188	0.0000	COUNTRYMARK ENERGY R/INT .000868 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DONNA, TX 78537			117	0	Total Due	$3.65	$3.59	$7.24	12/23/2025
			0	0	Paid	$3.65	$3.59	$7.24	ONLINE
			117	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-6									
IC510526 DURHAM, JAMES P JR	ICF03		117	0	Tax Due	$3.49	$3.49	$6.98	First Installment
DURHAM, BART	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
305 OSAGE LN	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.16	$0.10	$0.26	DURHAM, JAYNE & PHILLIP
NAPERVILLE, IL 60540	0.0000	COUNTRYMARK ENERGY R/INT .000868 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$3.65	$3.59	$7.24	01/21/2026
			0	0	Paid	$3.65	$3.59	$7.24	DURHAM, JAYNE & PHILLIP
			117	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-7									
IC510527 MILAM SONS MINERALS LLC	ICF03		352	0	Tax Due	$10.51	$10.51	$21.02	First Installment
MILAM SONS MINERALS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 26	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	MILAM SONS MINERALS LLC
CHELSEA, OK 74016-0026	0.0000	COUNTRYMARK ENERGY R/INT .002604 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			352	0	Total Due	$10.51	$10.51	$21.02	09/23/2025
			0	0	Paid	$10.51	$10.51	$21.02	MILAM SONS MINERALS LLC
			352	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-052-8									
IC510528 COUNTRYMARK ENERGY RESOUI	ICF03		260	0	Tax Due	$7.76	$7.76	$15.52	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	COUNTRYMARK ENERGY R/INT .001921 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			260	0	Total Due	$7.76	$7.76	$15.52	09/15/2025
			0	0	Paid	$7.76	$7.76	$15.52	COUNTRYMARK ENERGY RESOURCE
			260	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-053-0									
IC510530 CLEAR FORK ROYALTY 4 LP,	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CLEAR FORK ROYALTY 4 LP,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6300 RIDGLEA PLACE SUITE 950	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT WORTH, TX 76116	0.0000	COUNTRYMARK ENERGY R/INT .00129645 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-053-1									
IC510531 WYATT, CHRIS E	ICF03		195	0	Tax Due	$5.82	$5.82	**$11.64**	**First Installment**
WYATT, CHRIS E	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
710 N HERON DRIVE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.26	$0.09	**$0.35**	WYATT, CHRIS E
RIDGEFIELD, WA 98642	0.0000	COUNTRYMARK ENERGY R/INT .0014405 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			195	0	Total Due	$6.08	$5.91	**$11.99**	12/18/2025
			0	0	Paid	$6.08	$5.91	**$11.99**	WYATT, CHRIS E
			195	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-053-3									
IC510533 TAYLOR LIVING TRUST, JOHN D &	ICF03		235	0	Tax Due	$7.01	$7.01	**$14.02**	**First Installment**
TAYLOR LIVING TRUST, JOHN D & PRISCILLA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
S	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.32	$0.11	**$0.43**	ONLINE
900 PACIFIC COAST HWY APT 303	0.0000	COUNTRYMARK ENERGY R/INT .001736 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HUNTINGTON BEACH, CA 92648			**235**	0	Total Due	$7.33	$7.12	**$14.45**	12/18/2025
			0	0	Paid	$7.33	$7.12	**$14.45**	ONLINE
			235	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-053-4									
IC510534 RANGE LINE LAND CO	ICF03		114	0	Tax Due	$3.40	$3.40	**$6.80**	**First Installment**
RANGE LINE LAND CO	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
205 E SOUTH MAHOMET RD	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANGE LINE LAND CO
MAHOMET, IL 61853	0.0000	COUNTRYMARK ENERGY OR/INT .00084 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			114	0	Total Due	$3.40	$3.40	**$6.80**	08/21/2025
			0	0	Paid	$3.40	$3.40	**$6.80**	RANGE LINE LAND CO
			114	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-053-5									
IC510535 COUNTRYMARK ENERGY RESOUI	ICF03		114	0	Tax Due	$3.40	$3.40	**$6.80**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	COUNTRYMARK ENERGY OR/INT .00084 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			114	0	Total Due	$3.40	$3.40	**$6.80**	09/15/2025
			0	0	Paid	$3.40	$3.40	**$6.80**	COUNTRYMARK ENERGY RESOURCE
			114	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
IC-51-053-7									
IC510537 HALE, MARK ALLEN	ICF03		77	0	**Tax Due**	$2.30	$2.30	**$4.60**	**First Installment**
HALE, MARK ALLEN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1781 CAPRICE CT	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALE, MARK ALLEN
O FALLON, IL 62269-6328	0.0000	COUNTRYMARK ENERGY R/INT .00057010 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	**Total Due**	$2.30	$2.30	**$4.60**	08/27/2025
			0	0	**Paid**	$2.30	$2.30	**$4.60**	HALE, MARK ALLEN
			77	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-053-8									
IC510538 HALE, SHARON MARIE	ICF03		77	0	**Tax Due**	$2.30	$2.30	**$4.60**	**First Installment**
HALE, SHARON MARIE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
179 BUENA CT	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALE, SHARON MARIE
HENDERSON, NV 89074-1030	0.0000	COUNTRYMARK ENERGY R/INT .000570 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	**Total Due**	$2.30	$2.30	**$4.60**	09/10/2025
			0	0	**Paid**	$2.30	$2.30	**$4.60**	HALE, SHARON MARIE
			77	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-053-9									
IC510539 POOL, MARTIN D	ICF03		85	0	**Tax Due**	$2.54	$2.54	**$5.08**	**First Installment**
POOL, MARTIN D	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
914 GAILYNN MARIE DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POOL, MARTIN D
MOUNT JULIET, TN 37122-6034	0.0000	COUNTRYMARK ENERGY R/INT .000625 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	**Total Due**	$2.54	$2.54	**$5.08**	08/27/2025
			0	0	**Paid**	$2.54	$2.54	**$5.08**	POOL, MARTIN D
			85	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-054-0									
IC510540 VINSON, BARBARA K	ICF03		85	0	**Tax Due**	$2.54	$2.54	**$5.08**	**First Installment Sold at Tax Sale**
VINSON, BARBARA K	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 917	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.11	$0.08	**$0.19**	ROC ENTERPRISES LLC
CHECOTAH, OK 74426-0917	0.0000	COUNTRYMARK ENERGY R/INT .000625 E/2 NE	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			85	0	**Total Due**	$2.65	$82.62	**$85.27**	01/30/2026
			0	0	**Paid**	$2.65	$82.62	**$85.27**	ROC ENTERPRISES LLC
			85	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-054-1									
IC510541 RAMSEY, MARGARET J	ICF03		85	0	**Tax Due**	$2.54	$2.54	**$5.08**	**First Installment**
RAMSEY, MARGARET J	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
2312 PINEHURST CT	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
SHAWNEE, OK 74801-0518	0.0000	COUNTRYMARK ENERGY R/INT .000625 E/2 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	**Total Due**	$2.54	$2.54	**$5.08**	08/21/2025
			0	0	**Paid**	$2.54	$2.54	**$5.08**	ONLINE
			85	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-054-2									
IC510542 LOUTZENHISER, DOROTHY L	ICF03		85	0	Tax Due	$2.54	$2.54	$5.08	First Installment
LOUTZENHISER, DOROTHY L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6355 MUSKET LANE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HIXSON, TN 37343	0.0000	COUNTRYMARK ENERGY R/INT .000625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	85	0	Total Due	$2.54	$2.54	$5.08	08/21/2025
			0	0	Paid	$2.54	$2.54	$5.08	ONLINE
			85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-054-3									
IC510543 GROOME, WILLIAM E & VICKI L	ICF03		85	0	Tax Due	$2.54	$2.54	$5.08	First Installment
GROOME, WILLIAM E & VICKI L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00063025 E/2 NE	85	0	Total Due	$2.54	$2.54	$5.08	08/21/2025
			0	0	Paid	$2.54	$2.54	$5.08	GROOME, WILLIAM E
			85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-054-4									
IC510544 MERCER, FRANK E	ICF03		106	0	Tax Due	$3.17	$3.17	$6.34	First Installment
MERCER, FRANK E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
204 MATTIES WAY	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DESTIN, FL 32541	0.0000	COUNTRYMARK ENERGY R/INT .0007812	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	106	0	Total Due	$3.17	$3.17	$6.34	11/20/2025
			0	0	Paid	$3.17	$3.17	$6.34	ONLINE
			106	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-054-5									
IC510545 FRISBIE, CAROL A	ICF03		106	0	Tax Due	$3.17	$3.17	$6.34	First Installment
FRISBIE, CAROL A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1949 FOREST GLEN DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.05	$0.00	$0.05	ONLINE
NORTH SHORES, MI 49441	0.0000	COUNTRYMARK ENERGY R/INT .0007812	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	106	0	Total Due	$3.22	$3.17	$6.39	09/29/2025
			0	0	Paid	$3.22	$3.17	$6.39	ONLINE
			106	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-054-6									
IC510546 DREWETT, SUELLEN	ICF03		106	0	Tax Due	$3.17	$3.17	$6.34	First Installment
DREWETT, SUELLEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
308 LAKE FRONT DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.05	$0.00	$0.05	PATTI WILHITE
WEST MONROE, LA 71291	0.0000	COUNTRYMARK ENERGY R/INT .0007812	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	106	0	Total Due	$3.22	$3.17	$6.39	10/15/2025
			0	0	Paid	$3.22	$3.17	$6.39	PATTI WILHITE
			106	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-054-7									
IC510547 MERCER, DANIEL	ICF03		106	0	Tax Due	$3.17	$3.17	**$6.34**	**First Installment**
MERCER, DANIEL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
4020 E SAINT JOSEPH WAY	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.05	$0.05	**$0.10**	MERCER, DANIEL
PHOENIX, AZ 85018	0.0000	COUNTRYMARK ENERGY R/INT .0007812 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106	0	Total Due	$3.22	$3.22	**$6.44**	12/18/2025
			0	0	Paid	$3.22	$3.22	**$6.44**	MERCER, DANIEL
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-054-8									
IC510548 MERCER, MICHAEL K	ICF03		106	0	Tax Due	$3.17	$3.17	**$6.34**	**First Installment**
MERCER, MICHAEL K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/22/2025
4612 RIDGE GATE DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.10	$0.00	**$0.10**	MERCER, MICHAEL K
GAINESVILLE, GA 30506	0.0000	COUNTRYMARK ENERGY R/INT .0007812 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106	0	Total Due	$3.27	$3.17	**$6.44**	10/22/2025
			0	0	Paid	$3.27	$3.17	**$6.44**	MERCER, MICHAEL K
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-054-9									
IC510549 TQ ENEGY LLC	ICF03		113	0	Tax Due	$3.37	$3.37	**$6.74**	**First Installment**
TQ ENEGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 5479	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TQ ENEGY LLC
NORMAN, OK 73070	0.0000	COUNTRYMARK ENERGY OR/INT .00084 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			113	0	Total Due	$3.37	$3.37	**$6.74**	08/26/2025
			0	0	Paid	$3.37	$3.37	**$6.74**	TQ ENEGY LLC
			113	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-055-0									
IC510550 TQ ENEGY LLC	ICF03		259	0	Tax Due	$7.73	$7.73	**$15.46**	**First Installment**
TQ ENEGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 5479	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TQ ENEGY LLC
NORMAN, OK 73070	0.0000	COUNTRYMARK ENERGY R/INT .001919 E/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			259	0	Total Due	$7.73	$7.73	**$15.46**	08/26/2025
			0	0	Paid	$7.73	$7.73	**$15.46**	TQ ENEGY LLC
			259	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-055-1									
IC510551 HILL, STANLEY KENT & NANCY	ICF03		86	0	Tax Due	$2.57	$2.57	**$5.14**	**First Installment**
HILL, STANLEY KENT & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
495 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, STANLEY KENT & NANCY
NORRIS CITY, IL 62869	0.0000	SUTTON #1 BANKSTON CREEK ENERGY LLC OR/INT .005 SW SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86	0	Total Due	$2.57	$2.57	**$5.14**	11/05/2025
			0	0	Paid	$2.57	$2.57	**$5.14**	HILL, STANLEY KENT & NANCY
			86	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-055-2									
IC510552 STOKES, E SHAIN	ICF03		86	0	Tax Due	$2.57	$2.57	$5.14	First Installment
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
753 US HWY 45	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	STOKES FARMS
NORRIS CITY, IL 62869	0.0000	SUTTON #1& #4 BANKSTON CREEK ENERGY LLC OR/INT .005 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86	0	Total Due	$2.57	$2.57	$5.14	09/18/2025
			0	0	Paid	$2.57	$2.57	$5.14	STOKES FARMS
			86	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-055-3									
IC510553 TUSSEY, BRIAN & BEVERLY	ICF03		381	0	Tax Due	$11.37	$11.37	$22.74	First Installment
TUSSEY, BRIAN & BEVERLY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8790 US HWY 50	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	TUSSEY OIL PROPERTIES
BRIDGEPORT, IL 62417	0.0000	SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. OR/INT .0225 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			381	0	Total Due	$11.37	$11.37	$22.74	08/21/2025
			0	0	Paid	$11.37	$11.37	$22.74	TUSSEY OIL PROPERTIES
			381	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-055-4									
IC510554 TUSSEY, GARY K & BARBARA L	ICF03		275	0	Tax Due	$8.21	$8.21	$16.42	First Installment
TUSSEY, GARY K & BARBARA L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 69	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	TUSSEY, GARY K & BARBARA L
ST FRANCISVILLE, IL 62460	0.0000	SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. OR/INT .015917 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			275	0	Total Due	$8.21	$8.21	$16.42	08/25/2025
			0	0	Paid	$8.21	$8.21	$16.42	TUSSEY, GARY K & BARBARA L
			275	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-055-5									
IC510555 SUTTON, JOHN R & PEGGY TRUS	ICF03		346	0	Tax Due	$10.33	$10.33	$20.66	First Installment
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	0.0000	SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. OR/INT .02 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			346	0	Total Due	$10.33	$10.33	$20.66	09/04/2025
			0	0	Paid	$10.33	$10.33	$20.66	SUTTON, JOHN R & PEGGY L TRUST
			346	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-055-6									
IC510556 CALVERT, LINDA KAY	ICF03		309	0	Tax Due	$9.22	$9.22	$18.44	First Installment
CALVERT, LINDA KAY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
13850 METCALF AVE APT 14134	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, LINDA KAY
OVERLAND PARK, KS 66223	0.0000	SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. R/INT .017857 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			309	0	Total Due	$9.22	$9.22	$18.44	08/26/2025
			0	0	Paid	$9.22	$9.22	$18.44	CALVERT, LINDA KAY
			309	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-055-7									
IC510557 PETTIJOHN, PAMELA J	ICF03		82	0	Tax Due	$2.45	$2.45	**$4.90**	**First Installment**
PETTIJOHN, PAMELA J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1347 W MARKET ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PETTIJOHN, PAMELA J
RED BUD, IL 62278	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .00476200 SW SE SE	**82**	0	Total Due	$2.45	$2.45	**$4.90**	09/11/2025
			0	0	Paid	$2.45	$2.45	**$4.90**	PETTIJOHN, PAMELA J
			82	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-055-8									
IC510558 SPENCE, CHARLES	ICF03		206	0	Tax Due	$6.15	$6.15	**$12.30**	**First Installment**
SPENCE, CHARLES	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
14777 STATE HWY 148	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, CHARLES D REV TRUST & S
SESSER, IL 62884	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .011905 SW SE SE	**206**	0	Total Due	$6.15	$6.15	**$12.30**	09/09/2025
			0	0	Paid	$6.15	$6.15	**$12.30**	SPENCE, CHARLES D REV TRUST & S
			206	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-055-9									
IC510559 SPENCE, DAVID L	ICF03		206	0	Tax Due	$6.15	$6.15	**$12.30**	**First Installment**
SPENCE, DAVID L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 263	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, DAVID L & SANDRA
NORRIS CITY, IL 62869	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .011905 SW SE SE	**206**	0	Total Due	$6.15	$6.15	**$12.30**	09/16/2025
			0	0	Paid	$6.15	$6.15	**$12.30**	SPENCE, DAVID L & SANDRA
			206	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-056-0									
IC510560 BARTA, ANDREA	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BARTA, ANDREA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 WINSTON DRIVE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RICHMOND, TX 77469	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .001395 SW 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**	
IC-51-056-1									
IC510561 BROWNING, ELIZABETH DIANE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, ELIZABETH DIANE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
409 RAWLINSON ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .000893 SW 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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IC-51-056-3									
IC510563 DICKEY, KENNETH RAY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKEY, KENNETH RAY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
413 TUDOR	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEER PARK, TX 77536	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00186 SW 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	
IC-51-056-4									
IC510564 DICKEY, RANDALL LEE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKEY, RANDALL LEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
501 KINGSTON COURT	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEER PARK, TX 77536	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00186 SW 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	
IC-51-056-5									
IC510565 HARGRAVE, GAYLA RUTH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARGRAVE, GAYLA RUTH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
506 8TH ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .000893 SW 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	
IC-51-056-6									
IC510566 HAYWOOD, MARY JANE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYWOOD, MARY JANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 WINSTON DR	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
RICHMOND, TX 77469	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00031 SW 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	
IC-51-056-7									
IC510567 HILL, CAROL ELLEN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, CAROL ELLEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
17090 NORRIS CITY RD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROUGHTON, IL 62817	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .000893 SW 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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IC-51-056-8									
IC510568 HILL, STANLEY KENT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, STANLEY KENT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
495 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .000893 SW 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	
IC-51-056-9									
IC510569 INGRAM, SHARON KAY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INGRAM, SHARON KAY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
608 N JACKSON ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEANSBORO, IL 62859	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .002232 SW 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	
IC-51-057-0									
IC510570 LUCAS, KRISTINA RENEE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUCAS, KRISTINA RENEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2001 YORKTOWN COURT	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
SEABROOK, TX 77586	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00186 SW 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	
IC-51-057-1									
IC510571 MURCHISON, LINDA SUE	ICF03		82	0	Tax Due	$2.45	$2.45	$4.90	First Installment
MURCHISON, LINDA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
53 SEA LAVENDER COURT	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
O FALLON, MO 63366	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .004762 SW SE SE	82	0	Total Due	$2.45	$2.45	$4.90	09/02/2025
			0	0	Paid	$2.45	$2.45	$4.90	ONLINE
			82	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-057-3									
IC510573 NEWCOMB, SAMANTHA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEWCOMB, SAMANTHA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3718 SHIRLEY ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ORANGE, TX 77632	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .001395 SW 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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IC-51-057-4									
IC510574 NEWCOMB, KEVIN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEWCOMB, KEVIN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 302	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
THEODOSIA, MO 65761	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. R/INT .001395 SW 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	
IC-51-057-5									
IC510575 NEWELL, PATSY LOU	ICF03		82	0	Tax Due	$2.45	$2.45	$4.90	First Installment Sold at Tax Sale
NEWELL, PATSY LOU	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
401 RANIER LANE	7200		0	0	Pen. Due	$0.11	$0.07	$0.18	
PORT LUDLOW, WA 98365	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. R/INT .004762 SW SE SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			82	0	Total Due	$2.56	$82.52	$85.08	01/30/2026
			0	0	Paid	$2.56	$82.52	$85.08	
			82	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-057-6									
IC510576 ORLAND, JENNIFFER LEA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORLAND, JENNIFFER LEA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
566 CALIFORNIA AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AURORA, IL 60506	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. R/INT .002232 SW 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	
IC-51-057-7									
IC510577 PENNINGTON, GARY KEITH	ICF03		77	0	Tax Due	$2.30	$2.30	$4.60	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. R/INT .004464 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77	0	Total Due	$2.30	$2.30	$4.60	08/21/2025
			0	0	Paid	$2.30	$2.30	$4.60	WILLIAM GROOME
			77	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-057-8									
IC510578 SIMMONS, JOHN RAY JR	ICF03		77	0	Tax Due	$2.30	$2.30	$4.60	First Installment
SIMMONS, JOHN RAY JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
10321 S CAVENDISH TERR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JOHN RAY JR
HOMOSASSA, FL 34446	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #1& #4 BANKSTON CREEK ENERGY LLC. R/INT .004464 SW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77	0	Total Due	$2.30	$2.30	$4.60	09/23/2025
			0	0	Paid	$2.30	$2.30	$4.60	SIMMONS, JOHN RAY JR
			77	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-057-9									
IC510579 CHILDERS, TERRY TODD	ICF03		82	0	Tax Due	$2.45	$2.45	**$4.90**	**First Installment**
CHILDERS, TERRY TODD	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
3866 CARMONA DR	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHILDERS, TERRY
APT 3B	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEWBURGH, IN 47630		ENERGY LLC. R/INT .004762 SW SE SE	**82**	0	Total Due	$2.45	$2.45	**$4.90**	08/27/2025
			0	0	Paid	$2.45	$2.45	**$4.90**	CHILDERS, TERRY
			82	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-058-0									
IC510580 SABRE INVESTMENTS LLC	ICF03		321	0	Tax Due	$9.58	$9.58	**$19.16**	**First Installment**
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0185545 SW SE SE	**321**	0	Total Due	$9.58	$9.58	**$19.16**	08/29/2025
			0	0	Paid	$9.58	$9.58	**$19.16**	ONLINE
			321	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-058-1									
IC510581 WHITE, DONNA LYNN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE, DONNA LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
22994 RIDGEMOOR ESTATES COURT	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CONROE, TX 77385	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .00186 SW 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**	
IC-51-058-3									
IC510583 YOUNG, CYNTHIA ANN	ICF03		82	0	Tax Due	$2.45	$2.45	**$4.90**	**First Installment Sold at Tax Sale**
YOUNG, CYNTHIA ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
62 OAKTREE LANE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.11	$0.07	**$0.18**	CARPENTER, AMY
WINFIELD, MO 63389	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		ENERGY LLC. R/INT .004762 SW SE SE	**82**	0	Total Due	$2.56	$82.52	**$85.08**	01/30/2026
			0	0	Paid	$2.56	$82.52	**$85.08**	CARPENTER, AMY
			82	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-058-4									
IC510584 ZANETIS OIL COMPANY	IC003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ZANETIS OIL COMPANY LLC	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1026	7200	SE SEC 26 TWP 06 RNG 08JOHN SUTTON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT CARMEL, IL 62863	0.0000	#1& #4 BANKSTON CREEK ENERGY LLC.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .00360600 SW 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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IC-51-058-5									
IC510585 ZANETIS, CHRISTOPHER C	IC003		51	0	Tax Due	$1.46	$1.46	$2.92	First Installment Sold at Tax Sale
ZANETIS, CHRISTOPHER C	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
729 CHERRY ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.07	$0.04	$0.11	
MOUNT CARMEL, IL 62863-2064	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		ENERGY LLC. OR/INT .002977 SW SE SE	51	0	Total Due	$1.53	$81.50	$83.03	01/30/2026
			0	0	Paid	$1.53	$81.50	$83.03	
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-058-6									
IC510586 CUNEO, EDWARD	ICF03		51	0	Tax Due	$1.52	$1.52	$3.04	First Installment
CUNEO, EDWARD	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	11/05/2025
15 LENNOX TERRACE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.05	$0.00	$0.05	CUNEO, EDWARD
HAZELWOOD, MO 63043	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00297625 SW SE SE	51	0	Total Due	$1.57	$1.52	$3.09	11/05/2025
			0	0	Paid	$1.57	$1.52	$3.09	CUNEO, EDWARD
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-058-7									
IC510587 CUNEO, ELIZABETH ANN	ICF03		51	0	Tax Due	$1.52	$1.52	$3.04	First Installment
CUNEO, ELIZABETH ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	11/05/2025
15 LENNOX TERRACE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.05	$0.00	$0.05	CUNEO, ELIZABETH ANN
MARYLAND HEIGHTS, MO 63043-2624	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00297625 SW SE SE	51	0	Total Due	$1.57	$1.52	$3.09	11/05/2025
			0	0	Paid	$1.57	$1.52	$3.09	CUNEO, ELIZABETH ANN
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-058-8									
IC510588 COOK, DANNY EUGENE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COOK, DANNY EUGENE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2851 PARK VALLEY DR	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT PETERS, MO 63376	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00297625 SW 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	
IC-51-058-9									
IC510589 CONLEY, JACQUELINE ROSE	ICF03		51	0	Tax Due	$1.52	$1.52	$3.04	First Installment
CONLEY, JACQUELINE ROSE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1721 W PLYMOUTH ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	CONLEY, JACQUELINE ROSE
BROKEN ARROW, OK 74012	0.0000	SUTTON #1& #4 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00297625 SW SE SE	51	0	Total Due	$1.52	$1.52	$3.04	08/26/2025
			0	0	Paid	$1.52	$1.52	$3.04	CONLEY, JACQUELINE ROSE
			51	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-059-0									
IC510590 STEVENS, ELIZABETH	ICF03		85	0	Tax Due	$2.54	$2.54	$5.08	First Installment
STEVENS, ELIZABETH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
316 OLD TOWNE RD	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAND SPRINGS, OK 74603	0.0000	COUNTRYMARK ENERGY R/INT .000625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	85	0	Total Due	$2.54	$2.54	$5.08	08/22/2025
			0	0	Paid	$2.54	$2.54	$5.08	ONLINE
			85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-059-1									
IC510591 CLEAR FORK ROYALTY 4 LP,	ICF03		77	0	Tax Due	$2.30	$2.30	$4.60	First Installment
CLEAR FORK ROYALTY 4 LP,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6300 RIDGLEA PLACE SUITE 950	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	CLEAR FORK ROYALTY 4 LP
FORT WORTH, TX 76116	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00056723 E/2 NE	77	0	Total Due	$2.30	$2.30	$4.60	08/21/2025
			0	0	Paid	$2.30	$2.30	$4.60	CLEAR FORK ROYALTY 4 LP
			77	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-059-3									
IC510593 WYATT, JUDITH A TRUST	ICF03		85	0	Tax Due	$2.54	$2.54	$5.08	First Installment Sold at Tax Sale
WYATT, JUDITH A TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
4932 S 94TH EAST PLACE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.11	$0.08	$0.19	
TULSA, OK 74145	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.00063025 E/2 NE	85	0	Total Due	$2.65	$82.62	$85.27	01/30/2026
			0	0	Paid	$2.65	$82.62	$85.27	
			85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-059-4									
IC510594 WYATT, CHRIS E	ICF03		85	0	Tax Due	$2.54	$2.54	$5.08	First Installment
WYATT, CHRIS E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
710 N HERON DRIVE	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.11	$0.04	$0.15	WYATT, CHRIS E
RIDGEFIELD, WA 98642	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00063025 E/2 NE	85	0	Total Due	$2.65	$2.58	$5.23	12/18/2025
			0	0	Paid	$2.65	$2.58	$5.23	WYATT, CHRIS E
			85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-060-1									
IC510601 BAIRD, LISA A	ICF03		1,202	0	Tax Due	$35.87	$35.87	$71.74	First Installment
BAIRD, LISA A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
5580 EBLEN RD	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	Pen. Due	$0.00	$0.00	$0.00	BAIRD, LISA A
HENDERSON, KY 42420-9079	0.0000	COUNTRYMARK ENERGY R/INT .0088868	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 NE	1,202	0	Total Due	$35.87	$35.87	$71.74	11/06/2025
			0	0	Paid	$35.87	$35.87	$71.74	BAIRD, LISA
			1,202	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-060-2									
IC510602 EMERY, JOHN G	ICF03		1,202	0	**Tax Due**	$35.87	$35.87	**$71.74**	**First Installment**
EMERY, JOHN G	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
305 S CHURCH ST	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EMERY, JOHN G
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT .0088868	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**1,202**	0	**Total Due**	$35.87	$35.87	**$71.74**	09/17/2025
			0	0	**Paid**	$35.87	$35.87	**$71.74**	EMERY, JOHN G
			1,202	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-060-3									
IC510603 QUAPAW AVENUE LLC	ICF03		396	0	**Tax Due**	$11.82	$11.82	**$23.64**	**First Installment**
QUAPAW AVENUE LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
120 WALNUT HILL CT	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.53	$0.35	**$0.88**	ONLINE
HOT SPRINGS, AR 71913	0.0000	COUNTRYMARK ENERGY R/INT .002929	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**396**	0	**Total Due**	$12.35	$12.17	**$24.52**	12/29/2025
			0	0	**Paid**	$12.35	$12.17	**$24.52**	ONLINE
			396	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-061-1									
IC510611 STEVECO TRUST	ICF03		352	0	**Tax Due**	$10.51	$10.51	**$21.02**	**First Installment**
STEVECO TRUST	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 26	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALFALFA LITTLE RASCALS OIL, LLC
CHELSEA, OK 74016-0026	0.0000	COUNTRYMARK ENERGY R/INT .002604	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**352**	0	**Total Due**	$10.51	$10.51	**$21.02**	09/23/2025
			0	0	**Paid**	$10.51	$10.51	**$21.02**	ALFALFA LITTLE RASCALS OIL, LLC
			352	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-061-3									
IC510613 GRIFFITH, SALLY L	ICF03		352	0	**Tax Due**	$10.51	$10.51	**$21.02**	**First Installment**
PAHL, LISA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
3414 LAS VEGAS DR	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.16	$0.00	**$0.16**	ONLINE
OCEANSIDE, CA 92054	0.0000	COUNTRYMARK ENERGY R/INT .002604	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**352**	0	**Total Due**	$10.67	$10.51	**$21.18**	09/29/2025
			0	0	**Paid**	$10.67	$10.51	**$21.18**	ONLINE
			352	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-061-8									
IC510618 GROOME, WILLIAM E & VICKI L	ICF03		312	0	**Tax Due**	$9.31	$9.31	**$18.62**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 23 TWP 06 RNG 08 BOLERJACK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	COUNTRYMARK ENERGY R/INT .0023085	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NE	**312**	0	**Total Due**	$9.31	$9.31	**$18.62**	08/21/2025
			0	0	**Paid**	$9.31	$9.31	**$18.62**	GROOME, WILLIAM E
			312	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-065-1									
IC510651 HILL, STANLEY KENT & NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, STANLEY KENT & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
495 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .005 NW 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	
IC-51-065-2									
IC510652 STOKES, E SHAIN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOKES, E SHAIN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
753 US HWY 45	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .005 NW 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	
IC-51-065-3									
IC510653 SUTTON, JOHN R & PEGGY TRUS	ICF03		183	0	Tax Due	$5.46	$5.46	$10.92	First Installment
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .03 NW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			183	0	Total Due	$5.46	$5.46	$10.92	09/04/2025
			0	0	Paid	$5.46	$5.46	$10.92	SUTTON, JOHN R & PEGGY L TRUST
			183	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-065-4									
IC510654 FOREMAN, BOBBY L & MARY ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOREMAN, BOBBY L & MARY ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3905 VICTORIA AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .001709 NW 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	
IC-51-065-5									
IC510655 HOMEIER, SKIP & MARGIE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOMEIER, SKIP & MARGIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1900 OAK CREEK ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .001709 NW 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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IC-51-065-6										
IC510656	OELZE, MARION E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OELZE, MARION E		5.96759		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	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .006836 NW 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	
IC-51-065-7										
IC510657	SWEAT, LAWRENCE A & LAURA M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SWEAT, LAWRENCE A & LAURA M		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4709 BEARS PAW		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62711		0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .001709 NW 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	
IC-51-065-8										
IC510658	TUSSEY, BEVERLY	ICF03		73	0	Tax Due	$2.18	$2.18	$4.36	First Installment
TUSSEY, BEVERLY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8790 US HWY 50		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TUSSEY OIL PROPERTIES
BRIDGEPORT, IL 62417		0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .012 NW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				73	0	Total Due	$2.18	$2.18	$4.36	08/21/2025
				0	0	Paid	$2.18	$2.18	$4.36	TUSSEY OIL PROPERTIES
				73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-065-9										
IC510659	WOODS, CHARLES R & KIM M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODS, CHARLES R & KIM M		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 BOXWOOD COURT		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712		0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. OR/INT .001709 NW 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	
IC-51-066-0										
IC510660	ADAMS, PAUL ERIC	ICF03		77	0	Tax Due	$2.30	$2.30	$4.60	First Installment
ADAMS, PAUL ERIC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
301 EAST MAIN ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, PAUL ERIC
BENTON, IL 62812		0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .012594 NW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77	0	Total Due	$2.30	$2.30	$4.60	09/17/2025
				0	0	Paid	$2.30	$2.30	$4.60	ADAMS, PAUL ERIC
				77	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-066-1									
IC510661 ALDRIDGE, LAVONNE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALDRIDGE, LAVONNE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
415 SPRINGFIELD AVENUE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANNA, IL 62906	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .000604 NW 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	
IC-51-066-2									
IC510662 BLACK STONE MINERALS CO LP	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLACK STONE MINERALS CO LP	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2424 RIDGE RD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75187	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .004657 NW 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	
IC-51-066-3									
IC510663 WARD, KAREN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARD, KAREN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1082 US HWY 45	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .00084626 NW 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	
IC-51-066-4									
IC510664 BRYANT FOR LIFE, DELORES J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT FOR LIFE, DELORES J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2079 E 600 SOUTH	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT BRANCH, IN 47648-8475	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .003385 NW 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	
IC-51-066-5									
IC510665 BUNTIN, DOROTHY LOUISE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUNTIN, DOROTHY LOUISE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
5658 PARKS ROAD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CYPRESS, IL 62923	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .000604 NW 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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IC-51-066-6									
IC510666 CALVERT, LINDA KAY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CALVERT, LINDA KAY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
13850 METCALF AVE APT 14134	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
OVERLAND PARK, KS 66223	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .002232 NW 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**	
IC-51-066-8									
IC510668 SABRE INVESTMENTS LLC	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .002418 NW 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**	
IC-51-066-9									
IC510669 GWALTNEY, JACK	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GWALTNEY, JACK	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
93 CO RD 800 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .0016925 NW 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**	
IC-51-067-0									
IC510670 KENNEY, SHIRLEY	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KENNEY, SHIRLEY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
3835 W ANDERSON DRIVE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GLENDALE, AZ 85308	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .001695 NW 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**	
IC-51-067-1									
IC510671 BANKSTON CREEK LAND TRUST	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BANKSTON CREEK LAND TRUST	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 404	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
28 STRUTTMAN LANE	0.0000	BERNARD HUGHES BANKSTON CREEK ENERGY LLC OR/INT .00975 SW NEL# 142055	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RHINELAND, MO 65069			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-067-2									
IC510672 HUGHES, BERNARD & MARILYN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, DINAH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
433 CO RD 700 N	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. OR/INT .02125 SW NE L# 142055	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	
IC-51-067-3									
IC510673 WEBB PATRICK OIL LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB PATRICK OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2555 WASHINGTON RD	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .001813 NW SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871-2021	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	
IC-51-067-4									
IC510674 MEARS, HOWARD WAYNE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEARS, HOWARD WAYNE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2335 LICK CREAK ROAD	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .000604 NW SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANNA, IL 62906	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	
IC-51-067-5									
IC510675 MORRISON, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORRISON, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
22011 W CARTER ROAD	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .0016925 NW SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUCKEYE, AZ 85326	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	
IC-51-067-6									
IC510676 MURCHISON, LINDA SUE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .000595 NW SE SE	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	

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IC-51-067-7									
IC510677 NEWELL, PATSY LOU	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEWELL, PATSY LOU	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
401 RANIER LANE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PORT LUDLOW, WA 98365	0.0000	SUTTON #2 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .000595 NW SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-067-8									
IC510678 OKLAHOMA SILURIAN PARTNERSH	ICF03		121	0	Tax Due	$3.61	$3.61	$7.22	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	SUTTON #2 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .01974 NW SE SE	121	0	Total Due	$3.61	$3.61	$7.22	09/02/2025
			0	0	Paid	$3.61	$3.61	$7.22	OKLAHOMA SILURIAN PARTNERSHIP
			121	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-067-9									
IC510679 PENNINGTON, GARY KEITH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	SUTTON #2 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .000558 NW SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-068-0									
IC510680 PETTIJOHN, PAMELA J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETTIJOHN, PAMELA J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1347 W MARKET ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
RED BUD, IL 62278	0.0000	SUTTON #2 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .000595 NW SE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-068-1									
IC510681 ROBERTS, KYLE	ICF03		52	0	Tax Due	$1.55	$1.55	$3.10	First Installment
ROBERTS, KYLE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
404 WILSHIRE DR SW	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS, KYLE
ALBUQUERQUE, NM 87105	0.0000	SUTTON #2 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .008464 NW SE SE	52	0	Total Due	$1.55	$1.55	$3.10	09/08/2025
			0	0	Paid	$1.55	$1.55	$3.10	ROBERTS, KYLE
			52	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-068-2									
IC510682 SATTERFIELD, AVERY B	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SATTERFIELD, AVERY B	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9274 SE 128TH PL	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUMMERFIELD, FL 34491	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .001209 NW 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**	
IC-51-068-3									
IC510683 SABRE INVESTMENTS LLC	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .001814 NW 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**	
IC-51-068-4									
IC510684 SIMMONS, JOHN RAY JR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, JOHN RAY JR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10321 S CAVENDISH TERR	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOMOSASSA, FL 34446	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .000558 NW 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**	
IC-51-068-5									
IC510685 SPENCE, CHARLES	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENCE, CHARLES	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
14777 STATE HWY 148	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SESSER, IL 62884	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .001488 NW 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**	
IC-51-068-6									
IC510686 SPENCE, DAVID L	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENCE, DAVID L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 263	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .001488 NW 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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IC-51-068-7									
IC510687 SUTTON, JOHN R & PEGGY TRUS	ICF03		156	0	Tax Due	$4.66	$4.66	$9.32	First Installment
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
492 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .025458 NW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156	0	Total Due	$4.66	$4.66	$9.32	09/04/2025
			0	0	Paid	$4.66	$4.66	$9.32	SUTTON, JOHN R & PEGGY L TRUST
			156	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-068-8									
IC510688 THOMAS, RUTH E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .002418 NW 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	
IC-51-069-0									
IC510690 GROOME, WILLIAM E & VICKI L	ICF03		121	0	Tax Due	$3.61	$3.61	$7.22	First Installment
GROOME, WILLIAM E & VICKI L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .019754 NW SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			121	0	Total Due	$3.61	$3.61	$7.22	08/21/2025
			0	0	Paid	$3.61	$3.61	$7.22	GROOME, WILLIAM E
			121	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-069-2									
IC510692 WINTER, DENNIS B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, DENNIS B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1817 CO RD 1200 E	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .003385 NW 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	
IC-51-069-3									
IC510693 YOUNG, CYNTHIA ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, CYNTHIA ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
62 OAKTREE LANE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINFIELD, MO 63389	0.0000	SUTTON #2 BANKSTON CREEK ENERGY LLC. R/INT .000595 NW 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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IC-51-073-1									
IC510731 BECKER, JOHN ROBERT	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BECKER, JOHN ROBERT	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17920 SE 125 TH CIR	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC R/INT .001953 SW NE L# 142055	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUMMERFIELD, FL 34491	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**	
IC-51-073-2									
IC510732 BECKER, ROBERT H	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BECKER, ROBERT H	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
300 WESTMINSTER-CANTERBURY DR	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC R/INT .003906 SW NE L# L# 142055	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
APT 304	0.0000		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**	
IC-51-073-3									
IC510733 JOHNSON, RAY H JR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, RAY H JR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
801 NE 42ND TERRACE	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. R/INT .0009765 SW NE L# 142055	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OCALA, FL 34470	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**	
IC-51-073-4									
IC510734 FREDERICK, ROBILEE FAMILY TR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FREDERICK, REBECCA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7705 ALLEGRO LANE	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. R/INT .004883 SW NE L# 142055	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**	
IC-51-073-5									
IC510735 DIXON, PAUL GRANT TRUSTEE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, PAUL GRANT TRUSTEE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
480 NORTH 67 WEST	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. R/INT .001953 SW NE L# 142055	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOX 23	0.0000		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**	

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IC-51-073-6									
IC510736 HUGHES, BERNARD & MARILYN	ICF03		109	0	Tax Due	$3.25	$3.25	$6.50	First Installment
ALLEN, DINAH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
433 CO RD 700 N	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	0.0000	BERNARD HUGHES BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .0625 SW NE L#	109	0	Total Due	$3.25	$3.25	$6.50	08/27/2025
		142055	0	0	Paid	$3.25	$3.25	$6.50	HUGHES, MARILYN REV TRUST
			109	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-073-7									
IC510737 LULL, MARY CHRISTINA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	BERNARD HUGHES BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .001953 SW NE L#	0	0	Total Due	$0.00	$0.00	$0.00	
		142055	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-073-8									
IC510738 MCCALLISTER, JOHN L DECLARA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	BERNARD HUGHES BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .004883 SW NE L#	0	0	Total Due	$0.00	$0.00	$0.00	
		142055	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-073-9									
IC510739 PATTON OIL CO	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATTON OIL CO	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
492 CO RD 600 N	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	BERNARD HUGHES BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .015 SW NE L#	0	0	Total Due	$0.00	$0.00	$0.00	
		142055	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-074-0									
IC510740 T A S ROYALTY CO	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
T A S ROYALTY CO	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 5279	7200	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78763-5279	0.0000	BERNARD HUGHES BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .02812500 SW NE L#	0	0	Total Due	$0.00	$0.00	$0.00	
		142055	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-074-1									
IC510741 VAN DORN, PAMELA SUE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAN DORN, PAMELA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1304 17TH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LAWRENCEVILLE, IL 62439-2063	0.0000	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. R/INT .001954 SW NE L# 142055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-074-2									
IC510742 TEMPLETON - FOR LIFE, ROSCOE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TEMPLETON - FOR LIFE, ROSCOE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1209 GILPIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. R/INT .002604 SW NE L# 142055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-075-1									
IC510751 BANKSTON CREEK LAND TRUST	ICF03		108	0	Tax Due	$3.22	$3.22	$6.44	First Installment Sold at Tax Sale
BANKSTON CREEK LAND TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P O BOX 404	7200		0	0	Pen. Due	$0.14	$0.10	$0.24	MEISEL, KRISTI
28 STRUTTMAN LANE	0.0000	NW SEC 26 TWP 06 RNG 08 MARILYN HUGHES BANKSTON CREEK ENERGY LLC. OR/INT .051 SE NW L# 9901076	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
RHINELAND, MO 65069			108	0	Total Due	$3.36	$83.32	$86.68	01/30/2026
			0	0	Paid	$3.36	$83.32	$86.68	MEISEL, KRISTI
			108	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-075-2									
IC510752 PATTON OIL CO	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATTON OIL CO	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
492 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NW SEC 26 TWP 06 RNG 08 MARILYN HUGHES BANKSTON CREEK ENERGY LLC. OR/INT .02 SE NW L# 9901076	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-075-3									
IC510753 HUGHES, MARILYN J	IC003		264	0	Tax Due	$7.53	$7.53	$15.06	First Installment
ALLEN, DINAH	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
433 CO RD 700 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, MARILYN REV TRUST
NORRIS CITY, IL 62869	0.0000	NW SEC 26 TWP 06 RNG 08 MARILYN HUGHES BANKSTON CREEK ENERGY LLC. R/INT .125 SE NW L# 9901076	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			264	0	Total Due	$7.53	$7.53	$15.06	08/27/2025
			0	0	Paid	$7.53	$7.53	$15.06	HUGHES, MARILYN REV TRUST
			264	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-075-4									
IC510754 HARTMAN, DAVID & DIANE	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARTMAN, DAVID & DIANE	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 294	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HERMANN, MO 65041	0.0000	NW SEC 26 TWP 06 RNG 08 MARILYN HUGHES BANKSTON CREEK ENERGY LLC. OR/INT .004 SE NW L# 9901076	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-075-5									
IC510755 HARTMAN, DAVID & DIANE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARTMAN, DAVID & DIANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 294	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HERMANN, MO 65041	0.0000	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. OR/INT .004 SW NE L# 142055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-075-6									
IC510756 BANTAM ROYALTIES LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BANTAM ROYALTIES LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 10668	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79702	0.0000	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC.. R/INT .01300781 SW NE L# 142055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-075-7									
IC510757 WARREN VENTURS LTD	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARREN VENTURS LTD	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
808 W WALL ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79701	0.0000	E/2 SW/4 NE/4 SEC 26 TWP 06 RNG 08 BERNARD HUGHES BANKSTON CREEK ENERGY LLC. R/INT .0140625 SW NE L# 142055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-0									
IC510760 VINSON, CONSTANCE	ICF03		148	0	Tax Due	$4.42	$4.42	$8.84	First Installment
VINSON, CONSTANCE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
17189 FOUR SEASONS DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DUMFRIES, VA 22025-1866	0.0000	W SEC 23 TWP 06 RNG 08 T E JOHNSON R/INT .00255102 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			148	0	Total Due	$4.42	$4.42	$8.84	
			0	0	Paid	$4.42	$4.42	$8.84	08/21/2025 ONLINE
			148	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-076-1									
IC510761 SOURANT, CAROLYN	ICF03		148	0	Tax Due	$4.42	$4.42	$8.84	First Installment Sold at Tax Sale
SOURANT, CAROLYN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11638 W HACKBARTH DR	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.20	$0.13	$0.33	
YOUNGTOWN, AZ 85363-1749	0.0000	R/INT .00255102 SE NW NE L#200518	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			148	0	Total Due	$4.62	$84.55	$89.17	01/30/2026
			0	0	Paid	$4.62	$84.55	$89.17	
			148	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-2									
IC510762 PIGG, JOY ELLEN	ICF03		74	0	Tax Due	$2.21	$2.21	$4.42	First Installment
PIGG, JOY ELLEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/06/2026
210 PLUM ST	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.10	$0.07	$0.17	ONLINE
MARYLAND HEIGHTS, MO 63042	0.0000	R/INT .00127551 SE NW NE L#200518	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			74	0	Total Due	$2.31	$12.28	$14.59	01/06/2026
			0	0	Paid	$2.31	$12.28	$14.59	ONLINE
			74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-3									
IC510763 MCKENZIE, KENNETH RAY	ICF03		905	0	Tax Due	$27.01	$27.01	$54.02	First Installment
MCKENZIE, KENNETH RAY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 CO RD 400 E	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	0.0000	OR/INT .015625 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			905	0	Total Due	$27.01	$27.01	$54.02	09/19/2025
			0	0	Paid	$27.01	$27.01	$54.02	MCKENZIE, KENNETH R & JEFFRY S
			905	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-4									
IC510764 MCKENZIE, KENNETH RAY	ICF03		74	0	Tax Due	$2.21	$2.21	$4.42	First Installment
MCKENZIE, KENNETH RAY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 CO RD 400 E	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	0.0000	R/INT .00127551 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74	0	Total Due	$2.21	$2.21	$4.42	09/19/2025
			0	0	Paid	$2.21	$2.21	$4.42	MCKENZIE, KENNETH R & JEFFRY S
			74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-5									
IC510765 HESTERLY, ROBERT D	ICF03		591	0	Tax Due	$17.64	$17.64	$35.28	First Installment Sold at Tax Sale
HESTERLY, ROBERT D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
161 BEON-GIL 7-4A-DONG	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.79	$0.53	$1.32	
PYEONGNAE- DONG NAMTANGJU-SI	0.0000	R/INT .01020408 SE NW NE L#200518	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			591	0	Total Due	$18.43	$98.17	$116.60	01/30/2026
			0	0	Paid	$18.43	$98.17	$116.60	
			591	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-076-6									
IC510766 VANDERBILT JOHNSON, MARY ALI	ICF03		517	0	Tax Due	$15.43	$15.43	$30.86	First Installment
VANDERBILT JOHNSON, MARY ALICE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
20742 E HAYDEN LAKE RD	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.46	$0.00	$0.46	VANDERBILT, LUBERTUS & MARY
HAYDEN, ID 83835	0.0000	R/INT .00892857 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			517	0	Total Due	$15.89	$15.43	$31.32	11/10/2025
			0	0	Paid	$15.89	$15.43	$31.32	VANDERBILT, LUBERTUS & MARY
			517	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-7									
IC510767 JOHNSON JR, RAYMOND HAL	ICF03		517	0	Tax Due	$15.43	$15.43	$30.86	First Installment
JOHNSON, RAYMOND HAL JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8421 RENNER BLVD APT 6404	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON JR, RAYMOND HAL
LENEXA, KS 66219	0.0000	R/INT .00892857 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			517	0	Total Due	$15.43	$15.43	$30.86	08/22/2025
			0	0	Paid	$15.43	$15.43	$30.86	JOHNSON JR, RAYMOND HAL
			517	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-8									
IC510768 JOHNSON, RICHARD L	ICF03		345	0	Tax Due	$10.30	$10.30	$20.60	First Installment
JOHNSON, RICHARD L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
504 MCINTOSH TERRACE	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD L
ADA, OH 45810	0.0000	R/INT .00595238 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			345	0	Total Due	$10.30	$10.30	$20.60	09/09/2025
			0	0	Paid	$10.30	$10.30	$20.60	JOHNSON, RICHARD L
			345	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-076-9									
IC510769 JOHNAON, MARK S	ICF03		345	0	Tax Due	$10.30	$10.30	$20.60	First Installment
JOHNSON, MARK S	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8901 HARRISON AVE	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.15	$0.15	ONLINE
CLEVES, OH 45002	0.0000	R/INT .00595238 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			345	0	Total Due	$10.30	$10.45	$20.75	12/22/2025
			0	0	Paid	$10.30	$10.45	$20.75	ONLINE
			345	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-0									
IC510770 JOHNSON, KAY ANN	ICF03		345	0	Tax Due	$10.30	$10.30	$20.60	First Installment
JOHNSON, KAY ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
9846 MISTYMORN LN	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, KAY ANN
CINCINNATI, OH 45242	0.0000	R/INT .00595238 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			345	0	Total Due	$10.30	$10.30	$20.60	08/28/2025
			0	0	Paid	$10.30	$10.30	$20.60	JOHNSON, KAY ANN
			345	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-077-1										
IC510771	RAINS, BILLIE	ICF03		148	0	Tax Due	$4.42	$4.42	$8.84	First Installment Sold at Tax Sale
RAINS, BILLIE		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11638 W HACKBARTH DR		7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.20	$0.13	$0.33	
YOUNGTOWN, AZ 85363		0.0000	R/INT .00255102 SE NW NE L#200518	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				148	0	Total Due	$4.62	$84.55	$89.17	01/30/2026
				0	0	Paid	$4.62	$84.55	$89.17	
				148	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-2										
IC510772	JOHNSON, TOMMY	ICF03		148	0	Tax Due	$4.42	$4.42	$8.84	First Installment
JOHNSON, TOMMY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
502 S DIVISION ST		7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, TERRY
NORRIS CITY, IL 62869		0.0000	R/INT .00255102 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				148	0	Total Due	$4.42	$4.42	$8.84	09/12/2025
				0	0	Paid	$4.42	$4.42	$8.84	JOHNSON, TERRY
				148	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-3										
IC510773	WALDEN, LOIS J	ICF03		517	0	Tax Due	$15.43	$15.43	$30.86	First Installment
WALDEN, LOIS J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3808 KIRKLAND		7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HERRIN, IL 62948		0.0000	R/INT .00892857 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				517	0	Total Due	$15.43	$15.43	$30.86	08/26/2025
				0	0	Paid	$15.43	$15.43	$30.86	ONLINE
				517	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-4										
IC510774	KIPPEN, JANET S	ICF03		172	0	Tax Due	$5.13	$5.13	$10.26	First Installment
KIPPEN, JANET S		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
800 S 12TH ST		7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HERRIN, IL 62948		0.0000	R/INT .00297619 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				172	0	Total Due	$5.13	$5.13	$10.26	08/26/2025
				0	0	Paid	$5.13	$5.13	$10.26	ONLINE
				172	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-5										
IC510775	WALDEN, JON C	ICF03		172	0	Tax Due	$5.13	$5.13	$10.26	First Installment
WALDEN, JON C		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
22 KINGSWAY DR		7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDEN, JON C & SANDRA
SHERMAN, IL 62684		0.0000	R/INT .00297619 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				172	0	Total Due	$5.13	$5.13	$10.26	09/16/2025
				0	0	Paid	$5.13	$5.13	$10.26	WALDEN, JON C & SANDRA
				172	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-077-6									
IC510776 WALDEN, STEVEN PAUL	ICF03		172	0	Tax Due	$5.13	$5.13	$10.26	First Installment
WALDEN, STEVEN PAUL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3008 KIRKLAND LN	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HERRIN, IL 62948	0.0000	R/INT .00297619 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$5.13	$5.13	$10.26	08/26/2025
			0	0	Paid	$5.13	$5.13	$10.26	ONLINE
			172	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-7									
IC510777 WHITE, VICTORIA JOHNSON	ICF03		621	0	Tax Due	$18.53	$18.53	$37.06	First Installment
WHITE, VICTORIA JOHNSON	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
395 SIMONE DR	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DES PLAINES, IL 60016-1007	0.0000	R/INT .01071429 SE NW NE L#200518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			621	0	Total Due	$18.53	$18.53	$37.06	08/21/2025
			0	0	Paid	$18.53	$18.53	$37.06	ONLINE
			621	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-077-8									
IC510778 JOHNSON JR, EDGAR WAYNE	ICF03		621	0	Tax Due	$18.53	$18.53	$37.06	First Installment Sold at Tax Sale
JOHNSON JR, EDGAR WAYNE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1810 S VINE ST	7200	W SEC 23 TWP 06 RNG 08 T E JOHNSON	0	0	Pen. Due	$0.83	$0.56	$1.39	S.I.-P.I. LLC
URBANA, IL 60801	0.0000	R/INT .01071429 SE NW NE L#200518	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			621	0	Total Due	$19.36	$99.09	$118.45	01/30/2026
			0	0	Paid	$19.36	$99.09	$118.45	S.I.-P.I. LLC
			621	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-091-1									
IC510911 ANDERSON, ERIC S	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, ERIC S	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
14 CIRCLE DRIVE	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	PYLE-GENTRY COMM ELLIOTT OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .004558 N/2 NW NE, 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	
IC-51-091-2									
IC510912 CAIN, DARRY R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAIN, DARRY R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1708 GRIFFITH AVE	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
OWENSBORO, KY 42301	0.0000	PYLE-GENTRY COMM ELLIOTT OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .006836 N/2 NW NE, 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	

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IC-51-091-3									
IC510913 TROOST, PEGGY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TROOST, PEGGY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
5720 EAGLE PASS DR	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
YOUNGSVILLE, LA 70592	0.0000	PYLE-GENTRY COMM ELLIOTT OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .004557 N/2 NW NE, 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	
IC-51-091-6									
IC510916 GROOME, WILLIAM E & VICKI L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	PYLE-GENTRY COMM ELLIOTT OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .006386 N/2 NW NE, 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	
IC-51-091-7									
IC510917 HELM ENERGY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HELM ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
5251 DTC PARKWAY SUITE 425	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
GREENWOOD VILLAGE, CO 80111	0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005208 N/2 NW NE, 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	
IC-51-091-8									
IC510918 STADIUM 5 LLC,	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STADIUM 5 LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7557 RAMBLER RD STE 932	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75231	0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005208 N/2 NW NE, 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	
IC-51-091-9									
IC510919 WILLIAMS, TONY & VICKIE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, TONY & VICKIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
802 CO RD 650 N	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007812 N/2 NW NE, 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	

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IC-51-092-0										
IC510920	LOWERY, WINIFRED L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWERY, WINIFRED L		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
116 DANDRIDGE		7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
VIDALIA, LA 71373		0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT .007812 N/2 NW NE, 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	
IC-51-092-1										
IC510921	WILLIAMS, JEFF & TRACY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, JEFF & TRACY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
835 CO RD 750 E		7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT .007812 N/2 NW NE, 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	
IC-51-092-3										
IC510923	ANDERSON, DANNY J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, DANNY J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6041 HORSEVIEW DR		7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712		0.0000	PYLE-GENTRY COMM ELLIOTT OIL OR/INT .004557 N/2 NW NE, 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	
IC-51-092-5										
IC510925	HIGHLAND OIL CO	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIGHLAND OIL CO		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 267		7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
LIMA, OH 45802		0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT .03125 N/2 NW NE, 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	
IC-51-092-6										
IC510926	TAYLOR, TRICIA ANN LOWERY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAYLOR, TRICIA ANN LOWERY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2500 NUTTALL COVE		7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEANDER, TX 78641		0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT .007812 N/2 NW NE, 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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IC-51-092-7									
IC510927 TALLEY, ROBERT J & CATHERINE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
479 CO RD 875 N	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	PYLE-GENTRY COMM ELLIOTT OIL R/INT .015625 N/2 NW NE, SW 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	
IC-51-092-8									
IC510928 TALLEY, ROBERT J & CATHERINE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TALLEY, ROBERT J & CATHERINE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
479 CO RD 875 N	7200	NE SEC 24 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	PYLE-GENTRY COMM ELLIOTT OIL OR/INT .020348 N/2 NW NE, 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	
IC-51-092-9									
IC510929 MAYBERRY, DIANA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAYBERRY, DIANA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
527 CO RD 400 E	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY R/INT .0041354 SW SEC 24 NW SEC 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-093-1									
IC510931 AUSTIN, STANLEY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, STANLEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
412 ILLINOIS ST	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT .01066855 SW SEC 24 NW SEC 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-093-2									
IC510932 ZOZO ACQUISITIONS LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	COUNTRYMARK ENERGY R/INT .0041353 SW SEC 24 NW SEC 25	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-093-3									
IC510933 WHEELER, VIRGINIA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHEELER, VIRGINIA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
10316 REND CITY RD	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, IL 62812	0.0000	COUNTRYMARK ENERGY R/INT .0041353	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-100-1									
IC511001 TUCKER, CHARLIE A III	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TUCKER, CHARLIE A III	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7505 S AVENIDA DE BELLEZA	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUCSON, AZ 85747	0.0000	COUNTRYMARK ENERGY OR/INT .013672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-100-2									
IC511002 KIRBY MINERALS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERIT ADVISORS - AGENT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 330	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GAINESVILLE, TX 76241-0330	0.0000	COUNTRYMARK ENERGY R/INT .004544	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-100-3									
IC511003 TUCKER, ARCHIE D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TUCKER, ARCHIE D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6 TIMBERSTONE CT	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MANCHESTER, MO 63021	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.013672 SE SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-100-4									
IC511004 AUSTIN, MICHAEL JOE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, MICHAEL JOE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 432	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	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
		.01066845 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-100-5									
IC511005 DUNHAM, MARY F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUNHAM, MARY F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
516 S MAIN ST # L	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HENDERSON, KY 42420	0.0000	COUNTRYMARK ENERGY R/INT .0062025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-100-6									
IC511006	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARTON, ANITA GAIL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
888 COUNTY RD 550 E	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	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
		.00310125 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-100-9									
IC511009 OKLAHOMA SILURIAN PARTNERSH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
20 EAST 5TH ST, SUITE 600	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74103-4441	0.0000	COUNTRYMARK ENERGY R/INT .020545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-101-0									
IC511010 TUCKER, ARCHIE D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TUCKER, ARCHIE D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6 TIMBERSTONE CT	7200	NE SEC 25 TWP 06 RNG 08 POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MANCHESTER, MO 63021	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0136722 S/2 SE SEC 24, NE NE SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-101-1									
IC511011 WHETSTONE, PAMALA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHETSTONE, PAMALA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 388 206 N ALLEN ST	7200	NE SEC 25 TWP 06 RNG 08 POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	COUNTRYMARK ENERGY R/INT .078125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SE SEC 24, NE NE SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-101-2									
IC511012 MUELLER, HENRY W	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MUELLER, HENRY W	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
350 STORMY OAK DR	7200	NE SEC 25 TWP 06 RNG 08 POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BALLWIN, MO 63021	0.0000	COUNTRYMARK ENERGY R/INT .046875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SE SEC 24, NE NE SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-101-7									
IC511017 MOORE, ALICE	ICF03		54	0	Tax Due	$1.61	$1.61	$3.22	First Installment
MOORE, ALICE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000	COUNTRYMARK ENERGY R/INT .02481	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	54	0	Total Due	$1.61	$1.61	$3.22	11/12/2025
			0	0	Paid	$1.61	$1.61	$3.22	MOORE, ALICE
			54	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-101-9									
IC511019 STARKS, DONNIE R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STARKS, DONNIE R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 341	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-0341	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00694400 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-102-5									
IC511025 TUCKER, CHARLIE A III	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TUCKER, CHARLIE A III	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7505 S AVENIDA DE BELLEZA	7200	NE SEC 25 TWP 06 RNG 08 POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUCSON, AZ 85747	0.0000	COUNTRYMARK ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.013672 S/2 SE SEC 24, NE NE SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-103-1									
IC511031 BAYLEY, RICHARD B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, RICHARD B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A239	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	COUNTRYMARK ENERGY R/INT .0012965	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-103-2									
IC511032 CARMI 1ST UNITED METHODIST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI 1ST UNITED METHODIST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
100 S CHURCH ST	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COUNTRYMARK ENERGY R/INT .0012965	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-103-3									
IC511033 FULKERSON, MARTHA ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULKERSON, MARTHA ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
409 TURNER RD	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	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
		.00115733 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-103-4									
IC511034 FULKERSON, MARTHA ANN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULKERSON, MARTHA ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
409 TURNER RD	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	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
		.00115733 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-103-5									
IC511035 MARTIN, TERRI	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, TERRI	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
308 W SECOND ST	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	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
		.00057867 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-103-6									
IC511036 MEEKER, PHYLLIS NADINE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEEKER, PHYLLIS NADINE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
27912 145TH AVE S.W.	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	
VASHON, WA 98070-8210	0.0000	COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00115734 SW SEC 24 NW SEC 25	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-103-7									
IC511037 STENGER, CONNIE R	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STENGER, CONNIE R	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1201 8TH AVE W LOT J9	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PALMETTO, FL 34420	0.0000	COUNTRYMARK ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00115734 SW SEC 24 NW SEC 25	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-103-8									
IC511038 MOORE, BETTY J	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOORE, BETTY J	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
284 NASSAU DR	7200	NW SEC 25 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PALMETTO, FL 34221	0.0000	COUNTRYMARK ENERGY R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00115733 SW SEC 24 NW SEC 25	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-111-3									
IC511113 BARTON, ANITA GAIL	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BARTON, ANITA GAIL	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
888 COUNTY RD 550 E	7200	SW SEC 25 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	MOBLEY-GREER DUNCAN OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00456 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**	
IC-51-111-4									
IC511114 DUNCAN, GENE L ESTATE	ICF03		92	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
DUNCAN, MARY L INDEP EXECUTOR	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 218	7200	SW SEC 25 TWP 06 RNG 08	0	0	**Pen. Due**	$0.04	$0.00	**$0.04**	DUNCAN, GENE L ESTATE
SALEM, IL 62881	0.0000	MOBLEY-GREER DUNCAN OIL CO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .02606200 SE SW	**92**	0	**Total Due**	$2.79	$2.75	**$5.54**	09/29/2025
			0	0	**Paid**	$2.79	$2.75	**$5.54**	DUNCAN, GENE L ESTATE
			92	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-111-5									
IC511115 ARD OIL INC	ICF03		92	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
ARD OIL INC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 218	7200	SW SEC 25 TWP 06 RNG 08	0	0	**Pen. Due**	$0.04	$0.00	**$0.04**	ARD OIL INC
SALEM, IL 62881	0.0000	MOBLEY-GREER DUNCAN OIL CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.026062 SE SW	**92**	0	**Total Due**	$2.79	$2.75	**$5.54**	09/30/2025
			0	0	**Paid**	$2.79	$2.75	**$5.54**	ARD OIL INC
			92	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-111-6									
IC511116 HAWLEY, HOWARD MARTIN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAWLEY, HOWARD MARTIN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
375 E LAKE ST	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SALEM, IL 62881	0.0000	MOBLEY-GREER DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005453 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	
IC-51-111-7									
IC511117 LEONARD, JAMES NICHOLAS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEONARD, JAMES NICHOLAS	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2934 FILLMORE ST	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN FRANCISO, CA 94123	0.0000	MOBLEY-GREER DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004557 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	
IC-51-111-8									
IC511118 MOBLEY, BERTHA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOBLEY, BERTHA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3879 ANTIGUA CIR	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75244	0.0000	MOBLEY-GREER DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005453 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	
IC-51-111-9									
IC511119 LEONARD FAMILY TRUST,	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEONARD FAMILY TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2934 FILLMORE STREET	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN FRANCISCO, CA 94123	0.0000	MOBLEY-GREER DUNCAN OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009115 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	
IC-51-113-1									
IC511131 ABSHER ESTATE, RON	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRITSCHLE ALVIN IND EXEC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 311	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	UNIT PHASE 2 ZANETIS OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0016184 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-113-2									
IC511132 ALLEN, DONALD F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, DONALD F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
433 CO RD 700 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3111	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00049734 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-113-3									
IC511133 ANDERSON, PATSY J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, PATSY J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
255 CO RD 1000 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00049734 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-113-4									
IC511134 ATKINSON, JERREL R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATKINSON, JERREL R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2404	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PONCA CITY, OK 74602	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC OR/INT .0015932 L#	0	0	Total Due	$0.00	$0.00	$0.00	
		9900803	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-113-5									
IC511135 ATKINSON, JERREL R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATKINSON, JERREL R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2404	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PONCA CITY, OK 74602	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC OR/INT .0005547 L#	0	0	Total Due	$0.00	$0.00	$0.00	
		9900803	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-113-6									
IC511136 SABRE INVESTMENTS LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .0005493 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-113-7									
IC511137 BANKSTON CREEK LAND TRUST	ICF03		198	0	Tax Due	$5.91	$5.91	**$11.82**	**First Installment** **Sold at Tax Sale**
BANKSTON CREEK LAND TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 404	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.27	$0.18	**$0.45**	GROOME, VICKI L
28 STRUTTMAN LANE	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
RHINELAND, MO 65069		ENERGY LLC R/INT .0189744 L# 9900803	**198**	0	Total Due	$6.18	$86.09	**$92.27**	01/30/2026
			0	0	Paid	$6.18	$86.09	**$92.27**	GROOME, VICKI L
			198	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-113-8									
IC511138 BANKSTON CREEK LAND TRUST	ICF03		306	0	Tax Due	$9.13	$9.13	**$18.26**	**First Installment** **Sold at Tax Sale**
BANKSTON CREEK LAND TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 404	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.41	$0.27	**$0.68**	
28 STRUTTMAN LANE	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
RHINELAND, MO 65069		ENERGY LLC OR/INT .0293374 L# 9900803	**306**	0	Total Due	$9.54	$89.40	**$98.94**	01/30/2026
			0	0	Paid	$9.54	$89.40	**$98.94**	
			306	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-113-9									
IC511139 CUMMINS, MELINDA	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CUMMINS, MELINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
804 TOURNAMENT RD	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PONTE VEDRA BEACH, FL 32082	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. OR/INT .00035400 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-114-0									
IC511140 BRYANT, DEBRA	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRYANT, DEBRA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8401 SOUTHSIDE BLVD APT 911	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JACKSONVILLE, FL 32256	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .000948 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-114-1									
IC511141 BRYANT, DELORES J	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRYANT, DELORES J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2079 E 600 SOUTH	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT BRANCH, IN 47648	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC R/INT .0003359	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-114-2									
IC511142 BRYANT, GREGORY W REVOCABL	ICF03		64	0	Tax Due	$1.91	$1.91	$3.82	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00617802	64	0	Total Due	$1.91	$1.91	$3.82	09/08/2025
			0	0	Paid	$1.91	$1.91	$3.82	BRYANT, KIM J
			64	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-114-3									
IC511143 BRYANT, GREGORY W & KIM	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT, GREGORY W & KIM	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
282 CO RD 375 E	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. OR/INT .00119602 L#	0	0	Total Due	$0.00	$0.00	$0.00	
		9900803	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-114-4									
IC511144 CARLSON, MARLA F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARLSON, MARLA F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
705 RANDY LN	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBIA, MO 65201-8615	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. OR/INT .0007318 L#	0	0	Total Due	$0.00	$0.00	$0.00	
		9900803	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-114-5									
IC511145 DEGNAN REV TR 9-17-01	ICF03		54	0	Tax Due	$1.61	$1.61	$3.22	First Installment
DEGNAN REV TR 9-17-01	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 906	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	DEGNAN REV TR 9-17-01
APTOS, CA 95001-0906	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .0052142 L# 9900803	54	0	Total Due	$1.61	$1.61	$3.22	09/19/2025
			0	0	Paid	$1.61	$1.61	$3.22	DEGNAN REV TR 9-17-01
			54	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-114-6									
IC511146 DEGNAN REV TR 9-17-01	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEGNAN REV TR 9-17-01	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 906	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
APTOS, CA 95001-0906	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. OR/INT .0011406 L#	0	0	Total Due	$0.00	$0.00	$0.00	
		9900803	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-114-7									
IC511147 RAYMOND T DUNCAN OIL PROPEF	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	5.96759		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 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. R/INT .0008239 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-114-8									
IC511148 BIBY, LINDA L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIBY, LINDA L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4681 REDBUD LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-3317	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. R/INT .0045803 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-114-9									
IC511149 FLOTA, MARY J INTER VIVOS TR	ICF03		172	0	Tax Due	$5.13	$5.13	$10.26	First Installment
OLD NAT TRUST CO ATT STUART STALIONS	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
PO BOX 207	7200		0	0	Pen. Due	$0.23	$0.08	$0.31	ONLINE
EVANSVILLE, IN 47702	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC R/INT .0165041 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$5.36	$5.21	$10.57	12/18/2025
			0	0	Paid	$5.36	$5.21	$10.57	ONLINE
			172	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-115-1									
IC511151 HUGHES, MARILYN J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, DINAH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
433 CO RD 700 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC R/INT .0003359	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-115-2									
IC511152 JAMES, JUANITA WILLIAMS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRAY, NOEL G	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
18 ERWIN DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEOGA, IL 62447	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC R/INT .0017902 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-115-3									
IC511153 JOHNSON, DONALD BARTON	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, DONALD BARTON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
914 LYSTRA LN	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHAPEL HILL, NC 27517	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .0034059 L#	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		9900803	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-115-4									
IC511154 JOHNSON, DONALD BARTON	ICF03		238	0	Tax Due	$7.10	$7.10	**$14.20**	**First Installment**
JOHNSON, DONALD BARTON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
914 LYSTRA LN	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.32	$0.11	**$0.43**	DAVIS, JAMES H
CHAPEL HILL, NC 27517	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		ENERGY LLC. R/INT .022879 L# 9900803	**238**	0	Total Due	$7.42	$27.21	**$34.63**	11/25/2025
			0	0	Paid	$7.42	$27.21	**$34.63**	DAVIS, JAMES H
			238	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-115-6									
IC511156 JOHNSON, JAMES STEPHEN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, JAMES STEPHEN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2916 S 13TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MT VERNON, IL 62864	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0010008 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-115-7									
IC511157 JOHNSON, JERRY LEE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, JERRY LEE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
94 KATHY LANE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DECATUR, IL 62526	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0010008 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-115-8									
IC511158 KNIGHT OIL LLC	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KNIGHT OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 291	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELDORADO, IL 62930	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC R/INT .0012402 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-116-0									
IC511160 MAY, MARY JEANETTE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAY, MARY JEANETTE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
8300 HIGH POINTE DR APT 24K	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC R/INT .0011925 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-1									
IC511161 MAY, MARY JEANETTE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAY, MARY JEANETTE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
8300 HIGH POINTE DR APT 24K	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .0005217 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-2									
IC511162 MITCHELL, MARION W	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MITCHELL, MARION W	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
105 MILL ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW STANTON, PA 15672	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC R/INT .0033381 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-3									
IC511163 MOORE, ROBERT R & JAN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOORE, ROBERT R & JAN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2461 COUNTRY CLUB RD	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MEXICO, MO 65265	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. OR/INT .0007318 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-4									
IC511164 MOYER O-G & I LTD PARTNERSHIF	ICF03		69	0	Tax Due	$2.06	$2.06	**$4.12**	**First Installment**
MOYER O-G & I LTD PARTNERSHIP	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 1907	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYER O-G & I LTD PARTNERSHIP
COLLEYVILLE, TX 76034-1907	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0066018 L# 9900803	**69**	0	Total Due	$2.06	$2.06	**$4.12**	09/04/2025
			0	0	**Paid**	$2.06	$2.06	**$4.12**	MOYER O-G & I LTD PARTNERSHIP
			69	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
IC-51-116-6									
IC511166 PLAINVIEW BAPTIST CHURCH	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PLAINVIEW BAPTIST CHURCH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
SUTTON ROGER	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
351 CO RD 750 E	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869		ENERGY LLC. OR/INT .0008979 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-7									
IC511167 PLOUGH, ANDREA M	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PLOUGH, ANDREA M	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
301 WILLOW CREEK DR	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DARDANELLE, AR 72834	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .000358 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-8									
IC511168 HAYWOOD MINERALS LTD #1	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAYWOOD MINERALS LTD #1	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
415 BLUE POINT RD	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KEMAH, TX 77565	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0006179 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-116-9									
IC511169 ROMPF, DEITRICH	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROMPF, DEITRICH	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
74 HERITAGE DRIVE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TERRE HAUTE, IN 47803	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0004457 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-117-0									
IC511170 ROMPF, KATHERINE ANN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROMPF, KATHERINE ANN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
328 POTOMAC AVENUE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TERRE HAUTE, IN 47803	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0004457 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-117-1									
IC511171 RUDY, RUSSELL T	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUDY, RUSSELL T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .0004625 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-2									
IC511172 SCHOEMANN, PAMELA, HARE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOEMANN, PAMELA HARE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
215 E 80TH ST APT 3D	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10075	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00260710	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-3									
IC511173 SCHOEMANN, PAMELA, HARE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOEMANN, PAMELA HARE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
215 E 80TH ST APT 3D	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10075	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. OR/INT .0005703	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-4									
IC511174 SINGLETON, FLOY BETH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SINGLETON, FLOY BETH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
11336 N 800TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBINSON, IL 62454-4511	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .00049734 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-5									
IC511175 SNYDER, RICHARD JR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, RICHARD JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3517 VALLEYVIEW	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
KISSIMMEE, FL 34746	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. OR/INT .0020908 L# 9900803	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-117-6										
IC511176	SUTTON, ALICE ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, ALICE ANN		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
338 CO RD 250 N		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC. OR/INT .0008134 L#	**0**	0	Total Due	$0.00	$0.00	$0.00	
			9900803	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-7										
IC511177	SUTTON, HARRY E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, HARRY E		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
407 E WASHINGTON		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837		0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC. OR/INT .0006271 L#	**0**	0	Total Due	$0.00	$0.00	$0.00	
			9900803	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-8										
IC511178	SUTTON, JOHN & PEGGY TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JOHN & PEGGY TRUST		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
492 CO RD 600 N		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC. OR/INT .0008134 L#	**0**	0	Total Due	$0.00	$0.00	$0.00	
			9900803	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-117-9										
IC511179	SUTTON, MICHAEL	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, MICHAEL		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1107 S 14TH ST		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PARAGOULD, AR 72450		0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC. OR/INT .0008134 L#	**0**	0	Total Due	$0.00	$0.00	$0.00	
			9900803	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-118-0										
IC511180	COLBERT, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLBERT, NANCY		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
570 IL HWY 1		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	UNIT PHASE 2 CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .00025402	**0**	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-118-1										
IC511181	COLBERT, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLBERT, NANCY		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
570 IL HWY 1		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .00065068	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-2										
IC511182	SUTTON, RICHARD D	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, RICHARD D		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
514 CO RD 400 E		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869		0.0000	UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .00192648	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-3										
IC511183	VOLLINTINE, LEONA S CHARITABL	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HICKMAN, ROGER G		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1220 JAYCEE DRIVE		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TAYLORVILLE, IL 62568-9267		0.0000	UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. R/INT .0005493 L# 9900803	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-4										
IC511184	WESSINGER, BARBARA BROWNE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WESSINGER, BARBARA BROWNE		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
18 CHERRY HILL DR		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AIKEN, SC 29803		0.0000	UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .000708 L# 9900803	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-5										
IC511185	DART ROYALTIES LLC	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DART ROYALTIES LLC		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
125 N MARKET SUITE 1425		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WICHITA, KS 67202		0.0000	UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .0005493 L# 9900803	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-118-6									
IC511186 WILLIAMS, BOBBY R	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, BOBBY R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
564 HALLER AVENUE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
POCAHONTAS, IL 62275	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .000358 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-7									
IC511187 WILLIAMS, CAROLL E	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, CAROLL E	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6879 E MAPLE BEND DRIVE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MONTICELLO, IN 47960	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .000358 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-8									
IC511188 WILLIAMS, MARY T	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0017902 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-118-9									
IC511189 WILLIAMS, RONALD J	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, RONALD J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
813 N CHESTNUT ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .000358 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-119-1									
IC511191 ZEIMET, FRED	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ZEIMET, FRED	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2916 S 13TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IL 62864	0.0000	UNIT PHASE 2 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .00042135 L# 9900803	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-119-2									
IC511192 CHAPPELLE, DONALD JR & LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHAPPELLE, DONALD JR & LINDA K	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
403 S DIVISION ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. R/INT .00049734 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-119-3									
IC511193 WILLIAMS, TROY B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, TROY B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
268 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .00122890 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-119-4									
IC511194 ZANETIS, CHRISTOPHER C	ICF03		97	0	Tax Due	$2.90	$2.90	$5.80	First Installment Sold at Tax Sale
ZANETIS, CHRISTOPHER C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
729 CHERRY ST	7200		0	0	Pen. Due	$0.13	$0.09	$0.22	
MOUNT CARMEL, IL 62863-2064	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .00930560 L# 9900803	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			97	0	Total Due	$3.03	$82.99	$86.02	01/30/2026
			0	0	Paid	$3.03	$82.99	$86.02	
			97	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-119-5									
IC511195 HARTMAN, DAVID & DIANE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARTMAN, DAVID & DIANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 294	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HERMANN, MO 65041	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. OR/INT .004 L# 9900803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-119-6									
IC511196 BRYANT, KIMBERLY J REVOCABLE	ICF03		64	0	Tax Due	$1.91	$1.91	$3.82	First Installment
BRYANT, KIMBERLY J REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 2 BANKSTON CREEK ENERGY LLC. R/INT .00617802	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$1.91	$1.91	$3.82	09/08/2025
			0	0	Paid	$1.91	$1.91	$3.82	BRYANT, KIM J
			64	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-120-1									
IC511201 MOBLEY, EDWARD MARTIN	ICF03		65	0	Tax Due	$1.94	$1.94	$3.88	**First Installment**
MOBLEY, EDWARD MARTIN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
210 ALAMOSA DR	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	MOBLEY, EDWARD MARTIN
FREEBURG, IL 62243	0.0000	MOBLEY-GREER DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		.01824 SE SW	**65**	0	Total Due	$1.94	$1.94	$3.88	08/22/2025
			0	0	Paid	$1.94	$1.94	$3.88	MOBLEY, EDWARD MARTIN
			65	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-120-2									
IC511202 JACQUES, TRACEY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	**First Installment**
JACQUES, TRACEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
802 CO RD 500 E	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	MOBLEY-GREER DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		.0091205 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	
IC-51-120-3									
IC511203 BISHOP, LAVERTA	ICF03		65	0	Tax Due	$1.94	$1.94	$3.88	**First Installment Sold at Tax Sale**
BISHOP, LAVERTA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
434 LAKESIDE DR	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.09	$0.06	$0.15	GROOME, VICKI L
FAIRFIELD BAY, AR 72088	0.0000	MOBLEY-GREER DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	**Second Installment Sold at Tax Sale**
		.01824 SE SW	**65**	0	Total Due	$2.03	$82.00	$84.03	01/30/2026
			0	0	Paid	$2.03	$82.00	$84.03	GROOME, VICKI L
			65	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-120-4									
IC511204 HALL, MARGO ANN	ICF03		98	0	Tax Due	$2.93	$2.93	$5.86	**First Installment**
HALL, MARGO ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
565 CO RD 625 N	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.04	$0.00	$0.04	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869	0.0000	MOBLEY-GREER DUNCAN OIL CO	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		R/INT .027719 SE SW	**98**	0	Total Due	$2.97	$2.93	$5.90	09/26/2025
			0	0	Paid	$2.97	$2.93	$5.90	SMITH, TAMMY R & BARGER, TERESA
			98	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-120-5									
IC511205 WATERMAN OIL INVESTMENTS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	**First Installment**
WATERMAN, JEFFREY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
265 SO PALM DR	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEVERLY HILLS, CA 90212	0.0000	MOBLEY-GREER DUNCAN OIL CO	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
		OR/INT .013672 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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IC-51-120-6									
IC511206 TRIMBLE, JEFFREY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIMBLE, JEFFREY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
555 SATURN BLVD STE B PMB 425	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4798	0.0000	MOBLEY-GREER DUNCAN OIL CO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .013672 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	
IC-51-120-8									
IC511208 JOHNSON, TERRY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, TERRY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
502 S DIVISION ST	7200	SW SEC 25 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	MOBLEY-GREER DUNCAN OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0091205 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	
IC-51-121-1									
IC511211 PLOUGH, ANDREA M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLOUGH, ANDREA M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
301 WILLOW CREEK DR	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DARDANELLE, AR 72834	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .000358	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-121-3									
IC511213 PLAINVIEW BAPTIST CHURCH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLAINVIEW BAPTIST CHURCH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
SUTTON ROGER	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
351 CO RD 750 E	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869		ENERGY LLC OR/INT .013672	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-121-4									
IC511214 SUTTON, CHARLES R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, CHARLES R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
340 CO RD 450 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC OR/INT .0065068	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-121-6									
IC511216 JOHNSON, D BARTON	ICF03		482	0	Tax Due	$14.38	$14.38	**$28.76**	**First Installment**
JOHNSON, D BARTON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1498 TUNNEL RD	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.22	$0.00	**$0.22**	ONLINE
SANTA BARBARA, CA 93105	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .022879	**482**	0	Total Due	$14.60	$14.38	**$28.98**	09/22/2025
			0	0	Paid	$14.60	$14.38	**$28.98**	ONLINE
			482	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-121-7									
IC511217 JOHNSON, D BARTON	ICF03		72	0	Tax Due	$2.15	$2.15	**$4.30**	**First Installment**
JOHNSON, D BARTON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
1498 TUNNEL RD	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.10	$0.03	**$0.13**	ONLINE
SANTA BARBARA, CA 93105	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TR OR/INT .0034059	**72**	0	Total Due	$2.25	$2.18	**$4.43**	12/15/2025
			0	0	Paid	$2.25	$2.18	**$4.43**	ONLINE
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-122-1									
IC511221 SUTTON, ALICE ANN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, ALICE ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
338 CO RD 250 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .0008134	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-122-2									
IC511222 SUTTON, HARRY E	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, HARRY E	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
407 E WASHINGTON	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .0006271	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-122-3									
IC511223 SUTTON, JOHN & PEGGY TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, JOHN & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
492 CO RD 600 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .0008134	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-122-7									
IC511227 SUTTON, MICHAEL	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, MICHAEL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1107 S 14TH ST	7200	SEC 26 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC OR/INT .0008134	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PARAGOULD, AR 72450	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**	
IC-51-122-8									
IC511228 SUTTON, CHARLES R	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, CHARLES R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
340 CO RD 450 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. R/INT .00025402	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**	
IC-51-125-1									
IC511251 LOH, AMY E	ICF03		2,107	0	Tax Due	$62.87	$62.87	**$125.74**	**First Installment**
LOH, AMY E	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2034 ASPEN DRIVE	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1 WILLIAMS OIL R/INT .0234375 N/2 SE NE L# 9901432	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
AVON, IN 46123-7627	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,107	0	Total Due	$62.87	$62.87	**$125.74**	09/09/2025
			0	0	Paid	$62.87	$62.87	**$125.74**	ONLINE
			2,107	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-125-2									
IC511252 WILLIAMS, TROY B	ICF03		2,107	0	Tax Due	$62.87	$62.87	**$125.74**	**First Installment**
WILLIAMS, TROY B	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
268 CO RD 600 N	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1 WILLIAMS OIL R/INT .0234375 N/2 SE NE L# 9901432	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, TROY B
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,107	0	Total Due	$62.87	$62.87	**$125.74**	09/18/2025
			0	0	Paid	$62.87	$62.87	**$125.74**	WILLIAMS, TROY B
			2,107	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-125-4									
IC511254 AUSTIN, VIRGINIA	ICF03		3,512	0	Tax Due	$104.79	$104.79	**$209.58**	**First Installment**
AUSTIN, VIRGINIA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1 WILLIAMS OIL R/INT .0390625 N/2 SE NE L# 9901432	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,512	0	Total Due	$104.79	$104.79	**$209.58**	09/15/2025
			0	0	Paid	$104.79	$104.79	**$209.58**	AUSTIN, VIRGINIA
			3,512	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-125-5									
IC511255 AUSTIN, VIRGINIA	ICF03		1,229	0	**Tax Due**	$36.67	$36.67	**$73.34**	**First Installment**
AUSTIN, VIRGINIA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869	0.0000	WILLIAMS OIL OR/INT .013672 N/2 SE NE L# 9901432	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,229	0	**Total Due**	$36.67	$36.67	**$73.34**	09/15/2025
			0	0	**Paid**	$36.67	$36.67	**$73.34**	AUSTIN, VIRGINIA
			1,229	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-125-6									
IC511256 AUSTIN ELLIS CREDIT SHELTER T	ICF03		1,229	0	**Tax Due**	$36.67	$36.67	**$73.34**	**First Installment**
AUSTIN, CHEANEY, KINGSTON	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
529 CO RD 700 E	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN ELLIS CREDIT SHELTER TR
NORRIS CITY, IL 62869	0.0000	WILLIAMS OIL OR/INT .013672 N/2 SE NE L# 9901432	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,229	0	**Total Due**	$36.67	$36.67	**$73.34**	09/15/2025
			0	0	**Paid**	$36.67	$36.67	**$73.34**	AUSTIN ELLIS CREDIT SHELTER TR
			1,229	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-125-7									
IC511257 AUSTIN ELLIS CREDIT SHELTER T	ICF03		3,512	0	**Tax Due**	$104.79	$104.79	**$209.58**	**First Installment**
AUSTIN, CHEANEY, KINGSTON	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
529 CO RD 700 E	7200	NE SEC 26 TWP 06 RNG 08 E AUSTIN #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN ELLIS CREDIT SHELTER TR
NORRIS CITY, IL 62869	0.0000	WILLIAMS OIL R/INT .0390625 N/2 SE NE L# 9901432	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,512	0	**Total Due**	$104.79	$104.79	**$209.58**	09/15/2025
			0	0	**Paid**	$104.79	$104.79	**$209.58**	AUSTIN ELLIS CREDIT SHELTER TR
			3,512	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-126-0									
IC511260 WILLIAMS, TROY B	ICF03		62	0	**Tax Due**	$1.85	$1.85	**$3.70**	**First Installment**
WILLIAMS, TROY B	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
268 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, TROY B
NORRIS CITY, IL 62869	0.0000	ADAMS WILLIAMS OIL PRODUCTION LLC R/INT .0175781 NE/4 L# 9901483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62	0	**Total Due**	$1.85	$1.85	**$3.70**	09/18/2025
			0	0	**Paid**	$1.85	$1.85	**$3.70**	WILLIAMS, TROY B
			62	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-126-1									
IC511261 ADAMS, PAUL ERIC	ICF03		55	0	**Tax Due**	$1.64	$1.64	**$3.28**	**First Installment**
ADAMS, PAUL ERIC	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
301 EAST MAIN ST	7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, PAUL ERIC
BENTON, IL 62812	0.0000	ADAMS WILLIAMS OIL PRODUCTION LLC R/INT .0155647 NE/4 L# 9901483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55	0	**Total Due**	$1.64	$1.64	**$3.28**	09/17/2025
			0	0	**Paid**	$1.64	$1.64	**$3.28**	ADAMS, PAUL ERIC
			55	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-126-2										
IC511262	LOH, AMY E	ICF03		62	0	**Tax Due**	$1.85	$1.85	**$3.70**	**First Installment**
LOH, AMY E		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
2034 ASPEN DR		7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
AVON, IN 46123-7627		0.0000	ADAMS WILLIAMS OIL PRODUCTION LLC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0175781 NE/4 L# 9901483	**62**	0	**Total Due**	$1.85	$1.85	**$3.70**	09/09/2025
				0	0	**Paid**	$1.85	$1.85	**$3.70**	ONLINE
				62	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-126-3										
IC511263	AUSTIN, VIRGINIA	ICF03		104	0	**Tax Due**	$3.11	$3.11	**$6.22**	**First Installment**
AUSTIN, VIRGINIA		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
693 CO RD 500 N		7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN, VIRGINIA
NORRIS CITY, IL 62869		0.0000	ADAMS WILLIAMS OIL PRODUCTION LLC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0292969 NE/4 L# 9901483	**104**	0	**Total Due**	$3.11	$3.11	**$6.22**	09/15/2025
				0	0	**Paid**	$3.11	$3.11	**$6.22**	AUSTIN, VIRGINIA
				104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-126-4										
IC511264	AUSTIN ELLIS CREDIT SHELTER T	ICF03		104	0	**Tax Due**	$3.11	$3.11	**$6.22**	**First Installment**
AUSTIN ELLIS CREDIT SHELTER TR		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
529 CO RD 700 E		7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN ELLIS CREDIT SHELTER TR
NORRIS CITY, IL 62869		0.0000	ADAMS WILLIAMS OIL PRODUCTION LLC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0292969 NE/4 L# 9901483	**104**	0	**Total Due**	$3.11	$3.11	**$6.22**	09/15/2025
				0	0	**Paid**	$3.11	$3.11	**$6.22**	AUSTIN ELLIS CREDIT SHELTER TR
				104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-126-5										
IC511265	SPENCE, DELIA	ICF03		147	0	**Tax Due**	$4.39	$4.39	**$8.78**	**First Installment**
SPENCE, DELIA		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
RR 1		7200	SE SEC 26 TWP 06 RNG 08 AUSTIN	0	0	**Pen. Due**	$0.20	$0.07	**$0.27**	SABRE VENTURES, LLC,
NORRIS CITY, IL 62869		0.0000	ADAMS WILLIAMS OIL PRODUCTION LLC	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			R/INT .041506 NE/4 L# 9901483	**147**	0	**Total Due**	$4.59	$24.46	**$29.05**	12/12/2025
				0	0	**Paid**	$4.59	$24.46	**$29.05**	SABRE VENTURES, LLC,
				147	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-132-3										
IC511323	BI-PETRO INC	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BI-PETRO INC		5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 19246		7200	SE SEC 28 TWP 06 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62794-9246		0.0000	DEBOARD-DELAP COMMUNITY T V OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			INC R/INT .004797 SW NE SE L #4663	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			ROLAND CONSOLIDATED	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-132-4									
IC511324 NORRIS CITY IND INC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS CITY IND INC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 450	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .00375 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-2									
IC511332 BUTLER BINION GROUP LTD	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTLER BINION GROUP LTD	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
63116 HWY 67	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BROCK, NE 63820	0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .006656 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-3									
IC511333 DURHAM, ELSA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DURHAM, ELSA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3104 A PORTAGE BAY PL E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SEATTLE, WA 98111	0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .00707 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-4									
IC511334 DURHAM, JAMES P JR C/O BART D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DURHAM, JAMES P JR C/O BART DURHAM	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
305 OSAGE LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPERVILLE, IL 60540	0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .007069 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-5									
IC511335 GRIFFITH, SALLY L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAHL, LISA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3414 LAS VEGAS DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OCEANSIDE, CA 92054	0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .021208 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-133-6									
IC511336 HANNA, ANN ELIZABETH JORDAN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HANNA, ANN ELIZABETH JORDAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1326 LOMEDA LANE	7200	SE SEC 28 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEAVERCREEK, OH 45434-7007	0.0000	DEBOARD-DELAP COMMUNITY T V OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .010604 SW NE SE L #4663	0	0	Total Due	$0.00	$0.00	$0.00	
		ROLAND CONSOLIDATED	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-7									
IC511337 ROC ENTERPRISES LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SE SEC 28 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	DEBOARD-DELAP COMMUNITY T V OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .009031 SW NE SE L #4663	0	0	Total Due	$0.00	$0.00	$0.00	
		ROLAND CONSOLIDATED	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-8									
IC511338 LAIR TRUST BRENDA L FANCHER	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAIR TRUST BRENDA L FANCHER TRUSTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 672	7200	SE SEC 28 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	DEBOARD-DELAP COMMUNITY T V OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC OR/INT .027344 SW NE SE L #4663	0	0	Total Due	$0.00	$0.00	$0.00	
		ROLAND CONSOLIDATED	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-133-9									
IC511339 ODELL, MARILEE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ODELL, MARILEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
602 NORTH VICTORIA RD	7200	SE SEC 28 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOT 188	0.0000	DEBOARD-DELAP COMMUNITY T V OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DONNA, TX 78537		INC R/INT .00707 SW NE SE L #4663	0	0	Total Due	$0.00	$0.00	$0.00	
		ROLAND CONSOLIDATED	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-134-0									
IC511340 OBERMEIER, JOHN & KATHRYN RI	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARROLL, JAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
381 CO RD 100 E	7200	SE SEC 28 TWP 06 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	DEBOARD-DELAP COMMUNITY T V OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .007219 SW NE SE L #4663	0	0	Total Due	$0.00	$0.00	$0.00	
		ROLAND CONSOLIDATED	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-134-1										
IC511341	SALLEE, JANET	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SALLEE, KENT		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
302 COLLEGE BLVD		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .010344 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-134-2										
IC511342	WORLOW, JOHN D T	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WORLOW, JOHN D T		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
831 N BOONE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450		0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC OR/INT .027344 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-134-3										
IC511343	JORDAN, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JORDAN, LINDA		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
493 HIGHLAND DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LOGAN, OH 43138-9413		0.0000	SE SEC 28 TWP 06 RNG 08 DEBOARD-DELAP COMMUNITY T V OIL INC R/INT .005303 SW NE SE L #4663 ROLAND CONSOLIDATED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-140-6										
IC511406	BIBY, LINDA L	ICF03		96	0	Tax Due	$2.87	$2.87	$5.74	First Installment
BIBY, LINDA L		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
4681 REDBUD LANE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BIBY, LINDA L
PINCKNEYVILLE, IL 62274-3317		0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. R/INT .0045803	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				96	0	Total Due	$2.87	$2.87	$5.74	09/03/2025
				0	0	Paid	$2.87	$2.87	$5.74	BIBY, LINDA L
				96	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-140-9										
IC511409	HUGHES, MARILYN J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, DINAH		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
433 CO RD 700 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC R/INT .0003359	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-141-0									
IC511410 BRYANT, DELORES J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT, DELORES J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2079 E 600 SOUTH	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC R/INT .0003359	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT BRANCH, IN 47648	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	
IC-51-141-2									
IC511412 PRICE, KEVIN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRICE, KEVIN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 251	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC OR/INT .00333334 SE SE	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	
IC-51-141-3									
IC511413 MOREHEAD, CHARLES DENZIL FA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6454 HOUSER RD	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD ETAL DONALD E CAMPBELL OIL R/INT .0351562 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PADUCAH, KY 42003-8766	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	
IC-51-141-4									
IC511414 MOREHEAD, JOEL A TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOREHEAD, MOORHEAD CHARLES DANIEL SUCC TRUSTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6454 HOUSER RD	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD ETAL DONALD E CAMPBELL OIL R/INT .0351563 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PADUCAH, KY 42003-8766	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	
IC-51-141-5									
IC511415	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAHL, LISA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3414 LAS VEGAS DR	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD ETAL DONALD E CAMPBELL OIL R/INT .03125 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCEANSIDE, CA 92054	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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IC-51-141-6									
IC511416 HANNA, ANN ELIZABETH JORDAN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HANNA, ANN ELIZABETH JORDAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1326 LOMEDA LANE	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEAVERCREEK, OH 45434-7007	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 S/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	
IC-51-141-7									
IC511417 ZEIMET, FRED	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZEIMET, FRED	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2916 S 13TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .00042135	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-141-8									
IC511418 JOHNSON, JERRY LEE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, JERRY LEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
94 KATHY LANE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62526	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .0010008	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-141-9									
IC511419 JOHNSON, JAMES STEPHEN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, JAMES STEPHEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2916 S 13TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .0010008	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-142-1									
IC511421 MERRITT, GARY & MERRITT, ALICE	ICF03		136	0	Tax Due	$4.06	$4.06	$8.12	First Installment
MERRITT, GARY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
721 BENTLY ST E	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON	0	0	Pen. Due	$0.18	$0.12	$0.30	MERRITT, GARY & MERRITT, ALICE E
LEHIGH ACRES, FL 33974	0.0000	#1 SMILEY OIL LLC OR/INT .0136719 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE	136	0	Total Due	$4.24	$4.18	$8.42	12/23/2025
			0	0	Paid	$4.24	$4.18	$8.42	MERRITT, GARY & MERRITT, ALICE E
			136	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-142-2									
IC511422 TROUSDALE, LANCE	ICF03		136	0	Tax Due	$4.06	$4.06	$8.12	First Installment
TROUSDALE, LANCE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 321	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC OR/INT .0136719 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TROUSDALE, BETTY LOU
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			136	0	Total Due	$4.06	$4.06	$8.12	09/16/2025
			0	0	Paid	$4.06	$4.06	$8.12	TROUSDALE, BETTY LOU
			136	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-142-3									
IC511423 WENDELL L BURKHART LIVING TR	ICF03		273	0	Tax Due	$8.15	$8.15	$16.30	First Installment
BURKHART, D K & W L TRUSTEES	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2235 W SUMMIT DRIVE	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC OR/INT .0273437 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			273	0	Total Due	$8.15	$8.15	$16.30	08/27/2025
			0	0	Paid	$8.15	$8.15	$16.30	WENDELL L BURKHART LIVING TRUS
			273	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-142-4									
IC511424 WENDELL L BURKHART LIVING TR	ICF03		623	0	Tax Due	$18.59	$18.59	$37.18	First Installment
BURKHART, D K & W L TRUSTEES	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2235 W SUMMIT DRIVE	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC R/INT .0625 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WENDELL L BURKHART LIVING TRUS
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			623	0	Total Due	$18.59	$18.59	$37.18	08/27/2025
			0	0	Paid	$18.59	$18.59	$37.18	WENDELL L BURKHART LIVING TRUS
			623	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-142-5									
IC511425 REY, MARY J	ICF03		623	0	Tax Due	$18.59	$18.59	$37.18	First Installment
REY, MARY J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
51 HOLLY IN THE WOOD	7200	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC R/INT .0625 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	REY, ROGER
PORT ORANGE, FL 32129-2337	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			623	0	Total Due	$18.59	$18.59	$37.18	09/23/2025
			0	0	Paid	$18.59	$18.59	$37.18	REY, ROGER
			623	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-142-6									
IC511426 BRYANT, GREGORY W REVOCABL	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
282 CO RD 375 E	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. R/INT .00119602	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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IC-51-142-7									
IC511427 NORRIS, DEBRA ANN BRYANT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS, DEBRA ANN BRYANT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
282 CO RD 375 E	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .000948	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-142-9									
IC511429 SCHOEMANN, PAMELA, HARE	ICF03		55	0	Tax Due	$1.64	$1.64	$3.28	First Installment
SCHOEMANN, PAMELA HARE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
215 E 80TH ST APT 3D	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHOEMANN, PAMELA, HARE
NEW YORK, NY 10075	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .00260710	55	0	Total Due	$1.64	$1.64	$3.28	
			0	0	Paid	$1.64	$1.64	$3.28	09/23/2025
			55	0	Unpaid	$0.00	$0.00	$0.00	SCHOEMANN, PAMELA, HARE
IC-51-143-3									
IC511433 MAY, MARY JEANETTE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAY, MARY JEANETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
8300 HIGH POINTE DR APT 24K	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .0011925	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-143-5									
IC511435 GASKIN, DIANE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASKIN, DIANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
328 POTOMAC AVE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47803	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .000301	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-143-6									
IC511436 MAY, MARY JEANETTE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAY, MARY JEANETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
8300 HIGH POINTE DR APT 24K	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC OR/INT .0005217	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-143-7									
IC511437 ROMPF, DEITRICH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROMPF, DEITRICH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
74 HERITAGE DRIVE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47803	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .0004457	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-143-8									
IC511438 ROMPF, KATHERINE ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROMPF, KATHERINE ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
328 POTOMAC AVENUE	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47803	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. R/INT .0004457	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-144-3									
IC511443 NORRIS, MICHAEL D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORRIS, MICHAEL D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
9651 136TH PLACE NE	7200	SW SEC 33 TWP 06 RNG 08 WILLIAM	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWALLA, OK 74857	0.0000	CURTISS MAXIM OIL R/INT .01041667 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-144-4									
IC511444 SWAGGERTY, LAURA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SWAGGERTY, LAURA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
611 W. LAWRENCE	7200	SW SEC 33 TWP 06 RNG 08 WILLIAM	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	CURTISS MAXIM OIL R/INT .01041667 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-144-5									
IC511445 STONE, JAMES GARRETT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STONE, JAMES GARRETT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
216 S ORCHARD ST	7200	SW SEC 33 TWP 06 RNG 08 WILLIAM	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGECREST, CA 93555-4307	0.0000	CURTISS MAXIM OIL R/INT .0104166 E/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-144-6									
IC511446 STONE, PATRICK LYNN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STONE, PATRICK LYNN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1517 AVENUE C NE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WINTER HAVEN, FL 33881-4429	0.0000	SW SEC 33 TWP 06 RNG 08 WILLIAM CURTISS MAXIM OIL R/INT .0104167 E/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**	
IC-51-144-7									
IC511447 WHITLER, DEBBIE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITLER, DEBBIE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
15 CRESTWOOD LANE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CENTRALIA, IL 62801	0.0000	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC OR/INT .00333333 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**	
IC-51-144-8									
IC511448 WALL, KATHY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WALL, KATHY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7304 SHEPTON PARK	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRVIEW, TN 37062	0.0000	SE SEC 29 TWP 06 RNG 08 V L JOHNSON #1 SMILEY OIL LLC OR/INT .00333333 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**	
IC-51-144-9									
IC511449 BRYANT, KIMBERLY J REVOCABLE	ICF03		130	0	Tax Due	$3.88	$3.88	**$7.76**	**First Installment**
BRYANT, KIMBERLY J REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM J
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. R/INT .00617803	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130	0	Total Due	$3.88	$3.88	**$7.76**	09/08/2025
			0	0	Paid	$3.88	$3.88	**$7.76**	BRYANT, KIM J
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-149-0									
IC511490 ODELL, MARILEE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ODELL, MARILEE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
602 NORTH VICTORIA RD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOT 188	0.0000	NE SEC 33 TWP 06 RNG 08 MOREHEAD ETAL DONALD E CAMPBELL OIL R/INT .0104167 S/2 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNA, TX 78537			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-149-1									
IC511491 DURHAM, ELSA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 S/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	
IC-51-149-2									
IC511492 JORDAN, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JORDAN, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
493 HIGHLAND DR	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOGAN, OH 43138-9413	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003905 S/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	
IC-51-149-3									
IC511493 JORDAN, JOHN ROBERT JR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JORDAN, JOHN ROBERT JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
14739 BURCHAM RD	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOGAN, OH 43138-9413	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039066 S/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	
IC-51-149-4									
IC511494 GROOME, WILLIAM E & VICKI L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039067 S/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	
IC-51-149-5									
IC511495 NYE, CRYSTAL JORDAN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NYE, CRYSTAL JORDAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1643 VALLEY VIEW DRIVE	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOGAN, OH 43138--947	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039067 S/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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IC-51-149-6									
IC511496 MURPHY, ANNETTE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
A MURPHY OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
957 WELLINGTON CIRCLE	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
AURORA, IL 60506	0.0000	ETAL DONALD E CAMPBELL OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 S/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	
IC-51-149-8									
IC511498 FARMER, KATHLEEN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARMER, KATHLEEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 843	7200	SW SEC 33 TWP 06 RNG 08 DELAP	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62220	0.0000	SMILEY OIL LLC OR/INT .01367187 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
IC-51-149-9									
IC511499 WHITTINGTON, ELEANOR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WANSTREET, MONETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
11495 SOUTHPOINT LANE	7200	SW SEC 33 TWP 06 RNG 08 DELAP	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST FRANKFORT, IL 62896	0.0000	SMILEY OIL LLC R/INT .0131218 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-150-0									
IC511500 SHIVE, HELEN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHIVE, HELEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
118 BAYVIEW DR	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDDYVILLE, KY 42038	0.0000	ETAL DONALD E CAMPBELL OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 S/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	
IC-51-150-1									
IC511501 DURHAM, JAMES P JR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DURHAM, BART	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
305 OSAGE LN	7200	NE SEC 33 TWP 06 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPERVILLE, IL 60540	0.0000	ETAL DONALD E CAMPBELL OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104166 S/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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IC-51-150-2									
IC511502 JOHNSON, JERRY J & JANICE K	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, JERRY J & JANICE K	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
508 US HWY 45	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NE SEC 33 TWP 06 RNG 08 MOREHEAD ETAL DONALD E CAMPBELL OIL R/INT .0234375 S/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	
IC-51-150-3									
IC511503 MASON, DEREK H	ICF03		89	0	Tax Due	$2.66	$2.66	$5.32	First Installment
MASON, DEREK H	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 85	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MASON, DEREK H
ALBION, IL 62806	0.0000	SW SEC 33 TWP 06 RNG 08 WILLIAM CURTISS MAXIM OIL OR/INT .02734375 E/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.66	$2.66	$5.32	08/26/2025
			0	0	Paid	$2.66	$2.66	$5.32	MASON, DEREK H
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-150-5									
IC511505 TROUT CHRISTINE & R K KINGSTC	ICF03		152	0	Tax Due	$4.54	$4.54	$9.08	First Installment
TROUT CHRISTINE & R K KINGSTON,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
104 SLOCUMB ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TROUT CHRISTINE & KINGSTON, R K
CARMI, IL 62821	0.0000	SW SEC 33 TWP 06 RNG 08 WILLIAM CURTISS MAXIM OIL R/INT .046875 E/2 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			152	0	Total Due	$4.54	$4.54	$9.08	08/28/2025
			0	0	Paid	$4.54	$4.54	$9.08	TROUT CHRISTINE & KINGSTON, R K
			152	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-150-8									
IC511508 LAWRENCE, SUSAN STONE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAWRENCE, SUSAN STONE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4907 37TH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LUBBOCK, TX 79414-2518	0.0000	SW SEC 33 TWP 06 RNG 08 WILLIAM CURTISS MAXIM OIL R/INT .0104167 E/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	
IC-51-150-9									
IC511509 COLLARD, DOUGLAS A	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLLARD, DOUGLAS A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
10918 SLATE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARLYLE, IL 62231	0.0000	SW SEC 33 TWP 06 RNG 08 WILLIAM CURTISS MAXIM OIL R/INT .01041666 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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IC-51-151-0									
IC511510 BLAIR, ARNOLD REV TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WYATT, ELIZABETH B	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4212 STATE RT 306 STE 212	7200	SW SEC 33 TWP 06 RNG 08 DELAP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WILLOUGHBY, OH 44094	0.0000	SMILEY OIL LLC R/INT .03225446 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**	
IC-51-151-2									
IC511512 DEGNAN REV TR 9-17-01	ICF03		110	0	Tax Due	$3.28	$3.28	**$6.56**	**First Installment**
DEGNAN REV TR 9-17-01	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 906	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEGNAN REV TR 9-17-01
APTOS, CA 95001-0906	0.0000	UNIT PHASE 1 BANKSTON CREEK ENERGY LLC R/INT .0052142	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110	0	Total Due	$3.28	$3.28	**$6.56**	09/19/2025
			0	0	Paid	$3.28	$3.28	**$6.56**	DEGNAN REV TR 9-17-01
			110	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-151-3									
IC511513 GROSRENAUD, MARGARET	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROSRENAUD, MARGARET	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
100 WATERBURY CIRCLE	7200	SW SEC 33 TWP 06 RNG 08 DELAP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OSWEGO, IL 60543	0.0000	SMILEY OIL LLC R/INT .03225446 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**	
IC-51-151-9									
IC511519 HARMS, GINA PRICE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARMS, GINA PRICE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
320 CO RD 800 N	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SMILEY OIL LLC OR/INT .0256348 SE 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**	
IC-51-152-0									
IC511520 PRICE, LARRY D	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRICE, LARRY D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 251	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	SMILEY OIL LLC OR/INT .0256347 SE 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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IC-51-152-6									
IC511526 HARRELL, JAMES S	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARRELL, JAMES S	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 503	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 33 TWP 06 RNG 08 HARRELL SMILEY OIL LLC OR/INT .0066651 NE 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	
IC-51-154-1									
IC511541 DEGNAN REV TR 9-17-01	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEGNAN REV TR 9-17-01	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 906	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
APTOS, CA 95001-0906	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC OR/INT .0011406	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-154-4									
IC511544 SCHOEMANN, PAMELA, HARE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOEMANN, PAMELA HARE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
215 E 80TH ST APT 3D	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10075	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. OR/INT .00057030	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-154-5									
IC511545 WILLIAMS, TROY B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, TROY B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
268 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC OR/INT .0012289	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-154-6									
IC511546 ZANETIS, CHRISTOPHER C	ICF03		196	0	Tax Due	$5.85	$5.85	$11.70	First Installment Sold at Tax Sale
ZANETIS, CHRISTOPHER C	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
729 CHERRY ST	7200		0	0	Pen. Due	$0.26	$0.18	$0.44	CARPENTER, AMY
MOUNT CARMEL, IL 62863-2064	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. OR/INT .0093056	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			196	0	Total Due	$6.11	$86.03	$92.14	01/30/2026
			0	0	Paid	$6.11	$86.03	$92.14	CARPENTER, AMY
			196	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-155-1										
IC511551	JAMES, JUANITA WILLIAMS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRAY, NOEL G		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
18 ERWIN DR		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEOGA, IL 62447		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC R/INT .0017902	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-155-2										
IC511552	WILLIAMS, CAROLL E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CAROLL E		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
6879 E MAPLE BEND DRIVE		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MONTICELLO, IN 47960		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC R/INT .000358	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-155-3										
IC511553	WILLIAMS, MARY T	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC R/INT .0017902	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-156-1										
IC511561	WILLIAMS, BOBBY R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, BOBBY R		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
564 HALLER AVENUE		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
POCAHONTAS, IL 62275		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC R/INT .000358	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-156-2										
IC511562	WILLIAMS, RONALD J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, RONALD J		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
813 N CHESTNUT ST		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC. R/INT .000358	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-160-0									
IC511600 HARRELL, JAMES R REV TR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARRELL, JAMES R REV TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
13907 SHADY DALE RD	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CYPRESS, TX 77429	0.0000	SMILEY OIL LLC OR/INT .0044433 SE 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**	
IC-51-160-3									
IC511603 HARRELL, STEPHEN JAMES	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARRELL, STEPHEN JAMES	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 503	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SMILEY OIL LLC R/INT .03046875 SE 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**	
IC-51-160-4									
IC511604 MELVIN, MARJORIE DUFFUS REV I	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MELVIN, MARJORIE DUFFUS REV FAMILY TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
560 W MOUNT PLEASANT ROAD	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47711-1028	0.0000	SMILEY OIL LLC OR/INT .0266601 SE 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**	
IC-51-160-6									
IC511606 HARRELL, JAMES R REV TR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARRELL, JAMES R REV TR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
13907 SHADY DALE RD	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CYPRESS, TX 77429	0.0000	SMILEY OIL LLC R/INT .0203125 SE 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**	
IC-51-160-7									
IC511607 HARRELL, WILLIAM D	ICF03		71	0	Tax Due	$2.12	$2.12	**$4.24**	**First Installment**
HARRELL, WILLIAM D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	SW SEC 33 TWP 06 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000	SMILEY OIL LLC R/INT .040625 SE SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71	0	Total Due	$2.12	$2.12	**$4.24**	09/03/2025
			0	0	Paid	$2.12	$2.12	**$4.24**	ONLINE
			71	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-161-0									
IC511610 HARRELL, SHARON K	ICF03		53	0	Tax Due	$1.58	$1.58	$3.16	First Installment
HARRELL, SHARON K	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 503	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000	SW SEC 33 TWP 06 RNG 08 HARRELL SMILEY OIL LLC R/INT .03046875 SE SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.58	$1.58	$3.16	09/18/2025
			0	0	Paid	$1.58	$1.58	$3.16	ONLINE
			53	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-161-3									
IC511613 HARRELL, WILLIAM D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARRELL, WILLIAM D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
12520 MILLRIDGE PINES CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77070-4899	0.0000	SW SEC 33 TWP 06 RNG 08 HARRELL SMILEY OIL LLC D OR/INT .0088868 SE 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	
IC-51-161-6									
IC511616 PEARCE, JAMES K	ICF03		232	0	Tax Due	$6.92	$6.92	$13.84	First Installment
PEARCE, INA ANNETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
2250 GRAHAM CLARK DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOLLISTER, MO 65672	0.0000	SW SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 4 QUAD B OIL INC R/INT .009559 NE SW, NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			232	0	Total Due	$6.92	$6.92	$13.84	08/22/2025
			0	0	Paid	$6.92	$6.92	$13.84	ONLINE
			232	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-161-7									
IC511617 QUAD B OIL COMPANY	ICF03		3,036	0	Tax Due	$90.59	$90.59	$181.18	First Installment
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 749	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	SW SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 4 QUAD B OIL INC OR/INT .125 NE SW, NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,036	0	Total Due	$90.59	$90.59	$181.18	12/10/2025
			0	0	Paid	$90.59	$90.59	$181.18	QUAD B OIL COMPANY
			3,036	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-162-0									
IC511620 DEITERS, THERESA A	ICF03		946	0	Tax Due	$28.23	$28.23	$56.46	First Installment
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/05/2025
6275 KINSLEY PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	SW SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 4 QUAD B OIL INC R/INT .038971 NE SW, NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			946	0	Total Due	$28.23	$28.23	$56.46	12/05/2025
			0	0	Paid	$28.23	$28.23	$56.46	DEITERS, THERESA & MARTIN
			946	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
IC-51-163-1									
IC511631 FLOTA, MARY J TRUST	ICF03		348	0	Tax Due	$10.39	$10.39	**$20.78**	**First Installment**
OLD NAT TRUST CO ATT STUART STALIONS	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
PO BOX 207	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC R/INT .0165041	0	0	Pen. Due	$0.47	$0.16	**$0.63**	ONLINE
EVANSVILLE, IN 47702	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			348	0	Total Due	$10.86	$10.55	**$21.41**	12/18/2025
			0	0	Paid	$10.86	$10.55	**$21.41**	ONLINE
			348	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-163-2									
IC511632 MOYER O-G & I LTD PARTNERSHIF	ICF03		139	0	Tax Due	$4.15	$4.15	**$8.30**	**First Installment**
MOYER O-G & I LTD PARTNERSHIP	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 1907	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC R/INT .0066018	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYER O-G & I LTD PARTNERSHIP
COLLEYVILLE, TX 76034-1907	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			139	0	Total Due	$4.15	$4.15	**$8.30**	09/04/2025
			0	0	Paid	$4.15	$4.15	**$8.30**	MOYER O-G & I LTD PARTNERSHIP
			139	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-163-6									
IC511636 KNIGHT OIL LLC	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KNIGHT OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 291	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. R/INT .0012402	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELDORADO, IL 62930	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**	
IC-51-163-7									
IC511637 SUTTON, RICHARD D	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, RICHARD D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
514 CO RD 400 E	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK LAND LLC R/INT .00192648	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**	
IC-51-164-7									
IC511647 ABSHER ESTATE, RON	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ABSHER ESTATE, RON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 311	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 ZANETIS OIL COMPANY R/INT .0016184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821-0311	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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IC-51-165-3										
IC511653	DART ROYALTIES LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DART ROYALTIES LLC		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
125 N MARKET SUITE 1425		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA, KS 67202		0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC. R/INT .0005493	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-165-4										
IC511654	RAYMOND T DUNCAN OIL PROPEF	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 17229		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80217		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC R/INT .0008239	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-166-2										
IC511662	HAYWOOD MINERALS LTD #1	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYWOOD MINERALS LTD #1		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
415 BLUE POINT RD		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
KEMAH, TX 77565		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY R/INT .0006179	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-166-5										
IC511665	VOLLINTINE, LEONA S CHARITABL	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HICKMAN, ROGER G		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1220 JAYCEE DRIVE		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
TAYLORVILLE, IL 62568-9267		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY R/INT .0005493	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-166-8										
IC511668	AXIS ENERGY CORP	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AXIS ENERGY CORP		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2107		7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROSWELL, NM 88202-2107		0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY LLC R/INT .0005493	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-167-6									
IC511676 ZANETIS OIL COMPANY	ICF03		400	0	Tax Due	$11.94	$11.94	**$23.88**	**First Installment Sold at Tax Sale**
ZANETIS OIL COMPANY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
PO BOX 1026	7200	SEC 25 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.54	$0.36	**$0.90**	
MOUNT CARMEL, IL 62863	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		ENERGY LLC R/INT .0189744	**400**	0	Total Due	$12.48	$92.30	**$104.78**	01/30/2026
			0	0	Paid	$12.48	$92.30	**$104.78**	
			400	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-167-8									
IC511678 ZANETIS OIL COMPANY	ICF03		618	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment Sold at Tax Sale**
ZANETIS OIL COMPANY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
PO BOX 1026	7200	SEC 25 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.83	$0.55	**$1.38**	SABRE INVESTMENTS LLC
MOUNT CARMEL, IL 62863	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		ENERGY LLC OR/INT .0293374	**618**	0	Total Due	$19.27	$98.99	**$118.26**	01/30/2026
			0	0	Paid	$19.27	$98.99	**$118.26**	SABRE INVESTMENTS LLC
			618	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-168-4									
IC511684 ATKINSON, JERREL R	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ATKINSON, JERREL R	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 2404	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PONCA CITY, OK 74602	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .0005547	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-168-6									
IC511686 WESSINGER, BARBARA BROWNE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WESSINGER, BARBARA BROWNE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
18 CHERRY HILL DR	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AIKEN, SC 29803	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC OR/INT .000708	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-168-7									
IC511687 CHAPPELLE, DONALD JR & LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHAPPELLE, DONALD JR & LINDA K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
403 S DIVISION ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .00049734	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-169-0									
IC511690 CARLSON, MARLA F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARLSON, MARLA F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
705 RANDY LN	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBIA, MO 65201-8615	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC.. OR/INT .0007318	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-169-3									
IC511693 MOORE, ROBERT R & JAN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, ROBERT R & JAN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2461 COUNTRY CLUB RD	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MEXICO, MO 65265	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC. OR/INT .0007318	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-169-5									
IC511695 ATKINSON, JERREL R	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATKINSON, JERREL R	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2404	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PONCA CITY, OK 74602	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC OR/INT .0015932	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-169-7									
IC511697 QUAD B OIL COMPANY	ICF03		208	0	Tax Due	$6.21	$6.21	$12.42	First Installment
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 749	7200	NE SEC 35 TWP 06 RNG 08 AUGUSTA	0	0	Pen. Due	$0.00	$0.00	$0.00	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	COBBLE #7 QUAD "B" OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.125 SE NE LEASE #476216	208	0	Total Due	$6.21	$6.21	$12.42	12/10/2025
			0	0	Paid	$6.21	$6.21	$12.42	QUAD B OIL COMPANY
			208	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-169-8									
IC511698 PEARCE, JAMES K	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEARCE, INA ANNETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2250 GRAHAM CLARK DR	7200	NE SEC 35 TWP 06 RNG 08 AUGUSTA	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOLLISTER, MO 65672	0.0000	COBBLE #7 QUAD "B" OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009559 SE NE LEASE #476216	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-169-9									
IC511699 COSTANTINOU, JOSEPH SUCC TF	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COSTANTINOU, JOSEPH SUCC TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ROSE MARY CONTANTINOU MEM TRUST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1034 NASHUA ST	0.0000	SEC 35 TWP 06 RNG 08 AUGUSTA COBBLE #7 LEASE #476216 QUAD "B" OIL INC R/INT .02279433 NE/C SE/4 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOUSTON, TX 77008			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-170-0									
IC511700 DEITERS, THERESA A	ICF03		65	0	Tax Due	$1.94	$1.94	**$3.88**	**First Installment**
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
6275 KINSLEY PLACE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	NE SEC 35 TWP 06 RNG 08 AUGUSTA COBBLE #7 QUAD "B" OIL INC R/INT .038971 SE NE LEASE #476216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65	0	Total Due	$1.94	$1.94	**$3.88**	12/05/2025
			0	0	Paid	$1.94	$1.94	**$3.88**	DEITERS, THERESA & MARTIN
			65	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-170-2									
IC511702 QUAD B OIL COMPANY	ICF03		1,301	0	Tax Due	$38.82	$38.82	**$77.64**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 1 QUAD "B" OIL INC OR/INT .0625 SE SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,301	0	Total Due	$38.82	$38.82	**$77.64**	12/10/2025
			0	0	Paid	$38.82	$38.82	**$77.64**	QUAD B OIL COMPANY
			1,301	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-170-3									
IC511703 BAYLEY, HERBERT G ESTATE	ICF03		71	0	Tax Due	$2.12	$2.12	**$4.24**	**First Installment**
TRUBSHAW, JEAN ELLEN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
10634 TURNBERRY DR	7200		0	0	Pen. Due	$0.10	$0.03	**$0.13**	WILLIAM GROOME
THIENSVILLE, WI 53092	0.0000	NE SEC 36 TWP 06 RNG 08 REGINALD MERRICK #A1 QUAD B OIL INC R/INT .015625 NE SW NE	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			71	0	Total Due	$2.22	$22.15	**$24.37**	12/12/2025
			0	0	Paid	$2.22	$22.15	**$24.37**	WILLIAM GROOME
			71	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-170-4									
IC511704 MALONEY LAND TRUST	ICF03		71	0	Tax Due	$2.12	$2.12	**$4.24**	**First Installment**
MALONEY LAND TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
KEVIN A. MALONEY	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MALONEY LAND TRUST
11000 MALONEY ROAD	0.0000	NE SEC 36 TWP 06 RNG 08 REGINALD MERRICK #A1 QUAD B OIL INC R/INT .015625 NE SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RIDGWAY, IL 62979			**71**	0	Total Due	$2.12	$2.12	**$4.24**	09/02/2025
			0	0	Paid	$2.12	$2.12	**$4.24**	MALONEY LAND TRUST
			71	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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IC-51-170-6									
IC511706 DEITERS, THERESA A	ICF03		811	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
6275 KINSLEY PLACE	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	ENHANCEMENT RECOVERY UT TR 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC R/INT .038971	**811**	0	Total Due	$24.20	$24.20	**$48.40**	12/05/2025
		SE SE SE	0	0	Paid	$24.20	$24.20	**$48.40**	DEITERS, THERESA & MARTIN
			811	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-170-7									
IC511707 KINGSTON, RICHARD K & SHERRY	ICF03		122	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	0.0000	ENHANCEMENT RECOVERY UT TR 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC R/INT .005882	**122**	0	Total Due	$3.64	$3.64	**$7.28**	09/15/2025
		SE SE SE	0	0	Paid	$3.64	$3.64	**$7.28**	KINGSTON, RICHARD K & SHERRY
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-170-9									
IC511709 QUAD B OIL COMPANY	ICF03		1,160	0	Tax Due	$34.61	$34.61	**$69.22**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	ENHANCEMENT RECOVERY UT TR 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC OR/INT .125 NE	**1,160**	0	Total Due	$34.61	$34.61	**$69.22**	12/10/2025
		SE SE	0	0	Paid	$34.61	$34.61	**$69.22**	QUAD B OIL COMPANY
			1,160	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-171-1									
IC511711 ABSHER, HENRY ESTATE	ICF03		127	0	Tax Due	$3.79	$3.79	**$7.58**	**First Installment**
ABSHER, HENRY ESTATE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, HENRY ESTATE
CARMI, IL 62821	0.0000	MERRICK #A1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0279952 NE SW NE	**127**	0	Total Due	$3.79	$3.79	**$7.58**	09/12/2025
			0	0	Paid	$3.79	$3.79	**$7.58**	ABSHER, HENRY ESTATE
			127	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-171-2									
IC511712 DEITERS, THERESA A	ICF03		362	0	Tax Due	$10.80	$10.80	**$21.60**	**First Installment**
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
6275 KINSLEY PLACE	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	ENHANCEMENT RECOVERY UT TR 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC R/INT .03897 NE	**362**	0	Total Due	$10.80	$10.80	**$21.60**	12/05/2025
		SE SE	0	0	Paid	$10.80	$10.80	**$21.60**	DEITERS, THERESA & MARTIN
			362	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-171-6									
IC511716 MITCHELL, MARION W	ICF03		70	0	Tax Due	$2.09	$2.09	$4.18	First Installment
MITCHELL, MARION W	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
105 MILL ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, MARION W
NEW STANTON, PA 15672	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC R/INT .0033381	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.09	$2.09	$4.18	08/26/2025
			0	0	Paid	$2.09	$2.09	$4.18	MITCHELL, MARION W
			70	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-171-7									
IC511717 KINGSTON, RICHARD K & SHERRY	ICF03		143	0	Tax Due	$4.27	$4.27	$8.54	First Installment
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 4 QUAD B OIL INC R/INT .005882 NE SW, NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			143	0	Total Due	$4.27	$4.27	$8.54	09/15/2025
			0	0	Paid	$4.27	$4.27	$8.54	KINGSTON, RICHARD K & SHERRY
			143	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-171-8									
IC511718 PEARCE, JAMES K	ICF03		199	0	Tax Due	$5.94	$5.94	$11.88	First Installment
PEARCE, INA ANNETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
2250 GRAHAM CLARK DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOLLISTER, MO 65672	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 1 QUAD B OIL INC R/INT .009558 SE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			199	0	Total Due	$5.94	$5.94	$11.88	08/22/2025
			0	0	Paid	$5.94	$5.94	$11.88	ONLINE
			199	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-171-9									
IC511719 KINGSTON, RICHARD K & SHERRY	ICF03		89	0	Tax Due	$2.66	$2.66	$5.32	First Installment
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 2 QUAD B OIL INC R/INT .005882 NE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.66	$2.66	$5.32	09/15/2025
			0	0	Paid	$2.66	$2.66	$5.32	KINGSTON, RICHARD K & SHERRY
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-172-0									
IC511720 PEARCE, JAMES K	ICF03		89	0	Tax Due	$2.66	$2.66	$5.32	First Installment
PEARCE, INA ANNETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
2250 GRAHAM CLARK DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOLLISTER, MO 65672	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 2 QUAD B OIL INC R/INT .009559 NE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.66	$2.66	$5.32	08/22/2025
			0	0	Paid	$2.66	$2.66	$5.32	ONLINE
			89	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-172-1									
IC511721 QUAD B OIL COMPANY	ICF03		714	0	Tax Due	$21.31	$21.31	**$42.62**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	ENHANCEMENT RECOVERY UT TR 5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC OR/INT .125 SW/C	**714**	0	Total Due	$21.31	$21.31	**$42.62**	12/10/2025
		NE SE	0	0	Paid	$21.31	$21.31	**$42.62**	QUAD B OIL COMPANY
			714	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-172-2									
IC511722 ABSHER ESTATE, RON	ICF03		91	0	Tax Due	$2.72	$2.72	**$5.44**	**First Installment**
ABSHER ESTATE, RON	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
C/O ALVIN FRITSCHLE IND EXE	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, RON
PO BOX 459	0.0000	MERRICK #A1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		.0201826 NE SW NE	**91**	0	Total Due	$2.72	$2.72	**$5.44**	09/12/2025
			0	0	Paid	$2.72	$2.72	**$5.44**	ABSHER, RON
			91	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-172-4									
IC511724 DEITERS, THERESA A	ICF03		223	0	Tax Due	$6.66	$6.66	**$13.32**	**First Installment**
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
6275 KINSLEY PLACE	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	ENHANCEMENT RECOVERY UT TR 5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC R/INT .03897	**223**	0	Total Due	$6.66	$6.66	**$13.32**	12/05/2025
		SW/C NE SE	0	0	Paid	$6.66	$6.66	**$13.32**	DEITERS, THERESA & MARTIN
			223	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-172-7									
IC511727 DEITERS, THERESA A	ICF03		352	0	Tax Due	$10.51	$10.51	**$21.02**	**First Installment**
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
6275 KINSLEY PLACE	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	ENHANCEMENT RECOVERY UT TR 6-A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC R/INT .038971	**352**	0	Total Due	$10.51	$10.51	**$21.02**	12/05/2025
		NW/C SE SE	0	0	Paid	$10.51	$10.51	**$21.02**	DEITERS, THERESA & MARTIN
			352	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-172-8									
IC511728 QUAD B OIL COMPANY	ICF03		1,130	0	Tax Due	$33.72	$33.72	**$67.44**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	ENHANCEMENT RECOVERY UT TR 6-A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		QUAD B OIL INC OR/INT .125 NW/C	**1,130**	0	Total Due	$33.72	$33.72	**$67.44**	12/10/2025
		SE SE	0	0	Paid	$33.72	$33.72	**$67.44**	QUAD B OIL COMPANY
			1,130	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-173-2									
IC511732 SNYDER, RICHARD JR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNYDER, RICHARD JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3517 VALLEYVIEW	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
KISSIMMEE, FL 34746	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .0020908	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-173-9									
IC511739 PEARCE, JAMES K	ICF03		86	0	Tax Due	$2.57	$2.57	$5.14	First Installment
PEARCE, INA ANNETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
2250 GRAHAM CLARK DR	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOLLISTER, MO 65672	0.0000	ENHANCEMENT RECOVERY UT TR 6-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUAD B OIL INC R/INT .009559 NE	86	0	Total Due	$2.57	$2.57	$5.14	
		SW, NE SE	0	0	Paid	$2.57	$2.57	$5.14	08/22/2025 ONLINE
			86	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-174-0									
IC511740 KINGSTON, RICHARD K & SHERRY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 CO RD 300 E	7200	SE SEC 35 TWP 06 RNG 08 COBBLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	ENHANCEMENT RECOVERY UT TR 5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		QUAD B OIL INC R/INT .005882 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		SW, NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-174-1									
IC511741 ABSHER, JANE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABSHER, JANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 311	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	MERRICK #A1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0078125 NE 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	
IC-51-174-2									
IC511742 VANSCHOYCK, LUCINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VANSCHOYCK, LUCINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2105 W PALOMINO DR	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHANDLER, AZ 85224	0.0000	MERRICK #A1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0065107 NE 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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IC-51-174-3									
IC511743 ABSHER, HENRY ESTATE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABSHER, HENRY ESTATE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 311	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 36 TWP 06 RNG 08 REGINALD MERRICK #A1 QUAD B OIL INC OR/INT .006835 NE 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	
IC-51-175-2									
IC511752 BRYANT, GREGORY W REVOCABL	ICF03		130	0	Tax Due	$3.88	$3.88	$7.76	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM J
NORRIS CITY, IL 62869	0.0000	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY LLC. OR/INT .00617802	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			130	0	Total Due	$3.88	$3.88	$7.76	09/08/2025
			0	0	Paid	$3.88	$3.88	$7.76	BRYANT, KIM J
			130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-176-5									
IC511765 BARRETT ROCHMAN COMPANY LL	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARRETT ROCHMAN COMPANY LLC	5.96759		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	SEC 26 & 35 TWP 06 RNG 08 ROLAND UNIT PHASE 1 BANKSTON CREEK ENERGY R/INT .0001034	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-177-3									
IC511773 KINGSTON, RICHARD K & SHERRY	ICF03		53	0	Tax Due	$1.58	$1.58	$3.16	First Installment
KINGSTON, RICHARD K & SHERRY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1000 CO RD 300 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KINGSTON, RICHARD K & SHERRY
NORRIS CITY, IL 62869	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 6-A QUAD B OIL INC R/INT .005882 NE SW, NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.58	$1.58	$3.16	09/15/2025
			0	0	Paid	$1.58	$1.58	$3.16	KINGSTON, RICHARD K & SHERRY
			53	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-177-4									
IC511774 MOSIER, LARRY D & KAREN L CO	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOSIER, LARRY D & KAREN L CO TTEE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
MOSIER LIVING TRUST DTD 12/15/11	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
6416 GERMANIA RD	0.0000	SEC 35 TWP 06 RNG 08 AUGUSTA COBBLE #7 LEASE #476216 QUAD "B" OIL INC R/INT .02279433 NE/C SE/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PARK HILLS, MO 63601			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-177-5									
IC511775 PYKE, SUSAN M LIVING TRUST DT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4794 OAKBRIER DR	7200	SEC 35 TWP 06 RNG 08 AUGUSTA	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63128	0.0000	COBBLE #7 LEASE #476216 QUAD "B" OIL INC R/INT .02279433 NE/C SE/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-177-9									
IC511779 QUAD B OIL COMPANY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 749	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025	0.0000	MERRICK #A1 QUAD B OIL INC OR/INT .1044931 NE 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	
IC-51-178-0									
IC511780 FREDERICK, ROBILEE FAMILY TR	ICF03		53	0	Tax Due	$1.58	$1.58	$3.16	First Installment
FREDERICK, REBECCA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000	MERRICK #A1 QUAD B OIL INC R/INT .011719 NE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.58	$1.58	$3.16	09/22/2025
			0	0	Paid	$1.58	$1.58	$3.16	ONLINE
			53	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-178-1									
IC511781 MID STATES OIL LLC	ICF03		62	0	Tax Due	$1.85	$1.85	$3.70	First Installment
MID STATES OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 111	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.00	$0.00	$0.00	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000	MERRICK #A1 QUAD B OIL INC OR/INT .0136719 NE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.85	$1.85	$3.70	08/26/2025
			0	0	Paid	$1.85	$1.85	$3.70	MID STATES OIL LLC
			62	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-178-2									
IC511782 MCCALLISTER, JOHN L TRUST	ICF03		53	0	Tax Due	$1.58	$1.58	$3.16	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
MCCALLISTER CO-TTEE	7200	NE SEC 36 TWP 06 RNG 08 REGINALD	0	0	Pen. Due	$0.07	$0.02	$0.09	SABRE INVESTMENTS LLC
328 W MAIN ST	0.0000	MERRICK #A1 QUAD B OIL INC R/INT .011718 NE SW NE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
EVANSVILLE, WI 53536			53	0	Total Due	$1.65	$21.60	$23.25	12/12/2025
			0	0	Paid	$1.65	$21.60	$23.25	SABRE INVESTMENTS LLC
			53	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-178-3									
IC511783 ALLEN, DONALD F	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, DONALD F	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
433 CO RD 700 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3111	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .00049734	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-178-4									
IC511784 ANDERSON, PATSY J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, PATSY J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
255 CO RD 1000 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .00049734	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-178-6									
IC511786 SINGLETON, FLOY BETH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SINGLETON, FLOY BETH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
11336 N 800TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBINSON, IL 62454-4511	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY LLC R/INT .00049734	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-178-9									
IC511789 RUDY, RUSSELL T	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUDY, RUSSELL T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	UNIT PHASE 1 ZANETIS OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004625	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-179-9									
IC511799 HARTMAN, DAVID & DIANE	ICF03		84	0	Tax Due	$2.51	$2.51	$5.02	First Installment
HARTMAN, DAVID & DIANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P O BOX 294	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HARTMAN, DAVID & DIANE
HERMANN, MO 65041	0.0000	UNIT PHASE 1 BANKSTON CREEK LAND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .004	84	0	Total Due	$2.51	$2.51	$5.02	09/09/2025
			0	0	Paid	$2.51	$2.51	$5.02	HARTMAN, DAVID & DIANE
			84	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-180-1									
IC511801 QUAD B OIL COMPANY	ICF03		134	0	Tax Due	$4.00	$4.00	$8.00	First Installment
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 749	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 7 QUAD B OIL INC OR/INT .125 NW/C SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134	0	Total Due	$4.00	$4.00	$8.00	12/10/2025
			0	0	Paid	$4.00	$4.00	$8.00	QUAD B OIL COMPANY
			134	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-180-3									
IC511803 BALSTERS, PEGGY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSTERS, PEGGY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2812 BRISTOL WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GLEN CARBON, IL 62034-1581	0.0000	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .023438 NE 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	
IC-51-180-4									
IC511804 PEARCE, JAMES K	ICF03		55	0	Tax Due	$1.64	$1.64	$3.28	First Installment
PEARCE, INA ANNETTE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
2250 GRAHAM CLARK DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HOLLISTER, MO 65672	0.0000	SE SEC 35 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 5 QUAD B OIL INC R/INT .009559 NE SW, NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.64	$1.64	$3.28	08/22/2025
			0	0	Paid	$1.64	$1.64	$3.28	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-180-5									
IC511805 QUAD B OIL COMPANY	ICF03		601	0	Tax Due	$17.94	$17.94	$35.88	First Installment
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 749	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	SW SEC 36 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 3 QUAD B OIL INC OR/INT .125 SE NW, SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$17.94	$17.94	$35.88	12/10/2025
			0	0	Paid	$17.94	$17.94	$35.88	QUAD B OIL COMPANY
			601	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-180-6									
IC511806 KINGSTON, RICHARD K & SHERRY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, RICHARD K & SHERRY	5.96759		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	SW SEC 36 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 3 QUAD B OIL INC R/INT .005882 SE NW, 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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IC-51-180-8									
IC511808 DEITERS, THERESA A	ICF03		187	0	Tax Due	$5.58	$5.58	$11.16	First Installment
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/05/2025
6275 KINSLEY PLACE	7200	SW SEC 36 TWP 06 RNG 08 COBBLE ENHANCEMENT RECOVERY UT TR 3 QUAD B OIL INC R/INT .038971 SE NW, SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			187	0	Total Due	$5.58	$5.58	$11.16	12/05/2025
			0	0	Paid	$5.58	$5.58	$11.16	DEITERS, THERESA & MARTIN
			187	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-181-0									
IC511810 CHEROKEE MINERALS LP	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHEROKEE MINERALS LP	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2272	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC OR/INT .014446 NE NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
LONGVIEW, TX 75606	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	
IC-51-181-2									
IC511812 HUGHES, DENZIL L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUGHES, DENZIL L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
573 CO RD 500 E	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .051036 NE NW 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	
IC-51-181-3									
IC511813 HILL, MARILOU FOWLER	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, MARILOU FOWLER	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
341 N PARK AVE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0061638 NE NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46202	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	
IC-51-181-4									
IC511814 QUAD B OIL COMPANY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL CO INC OR/INT .051038 NE NW SW	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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IC-51-181-5									
IC511815 QUAD B OIL COMPANY	ICF03		471	0	Tax Due	$14.06	$14.06	**$28.12**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	COMMUNITY #2 QUAD B OIL CO INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .085508 NW NW SW	**471**	0	Total Due	$14.06	$14.06	**$28.12**	12/10/2025
			0	0	Paid	$14.06	$14.06	**$28.12**	QUAD B OIL COMPANY
			471	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-181-6									
IC511816 HUGHES, DENZIL L	ICF03		471	0	Tax Due	$14.06	$14.06	**$28.12**	**First Installment**
HUGHES, DENZIL L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
573 CO RD 500 E	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	0.0000	COMMUNITY #2 QUAD B OIL CO INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .085425 NW NW SW	**471**	0	Total Due	$14.06	$14.06	**$28.12**	08/25/2025
			0	0	Paid	$14.06	$14.06	**$28.12**	DDH FAMILY TRUST,
			471	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-181-7									
IC511817 HAYWOOD MINERALS LTD #1	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAYWOOD MINERALS LTD #1	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
415 BLUE POINT RD	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KEMAH, TX 77565	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.043337 NE 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**	
IC-51-181-8									
IC511818 QUAD B OIL COMPANY	ICF03		1,453	0	Tax Due	$43.36	$43.36	**$86.72**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200	NW SEC 36 TWP 06 RNG 08 GRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	ETHEL JOHNSON #3 QUAD B OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .125 NW SW NW	**1,453**	0	Total Due	$43.36	$43.36	**$86.72**	12/10/2025
			0	0	Paid	$43.36	$43.36	**$86.72**	QUAD B OIL COMPANY
			1,453	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-182-0									
IC511820 HUGHES, DENZIL L	ICF03		1,453	0	Tax Due	$43.36	$43.36	**$86.72**	**First Installment**
HUGHES, DENZIL L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
573 CO RD 500 E	7200	NW SEC 36 TWP 06 RNG 08 GRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	0.0000	ETHEL JOHNSON #3 QUAD B OIL INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .03125 NW SW NW	**1,453**	0	Total Due	$43.36	$43.36	**$86.72**	08/25/2025
			0	0	Paid	$43.36	$43.36	**$86.72**	DDH FAMILY TRUST,
			1,453	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-182-1									
IC511821 RENN, ALFRED	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAYS, SANDRA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
701 VETERANS DR	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0061639 NE 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**	
IC-51-182-2									
IC511822 SANDERS, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RILEY, JOHN T	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2116 CO RD 1800 E	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.006326 NE 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**	
IC-51-182-3									
IC511823 HUGHES, DENZIL L	ICFS3		531	0	Tax Due	$15.85	$15.85	**$31.70**	**First Installment**
HUGHES, DENZIL L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
573 CO RD 500 E	7200	NW SEC 36 TWP 06 RNG 08 GRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	0.0000	ETHEL JOHNSON 4-B QUAD B OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.03125 E/2 SW NW	**531**	0	Total Due	$15.85	$15.85	**$31.70**	08/25/2025
			0	0	**Paid**	$15.85	$15.85	**$31.70**	DDH FAMILY TRUST,
			531	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-184-1									
IC511841 LAIR TRUST BRENDA L FANCHER	ICF03		445	0	Tax Due	$13.28	$13.28	**$26.56**	**First Installment**
FANCHER, BRENDA L	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 672	7200	NW SEC 36 TWP 06 RNG 08 M HALL #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAIR TRUST
OLNEY, IL 62450-0672	0.0000	ELLIOTT OIL PRODUCTION OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.02765625 N/2 NE NW L #122807	**445**	0	Total Due	$13.28	$13.28	**$26.56**	08/26/2025
		ROLAND CONS	0	0	**Paid**	$13.28	$13.28	**$26.56**	LAIR TRUST
			445	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-184-2									
IC511842 SAWYER, CARL & MELANY	ICF03		322	0	Tax Due	$9.61	$9.61	**$19.22**	**First Installment**
SAWYER, CARL & MELANY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
1317 E MAIN ST	7200	NW SEC 36 TWP 06 RNG 08 M HALL #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWYER, CARL & MELANY
FAIRFIELD, IL 62837-9501	0.0000	ELLIOTT OIL PRODUCTION OR/INT .02	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N/2 NE NW L #122807 ROLAND CONS	**322**	0	Total Due	$9.61	$9.61	**$19.22**	08/26/2025
			0	0	**Paid**	$9.61	$9.61	**$19.22**	SAWYER, CARL & MELANY
			322	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-184-3									
IC511843 HALL, MARGO ANN	ICF03		2,010	0	Tax Due	$59.98	$59.98	**$119.96**	**First Installment**
HALL, MARGO ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
565 CO RD 625 N	7200	NW SEC 36 TWP 06 RNG 08 M HALL #2	0	0	Pen. Due	$0.90	$0.00	**$0.90**	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869	0.0000	ELLIOTT OIL PRODUCTION R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N/2 NE NW L #122807 ROLAND CONS	**2,010**	0	Total Due	$60.88	$59.98	**$120.86**	09/26/2025
			0	0	Paid	$60.88	$59.98	**$120.86**	SMITH, TAMMY R & BARGER, TERESA
			2,010	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-184-4									
IC511844 HALL, MARGO ANN	ICF03		440	0	Tax Due	$13.13	$13.13	**$26.26**	**First Installment**
HALL, MARGO ANN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
565 CO RD 625 N	7200	NW SEC 36 TWP 06 RNG 08 M HALL #2	0	0	Pen. Due	$0.20	$0.00	**$0.20**	SMITH, TAMMY R & BARGER, TERESA
NORRIS CITY, IL 62869	0.0000	ELLIOTT OIL PRODUCTION OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02734375 N/2 NE NW L #122807	**440**	0	Total Due	$13.33	$13.13	**$26.46**	09/26/2025
		ROLAND CONS	0	0	Paid	$13.33	$13.13	**$26.46**	SMITH, TAMMY R & BARGER, TERESA
			440	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-185-8									
IC511858 SUTTON, JOHN & PEGGY TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, JOHN & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
492 CO RD 600 N	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0003175	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-185-9									
IC511859 SUTTON, MICHAEL	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, MICHAEL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1107 S 14TH ST	7200	SEC 26 & 35 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PARAGOULD, AR 72450	0.0000	UNIT PHASE 1 BANKSTON CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY LLC. R/INT .0003175	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-186-7									
IC511867 YOUNG, BRENDA KAY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YOUNG, BRENDA KAY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4561 RENFRO LAKE ROAD	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MULKEYTOWN, IL 62865	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0012331 NE 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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IC-51-186-8									
IC511868 BROWNING, ELIZABETH DIANE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWNING, ELIZABETH DIANE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
409 RAWLINSON ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0012332 NE 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	
IC-51-186-9									
IC511869 HARGRAVE, GAYLA RUTH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARGRAVE, GAYLA RUTH	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
506 8TH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0012322 NE 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	
IC-51-187-0									
IC511870 HILL, STANLEY KENT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, STANLEY KENT	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
495 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0012322 NE 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	
IC-51-187-1									
IC511871 HILL, CAROL ELLEN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, CAROL ELLEN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
17090 NORRIS CITY RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BROUGHTON, IL 62817	0.0000	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0012322 NE 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	
IC-51-187-2									
IC511872 LULL, MARY CHRISTINA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	SW NE NW SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC OR/INT .0020225	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-187-3									
IC511873 LULL, MARY CHRISTINA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200	SW NE NW SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0013875	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	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	
IC-51-187-4									
IC511874 HILL, KENNETH D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, KENNETH D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2955 N WILSON AVENUE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0010278 NE NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62526-1535	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	
IC-51-187-5									
IC511875 CROOKS, CHARLOTTE SUE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROOKS, CHARLOTTE SUE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
5760 MONARCH RD	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0010279 NE NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62521	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	
IC-51-187-6									
IC511876 HILL, GREGORY D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, GREGORY D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3948 E MARIETTA STREET	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0010278 NE NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62526	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	
IC-51-187-7									
IC511877 HILL, LILLY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, LILLY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4557 N ADAMS DRIVE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON COMMUNITY #1 QUAD B OIL INC R/INT .0010268 NE NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62526	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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IC-51-187-8									
IC511878 SABRE VENTURES LLC,	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE VENTURES LLC,	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0008189 NE 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	
IC-51-187-9									
IC511879 KILGORE, GLENA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KILGORE, GLENA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
200 HILLTOP LANE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNDEE, IL 60118	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0020543 NE 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	
IC-51-188-0									
IC511880 SABRE INVESTMENTS LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0020542 NE 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	
IC-51-188-1									
IC511881 DIVERSIFIED PROPERTIES	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIVERSIFIED PROPERTIES	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 126	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0126	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0010268 NE 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	
IC-51-188-2									
IC511882 FREDERICK, ROBILEE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002427 NE 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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IC-51-188-3									
IC511883 FREDERICK, ROBILEE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002774 NE 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	
IC-51-188-4									
IC511884 BECKER, ROBERT H	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECKER, ROBERT H	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
300 WESTMINSTER-CANTERBURY DR	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
APT 304	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WINCHESTER, VA 22603		.002022 NE 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	
IC-51-188-5									
IC511885 BECKER, ROBERT H	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECKER, ROBERT H	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
300 WESTMINSTER-CANTERBURY DR	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
APT 304	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WINCHESTER, VA 22603		.002311 NE 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	
IC-51-188-6									
IC511886 JOHNSON, RAY H	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, RAY H	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
801 NE 42ND TERRACE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCALA, FL 34470	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004045 NE 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	
IC-51-188-7									
IC511887 JOHNSON, RAY H JR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, RAY H JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
801 NE 42ND TERRACE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCALA, FL 34470	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0004625 NE 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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IC-51-188-8									
IC511888 RUSSELL T RUDY ENERGY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSSELL T RUDY ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002022 NE 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	
IC-51-188-9									
IC511889 RUSSELL T RUDY ENERGY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSSELL T RUDY ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002311 NE 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	
IC-51-189-0									
IC511890 KILGORE, SHARON M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KILGORE, SHARON M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
527 SHAGBARK DRIVE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELGIN, IL 60123	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0015407 NE 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	
IC-51-189-1									
IC511891 JENKINS, RANDY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JENKINS, RANDY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
575 SOUTH SHORE DRIVE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
VILLAGE OF LAKEWOOD, IL 60014	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00205463 NE 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	
IC-51-189-2									
IC511892 HEMPSTEAD, MARK	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEMPSTEAD, MARK	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4810 PAXTON RD	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
OAK LAWN, IL 60453	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00051363 NE NW SW 2023-1044	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-189-4									
IC511894 SANDERS, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004045 NE 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	
IC-51-189-5									
IC511895 DIXON, PAUL	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, PAUL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 750023	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
TORREY, UT 84775-0023	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000809 NE 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	
IC-51-189-6									
IC511896 DIXON, PAUL	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIXON, PAUL	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 750023	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
TORREY, UT 84775-0023	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.000925 NE 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	
IC-51-189-7									
IC511897 MCCALLISTER, JOHN L TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST	0.0000	COMMUNITY #1 QUAD B OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536		.002427 NE 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	
IC-51-189-8									
IC511898 MCCALLISTER, JOHN L TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536		.002773 NE 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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IC-51-189-9									
IC511899 MILOCH, DAVID J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILOCH, DAVID J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4008 NIBLICK CT	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRAIRIE GROVE, IL 60012	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT .0007705 NE 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	
IC-51-190-2									
IC511902 PYKE, SUSAN M LIVING TRUST DT	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PYKE, SUSAN M LIVING TRUST DTD 2/19/09	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4794 OAKBRIER DR	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63128	0.0000	COMMUNITY #2 QUAD B OIL INC R/INT .00583033 NW 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	
IC-51-190-3									
IC511903 DEITERS, THERESA A	ICF03		55	0	Tax Due	$1.64	$1.64	$3.28	First Installment
DEITERS, THERESA A	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	12/05/2025
6275 KINSLEY PLACE	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	COMMUNITY #2 QUAD B OIL INC R/INT .009968 NW NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.64	$1.64	$3.28	12/05/2025
			0	0	Paid	$1.64	$1.64	$3.28	DEITERS, THERESA & MARTIN
			55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-190-6									
IC511906 ROC ENTERPRISES LLC	ICF03		139	0	Tax Due	$4.15	$4.15	$8.30	First Installment
ROC ENTERPRISES LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	COMMUNITY #2 QUAD B OIL INC OR/INT .02526 NW NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			139	0	Total Due	$4.15	$4.15	$8.30	08/29/2025
			0	0	Paid	$4.15	$4.15	$8.30	ONLINE
			139	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-190-7									
IC511907 SANDERS, NANCY	ICF03		73	0	Tax Due	$2.18	$2.18	$4.36	First Installment
RILEY, JOHN T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
2116 CO RD 1800 E	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, NANCY
CROSSVILLE, IL 62827	0.0000	#1 QUAD B OIL INC R/INT .010444 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73	0	Total Due	$2.18	$2.18	$4.36	10/08/2025
			0	0	Paid	$2.18	$2.18	$4.36	SANDERS, NANCY
			73	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-190-8									
IC511908 BROWN DRAKE ROYALTIES LLC	ICF03		199	0	**Tax Due**	$5.94	$5.94	**$11.88**	**First Installment**
MERIT ADVISORS,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241	0.0000	#1 QUAD B OIL INC R/INT .028617 NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			199	0	**Total Due**	$5.94	$5.94	**$11.88**	09/05/2025
			0	0	**Paid**	$5.94	$5.94	**$11.88**	NOBLE ROYALTIES INC
			199	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-190-9									
IC511909 BROWN DRAKE ROYALTIES LLC	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	SW SEC 36 TWP 06 RNG 08 JOHNSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241	0.0000	COMMUNITY #1 QUAD B OIL INC R/INT .016788 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**	
IC-51-191-0									
IC511910 RENN, ALFRED	ICF03		72	0	**Tax Due**	$2.15	$2.15	**$4.30**	**First Installment**
HAYS, SANDRA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/09/2025
701 VETERANS DR	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.03	$0.00	**$0.03**	ONLINE
MC LEANSBORO, IL 62859	0.0000	#1 QUAD B OIL INC R/INT .0104173 NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72	0	**Total Due**	$2.18	$2.15	**$4.33**	10/09/2025
			0	0	**Paid**	$2.18	$2.15	**$4.33**	ONLINE
			72	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-191-1									
IC511911 CHEROKEE MINERALS LP	ICF03		170	0	**Tax Due**	$5.07	$5.07	**$10.14**	**First Installment**
CHEROKEE MINERALS LP	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 2272	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	#1 QUAD B OIL INC OR/INT .024414 NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			170	0	**Total Due**	$5.07	$5.07	**$10.14**	08/26/2025
			0	0	**Paid**	$5.07	$5.07	**$10.14**	CHEROKEE MINERALS LP
			170	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-191-2									
IC511912 HAYWOOD MINERALS LTD #1	ICF03		509	0	**Tax Due**	$15.19	$15.19	**$30.38**	**First Installment**
HAYWOOD MINERALS LTD #1	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	#1 QUAD B OIL INC OR/INT .073242 NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			509	0	**Total Due**	$15.19	$15.19	**$30.38**	08/26/2025
			0	0	**Paid**	$15.19	$15.19	**$30.38**	HAYWOOD MINERALS LTD #1
			509	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-191-3									
IC511913 SANDERS, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #1 QUAD B OIL INC OR/INT .006836 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	
IC-51-191-4									
IC511914 HILL, MARILOU FOWLER	ICF03		72	0	Tax Due	$2.15	$2.15	$4.30	First Installment
HILL, MARILOU FOWLER	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
341 N PARK AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HILL, KRISTIE L
INDIANAPOLIS, IN 46202	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #1 QUAD B OIL INC R/INT .0104173 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$2.15	$2.15	$4.30	08/26/2025
			0	0	Paid	$2.15	$2.15	$4.30	HILL, KRISTIE L
			72	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-198-1									
IC511981 LULL, MARY CHRISTINA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .0034185 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	
IC-51-198-2									
IC511982 LULL, MARY CHRISTINA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .0039065 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	
IC-51-198-3									
IC511983 KILGORE, GLENA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KILGORE, GLENA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
200 HILLTOP LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DUNDEE, IL 60118	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .003472 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	

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IC-51-198-4									
IC511984 LINN, GLADYS	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	5.96759		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 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .003472 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**	
IC-51-198-5									
IC511985 FREDERICK, ROBILEE	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FREDERICK, REBECCA	5.96759		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	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .004102 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**	
IC-51-198-6									
IC511986 FREDERICK, ROBILEE	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FREDERICK, REBECCA	5.96759		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	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .004688 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**	
IC-51-198-7									
IC511987 BECKER, ROBERT H	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BECKER, ROBERT H	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
300 WESTMINSTER-CANTERBURY DR	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
APT 304	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .003418 SW NE 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**	
IC-51-198-8									
IC511988 BECKER, ROBERT H	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BECKER, ROBERT H	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
300 WESTMINSTER-CANTERBURY DR	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
APT 304	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .003906 SW NE 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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IC-51-198-9									
IC511989 RUSSELL T RUDY ENERGY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSSELL T RUDY ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .003418 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	
IC-51-199-0									
IC511990 RUSSELL T RUDY ENERGY LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSSELL T RUDY ENERGY LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
320 WESTCOTT ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77007	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .003906 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	
IC-51-199-1									
IC511991 KILGORE, SHARON M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KILGORE, SHARON M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
527 SHAGBARK DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ELGIN, IL 60123	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .002604 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	
IC-51-199-2									
IC511992 JENKINS, RANDY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JENKINS, RANDY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
575 SOUTH SHORE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
VILLAGE OF LAKEWOOD, IL 60014	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .003472 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	
IC-51-199-3									
IC511993 HEMPSTEAD, MARK	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEMPSTEAD, MARK	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4810 PAXTON RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OAK LAWN, IL 60453	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .003472 SW NE SW 2023-1044	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-199-4									
IC511994 MILOCH, DAVID J	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILOCH, DAVID J	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4008 NIBLICK CT	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PRAIRIE GROVE, IL 60012	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001302 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**	
IC-51-199-6									
IC511996 MCCALLISTER, JOHN L TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.96759		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	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .004101 SW NE SW	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**	
IC-51-199-7									
IC511997 MCCALLISTER, JOHN L TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.96759		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	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .004687 SW NE SW	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**	
IC-51-200-1									
IC512001 WHITE OAK ROYALTY CO	ICFV3		11,327	0	Tax Due	$342.97	$342.97	**$685.94**	**First Installment**
BRUCE PROPERTY TAX SOLUTIONS	6.05573		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	SW SEC 01 TWP 07 RNG 08 GENERAL AMERICAN LIFE/WHITE OAK R ENERGY LLC R/INT .15 SE SW; SW SW; S/2 NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,327	0	Total Due	$342.97	$342.97	**$685.94**	09/05/2025
			0	0	Paid	$342.97	$342.97	**$685.94**	BRUCE PROPERTY TAX SOLUTIONS
			11,327	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-200-5									
IC512005 SANDERS, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RILEY, JOHN T	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2116 CO RD 1800 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .006836 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**	

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IC-51-200-6									
IC512006 HAYWOOD MINERALS LTD #1	ICF03		188	0	**Tax Due**	$5.61	$5.61	**$11.22**	**First Installment**
HAYWOOD MINERALS LTD #1	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	#2 QUAD B OIL INC OR/INT .073242 SW NE SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			188	0	**Total Due**	$5.61	$5.61	**$11.22**	08/26/2025
			0	0	**Paid**	$5.61	$5.61	**$11.22**	HAYWOOD MINERALS LTD #1
			188	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-200-7									
IC512007 CHEROKEE MINERALS LP	ICF03		63	0	**Tax Due**	$1.88	$1.88	**$3.76**	**First Installment**
CHEROKEE MINERALS LP	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 2272	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	#2 QUAD B OIL INC OR/INT .024414 SW NE SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63	0	**Total Due**	$1.88	$1.88	**$3.76**	08/26/2025
			0	0	**Paid**	$1.88	$1.88	**$3.76**	CHEROKEE MINERALS LP
			63	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-200-8									
IC512008 HILL, MARILOU FOWLER	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HILL, MARILOU FOWLER	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
341 N PARK AVE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
INDIANAPOLIS, IN 46202	0.0000	#2 QUAD B OIL INC R/INT .010416 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**	
IC-51-200-9									
IC512009 RENN, ALFRED	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HAYS, SANDRA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
701 VETERANS DR	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	#2 QUAD B OIL INC R/INT .010416 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**	
IC-51-201-0									
IC512010 SANDERS, NANCY	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RILEY, JOHN T	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2116 CO RD 1800 E	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	#2 QUAD B OIL INC R/INT .010444 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**	

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IC-51-201-1									
IC512011 SANDERS, NANCY	ICF03		74	0	Tax Due	$2.21	$2.21	$4.42	First Installment
RILEY, JOHN T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
2116 CO RD 1800 E	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, NANCY
CROSSVILLE, IL 62827	0.0000	#3 QUAD B OIL INC R/INT .010444	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW SW	74	0	Total Due	$2.21	$2.21	$4.42	10/08/2025
			0	0	Paid	$2.21	$2.21	$4.42	SANDERS, NANCY
			74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-201-2									
IC512012 CHEROKEE MINERALS LP	ICF03		87	0	Tax Due	$2.60	$2.60	$5.20	First Installment
CHEROKEE MINERALS LP	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 2272	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	#3 QUAD B OIL INC OR/INT .012207	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW SW	87	0	Total Due	$2.60	$2.60	$5.20	08/26/2025
			0	0	Paid	$2.60	$2.60	$5.20	CHEROKEE MINERALS LP
			87	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-201-3									
IC512013 SANDERS, NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	#3 QUAD B OIL INC OR/INT .006836	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE 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	
IC-51-201-4									
IC512014 RENN, ALFRED	ICF03		74	0	Tax Due	$2.21	$2.21	$4.42	First Installment
HAYS, SANDRA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
701 VETERANS DR	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
MC LEANSBORO, IL 62859	0.0000	#3 QUAD B OIL INC R/INT .0104173 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW	74	0	Total Due	$2.24	$2.21	$4.45	10/09/2025
			0	0	Paid	$2.24	$2.21	$4.45	ONLINE
			74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-201-5									
IC512015 HILL, MARILOU FOWLER	ICF03		74	0	Tax Due	$2.21	$2.21	$4.42	First Installment
HILL, MARILOU FOWLER	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
341 N PARK AVE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	HILL, KRISTIE L
INDIANAPOLIS, IN 46202	0.0000	#3 QUAD B OIL INC R/INT .0104173 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW	74	0	Total Due	$2.21	$2.21	$4.42	08/26/2025
			0	0	Paid	$2.21	$2.21	$4.42	HILL, KRISTIE L
			74	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-201-6									
IC512016 BROWN DRAKE ROYALTIES LLC	ICF03		203	0	**Tax Due**	$6.06	$6.06	**$12.12**	**First Installment**
MERIT ADVISORS,	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241	0.0000	#3 QUAD B OIL INC R/INT .028617 SE NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			203	0	**Total Due**	$6.06	$6.06	**$12.12**	09/05/2025
			0	0	**Paid**	$6.06	$6.06	**$12.12**	NOBLE ROYALTIES INC
			203	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-201-7									
IC512017 FREDERICK, ROBILEE	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FREDERICK, REBECCA	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
7705 ALLEGRO LANE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SAN DIEGO, CA 92127	0.0000	#3 QUAD B OIL INC R/INT .004687 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**	
IC-51-201-8									
IC512018 MCCALLISTER, JOHN L TRUST	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
MCCALLISTER CO-TTEE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
328 W MAIN ST	0.0000	#3 QUAD B OIL INC R/INT .004687 SE NW SW	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**	
IC-51-201-9									
IC512019 YOUNG, BRENDA KAY	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
YOUNG, BRENDA KAY	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4561 RENFRO LAKE ROAD	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MULKEYTOWN, IL 62865	0.0000	#2 QUAD B OIL INC R/INT .0020828 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**	
IC-51-202-0									
IC512020 BROWNING, ELIZABETH DIANE	ICF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, ELIZABETH DIANE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
409 RAWLINSON ST	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827	0.0000	#2 QUAD B OIL INC R/INT .0020828 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**	

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IC-51-202-1									
IC512021 HARGRAVE, GAYLA RUTH	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARGRAVE, GAYLA RUTH	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
506 8TH ST	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .0020828 SW 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**	
IC-51-202-2									
IC512022 HILL, STANLEY KENT	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILL, STANLEY KENT	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
495 CO RD 600 N	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .0020838 SW NE 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**	
IC-51-202-3									
IC512023 HILL, CAROL ELLEN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILL, CAROL ELLEN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
17090 NORRIS CITY RD	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .0020838 SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BROUGHTON, IL 62817	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**	
IC-51-202-4									
IC512024 HILL, KENNETH D	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILL, KENNETH D	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2955 N WILSON AVENUE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001736 SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DECATUR, IL 62526-1535	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**	
IC-51-202-5									
IC512025 CROOKS, CHARLOTTE SUE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROOKS, CHARLOTTE SUE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5760 MONARCH RD	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001736 SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DECATUR, IL 62521	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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IC-51-202-6									
IC512026 HILL, GREGORY D	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, GREGORY D	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3948 E MARIETTA STREET	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001736 SW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62526	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	
IC-51-202-7									
IC512027 HILL, LILLY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, LILLY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4557 N ADAMS DRIVE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001736 SW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
DECATUR, IL 62526	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	
IC-51-202-8									
IC512028 EZELL, PAMELA SUE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .0013847 SW NE SW	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	
IC-51-202-9									
IC512029 DIVERSIFIED PROPERTIES	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIVERSIFIED PROPERTIES	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 126	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001736 SW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0126	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	
IC-51-203-0									
IC512030 JOHNSON, RAY H JR	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, RAY H JR	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
801 NE 42ND TERRACE	7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .0006835 SW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
OCALA, FL 34470	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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IC-51-203-1									
IC512031 JOHNSON, RAY H JR	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, RAY H JR	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
801 NE 42ND TERRACE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OCALA, FL 34470	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .0007815 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**	
IC-51-203-2									
IC512032 DIXON, PAUL	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, PAUL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 750023	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TORREY, UT 84775-0023	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC OR/INT .001367 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**	
IC-51-203-3									
IC512033 DIXON, PAUL	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, PAUL	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 750023	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TORREY, UT 84775-0023	0.0000	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL #2 QUAD B OIL INC R/INT .001563 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**	
IC-51-205-1									
IC512051 QUAD B OIL COMPANY	ICF03		1,593	0	Tax Due	$47.53	$47.53	**$95.06**	**First Installment**
QUAD B OIL COMPANY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 749	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUAD B OIL COMPANY
EDWARDSVILLE, IL 62025	0.0000	NW SEC 36 TWP 06 RNG 08 GRACE ETHEL JOHNSON 4-B QUAD B OIL OR/INT .09375 E/2 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,593	0	Total Due	$47.53	$47.53	**$95.06**	12/10/2025
			0	0	Paid	$47.53	$47.53	**$95.06**	QUAD B OIL COMPANY
			1,593	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-205-2									
IC512052 HUGHES, DENZIL L	ICF03		2,124	0	Tax Due	$63.38	$63.38	**$126.76**	**First Installment**
HUGHES, DENZIL L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
573 CO RD 500 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDH FAMILY TRUST,
NORRIS CITY, IL 62869	0.0000	NW SEC 36 TWP 06 RNG 08 GRACE ETHEL JOHNSON 4-B QUAD B OIL R/INT .125 E/2 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,124	0	Total Due	$63.38	$63.38	**$126.76**	08/25/2025
			0	0	Paid	$63.38	$63.38	**$126.76**	DDH FAMILY TRUST,
			2,124	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-210-3										
IC512103	BROWN DRAKE ROYALTIES LLC	ICF03		73	0	Tax Due	$2.18	$2.18	$4.36	First Installment
MERIT ADVISORS,		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330		7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241		0.0000	#2 QUAD B OIL INC R/INT .028622	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW NE SW	73	0	Total Due	$2.18	$2.18	$4.36	09/05/2025
				0	0	Paid	$2.18	$2.18	$4.36	NOBLE ROYALTIES INC
				73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-210-4										
IC512104	CARROLL, CLYDE C & CARROLL, D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARROLL, DAVID & JAN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
381 CO RD 100 E		7200	SEC 01, 02 & 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	UNIT AREA 1 TR 8 CARROLL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .03125	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-210-5										
IC512105	GROOME, WILLIAM E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SEC 01, 02 & 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899		0.0000	UNIT AREA 1 TR 8 CARROLL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .03125	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-210-6										
IC512106	CARROLL, JOHN S	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TECU, PAULINE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
11719 PARK HAVEN CT		7200	SEC 01, 02 & 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63126-3071		0.0000	UNIT AREA 1 TR 8 CARROLL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERY R/INT .03125	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-210-8										
IC512108	HAYWOOD MINERALS LTD #1	ICF03		606	0	Tax Due	$18.08	$18.08	$36.16	First Installment
HAYWOOD MINERALS LTD #1		5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD		7200	SW SEC 36 TWP 06 RNG 08 WILLIAM HILL	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565		0.0000	#3 QUAD B OIL INC OR/INT .085449 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW SW	606	0	Total Due	$18.08	$18.08	$36.16	08/26/2025
				0	0	Paid	$18.08	$18.08	$36.16	HAYWOOD MINERALS LTD #1
				606	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-212-0									
IC512120 COSTANTINOU, ROSE MARY TR	ICFV3		51	0	Tax Due	$1.55	$1.55	$3.10	First Installment
DAUER, SUSAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4794 OAKBRIER DR	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	POOL UNIT AREA II TR 1 AUGUSTA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COBBELL REVITALIZE RESOURCES	51	0	Total Due	$1.55	$1.55	$3.10	09/02/2025
		OPERATING INC R/INT .0683824 SW SW	0	0	Paid	$1.55	$1.55	$3.10	ONLINE
		SW L#9901162	51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-212-1									
IC512121 DEITERS, THERESA A	ICFV3		87	0	Tax Due	$2.64	$2.64	$5.28	First Installment
DEITERS, THERESA A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/05/2025
6275 KINSLEY PLACE	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	DEITERS, THERESA & MARTIN
SAINT LOUIS, MO 63109	0.0000	POOL UNIT AREA II TR 1 AUGUSTA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COBBELL REVITALIZE RESOURCES	87	0	Total Due	$2.64	$2.64	$5.28	12/05/2025
		OPERATING INC R/INT .0389706 SW SW	0	0	Paid	$2.64	$2.64	$5.28	DEITERS, THERESA & MARTIN
		SW L#9901162	87	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-212-2									
IC512122 CORE ROYALTY LLC	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 1 AUGUSTA	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COBBELL REVITALIZE RESOURCES	55	0	Total Due	$1.67	$1.67	$3.34	09/08/2025
		OPERATING INC OR/INT .024375 SW SW	0	0	Paid	$1.67	$1.67	$3.34	GOEBEL, KENNETH R
		SW L#9901162	55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-212-6									
IC512126 SANDERS, NANCY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RILEY, JOHN T	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2116 CO RD 1800 E	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	POOL UNIT AREA II TR 2 W C HILL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC	0	0	Paid	$0.00	$0.00	$0.00	
		R/INT .010444 S/2 SE SW L#9901152	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-212-7									
IC512127 RENN, ALFRED	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYS, SANDRA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
701 VETERANS DR	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEANSBORO, IL 62859	0.0000	POOL UNIT AREA II TR 2 W C HILL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC	0	0	Paid	$0.00	$0.00	$0.00	
		R/INT .0104167 S/2 SE SW L#9901152	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-212-8									
IC512128 HILL, MARILOU FOWLER	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, MARILOU FOWLER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
341 N PARK AVE	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46202	0.0000	POOL UNIT AREA II TR 2 W C HILL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC	0	0	Paid	$0.00	$0.00	$0.00	
		R/INT .0104167 S/2 SE SW L#9901152	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-212-9									
IC512129 CORE ROYALTY LLC	ICFV3		87	0	Tax Due	$2.64	$2.64	$5.28	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 2 W C HILL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	87	0	Total Due	$2.64	$2.64	$5.28	09/08/2025
		INC OR/INT .0238281 S/2 SE SW	0	0	Paid	$2.64	$2.64	$5.28	GOEBEL, KENNETH R
		L#9901152	87	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-213-0									
IC512130 NOBLE ROYALTIES INC	ICFV3		105	0	Tax Due	$3.18	$3.18	$6.36	First Installment
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	NE SEC 36 TWP 06 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	POOL UNIT AREA II TR 2 W C HILL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	105	0	Total Due	$3.18	$3.18	$6.36	09/05/2025
		INC	0	0	Paid	$3.18	$3.18	$6.36	NOBLE ROYALTIES INC
		R/INT .0286182 S/2 SE SW L#9901152	105	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-213-1									
IC512131 JORDAN, JERRY P	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JORDAN, JERRY P	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1221 BEALES LN	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NATHALIE, VA 24577	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0023148 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-213-3									
IC512133 TURNER, CLYDE A	ICFV3		94	0	Tax Due	$2.85	$2.85	$5.70	First Installment
TURNER, CLYDE A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
614 CO RD 750 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.09	$0.00	$0.09	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	94	0	Total Due	$2.94	$2.85	$5.79	11/12/2025
		.0117188 NW NE	0	0	Paid	$2.94	$2.85	$5.79	TURNER, CLYDE & GLENDA
			94	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-213-4									
IC512134 HALE, RONALD L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALE, RONALD L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
862 CO RD 825 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0039062 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-213-6									
IC512136 ROBINSON, TERRY LEE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBINSON, TERRY LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
148 CO RD 600 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0023148 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-213-7									
IC512137 WALDEN, CLOYCE D JR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALDEN, CLOYCE D JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5460 FAN PALM AVE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
COCOA, FL 32927	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0023148 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-213-8									
IC512138 MCKENZIE, KENNETH RAY SR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, KENNETH RAY SR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
493 CO RD 400 E	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0023148 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-214-0									
IC512140 WALKER, DAVID	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment Sold at Tax Sale
WALKER, DAVID	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
728 S DIRECTOR ST	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.17	$0.11	$0.28	MEISEL, KRISTI
SEATTLE, WA 98108	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		COUNTRYMARK ENERGY R/INT .015625	126	0	Total Due	$3.99	$83.93	$87.92	01/30/2026
		NW NE	0	0	Paid	$3.99	$83.93	$87.92	MEISEL, KRISTI
			126	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-214-1									
IC512141 ROC ENTERPRISES LLC	ICFV3		147	0	Tax Due	$4.45	$4.45	$8.90	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	147	0	Total Due	$4.45	$4.45	$8.90	
		.0182292 NW NE	0	0	Paid	$4.45	$4.45	$8.90	08/29/2025 ONLINE
			147	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-214-2									
IC512142 GULLEY, GRIER & BEGGS, SAMUE	ICFV3		147	0	Tax Due	$4.45	$4.45	$8.90	First Installment
BEGGS, SAMUEL G PC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
P O BOX 486	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
HARRISBURG, IL 62946	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	147	0	Total Due	$4.52	$4.45	$8.97	
		.0182292 NW NE	0	0	Paid	$4.52	$4.45	$8.97	10/16/2025 ONLINE
			147	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-214-3									
IC512143 SHAKESPEARE OIL CO INC	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment
SHAKESPEARE OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
202 W. MAIN ST	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAKESPEARE OIL COMPANY
SALEM, IL 62881-1519	0.0000	UNIT AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTYMARK ENERGY R/INT .01562505	126	0	Total Due	$3.82	$3.82	$7.64	
		NW NE	0	0	Paid	$3.82	$3.82	$7.64	08/26/2025 SHAKESPEARE OIL COMPANY
			126	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-214-4									
IC512144 WHITTINGTON, AMY M	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITTINGTON, AMY M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
613 BARRINGTON OAKS CIRCLE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROSWELL, GA 30075	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00520835 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-214-5									
IC512145 BOWMAN, BETTY S	ICFV3		503	0	Tax Due	$15.23	$15.23	$30.46	First Installment
BOWMAN, BETTY S	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1290 SUMERLIN DR.	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	NANCY GOODSON
TALLAHASSEE, FL 32317-8570	0.0000	AREA 1 TR 2 SUMMERS A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY OR/INT .0625	503	0	Total Due	$15.23	$15.23	$30.46	
		NW NE	0	0	Paid	$15.23	$15.23	$30.46	09/09/2025 NANCY GOODSON
			503	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-214-6									
IC512146 PRICE, LANCE C	ICFV3		80	0	Tax Due	$2.42	$2.42	**$4.84**	**First Installment**
PRICE, LANCE C	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
3904 N HWY 253	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.11	$0.07	**$0.18**	PRICE, LANCE C
LAVACA, AR 72941-4688	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**80**	0	Total Due	$2.53	$2.49	**$5.02**	12/23/2025
		.00065105 NW	0	0	Paid	$2.53	$2.49	**$5.02**	PRICE, LANCE C
			80	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-214-7									
IC512147 BLACK, ROBERT STUART	ICFV3		215	0	Tax Due	$6.51	$6.51	**$13.02**	**First Installment**
BLACK, ROBERT STUART	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
6684 SE GENROSA ST	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, VAL & BOB
HILLSBORO, OR 97123	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**215**	0	Total Due	$6.51	$6.51	**$13.02**	09/16/2025
		.00173617 SE NW	0	0	Paid	$6.51	$6.51	**$13.02**	BLACK, VAL & BOB
			215	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-214-8									
IC512148 BLACK, KAREN LOUISE	ICFV3		107	0	Tax Due	$3.24	$3.24	**$6.48**	**First Installment Sold at Tax Sale**
BLACK, KAREN LOUISE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
337 SHORTCUT ROAD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.15	$0.10	**$0.25**	
CRUMPLER, NC 28617-9343	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		COUNTRYMARK ENERGY R/INT .0008681	**107**	0	Total Due	$3.39	$83.34	**$86.73**	01/30/2026
		SE NW	0	0	Paid	$3.39	$83.34	**$86.73**	
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-214-9									
IC512149 BLACK, STEVEN BRYAN	ICFV3		215	0	Tax Due	$6.51	$6.51	**$13.02**	**First Installment**
BLACK, STEVEN BRYAN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
410 LARSPUR DR	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OROFINO, ID 83544	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .000868	**215**	0	Total Due	$6.51	$6.51	**$13.02**	08/21/2025
		SE NW	0	0	Paid	$6.51	$6.51	**$13.02**	ONLINE
			215	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-216-0									
IC512160 BLACK, STEPHEN R & CYNTHIA J	ICFV3		1,287	0	Tax Due	$38.97	$38.97	**$77.94**	**First Installment**
BLACK, STEPHEN R & CYNTHIA J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
65 JONES RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, STEPHEN R & CYNTHIA J
HARRISBURG, IL 62946	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**1,287**	0	Total Due	$38.97	$38.97	**$77.94**	09/02/2025
		.0104167 SE NW	0	0	Paid	$38.97	$38.97	**$77.94**	BLACK, STEPHEN R & CYNTHIA J
			1,287	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-216-2										
IC512162	DEEM, WILLIAM	ICFV3		322	0	Tax Due	$9.75	$9.75	$19.50	First Installment
DEEM, WILLIAM		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
403 E MARKET ST		7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	DEEM, WILLIAM
SPENCER, IN 47460		0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	322	0	Total Due	$9.75	$9.75	$19.50	08/26/2025
			.00260415 NW	0	0	Paid	$9.75	$9.75	$19.50	DEEM, WILLIAM
				322	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-216-3										
IC512163	BILLMAN, DONALD	ICFV3		644	0	Tax Due	$19.50	$19.50	$39.00	First Installment
BILLMAN, DONALD		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
11 VALLEY FORGE DRIVE		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BILLMAN, DONALD
HARRISBURG, IL 62946		0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	644	0	Total Due	$19.50	$19.50	$39.00	08/27/2025
			.0052084 SE NW	0	0	Paid	$19.50	$19.50	$39.00	BILLMAN, DONALD
				644	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-216-5										
IC512165	PARKERSON, JANET	ICFV3		143	0	Tax Due	$4.33	$4.33	$8.66	First Installment
PARKERSON, JANET		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17 DRAGONFLY DR		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PARKERSON, JANET
BLUFFTON, SC 29909		0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTYMARK ENERGY R/INT .0011574	143	0	Total Due	$4.33	$4.33	$8.66	08/26/2025
			SE NW	0	0	Paid	$4.33	$4.33	$8.66	PARKERSON, JANET
				143	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-216-6										
IC512166	MYERS, MARY SUE	ICFV3		415	0	Tax Due	$12.57	$12.57	$25.14	First Installment
MYERS, MARY SUE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2610 MALIBU DR		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MYERS, MARY SUE
EVANSVILLE, IN 47725		0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0033565	415	0	Total Due	$12.57	$12.57	$25.14	09/16/2025
			SE NW	0	0	Paid	$12.57	$12.57	$25.14	MYERS, MARY SUE
				415	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-216-7										
IC512167	WINGED FOOT OIL CO INC	ICFV3		173	0	Tax Due	$5.24	$5.24	$10.48	First Installment
WINGED FOOT OIL CO INC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 3106		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WINGED FOOT OIL CO INC
MIDLAND, TX 79702-3106		0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	173	0	Total Due	$5.24	$5.24	$10.48	09/05/2025
			.0014028 SE NW	0	0	Paid	$5.24	$5.24	$10.48	WINGED FOOT OIL CO INC
				173	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-216-8 IC512168 DUNBAR, DEBORAH LYNN DUNBAR, DEBORAH LYNN 1011 W MAIN ST CARMI, IL 62821	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .0017361 SE NW	215 0 0 0 **215** 0 **215**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$6.51 $0.00 $0.00 $0.00 $6.51 $6.51 $0.00	$6.51 $0.00 $0.00 $0.00 $6.51 $6.51 $0.00	**$13.02** **$0.00** **$0.00** **$0.00** **$13.02** **$13.02** **$0.00**	**First Installment** 09/02/2025 DUNBAR, DEBORAH LYNN **Second Installment** 10/30/2025 DUNBAR, DEBORAH LYNN
IC-51-216-9 IC512169 NOBLE ROYALTIES INC MERIT ADVISORS - AGENT P.O. BOX 330 GAINESVILLE, TX 76241-0330	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .000912 SE NW	113 0 0 0 **113** 0 **113**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3.42 $0.00 $0.00 $0.00 $3.42 $3.42 $0.00	$3.42 $0.00 $0.00 $0.00 $3.42 $3.42 $0.00	**$6.84** **$0.00** **$0.00** **$0.00** **$6.84** **$6.84** **$0.00**	**First Installment** 09/05/2025 NOBLE ROYALTIES INC **Second Installment** 09/05/2025 NOBLE ROYALTIES INC
IC-51-217-0 IC512170 CARSON, PEGGY J TRUST CARSON, PEGGY J TRUST 40 MOORINGS DR LAKE ST LOUIS, MO 63367-2070	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .0052083 SE NW	644 0 0 0 **644** 0 **644**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$19.50 $0.00 $0.00 $0.00 $19.50 $19.50 $0.00	$19.50 $0.00 $0.00 $0.00 $19.50 $19.50 $0.00	**$39.00** **$0.00** **$0.00** **$0.00** **$39.00** **$39.00** **$0.00**	**First Installment** 08/27/2025 CARSON, PEGGY J TRUST **Second Installment** 08/27/2025 CARSON, PEGGY J TRUST
IC-51-217-1 IC512171 ROC ENTERPRISES LLC ROC ENTERPRISES LLC PO BOX 3074 CARBONDALE, IL 62902	ICFV3 6.05573 7200 0.0000	NW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .0106337 NW	1,314 0 0 0 **1,314** 0 **1,314**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$39.79 $0.00 $0.00 $0.00 $39.79 $39.79 $0.00	$39.79 $0.00 $0.00 $0.00 $39.79 $39.79 $0.00	**$79.58** **$0.00** **$0.00** **$0.00** **$79.58** **$79.58** **$0.00**	**First Installment** 08/29/2025 ONLINE **Second Installment** 08/29/2025 ONLINE
IC-51-217-3 IC512173 PRICE, NINA M PRICE, NINA M 5500 SPRADLING AVE FORT SMITH, AR 72904-3922	ICFV3 6.05573 7200 0.0000	NW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .00065105 NW	80 0 0 0 **80** 0 **80**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.42 $0.00 $0.11 $0.00 $2.53 $2.53 $0.00	$2.42 $0.00 $0.07 $80.00 $82.49 $82.49 $0.00	**$4.84** **$0.00** **$0.18** **$80.00** **$85.02** **$85.02** **$0.00**	**First Installment Sold at Tax Sale** 01/30/2026 CARPENTER, CANTOR **Second Installment Sold at Tax Sale** 01/30/2026 CARPENTER, CANTOR

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Township: Indian Creek

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
IC-51-217-4									
IC512174 BROWN, MARY ANN	ICFV3		54	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BROWN, MARY ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/05/2026
17161 168TH AVE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.07	$0.05	$0.12	BROWN, MARY ANN
SPIRO, OK 74959-3907	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .000434	54	0	Total Due	$1.71	$1.69	$3.40	01/05/2026
		SE NW	0	0	Paid	$1.71	$1.69	$3.40	BROWN, MARY ANN
			54	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-217-5									
IC512175 ESPINOSA, LEONARD DWIGHT	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ESPINOSA, LEONARD DWIGHT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2331 HULETT ROAD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKEMOS, MI 48864-2513	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00028935 SE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-217-7									
IC512177 COUNTRYMARK ENERGY RESOUI	ICFV3		74	0	Tax Due	$2.24	$2.24	$4.48	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0006028	74	0	Total Due	$2.24	$2.24	$4.48	09/15/2025
		SE NW	0	0	Paid	$2.24	$2.24	$4.48	COUNTRYMARK ENERGY RESOURCE
			74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-217-8									
IC512178 HELLER, ROGER DUANE	ICFV3		72	0	Tax Due	$2.18	$2.18	$4.36	First Installment
HELLER, ROGER DUANE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1791 CHAMBERLAIN WAY	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.10	$0.03	$0.13	WILLIAM GROOME
HASLETT, MI 48840-8223	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0005787	72	0	Total Due	$2.28	$22.21	$24.49	12/12/2025
		SE NW	0	0	Paid	$2.28	$22.21	$24.49	WILLIAM GROOME
			72	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-217-9									
IC512179 RICHE, CHRISTOPHER R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICHE, CHRISTOPHER R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
617 KOKO ISLE CIR	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HONOLULU, HI 96825	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0002893 E/2 NW; NW NW E OF R.R.	0	0	Paid	$0.00	$0.00	$0.00	
		R.O.W.	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-218-0									
IC512180 JORDAN, REBECCA R	ICFV3		72	0	Tax Due	$2.18	$2.18	**$4.36**	**First Installment**
JORDAN, REBECCA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
388 BEALE APT 1406	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, REBECCA R
SAN FRANCISCO, CA 94105	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0005787	**72**	0	Total Due	$2.18	$2.18	**$4.36**	09/23/2025
		SE NW	0	0	Paid	$2.18	$2.18	**$4.36**	JORDAN, REBECCA R
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-218-1									
IC512181 MOORE, JESSIE E	ICFV3		54	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
MOORE, JESSIE E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
503 CLUB WILEY RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.07	$0.05	**$0.12**	MOORE, JESSIE E
JACKSON, AL 36545-9329	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .000434	**54**	0	Total Due	$1.71	$1.69	**$3.40**	12/23/2025
		SE NW	0	0	Paid	$1.71	$1.69	**$3.40**	MOORE, JESSIE E
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-218-3									
IC512183 GROOME, WILLIAM E	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0002604	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-218-4									
IC512184 SHOEMAKER, BEATRICE	ICFV3		54	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
SHOEMAKER, BEATRICE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
15350 RESORT WAY	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.07	$0.05	**$0.12**	SHOEMAKER, BEATRICE
SUMMERDALE, AL 36580	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0004341	**54**	0	Total Due	$1.71	$1.69	**$3.40**	01/09/2026
		SE NW	0	0	Paid	$1.71	$1.69	**$3.40**	SHOEMAKER, BEATRICE
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-218-5									
IC512185 SHOEMAKER, KATHRYN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHOEMAKER, KATHRYN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
55 GOLD DR	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUTLER, AL 36904-3914	0.0000	UNIT AREA 1 TR 11 W W FULLER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .000434	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-218-6									
IC512186 RICHE, KATE F.	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RICHE, KATE F.	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 S VERMILLION AVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BROWNSVILLE, TX 78521-6880	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .0001447 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**	
IC-51-218-8									
IC512188 STEFFENS, KYM	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEFFENS, KYM	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7025 COGNAC DR APT 6	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW PORT RICHEY, FL 34653	0.0000	NW SEC 22 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 WW FULLER COUNTRYMARK ENERGY R/INT .0001929 E/2 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**	
IC-51-219-0									
IC512190 PRICE, MARGARET L	ICFV3		644	0	Tax Due	$19.50	$19.50	**$39.00**	**First Installment**
PRICE, NINA M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
3822 N HWY 253	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARGARET L
LAVACA, AR 72941	0.0000	NW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 WW FULLER COUNTRYMARK ENERGY R/INT .0052083 E/2 NW; NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			644	0	Total Due	$19.50	$19.50	**$39.00**	09/02/2025
			0	0	Paid	$19.50	$19.50	**$39.00**	PRICE, MARGARET L
			644	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-219-2									
IC512192 ESPINOSA, LEONARD AARON	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ESPINOSA, LEONARD AARON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
56 DUNDEE LANE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PUEBLO, CO 81001-1728	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .00014468 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**	
IC-51-219-3									
IC512193 ESPINOSA, IAN SLOAN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ESPINOSA, IAN SLOAN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 5005	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FACILITY D BLDG 2 CELL 233	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .00014467 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DELANO, CA 93216-5005			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-219-4 IC512194 RICHE, JOHN C RICHE, JOHN C 2307 B MCDUFFIE ST HOUSTON, TX 77019-6527	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 11 W W FULLER COUNTRYMARK ENERGY R/INT .00014467 SE NW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
IC-51-219-5 IC512195 RICKETTS, NANCY RICKETTS, NANCY 4421 HAZELWOOD AVE SACRAMENTO, CA 95821	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 5 D P HALE "B" REVITALIZE RESOURCES OPERATING INC R/INT .0091146 SW NW L#9901154	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
IC-51-219-6 IC512196 INLAND INVESTMENT CO INC G W INLAND INVESTMENT CO INC G W RUSSELL 7421 EAST 68TH PLACE TULSA, OK 74133-7714	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 5 D P HALE "B" REVITALIZE RESOURCES OPERATING INC OR/INT .00844 SW NW L#9901154	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
IC-51-219-7 IC512197 JRJ RESOURCES LTD C/O JOHN P JRJ RESOURCES LTD C/O JOHN PRICE P O BOX 7122 SHAWNEE MISSION, KS 66207-0122	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 5 D P HALE "B" REVITALIZE RESOURCES OPERATING INC OR/INT .00844 SW NW L#9901154	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
IC-51-219-8 IC512198 CORE ROYALTY LLC CORE ROYALTY LLC 9901 MIDDLE MOUNT VERNON RD MOUNT VERNON, IN 47620	ICFV3 6.05573 7200 0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 5 D P HALE "B" REVITALIZE RESOURCES OPERATING INC OR/INT .02906 SW NW L#9901154	123 0 0 0 **123** 0 **123**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3.73 $0.00 $0.00 $0.00 $3.73 $3.73 $0.00	$3.73 $0.00 $0.00 $0.00 $3.73 $3.73 $0.00	**$7.46** **$0.00** **$0.00** **$0.00** **$7.46** **$7.46** **$0.00**	**First Installment** 09/08/2025 GOEBEL, KENNETH R **Second Installment** 09/08/2025 GOEBEL, KENNETH R

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IC-51-219-9									
IC512199 CORE ROYALTY LLC	ICFV3		104	0	Tax Due	$3.15	$3.15	$6.30	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 3 SHOOK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	104	0	Total Due	$3.15	$3.15	$6.30	09/08/2025
		INC	0	0	Paid	$3.15	$3.15	$6.30	GOEBEL, KENNETH R
		R/INT .01015625 E/2 NW L#9901153	104	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-220-1									
IC512201 RANGE LINE LAND CO	ICFV3		139	0	Tax Due	$4.21	$4.21	$8.42	First Installment
RANGE LINE LAND CO	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
205 E SOUTH MAHOMET RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	RANGE LINE LAND CO
MAHOMET, IL 61853	0.0000	POOL UNIT AREA II TR 3 SHOOK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	139	0	Total Due	$4.21	$4.21	$8.42	08/21/2025
		INC	0	0	Paid	$4.21	$4.21	$8.42	RANGE LINE LAND CO
		OR/INT .0136719 E/2 NW L#9901152	139	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-220-2									
IC512202 WATERBURY ENTERPRISES, INC,	ICFV3		139	0	Tax Due	$4.21	$4.21	$8.42	First Installment
WATERBURY ENTERPRISES, INC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P. O. BOX 1	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000	POOL UNIT AREA II TR 3 SHOOK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	139	0	Total Due	$4.21	$4.21	$8.42	09/15/2025
		INC	0	0	Paid	$4.21	$4.21	$8.42	WATERBURY ENTERPRISES, INC,
		OR/INT .0136718 E/2 NW L#9901152	139	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-220-3									
IC512203 GRIMES, J DALE	ICFV3		1,274	0	Tax Due	$38.58	$38.58	$77.16	First Installment
GRIMES, J DALE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1764 CO RD 356	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, J DALE
PIGGOTT, AR 72454	0.0000	POOL UNIT AREA II TR 3 SHOOK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	1,274	0	Total Due	$38.58	$38.58	$77.16	09/04/2025
		INC	0	0	Paid	$38.58	$38.58	$77.16	GRIMES, J DALE
		R/INT .125 E/2 NW L#9901152	1,274	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-220-5									
IC512205 WAGNER, BETTY LEE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGNER, BETTY LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
445 BROOKVIEW DR	7200	SEC 02 & 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711-1302	0.0000	UNIT AREA 1 TR 10 TODD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0625	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-220-6									
IC512206 GROOME, WILLIAM E	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SEC 01, 02 & 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899	0.0000	UNIT AREA 1 TR 10 TODD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0625	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-220-9									
IC512209 LEDBETTER, LINDA A Q-TIP	ICFV3		334	0	Tax Due	$10.12	$10.12	**$20.24**	**First Installment**
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
6191 N STATE HWY 161	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 7 D P HALE "A"	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	**334**	0	Total Due	$10.12	$10.12	**$20.24**	09/05/2025
		INC R/INT .00726137	0	0	Paid	$10.12	$10.12	**$20.24**	LERETA
			334	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-221-3									
IC512213 ROARK, SHARON L COUNSIL	ICFV3		7,695	0	Tax Due	$233.00	$233.00	**$466.00**	**First Installment**
ROARK, SHARON L COUNSIL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1005 MEADOW HILLS LANE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK, SHARON L COUNSIL
MC LEANSBORO, IL 62859	0.0000	UNIT AREA 1 TR 3 L CANGE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .125	**7,695**	0	Total Due	$233.00	$233.00	**$466.00**	08/26/2025
		SE NW	0	0	Paid	$233.00	$233.00	**$466.00**	ROARK, SHARON L COUNSIL
			7,695	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-221-4									
IC512214 BOWMAN, BETTY S	ICFV3		2,858	0	Tax Due	$86.54	$86.54	**$173.08**	**First Installment**
BOWMAN, BETTY S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1290 SUMERLIN DR	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NANCY GOODSON
TALLAHASSEE, FL 32317-8570	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY OR/INT .0625	**2,858**	0	Total Due	$86.54	$86.54	**$173.08**	09/12/2025
		NE NW	0	0	Paid	$86.54	$86.54	**$173.08**	NANCY GOODSON
			2,858	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-221-6									
IC512216 CMP VIVA LP	ICFV3		3,345	0	Tax Due	$101.28	$101.28	**$202.56**	**First Installment**
CMP VIVA LP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
2424 RIDGE RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CMP VIVA LP
ROCKWALL, TX 75087	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0700	**3,345**	0	Total Due	$101.28	$101.28	**$202.56**	09/30/2025
		SE NW	0	0	Paid	$101.28	$101.28	**$202.56**	CMP VIVA LP
			3,345	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-221-8									
IC512218 LEDBETTER, LINDA A Q-TIP	ICFV3		132	0	Tax Due	$4.00	$4.00	$8.00	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 5 D P HALE "B"	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	132	0	Total Due	$4.00	$4.00	$8.00	09/23/2025
		INC R/INT .03125 SW NW L#9901154	0	0	Paid	$4.00	$4.00	$8.00	LERETA
			132	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-221-9									
IC512219 WOOLSEY, BETTY J	ICFV3		77	0	Tax Due	$2.33	$2.33	$4.66	First Installment Sold at Tax Sale
WOOLSEY, BETTY J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
888 E SHADY LN TRAILER 148	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.10	$0.07	$0.17	
NEENAH, WI 54956-1240	0.0000	POOL UNIT AREA II TR 5 D P HALE "B"	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		REVITALIZE RESOURCES OPERATING	77	0	Total Due	$2.43	$82.40	$84.83	01/30/2026
		INC R/INT .0182291 SW NW L#9901154	0	0	Paid	$2.43	$82.40	$84.83	
			77	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-222-0									
IC512220 COULTER, BRIAN K	ICFV3		77	0	Tax Due	$2.33	$2.33	$4.66	First Installment
COULTER, BRIAN K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4044 WEATHERSFIELD DR	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47725	0.0000	POOL UNIT AREA II TR 5 D P HALE "B"	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	77	0	Total Due	$2.33	$2.33	$4.66	09/08/2025
		INC R/INT .0182292 SW NW L#9901154	0	0	Paid	$2.33	$2.33	$4.66	ONLINE
			77	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-222-1									
IC512221 SABRE INVESTMENTS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 14 FORD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0416667	0	0	Total Due	$0.00	$0.00	$0.00	
		N/2 SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-222-2									
IC512222 GROOME, WILLIAM E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	UNIT AREA 1 TR 14 FORD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0416667	0	0	Total Due	$0.00	$0.00	$0.00	
		N/2 SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-222-3									
IC512223 ROC ENTERPRISES LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROC ENTERPRISES LLC	6.05573		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	NW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 14 FORD COUNTRYMARK ENERGY R/INT .0416666 N/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**	
IC-51-222-7									
IC512227 WOOLSEY, BETTY J	ICFV3		179	0	Tax Due	$5.42	$5.42	**$10.84**	**First Installment** **Sold at Tax Sale**
WOOLSEY, BETTY J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
888 E SHADY LN TRAILER 148	7200		0	0	Pen. Due	$0.24	$0.16	**$0.40**	
NEENAH, WI 54956-1240	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 7 D P HALE "A" REVITALIZE RESOURCES OPERATING INC R/INT .015657 SW NW	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			179	0	Total Due	$5.66	$85.58	**$91.24**	01/30/2026
			0	0	Paid	$5.66	$85.58	**$91.24**	
			179	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-222-8									
IC512228 COULTER, BRIAN K	ICFV3		179	0	Tax Due	$5.42	$5.42	**$10.84**	**First Installment**
COULTER, BRIAN K	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
4044 WEATHERSFIELD DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47725	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 7 D P HALE "A" REVITALIZE RESOURCES OPERATING INC R/INT .015657 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			179	0	Total Due	$5.42	$5.42	**$10.84**	09/08/2025
			0	0	Paid	$5.42	$5.42	**$10.84**	ONLINE
			179	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-222-9									
IC512229 INLAND INVESTMENT CO INC G W	ICFV3		104	0	Tax Due	$3.15	$3.15	**$6.30**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		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	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 7 D P HALE "A" REVITALIZE RESOURCES OPERATING INC OR/INT .009099 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			104	0	Total Due	$3.15	$3.15	**$6.30**	09/19/2025
			0	0	Paid	$3.15	$3.15	**$6.30**	INLAND INVESTMENT CO INC G W RU
			104	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-223-0									
IC512230 JRJ RESOURCES LTD C/O JOHN P	ICFV3		104	0	Tax Due	$3.15	$3.15	**$6.30**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		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	NW SEC 01 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 7 D P HALE "A" REVITALIZE RESOURCES OPERATING INC OR/INT .009099 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			104	0	Total Due	$3.15	$3.15	**$6.30**	08/21/2025
			0	0	Paid	$3.15	$3.15	**$6.30**	JRJ RESOURCES LTD C/O JOHN PRIC
			104	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-223-1									
IC512231 MACKIN, PAUL	ICFV3		77	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
MACKIN, PAUL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
7841 HIGHLAND AVE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MACKIN, PAUL
CITRUS HEIGHTS, CA 95610-4500	0.0000	POOL UNIT AREA II TR 7 D P HALE "A"	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**77**	0	Total Due	$2.33	$2.33	**$4.66**	09/05/2025
		INC R/INT .00671 SW NW	0	0	Paid	$2.33	$2.33	**$4.66**	MACKIN, PAUL
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-223-2									
IC512232 CORE ROYALTY LLC	ICFV3		326	0	Tax Due	$9.87	$9.87	**$19.74**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 7 D P HALE "A"	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**326**	0	Total Due	$9.87	$9.87	**$19.74**	09/08/2025
		INC OR/INT .028401 SW NW	0	0	Paid	$9.87	$9.87	**$19.74**	GOEBEL, KENNETH R
			326	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-223-3									
IC512233 MACKIN, PAUL	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MACKIN, PAUL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7841 HIGHLAND AVE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CITRUS HEIGHTS, CA 95610-4500	0.0000	POOL UNIT AREA II TR 5 D P HALE "B"	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0078125 SW NW L#9901154	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-223-5									
IC512235 WALKER, KEVIN	ICFV3		90	0	Tax Due	$2.73	$2.73	**$5.46**	**First Installment**
WALKER, KEVIN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
701 141ST LANE SE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.08	$0.00	**$0.08**	ONLINE
BELL, WA 98007	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**90**	0	Total Due	$2.81	$2.73	**$5.54**	10/30/2025
		.00197275 NE NW	0	0	Paid	$2.81	$2.73	**$5.54**	ONLINE
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-223-6									
IC512236 BULL, KAREN	ICFV3		90	0	Tax Due	$2.73	$2.73	**$5.46**	**First Installment**
BULL, KAREN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
2424 SOUTH 41ST STREET APT 112	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.12	$0.04	**$0.16**	ONLINE
TACOMA, WA 98409	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**90**	0	Total Due	$2.85	$2.77	**$5.62**	12/01/2025
		.00197275 NE NW	0	0	Paid	$2.85	$2.77	**$5.62**	ONLINE
			90	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-223-7 IC512237 WALKER, AMY WALKER, AMY 1315 KALAKOUA AVE HONOLULU, HI 96826	ICFV3 6.05573 7200 0.0000	NW SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 1 T SUMMERS COUNTRYMARK ENERGY R/INT .00197275 NE NW	90 0 0 0 **90** 0 **90**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.73 $0.00 $0.12 $0.00 $2.85 $2.85 $0.00	$2.73 $0.00 $0.08 $80.00 $82.81 $82.81 $0.00	**$5.46** **$0.00** **$0.20** **$80.00** **$85.66** **$85.66** **$0.00**	**First Installment Sold at Tax Sale** 01/30/2026 **Second Installment Sold at Tax Sale** 01/30/2026
IC-51-224-1 IC512241 RICE, YVONNE RICE, YVONNE 7900 HWY 145 S HARRISBURG, IL 62946-5581	ICFV3 6.05573 7200 0.0000	NW SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 1 T SUMMERS COUNTRYMARK ENERGY R/INT .0007716 NE NW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
IC-51-224-2 IC512242 HALL, GENE HALL, GENE 75 EAGLE CREEK RD HEROD, IL 62947	ICFV3 6.05573 7200 0.0000	NW SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 1 T SUMMERS COUNTRYMARK ENERGY R/INT .0007716 NE NW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
IC-51-224-3 IC512243 MCKENZIE, MARY A MCKENZIE, MARY A 21 KITSON ST WESTON, WV 26452-1517	ICFV3 6.05573 7200 0.0000	NW SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 1 T SUMMERS COUNTRYMARK ENERGY R/INT .0011574 NE NW	52 0 0 0 **52** 0 **52**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1.58 $0.00 $0.00 $0.00 $1.58 $1.58 $0.00	$1.58 $0.00 $0.00 $0.00 $1.58 $1.58 $0.00	**$3.16** **$0.00** **$0.00** **$0.00** **$3.16** **$3.16** **$0.00**	**First Installment** 08/27/2025 MCKENZIE, MARY A **Second Installment** 08/27/2025 MCKENZIE, MARY A
IC-51-224-4 IC512244 ROSS, SHARON SUE ROSS, SHARON SUE 252 NORTH RIDGE DR JANE LEW, WV 26378-0561	ICFV3 6.05573 7200 0.0000	NW SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 1 T SUMMERS COUNTRYMARK ENERGY R/INT .0011574 NE NW	52 0 0 0 **52** 0 **52**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1.58 $0.00 $0.00 $0.00 $1.58 $1.58 $0.00	$1.58 $0.00 $0.00 $0.00 $1.58 $1.58 $0.00	**$3.16** **$0.00** **$0.00** **$0.00** **$3.16** **$3.16** **$0.00**	**First Installment** 09/04/2025 ROSS, SHARON SUE **Second Installment** 09/04/2025 ROSS, SHARON SUE

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Township: Indian Creek

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IC-51-224-5										
IC512245	THOMAS, BECKY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THOMAS, BECKY		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
101 MAX EMMERT DR APR # 9		7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SOMERSET, OH 43783		0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			COUNTRYMARK ENERGY R/INT .0005787	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			NE NW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-224-6										
IC512246	MCKENZIE, JOANN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCKENZIE, JOANN		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
8285 BALITMORE SOMERSET RD NE		7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
THORNVILLE, OH 43076		0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			COUNTRYMARK ENERGY R/INT .0005787	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			NE NW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-224-7										
IC512247	MCKENZIE, HEATH	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCKENZIE, HEATH		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1600 W 5TH		7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MADERA, CA 93637		0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			COUNTRYMARK ENERGY R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			.00028935 NE NW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-224-8										
IC512248	MCKENZIE, BRUCE D	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCKENZIE, BRUCE D		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2920 NW 11TH TERRACE		7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT LAUDERDALE, FL 33311		0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			COUNTRYMARK ENERGY R/INT .0005787	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			NE NW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-225-0										
IC512250	WALKER, DAVID	ICFV3		361	0	Tax Due	$10.93	$10.93	**$21.86**	**First Installment** **Sold at Tax Sale**
WALKER, DAVID		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
728 S DIRECTOR ST		7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.49	$0.33	**$0.82**	
SEATTLE, WA 98108		0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			COUNTRYMARK ENERGY R/INT .007891	**361**	0	Total Due	$11.42	$91.26	**$102.68**	01/30/2026
			NE NW	0	0	**Paid**	$11.42	$91.26	**$102.68**	
				361	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-225-1									
IC512251 JORDAN, JERRY P	ICFV3		105	0	Tax Due	$3.18	$3.18	**$6.36**	**First Installment**
JORDAN, JERRY P	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1221 BEALES LN	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, JERRY P
NATHALIE, VA 24577	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0023148	**105**	0	Total Due	$3.18	$3.18	**$6.36**	08/26/2025
		NE NW	0	0	Paid	$3.18	$3.18	**$6.36**	JORDAN, JERRY P
			105	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-225-2									
IC512252 ROC ENTERPRISES LLC	ICFV3		1,010	0	Tax Due	$30.58	$30.58	**$61.16**	**First Installment**
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .022096	**1,010**	0	Total Due	$30.58	$30.58	**$61.16**	08/29/2025
		NE NW	0	0	Paid	$30.58	$30.58	**$61.16**	ONLINE
			1,010	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-225-3									
IC512253 GULLEY, GRIER & BEGGS, SAMUE	ICFV3		1,010	0	Tax Due	$30.58	$30.58	**$61.16**	**First Installment**
BEGGS, SAMUEL G PC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
P O BOX 486	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.46	$0.00	**$0.46**	ONLINE
HARRISBURG, IL 62946	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .022096	**1,010**	0	Total Due	$31.04	$30.58	**$61.62**	10/16/2025
		NE NW	0	0	Paid	$31.04	$30.58	**$61.62**	ONLINE
			1,010	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-225-5									
IC512255 TURNER, CLYDE A	ICFV3		793	0	Tax Due	$24.01	$24.01	**$48.02**	**First Installment**
TURNER, CLYDE A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
614 CO RD 750 N	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.72	$0.00	**$0.72**	TURNER, CLYDE & GLENDA
NORRIS CITY, IL 62869	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .01752	**793**	0	Total Due	$24.73	$24.01	**$48.74**	11/12/2025
		NE NW	0	0	Paid	$24.73	$24.01	**$48.74**	TURNER, CLYDE & GLENDA
			793	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-225-6									
IC512256 SHAKESPEARE OIL CO INC	ICFV3		714	0	Tax Due	$21.62	$21.62	**$43.24**	**First Installment**
SHAKESPEARE OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
202 W. MAIN ST	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAKESPEARE OIL COMPANY
SALEM, IL 62881-1519	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**714**	0	Total Due	$21.62	$21.62	**$43.24**	08/26/2025
		.01562475 NE NW	0	0	Paid	$21.62	$21.62	**$43.24**	SHAKESPEARE OIL COMPANY
			714	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-225-7									
IC512257 HALE, RONALD L	ICFV3		267	0	Tax Due	$8.09	$8.09	**$16.18**	**First Installment**
HALE, RONALD L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
862 CO RD 825 N	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RONALD L
NORRIS CITY, IL 62869	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .00584	**267**	0	Total Due	$8.09	$8.09	**$16.18**	09/11/2025
		NE NW	0	0	Paid	$8.09	$8.09	**$16.18**	HALE, RONALD L
			267	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-225-8									
IC512258 WHITTINGTON, AMY M	ICFV3		94	0	Tax Due	$2.85	$2.85	**$5.70**	**First Installment**
WHITTINGTON, AMY M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
613 BARRINGTON OAKS CIRCLE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.13	$0.09	**$0.22**	WHITTINGTON, AMY M
ROSWELL, GA 30075	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**94**	0	Total Due	$2.98	$2.94	**$5.92**	01/09/2026
		.00520825 NE NW	0	0	Paid	$2.98	$2.94	**$5.92**	WHITTINGTON, AMY M
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-226-0									
IC512260 ROBINSON, TERRY LEE	ICFV3		106	0	Tax Due	$3.21	$3.21	**$6.42**	**First Installment**
ROBINSON, TERRY LEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
148 CO RD 600 N	7200	NW SEC 02TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBINSON, TERRY
NORRIS CITY, IL 62869	0.0000	AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0023148	**106**	0	Total Due	$3.21	$3.21	**$6.42**	08/20/2025
		NE NW	0	0	Paid	$3.21	$3.21	**$6.42**	ROBINSON, TERRY
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-226-1									
IC512261 WALDEN, CLOYCE D JR	ICFV3		106	0	Tax Due	$3.21	$3.21	**$6.42**	**First Installment**
WALDEN, CLOYCE D JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
5460 FAN PALM AVE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDEN, DONNIE
COCOA, FL 32927	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**106**	0	Total Due	$3.21	$3.21	**$6.42**	08/26/2025
		.0023147 NE NW	0	0	Paid	$3.21	$3.21	**$6.42**	WALDEN, DONNIE
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-226-2									
IC512262 MCKENZIE, KENNETH RAY SR	ICFV3		106	0	Tax Due	$3.21	$3.21	**$6.42**	**First Installment**
MCKENZIE, KENNETH RAY SR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
493 CO RD 400 E	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**106**	0	Total Due	$3.21	$3.21	**$6.42**	09/19/2025
		.0023148 NE NW	0	0	Paid	$3.21	$3.21	**$6.42**	MCKENZIE, KENNETH R & JEFFRY S
			106	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-226-3										
IC512263	SAULS, VICKIE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAULS, VICKIE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
485 LINCOLN AVE		7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871		0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0005787	**0**	0	Total Due	$0.00	$0.00	$0.00	
			NE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-226-4										
IC512264	GROOME, WILLIAM E	ICFV3		58	0	Tax Due	$1.76	$1.76	$3.52	First Installment
GROOME, WILLIAM E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	**58**	0	Total Due	$1.76	$1.76	$3.52	08/21/2025
			.0012152 SE NW	0	0	Paid	$1.76	$1.76	$3.52	GROOME, WILLIAM E
				58	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-226-5										
IC512265	ROC ENTERPRISES LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	**0**	0	Total Due	$0.00	$0.00	$0.00	
			.0005209 SE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-226-6										
IC512266	COUNTRYMARK ENERGY RESOUI	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0015191	**73**	0	Total Due	$2.21	$2.21	$4.42	09/15/2025
			SE NW	0	0	Paid	$2.21	$2.21	$4.42	COUNTRYMARK ENERGY RESOURCE
				73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-226-9										
IC512269	WILLIAM MARSH RICE UNIVERSIT	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDING & CARBONE INC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1235 NORTH LOOP WEST SUITE 205		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77008		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	**0**	0	Total Due	$0.00	$0.00	$0.00	
			.0006076 SE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-227-1										
IC512271	SHIELDS, MARY K	ICFV3		62	0	Tax Due	$1.88	$1.88	$3.76	First Installment
SHIELDS, MARY K		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
3451 RIDGE AVE LOT 99		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SHIELDS, MARY K
SPRINGFIELD, IL 62702		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT	62	0	Total Due	$1.88	$1.88	$3.76	09/26/2025
			.0013021 SE NW	0	0	Paid	$1.88	$1.88	$3.76	SHIELDS, MARY K
				62	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-227-2										
IC512272	HEISSINGER, JANET M	ICFV3		62	0	Tax Due	$1.88	$1.88	$3.76	First Installment
HEISSINGER, JANET M		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4140 E STATE ROUTE 29		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HEISSINGER, CARROLL JR & JANET M
SPRINGFIELD, IL 62712		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .001302	62	0	Total Due	$1.88	$1.88	$3.76	08/28/2025
			SE NW	0	0	Paid	$1.88	$1.88	$3.76	HEISSINGER, CARROLL JR & JANET M
				62	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-227-3										
IC512273	NUSSEL, DALE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .000868	0	0	Total Due	$0.00	$0.00	$0.00	
			SE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-227-4										
IC512274	ABNEY, ELAINE R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .000868	0	0	Total Due	$0.00	$0.00	$0.00	
			SE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-227-5										
IC512275	PAULI, FAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711		0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0008681	0	0	Total Due	$0.00	$0.00	$0.00	
			SE NW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-227-6									
IC512276 EMBREE, MARLOWE CHARLES	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EMBREE, MARLOWE CHARLES	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5103 QUIRT SANN DR	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
WESTON, WI 54476	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	**0**	0	Total Due	$0.00	$0.00	$0.00	
		.00086805 SE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-227-7									
IC512277 EMBREE, CARLA JOYCE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EMBREE, CARLA JOYCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
9622 KNOLL CREEK COVE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WAYNE, IN 46804	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	**0**	0	Total Due	$0.00	$0.00	$0.00	
		.00043403 SE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-228-0									
IC512280 SHAW, DANNIE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHAW, DANNIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
45 CO RD 300 N	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3844	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0005787	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-228-1									
IC512281 SHAW, JILL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHAW, JILL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
117 SPENCE ST	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0005787	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-228-2									
IC512282 BRAUN, TANNA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRAUN, TANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
18900 DOWNEN RD	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGWAY, IL 62979-2218	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0005786	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-228-3									
IC512283 HOLTZCLAW, REBECCA K	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLTZCLAW, REBECCA K	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
800 NORWALK DRIVE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NASHVILLE, TN 37214-4008	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0007716	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-228-4									
IC512284 SHEPARD, BETTY J	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHEPARD, BETTY J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
237 W PALM AVENUE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUSHNELL, FL 33513-8457	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0007716	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-228-5									
IC512285 HOLTZCLAW, MARY JOYCE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLTZCLAW, MARY JOYCE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
55 EASTWOOD DRIVE	7200	NW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC CLURE, IL 62957	0.0000	UNIT AREA 1 TR 1 T SUMMERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0007716	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-228-6									
IC512286 FUNKHOUSER, ROBERTA	ICFV3		382	0	Tax Due	$11.57	$11.57	**$23.14**	**First Installment**
FUNKHOUSER, ROBERTA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 70	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.17	**$0.17**	ONLINE
RIDGWAY, IL 62979	0.0000	UNIT AREA 1 TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**382**	0	Total Due	$11.57	$11.74	**$23.31**	12/01/2025
		.01339286	0	0	Paid	$11.57	$11.74	**$23.31**	ONLINE
			382	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-228-7									
IC512287 VENTERS, DANIEL L	ICFV3		382	0	Tax Due	$11.57	$11.57	**$23.14**	**First Installment**
VENTERS, DANIEL L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
4465 BOCA WAY #200	7200	SW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.52	$0.17	**$0.69**	ONLINE
RENO, NV 89502	0.0000	UNIT AREA 1 TR 15 TEXACO MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**382**	0	Total Due	$12.09	$11.74	**$23.83**	12/22/2025
		.01339286	0	0	Paid	$12.09	$11.74	**$23.83**	ONLINE
			382	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-228-8									
IC512288 FUNKHOUSER, CHRISTOPHER J	ICFV3		382	0	Tax Due	$11.57	$11.57	$23.14	First Installment
FUNKHOUSER, CHRISTOPHER J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
618 BUCKINGHAM DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TROY, IL 62294	0.0000	SW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 15 TEXACO MITCHELL COUNTRYMARK ENERGY R/INT .01339285	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			382	0	Total Due	$11.57	$11.57	$23.14	09/03/2025
			0	0	Paid	$11.57	$11.57	$23.14	ONLINE
			382	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-228-9									
IC512289 DISNEY, STEPHANIE C	ICFV3		382	0	Tax Due	$11.57	$11.57	$23.14	First Installment
DISNEY, STEPHANIE C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1660 CC BUCKMAN RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MORGANFIELD, KY 42437	0.0000	SW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 15 TEXACO MITCHELL COUNTRYMARK ENERGY R/INT .01339286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			382	0	Total Due	$11.57	$11.57	$23.14	09/03/2025
			0	0	Paid	$11.57	$11.57	$23.14	ONLINE
			382	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-229-0									
IC512290 STOCKSDALE, TREVA	ICFV3		382	0	Tax Due	$11.57	$11.57	$23.14	First Installment
STOCKSDALE, TREVA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2470 ELBA RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871	0.0000	SW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 15 TEXACO MITCHELL COUNTRYMARK ENERGY R/INT .01339286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			382	0	Total Due	$11.57	$11.57	$23.14	09/17/2025
			0	0	Paid	$11.57	$11.57	$23.14	ONLINE
			382	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-229-5									
IC512295 VENTERS, BRENT D	ICFV3		382	0	Tax Due	$11.57	$11.57	$23.14	First Installment
VENTERS, BRENT D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
627 COURT ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ELKO, NV 89801	0.0000	SW SEC 11 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 15 TEXACO MITCHELL COUNTRYMARK ENERGY R/INT .01339286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			382	0	Total Due	$11.57	$11.57	$23.14	08/22/2025
			0	0	Paid	$11.57	$11.57	$23.14	ONLINE
			382	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-230-2									
IC512302 DUKE, BRANDON	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUKE, BRANDON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1909 LINCOLN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSTON, IL 60201	0.0000	NE SEC 02 TWP 07 RNG 08 DEBOARD BECKER OIL R/INT .0085938 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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IC-51-230-3									
IC512303 DUKE, DARCIE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUKE DIAMOND, DARCIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2417 PEACHTREE LN	7200	NE SEC 02 TWP 07 RNG 08 DEBOARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTHBROOK, IL 60062-3459	0.0000	BECKER OIL R/INT .0085937 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	
IC-51-230-5									
IC512305 OREGON HUMANE SOC #2000282(	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OREGON HUMANE SOC #200028200 ATTN:	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
FINANCE DEPT	7200	NE SEC 02 TWP 07 RNG 08 DEBOARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
1067 NE COLUMBIA BLVD	0.0000	BECKER OIL R/INT .0125 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PORTLAND, OR 97211-1411			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-230-6									
IC512306 RYNKIEWICH, KYLE & KATIE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYNKIEWICH, KYLE & KATIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
645 CO RD 575 N	7200	NE SEC 02 TWP 07 RNG 08 DEBOARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 68269	0.0000	BECKER OIL R/INT .02578125 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	
IC-51-230-7									
IC512307 HAYNES, KEITH LESLIE	ICFV3		166	0	Tax Due	$5.03	$5.03	$10.06	First Installment
HAYNES, KEITH LESLIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1520 SEQUOIA DRIVE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYNES, KEITH LESLIE
CHATHAM, IL 62629-8096	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	166	0	Total Due	$5.03	$5.03	$10.06	09/02/2025
		.00347225 SE SW	0	0	Paid	$5.03	$5.03	$10.06	HAYNES, KEITH LESLIE
			166	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-230-8									
IC512308 CORE ROYALTY LLC	ICFV3		273	0	Tax Due	$8.27	$8.27	$16.54	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	273	0	Total Due	$8.27	$8.27	$16.54	09/08/2025
		INC	0	0	Paid	$8.27	$8.27	$16.54	GOEBEL, KENNETH R
		R/INT .0185185 SE NE L#9901164	273	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-231-0									
IC512310	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, ROBERT D SR	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2214 BOSENBERRY LANE APT 1	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62711	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0026042	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SE NW	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-231-1									
IC512311 HURT, EVA P	ICFV3		249	0	**Tax Due**	$7.54	$7.54	**$15.08**	**First Installment**
HURT, AMY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
3517 FLOYD AVE UNIT #7357	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
RICHMOND, VA 23221	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**249**	0	**Total Due**	$7.54	$7.54	**$15.08**	09/17/2025
		.00520835 SE NW	0	0	**Paid**	$7.54	$7.54	**$15.08**	ONLINE
			249	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-231-2									
IC512312 HAYNES, CRAIG ALAN	ICFV3		166	0	**Tax Due**	$5.03	$5.03	**$10.06**	**First Installment**
HAYNES, CRAIG ALAN	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
2708 DRYDEN DRIVE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYNES, CRAIG ALAN
SPRINGFIELD, IL 62711	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**166**	0	**Total Due**	$5.03	$5.03	**$10.06**	09/19/2025
		.00347225 SE SW	0	0	**Paid**	$5.03	$5.03	**$10.06**	HAYNES, CRAIG ALAN
			166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-231-3									
IC512313 PUSCIAN, MARJORIE JEAN REV LV	ICFV3		499	0	**Tax Due**	$15.11	$15.11	**$30.22**	**First Installment**
PUSCIAN, MARJORIE JEAN REV LVG TRUST	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
363 JUNGERMANN RD #328	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PUSCIAN, M JEAN TTEE
SAINT PETERS, MO 63376-5374	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0104167	**499**	0	**Total Due**	$15.11	$15.11	**$30.22**	09/08/2025
		SE NW	0	0	**Paid**	$15.11	$15.11	**$30.22**	PUSCIAN, M JEAN TTEE
			499	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-231-4									
IC512314 PRINCE, BARBARA A	ICFV3		125	0	**Tax Due**	$3.79	$3.79	**$7.58**	**First Installment Sold at Tax Sale**
PRINCE, BARBARA A	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
1321 AVONDALE SPRING DR	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.17	$0.11	**$0.28**	
O FALLON, MO 63368-7995	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		COUNTRYMARK ENERGY R/INT .0026042	**125**	0	**Total Due**	$3.96	$83.90	**$87.86**	01/30/2026
		SE NW	0	0	**Paid**	$3.96	$83.90	**$87.86**	
			125	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-231-5									
IC512315 PRINCE, TERRY	ICFV3		125	0	Tax Due	$3.79	$3.79	$7.58	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0026042	125	0	Total Due	$3.79	$3.79	$7.58	08/29/2025
		SE NW	0	0	Paid	$3.79	$3.79	$7.58	ONLINE
			125	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-231-6									
IC512316 ROLLMAN, NORMA F	ICFV3		332	0	Tax Due	$10.06	$10.06	$20.12	First Installment
SCHROCK, DIANE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
111 DANVERS RD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ROLLMAN, NORMA F
CONGERVILLE, IL 61729	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0069444	332	0	Total Due	$10.06	$10.06	$20.12	08/29/2025
		SE NW	0	0	Paid	$10.06	$10.06	$20.12	ROLLMAN, NORMA F
			332	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-231-7									
IC512317 LI'L WITCH LLC	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
LI'L WITCH LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 3074	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902-3074	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	83	0	Total Due	$2.52	$2.52	$5.04	08/26/2025
		.0017361 SE NW	0	0	Paid	$2.52	$2.52	$5.04	ONLINE
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-231-8									
IC512318 GROOME, WILLIAM E & VICKI L	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	83	0	Total Due	$2.52	$2.52	$5.04	08/21/2025
		SE NW	0	0	Paid	$2.52	$2.52	$5.04	GROOME, WILLIAM E
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-231-9									
IC512319 ZOZO ACQUISITIONS LLC	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
ZOZO ACQUISITIONS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	83	0	Total Due	$2.52	$2.52	$5.04	08/26/2025
		SE NW	0	0	Paid	$2.52	$2.52	$5.04	ONLINE
			83	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-232-1									
IC512321 NUSSEL, ANNA	ICFV3		125	0	Tax Due	$3.79	$3.79	$7.58	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0026042	125	0	Total Due	$3.79	$3.79	$7.58	09/08/2025
		SE NW	0	0	Paid	$3.79	$3.79	$7.58	NUSSEL, ANNA
			125	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-232-2									
IC512322 MCCALLISTER, JOHN L DECLARA	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0028646	137	0	Total Due	$4.15	$4.15	$8.30	08/21/2025
		SE NW	0	0	Paid	$4.15	$4.15	$8.30	WILLIAM GROOME
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-232-3									
IC512323 FREDERICK, ROBILEE FAMILY TR	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment
FREDERICK, REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0028645	137	0	Total Due	$4.15	$4.15	$8.30	09/22/2025
		SE NW	0	0	Paid	$4.15	$4.15	$8.30	ONLINE
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-232-4									
IC512324 HOSKINS, KYLE B & BETHANY A	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOSKINS, KYLE B & BETHANY A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
407 CO RD 800 E	7200	NE SEC 02 TWP 07 RNG 08 DEBOARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	BECKER OIL R/INT .02578125 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	
IC-51-232-5									
IC512325 JRJ RESOURCES LTD C/O JOHN P	ICFV3		145	0	Tax Due	$4.39	$4.39	$8.78	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	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 AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	145	0	Total Due	$4.39	$4.39	$8.78	08/21/2025
		INC	0	0	Paid	$4.39	$4.39	$8.78	JRJ RESOURCES LTD C/O JOHN PRIC
		OR/INT .0098438 SE NE L#9901164	145	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-232-6									
IC512326 INLAND INVESTMENT CO INC G W	ICFV3		145	0	Tax Due	$4.39	$4.39	$8.78	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	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 AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING INC	145	0	Total Due	$4.39	$4.39	$8.78	09/19/2025
		OR/INT .0098437 SE NE L#9901164	0	0	Paid	$4.39	$4.39	$8.78	INLAND INVESTMENT CO INC G W RL
			145	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-232-7									
IC512327 ZOZO ACQUISITIONS LLC	ICFV3		785	0	Tax Due	$23.77	$23.77	$47.54	First Installment
ZOZO ACQUISITIONS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	POOL UNIT AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING INC	785	0	Total Due	$23.77	$23.77	$47.54	08/26/2025
		R/INT .0532408 SE NE L#9901164	0	0	Paid	$23.77	$23.77	$47.54	ONLINE
			785	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-232-8									
IC512328 BARTON, BARBARA ADAMS	ICFV3		262	0	Tax Due	$7.94	$7.94	$15.88	First Installment
BARTON, BARBARA ADAMS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
606 W MAIN ST	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	POOL UNIT AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING INC	262	0	Total Due	$7.94	$7.94	$15.88	09/04/2025
		R/INT .0177469 SE NE L#9901164	0	0	Paid	$7.94	$7.94	$15.88	ONLINE
			262	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-232-9									
IC512329 LEATHERS, DALE ESTATE	ICFV3		262	0	Tax Due	$7.94	$7.94	$15.88	First Installment
HYDER, LEESA DALE INDEP EXEC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
82 SANDPEBBLE DR	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LEATHERS, DALE ESTATE
THE WOODLANDS, TX 77381-3243	0.0000	POOL UNIT AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING INC	262	0	Total Due	$7.94	$7.94	$15.88	08/29/2025
		R/INT .0177469 SE NE L#9901164	0	0	Paid	$7.94	$7.94	$15.88	LEATHERS, DALE ESTATE
			262	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-233-0									
IC512330 MCGEHEE, JANET HOBSON	ICFV3		262	0	Tax Due	$7.94	$7.94	$15.88	First Installment
MCGEHEE, JANET HOBSON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
3852 E NICOLE AVE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MCGEHEE, JANET
KINGMAN, AZ 86409	0.0000	POOL UNIT AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING INC	262	0	Total Due	$7.94	$7.94	$15.88	08/27/2025
		R/INT .0177469 SE NE L#9901164	0	0	Paid	$7.94	$7.94	$15.88	MCGEHEE, JANET
			262	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-233-1									
IC512331 CORE ROYALTY LLC	ICFV3		408	0	Tax Due	$12.36	$12.36	**$24.72**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 4 LEATHERS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**408**	0	Total Due	$12.36	$12.36	**$24.72**	09/08/2025
		INC	0	0	Paid	$12.36	$12.36	**$24.72**	GOEBEL, KENNETH R
		OR/INT .02765625 SE NE L#9901164	**408**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-233-4									
IC512334 NICPON, PATRICIA	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
NICPON, PATRICIA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2471 E WALDEN LANE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NICPON, JAMES & PATRICIA
ARLINGTON HTS, IL 60004	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0017361	**83**	0	Total Due	$2.52	$2.52	**$5.04**	09/09/2025
		SE NW	0	0	Paid	$2.52	$2.52	**$5.04**	NICPON, JAMES & PATRICIA
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-233-5									
IC512335 JAKUBOWSKI, DEBBIE	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
JAKUBOWSKI, DEBBIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
10950 W UNION HILLS DRIVE #2229	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SUN CITY, AZ 85373	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0017361	**83**	0	Total Due	$2.52	$2.52	**$5.04**	09/04/2025
		SE NW	0	0	Paid	$2.52	$2.52	**$5.04**	ONLINE
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-233-6									
IC512336 DIXON, MICHAEL	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
DIXON, MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
62 BRECKENRIDGE	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, MICHAEL
AURORA, IL 60504	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0017361	**83**	0	Total Due	$2.52	$2.52	**$5.04**	09/16/2025
		SE NW	0	0	Paid	$2.52	$2.52	**$5.04**	DIXON, MICHAEL
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-233-7									
IC512337 HURT, AMY E	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
HURT, AMY E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
3517 FLOYD AVE 7357	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.11	$0.04	**$0.15**	ONLINE
RICHMOND, VA 23221	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0017361	**83**	0	Total Due	$2.63	$2.56	**$5.19**	12/18/2025
		SE NW	0	0	Paid	$2.63	$2.56	**$5.19**	ONLINE
			83	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-233-8									
IC512338 VITALE, CHRISTINE C	ICFV3		206	0	Tax Due	$6.24	$6.24	**$12.48**	**First Installment**
VITALE, CHRISTINE C	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
310 SHADWELL DR	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VITALE, CHRISTINE C
SAINT LOUIS, MO 63125-4135	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0044643 SW NE	**206**	0	Total Due	$6.24	$6.24	**$12.48**	09/08/2025
			0	0	Paid	$6.24	$6.24	**$12.48**	VITALE, CHRISTINE C
			206	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-234-0									
IC512340 CANGE, EDWARD CHARLES II	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
CANGE, EDWARD CHARLES II	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
46 LAKE DR	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CANGE, EDWARD CHARLES II
TROY, IL 62294-1738	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0022321 SW NE	**103**	0	Total Due	$3.12	$3.12	**$6.24**	08/27/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	CANGE, EDWARD CHARLES II
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-234-1									
IC512341 GROOME, WILLIAM E & VICKI L	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0022321 SW NE	**103**	0	Total Due	$3.12	$3.12	**$6.24**	08/21/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	GROOME, WILLIAM E
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-234-2									
IC512342 SABRE INVESTMENTS LLC	ICFV3		309	0	Tax Due	$9.36	$9.36	**$18.72**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .00669640 SW NE	**309**	0	Total Due	$9.36	$9.36	**$18.72**	08/29/2025
			0	0	Paid	$9.36	$9.36	**$18.72**	ONLINE
			309	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-234-3									
IC512343 ROIL LLC	ICFV3		206	0	Tax Due	$6.24	$6.24	**$12.48**	**First Installment**
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 3074	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0044643 SW NE	**206**	0	Total Due	$6.24	$6.24	**$12.48**	08/26/2025
			0	0	Paid	$6.24	$6.24	**$12.48**	ONLINE
			206	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-234-4									
IC512344 JANSEN, MARIAN M	ICFV3		124	0	**Tax Due**	$3.76	$3.76	**$7.52**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0026786 SW NE	**124**	0	**Total Due**	$3.76	$3.76	**$7.52**	08/21/2025
			0	0	**Paid**	$3.76	$3.76	**$7.52**	WILLIAM GROOME
			124	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-234-5									
IC512345 JANSEN, NANCY C	ICFV3		62	0	**Tax Due**	$1.88	$1.88	**$3.76**	**First Installment** **Sold at Tax Sale**
JANSEN, NANCY C	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
5268 KINGS PARK DRIVE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.08	$0.06	**$0.14**	GROOME, VICKI L
SAINT LOUIS, MO 63129-3311	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		ENERGY R/INT .0013393 SW NE	**62**	0	**Total Due**	$1.96	$81.94	**$83.90**	01/30/2026
			0	0	**Paid**	$1.96	$81.94	**$83.90**	GROOME, VICKI L
			62	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-234-6									
IC512346 JANSEN, WILLIAM	ICFV3		124	0	**Tax Due**	$3.76	$3.76	**$7.52**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0026786 SW NE	**124**	0	**Total Due**	$3.76	$3.76	**$7.52**	08/21/2025
			0	0	**Paid**	$3.76	$3.76	**$7.52**	WILLIAM GROOME
			124	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-235-1									
IC512351 STELMACH, WINONA	ICFV3		206	0	**Tax Due**	$6.24	$6.24	**$12.48**	**First Installment**
STELMACH, WINONA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
81 KIMBERLY JO COURT	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STELMACH, WINONA
WENTZVILLE, MO 63385	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0044643 SW NE	**206**	0	**Total Due**	$6.24	$6.24	**$12.48**	09/09/2025
			0	0	**Paid**	$6.24	$6.24	**$12.48**	STELMACH, WINONA
			206	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-235-2									
IC512352 UHL, NANCY LEE	ICFV3		103	0	**Tax Due**	$3.12	$3.12	**$6.24**	**First Installment**
UHL, NANCY LEE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
540 S MISSOURI AVE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UHL, NANCY LEE
BELLEVILLE, IL 62220-3669	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0022321 SW NE	**103**	0	**Total Due**	$3.12	$3.12	**$6.24**	08/26/2025
			0	0	**Paid**	$3.12	$3.12	**$6.24**	UHL, NANCY LEE
			103	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-235-3									
IC512353 COUNTRYMARK ENERGY RESOUF	ICFV3		463	0	Tax Due	$14.02	$14.02	$28.04	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0100445 SW NE	463	0	Total Due	$14.02	$14.02	$28.04	09/15/2025
			0	0	Paid	$14.02	$14.02	$28.04	COUNTRYMARK ENERGY RESOURCE
			463	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-235-4									
IC512354 ROC ENTERPRISES LLC	ICFV3		587	0	Tax Due	$17.78	$17.78	$35.56	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0127233 SW NE	587	0	Total Due	$17.78	$17.78	$35.56	08/29/2025
			0	0	Paid	$17.78	$17.78	$35.56	ONLINE
			587	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-235-5									
IC512355 GROOME, WILLIAM E	ICFV3		360	0	Tax Due	$10.90	$10.90	$21.80	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0078125 SW NE	360	0	Total Due	$10.90	$10.90	$21.80	08/21/2025
			0	0	Paid	$10.90	$10.90	$21.80	GROOME, WILLIAM E
			360	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-235-7									
IC512357 WILD, TESSIE B	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
WILD, TESSIE B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
672 SUGAR TRAIL CT	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	WILD, TESSIE B & VIVIAN
SAINT PETERS, MO 63376	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00223215 SW NE	103	0	Total Due	$3.12	$3.12	$6.24	10/10/2025
			0	0	Paid	$3.12	$3.12	$6.24	WILD, TESSIE B & VIVIAN
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-235-9									
IC512359 NUSSEL, ANNA	ICFV3		309	0	Tax Due	$9.36	$9.36	$18.72	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0066965 SW NE	309	0	Total Due	$9.36	$9.36	$18.72	09/08/2025
			0	0	Paid	$9.36	$9.36	$18.72	NUSSEL, ANNA
			309	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-236-0									
IC512360 NUSSEL, DALE	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
NUSSEL, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1405 STONERIDGE CT	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAHOMET, IL 61853	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK ENERGY R/INT .0022321 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.12	$3.12	$6.24	08/22/2025
			0	0	Paid	$3.12	$3.12	$6.24	ONLINE
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-236-1									
IC512361 ABNEY, ELAINE R	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1003 MONICA CT	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ABNEY, ELAINE R
HAUBSTADT, IN 47639	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK ENERGY R/INT .0022321 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.12	$3.12	$6.24	09/10/2025
			0	0	Paid	$3.12	$3.12	$6.24	ABNEY, ELAINE R
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-236-2									
IC512362 PAULI, FAY	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
PAULI, FAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3530 BERGDOLT RD	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	PAULI, THOMAS & FAY
EVANSVILLE, IN 47711	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK ENERGY R/INT .0022322 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.12	$3.12	$6.24	08/26/2025
			0	0	Paid	$3.12	$3.12	$6.24	PAULI, THOMAS & FAY
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-236-3									
IC512363 ROARK, SHARON L COUNSIL	ICFV3		1,442	0	Tax Due	$43.66	$43.66	$87.32	First Installment
ROARK, SHARON L COUNSIL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1005 MEADOW HILLS LANE	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ROARK, SHARON L COUNSIL
MC LEANSBORO, IL 62859	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK ENERGY R/INT .03125 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,442	0	Total Due	$43.66	$43.66	$87.32	08/26/2025
			0	0	Paid	$43.66	$43.66	$87.32	ROARK, SHARON L COUNSIL
			1,442	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-236-4									
IC512364 HUBERT, PATRICIA	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK ENERGY R/INT .0022322 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.12	$3.12	$6.24	08/29/2025
			0	0	Paid	$3.12	$3.12	$6.24	ONLINE
			103	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-236-5									
IC512365 KLINGLER, PEGGY	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
KLINGLER, PEGGY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
5328 CHERRYVIEW LN	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.14	$0.05	$0.19	ROC ENTERPRISES LLC
ST LOUIS, MO 63128-3728	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		ENERGY R/INT .0022321 SW NE	103	0	Total Due	$3.26	$23.17	$26.43	12/12/2025
			0	0	Paid	$3.26	$23.17	$26.43	ROC ENTERPRISES LLC
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-236-7									
IC512367 CASTLEMAN, STEPHEN R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASTLEMAN, STEPHEN R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62220	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00055805 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	
IC-51-237-0									
IC512370 JANSEN, CURTIS M	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JANSEN, CURTIS M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1439 FLORA DEL DR	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FENTON, MO 63026-3212	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00019133 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	
IC-51-237-1									
IC512371 CASTLEMAN, OPAL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASTLEMAN, OPAL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	NE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62222	0.0000	AREA 1 TR 4 G CANGE COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .00055805 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	
IC-51-237-2									
IC512372 STEWART, BRANDI	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
STEWART, BRANDI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3901 PONDIFELD CT	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.11	$0.04	$0.15	ONLINE
GREENSBORO, NC 27410	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	83	0	Total Due	$2.63	$2.56	$5.19	12/18/2025
		SE NW	0	0	Paid	$2.63	$2.56	$5.19	ONLINE
			83	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-237-3									
IC512373 HURT, MELISSA	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
HURT, MELISSA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
204 ELKIN CT	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.11	$0.04	$0.15	ONLINE
DELMAR, NY 12054	0.0000	UNIT AREA 1 TR 6 SINCLAIR LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	83	0	Total Due	$2.63	$2.56	$5.19	12/18/2025
		SE NW	0	0	Paid	$2.63	$2.56	$5.19	ONLINE
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-240-1									
IC512401 BUTLER BINION GROUP LTD	ICFV3		179	0	Tax Due	$5.42	$5.42	$10.84	First Installment
BUTLER BINION GROUP LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
63116 HWY 67	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER BINION GROUP LTD
BROCK, NE 63820	0.0000	UNIT AREA 1 TR 9 B & O RR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .125	179	0	Total Due	$5.42	$5.42	$10.84	08/26/2025
		SE NW	0	0	Paid	$5.42	$5.42	$10.84	BUTLER BINION GROUP LTD
			179	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-240-5									
IC512405 HURT, AMY E	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
HURT, AMY E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3517 FLOYD AVE 7357	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.16	$0.05	$0.21	ONLINE
RICHMOND, VA 23221	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	118	0	Total Due	$3.74	$3.63	$7.37	12/18/2025
		NE SW	0	0	Paid	$3.74	$3.63	$7.37	ONLINE
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-240-6									
IC512406 STEWART, BRANDI	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
STEWART, BRANDI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
3901 PONDIFELD CT	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.16	$0.05	$0.21	ONLINE
GREENSBORO, NC 27410	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	118	0	Total Due	$3.74	$3.63	$7.37	12/18/2025
		NE SW	0	0	Paid	$3.74	$3.63	$7.37	ONLINE
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-240-7									
IC512407 HURT, MELISSA	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
HURT, MELISSA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
204 ELKIN CT	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.16	$0.05	$0.21	ONLINE
DELMAR, NY 12054	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0017361	118	0	Total Due	$3.74	$3.63	$7.37	12/18/2025
		NE SW	0	0	Paid	$3.74	$3.63	$7.37	ONLINE
			118	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-241-2									
IC512412 CENTURY ENERGY COMPANY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CENTURY ENERGY COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2952	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101-2952	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 8 C D REDDY REVITALIZE RESOURCES OPERATING INC R/INT .0020833 E 3/4 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	
IC-51-241-4									
IC512414 OBERTINI, DIXIE	ICFV3		353	0	Tax Due	$10.69	$10.69	$21.38	First Installment
OBERTINI, DIXIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
236 N EAST ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	OBERTINI, DIXIE
DUQUOIN, IL 62832	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 8 C D REDDY REVITALIZE RESOURCES OPERATING INC R/INT .02083333 E 3/4 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			353	0	Total Due	$10.69	$10.69	$21.38	08/27/2025
			0	0	Paid	$10.69	$10.69	$21.38	OBERTINI, DIXIE
			353	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-241-5									
IC512415 EPJ, LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EPJ, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
29 BANNCROFT MILLS RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WILMINGTON, DE 19806	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 8 C D REDDY REVITALIZE RESOURCES OPERATING INC R/INT .00119046 E 3/4 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	
IC-51-241-6									
IC512416 ROC ENTERPRISES LLC	ICFV3		70	0	Tax Due	$2.12	$2.12	$4.24	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 8 C D REDDY REVITALIZE RESOURCES OPERATING INC R/INT .0041666 E 3/4 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$2.12	$2.12	$4.24	08/29/2025
			0	0	Paid	$2.12	$2.12	$4.24	ONLINE
			70	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-241-7									
IC512417 JRJ RESOURCES LTD C/O JOHN P	ICFV3		222	0	Tax Due	$6.72	$6.72	$13.44	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		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 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 8 C D REDDY REVITALIZE RESOURCES OPERATING INC OR/INT .013125 E 3/4 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			222	0	Total Due	$6.72	$6.72	$13.44	08/21/2025
			0	0	Paid	$6.72	$6.72	$13.44	JRJ RESOURCES LTD C/O JOHN PRIC
			222	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-241-8									
IC512418 INLAND INVESTMENT CO INC G W	ICFV3		222	0	Tax Due	$6.72	$6.72	$13.44	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	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 AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	222	0	Total Due	$6.72	$6.72	$13.44	09/19/2025
		INC OR/INT .013125 E 3/4 SE SE	0	0	Paid	$6.72	$6.72	$13.44	INLAND INVESTMENT CO INC G W RU
			222	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-241-9									
IC512419 BYARS, BILLY G JR	ICFV3		265	0	Tax Due	$8.03	$8.03	$16.06	First Installment
REGIONS BANK NRRE-OPS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
250 RIVERCHASE PARKWAY EAST	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PDX TAX SERVICES, INC.
BIRMINGHAM, AL 35244	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	265	0	Total Due	$8.03	$8.03	$16.06	09/09/2025
		INC R/INT .015625 E 3/4 SE SE	0	0	Paid	$8.03	$8.03	$16.06	PDX TAX SERVICES, INC.
			265	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-242-0									
IC512420 SUMMERS, ELIZ BYARS	ICFV3		265	0	Tax Due	$8.03	$8.03	$16.06	First Installment
REGIONS BANK NRRE-OPS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
250 RIVERCHASE PARKWAY EAST	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PDX TAX SERVICES, INC.
BIRMINGHAM, AL 35244	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	265	0	Total Due	$8.03	$8.03	$16.06	09/09/2025
		INC R/INT .015625 E 3/4 SE SE	0	0	Paid	$8.03	$8.03	$16.06	PDX TAX SERVICES, INC.
			265	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-242-1									
IC512421 SOCIETY OF THE HOLY CHILD JES	ICFV3		71	0	Tax Due	$2.15	$2.15	$4.30	First Installment
SOCIETY OF THE HOLY CHILD JESUS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1341 MONTGOMERY AVENUE	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SOCIETY OF THE HOLY CHILD JESUS
BRYN MAWR, PA 19010-1628	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	71	0	Total Due	$2.15	$2.15	$4.30	08/27/2025
		INC R/INT .0041666 E 3/4 SE SE	0	0	Paid	$2.15	$2.15	$4.30	SOCIETY OF THE HOLY CHILD JESUS
			71	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-242-3									
IC512423 CORE ROYALTY LLC	ICFV3		413	0	Tax Due	$12.51	$12.51	$25.02	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	413	0	Total Due	$12.51	$12.51	$25.02	09/08/2025
		INC OR/INT .024375 E 3/4 SE SE	0	0	Paid	$12.51	$12.51	$25.02	GOEBEL, KENNETH R
			413	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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
IC-51-242-4									
IC512424 GILES ENERGY INC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILES ENERGY INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5902 CORINTHIAN PARK DR	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRING, TX 77379	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0020833 E 3/4 SE SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-242-5									
IC512425 PRIME ROYALTY CO LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRIME ROYALTY CO LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1313 CAMPBELL RD BLDG D	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77055	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0020833 E 3/4 SE SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-243-0									
IC512430 GIDCUMB, JOHN LARRY	ICFV3		130	0	Tax Due	$3.94	$3.94	**$7.88**	**First Installment**
GIDCUMB, JOHN LARRY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
2605 GLADE STREET	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.18	$0.06	**$0.24**	GIDCUMB, JOHN LARRY
UNION CITY, TN 38261	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**130**	0	Total Due	$4.12	$4.00	**$8.12**	12/18/2025
		INC R/INT .0078125 NE SE L#9901163	0	0	Paid	$4.12	$4.00	**$8.12**	GIDCUMB, JOHN LARRY
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-243-1									
IC512431 SINGER, ALEX ROYALTY TR 1	ICFV3		111	0	Tax Due	$3.36	$3.36	**$6.72**	**First Installment**
SINGER, ALEX	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
P.O. BOX 755	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGER, ALEX ROYALTY TR 1
TULSA, OK 74101	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**111**	0	Total Due	$3.36	$3.36	**$6.72**	10/31/2025
		INC R/INT .0066598 NE SE L#9901163	0	0	Paid	$3.36	$3.36	**$6.72**	SINGER, ALEX ROYALTY TR 1
			111	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-243-2									
IC512432 CORE ROYALTY LLC	ICFV3		406	0	Tax Due	$12.30	$12.30	**$24.60**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**406**	0	Total Due	$12.30	$12.30	**$24.60**	09/08/2025
		INC OR/INT .024375 NE SE L#9901163	0	0	Paid	$12.30	$12.30	**$24.60**	GOEBEL, KENNETH R
			406	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-244-1									
IC512441 GROOME, WILLIAM E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0026041	0	0	Total Due	$0.00	$0.00	$0.00	
		NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-244-2									
IC512442 HURT, EVA P	ICFV3		355	0	Tax Due	$10.75	$10.75	$21.50	First Installment
HURT, AMY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3517 FLOYD AVE UNIT #7357	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RICHMOND, VA 23221	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0052083	355	0	Total Due	$10.75	$10.75	$21.50	09/17/2025
		NE SW	0	0	Paid	$10.75	$10.75	$21.50	ONLINE
			355	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-244-3									
IC512443 HAYNES, CRAIG ALAN	ICFV3		237	0	Tax Due	$7.18	$7.18	$14.36	First Installment
HAYNES, CRAIG ALAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2708 DRYDEN DRIVE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYNES, CRAIG ALAN
SPRINGFIELD, IL 62711	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0034722	237	0	Total Due	$7.18	$7.18	$14.36	09/19/2025
		NE SW	0	0	Paid	$7.18	$7.18	$14.36	HAYNES, CRAIG ALAN
			237	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-244-4									
IC512444 PUSCIAN, MARJORIE JEAN REV LV	ICFV3		710	0	Tax Due	$21.50	$21.50	$43.00	First Installment
PUSCIAN, MARJORIE JEAN REV LVG TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
363 JUNGERMANN RD #328	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PUSCIAN, M JEAN TTEE
SAINT PETERS, MO 63376-5374	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0104167	710	0	Total Due	$21.50	$21.50	$43.00	09/08/2025
		NE SW	0	0	Paid	$21.50	$21.50	$43.00	PUSCIAN, M JEAN TTEE
			710	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-244-5									
IC512445 ROC ENTERPRISES LLC	ICFV3		213	0	Tax Due	$6.45	$6.45	$12.90	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 5 MARY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .003125	213	0	Total Due	$6.45	$6.45	$12.90	08/29/2025
		NE SW	0	0	Paid	$6.45	$6.45	$12.90	ONLINE
			213	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
IC-51-244-6									
IC512446 PRINCE, TERRY	ICFV3		177	0	Tax Due	$5.36	$5.36	**$10.72**	**First Installment**
PRINCE, TERRY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
17383 W COCOPAH ST	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.24	$0.08	**$0.32**	SABRE INVESTMENTS LLC
GOODYEAR, AZ 85338	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0026042	**177**	0	Total Due	$5.60	$25.44	**$31.04**	12/12/2025
		NE SW	0	0	Paid	$5.60	$25.44	**$31.04**	SABRE INVESTMENTS LLC
			177	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-244-7									
IC512447 ROLLMAN, NORMA F	ICFV3		473	0	Tax Due	$14.32	$14.32	**$28.64**	**First Installment**
SCHROCK, DIANE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
111 DANVERS ROAD	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROLLMAN, NORMA F
CONGERVILLE, IL 61729	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0069445	**473**	0	Total Due	$14.32	$14.32	**$28.64**	08/29/2025
		NE SW	0	0	Paid	$14.32	$14.32	**$28.64**	ROLLMAN, NORMA F
			473	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-244-9									
IC512449 ZOZO ACQUISITIONS LLC	ICFV3		237	0	Tax Due	$7.18	$7.18	**$14.36**	**First Installment**
ZOZO ACQUISITIONS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT	**237**	0	Total Due	$7.18	$7.18	**$14.36**	08/26/2025
		.0034722 NE SW	0	0	Paid	$7.18	$7.18	**$14.36**	ONLINE
			237	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-245-0									
IC512450 LI'L WITCH LLC	ICFV3		118	0	Tax Due	$3.58	$3.58	**$7.16**	**First Installment**
LI'L WITCH LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 3074	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0017361	**118**	0	Total Due	$3.58	$3.58	**$7.16**	08/26/2025
		NE SW	0	0	Paid	$3.58	$3.58	**$7.16**	ONLINE
			118	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-245-3									
IC512453 NUSSEL, ANNA	ICFV3		177	0	Tax Due	$5.36	$5.36	**$10.72**	**First Installment**
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
8112 WOLF CREEK CT	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COUNTRYMARK ENERGY R/INT .0026042	**177**	0	Total Due	$5.36	$5.36	**$10.72**	09/08/2025
		NE SW	0	0	Paid	$5.36	$5.36	**$10.72**	NUSSEL, ANNA
			177	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-245-4										
IC512454	MCCALLISTER, JOHN L DECLARA	ICFV3		195	0	Tax Due	$5.91	$5.91	$11.82	First Installment
GROOME, WILLIAM E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899		0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0028646	195	0	Total Due	$5.91	$5.91	$11.82	08/21/2025
			NE SW	0	0	Paid	$5.91	$5.91	$11.82	WILLIAM GROOME
				195	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-245-5										
IC512455	FREDERICK, ROBILEE FAMILY TR	ICFV3		102	0	Tax Due	$3.09	$3.09	$6.18	First Installment
FREDERICK, REBECCA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE		7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127		0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0028646	102	0	Total Due	$3.09	$3.09	$6.18	09/22/2025
			NE SW	0	0	Paid	$3.09	$3.09	$6.18	ONLINE
				102	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-245-6										
IC512456	RUSSELL T RUDY ENERGY LLC	ICFV3		80	0	Tax Due	$2.42	$2.42	$4.84	First Installment
RUSSELL T RUDY ENERGY LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
320 WESTCOTT ST		7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL T RUDY ENERGY LLC
HOUSTON, TX 77007		0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REVITALIZE RESOURCES OPERATING	80	0	Total Due	$2.42	$2.42	$4.84	09/23/2025
			INC R/INT .0047815 NE SE L#9901163	0	0	Paid	$2.42	$2.42	$4.84	RUSSELL T RUDY ENERGY LLC
				80	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-245-7										
IC512457	GROOME, WILLIAM E	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
GROOME, WILLIAM E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899		0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0018229	124	0	Total Due	$3.76	$3.76	$7.52	08/21/2025
			NE SW	0	0	Paid	$3.76	$3.76	$7.52	GROOME, WILLIAM E
				124	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-246-1										
IC512461	COUNTRYMARK ENERGY RESOUI	ICFV3		104	0	Tax Due	$3.15	$3.15	$6.30	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA		7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620		0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			COUNTRYMARK ENERGY R/INT .0015191	104	0	Total Due	$3.15	$3.15	$6.30	09/15/2025
			SE NW	0	0	Paid	$3.15	$3.15	$6.30	COUNTRYMARK ENERGY RESOURCE
				104	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-246-3									
IC512463 SHIELDS, MARY K	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
SHIELDS, MARY K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
3451 RIDGE AVE LOT 99	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SHIELDS, MARY K
SPRINGFIELD, IL 62702	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	89	0	Total Due	$2.70	$2.70	$5.40	09/26/2025
		.00130205 NE SW	0	0	Paid	$2.70	$2.70	$5.40	SHIELDS, MARY K
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-246-4									
IC512464 HEISSINGER, JANET M	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
HEISSINGER, JANET M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4140 E STATE ROUTE 29	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HEISSINGER, CARROLL JR & JANET M
SPRINGFIELD, IL 62712	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	89	0	Total Due	$2.70	$2.70	$5.40	08/28/2025
		.00130205 NE SW	0	0	Paid	$2.70	$2.70	$5.40	HEISSINGER, CARROLL JR & JANET M
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-246-5									
IC512465 NUSSEL, DALE	ICFV3		59	0	Tax Due	$1.79	$1.79	$3.58	First Installment
NUSSEL, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1405 STONERIDGE CT	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAHOMET, IL 61853	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	59	0	Total Due	$1.79	$1.79	$3.58	08/22/2025
		.0008681 NE SW	0	0	Paid	$1.79	$1.79	$3.58	ONLINE
			59	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-246-6									
IC512466 ABNEY, ELAINE R	ICFV3		59	0	Tax Due	$1.79	$1.79	$3.58	First Installment
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1003 MONICA CT	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ABNEY, ELAINE R
HAUBSTADT, IN 47639	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0008681	59	0	Total Due	$1.79	$1.79	$3.58	09/10/2025
		NE SW	0	0	Paid	$1.79	$1.79	$3.58	ABNEY, ELAINE R
			59	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-246-7									
IC512467 PAULI, FAY	ICFV3		59	0	Tax Due	$1.79	$1.79	$3.58	First Installment
PAULI, FAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3530 BERGDOLT RD	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PAULI, THOMAS & FAY
EVANSVILLE, IN 47711	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .000868	59	0	Total Due	$1.79	$1.79	$3.58	08/26/2025
		NE SW	0	0	Paid	$1.79	$1.79	$3.58	PAULI, THOMAS & FAY
			59	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-246-8									
IC512468 HAYNES, KEITH LESLIE	ICFV3		237	0	Tax Due	$7.18	$7.18	$14.36	First Installment
HAYNES, KEITH LESLIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1520 SEQUOIA DRIVE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYNES, KEITH LESLIE
CHATHAM, IL 62629-8096	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0034722	237	0	Total Due	$7.18	$7.18	$14.36	09/02/2025
		NE SW	0	0	Paid	$7.18	$7.18	$14.36	HAYNES, KEITH LESLIE
			237	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-246-9									
IC512469 EMBREE, MARLOWE CHARLES	ICFV3		59	0	Tax Due	$1.79	$1.79	$3.58	First Installment
EMBREE, MARLOWE CHARLES	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
5103 QUIRT SANN DR	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.08	$0.05	$0.13	EMBREE, MARLOWE CHARLES
WESTON, WI 54476	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	59	0	Total Due	$1.87	$1.84	$3.71	12/29/2025
		.00086805 NE SW	0	0	Paid	$1.87	$1.84	$3.71	EMBREE, MARLOWE CHARLES
			59	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-247-0									
IC512470 EMBREE, CARLA JOYCE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EMBREE, CARLA JOYCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
9622 KNOLL CREEK COVE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WAYNE, IN 46804	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.00043403 NE SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-247-1									
IC512471 SPENCE, JANE ETTA	ICFV3		353	0	Tax Due	$10.69	$10.69	$21.38	First Installment
SPENCE, JANE ETTA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
3535 BOONE ST	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	353	0	Total Due	$10.69	$10.69	$21.38	09/02/2025
		INC R/INT .0208333 E 3/4 SE SE	0	0	Paid	$10.69	$10.69	$21.38	SPENCE, JANE ETTA & KIRKENDOLL,
			353	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-247-2									
IC512472 KIRKENDOLL, GINGER	ICFV3		353	0	Tax Due	$10.69	$10.69	$21.38	First Installment
KIRKENDOLL, GINGER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 752	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRKENDOLL, GINGER
TAYLORVILLE, IL 62568	0.0000	POOL UNIT AREA II TR 8 C D REDDY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	353	0	Total Due	$10.69	$10.69	$21.38	08/21/2025
		INC R/INT .0208334 E 3/4 SE SE	0	0	Paid	$10.69	$10.69	$21.38	KIRKENDOLL, GINGER
			353	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-247-4									
IC512474 NICPON, PATRICIA	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
NICPON, PATRICIA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2471 E WALDEN LANE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	NICPON, JAME & PATRICIA
ARLINGTON HTS, IL 60004	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	118	0	Total Due	$3.58	$3.58	$7.16	09/09/2025
		.00173610 NE SW	0	0	Paid	$3.58	$3.58	$7.16	NICPON, JAME & PATRICIA
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-247-5									
IC512475 JAKUBOWSKI, DEBBIE	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
JAKUBOWSKI, DEBBIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
10950 W UNION HILLS DRIVE #2229	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SUN CITY, AZ 85373	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	118	0	Total Due	$3.58	$3.58	$7.16	09/04/2025
		.00173610 NE SW	0	0	Paid	$3.58	$3.58	$7.16	ONLINE
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-247-6									
IC512476 DIXON, MICHAEL	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
DIXON, MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
62 BRECKENRIDGE	7200	SW SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, MICHAEL
AURORA, IL 60504	0.0000	UNIT AREA 1 TR 5 MARY LAMB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	118	0	Total Due	$3.58	$3.58	$7.16	09/16/2025
		.00173610 NE SW	0	0	Paid	$3.58	$3.58	$7.16	DIXON, MICHAEL
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-250-1									
IC512501 OBERTINI, DIXIE	ICFV3		130	0	Tax Due	$3.94	$3.94	$7.88	First Installment
OBERTINI, DIXIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
236 N EAST ST	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	OBERTINI, DIXIE
DUQUOIN, IL 62832	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	130	0	Total Due	$3.94	$3.94	$7.88	08/27/2025
		INC R/INT .0078125 NE SE L#9901163	0	0	Paid	$3.94	$3.94	$7.88	OBERTINI, DIXIE
			130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-250-2									
IC512502 LEDBETTER, LINDA A Q-TIP	ICFV3		260	0	Tax Due	$7.87	$7.87	$15.74	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		REVITALIZE RESOURCES OPERATING	260	0	Total Due	$7.87	$7.87	$15.74	09/05/2025
		INC R/INT .015625 NE SE L#9901163	0	0	Paid	$7.87	$7.87	$15.74	LERETA
			260	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-250-3									
IC512503 LOWE, CONNIE	ICFV3		56	0	**Tax Due**	$1.70	$1.70	**$3.40**	**First Installment**
LOWE, CONNIE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
1204 W MAPLE AVE S	7200	SW SEC 08 TWP 07 RNG 08 THOMPSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, CONNIE
SPRINGFIELD, IL 62704-4962	0.0000	COMM R ENERGY LLC R/INT .0085009	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SW	**56**	0	**Total Due**	$1.70	$1.70	**$3.40**	08/26/2025
			0	0	**Paid**	$1.70	$1.70	**$3.40**	LOWE, CONNIE
			56	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-250-4									
IC512504 INLAND INVESTMENT CO INC G W	ICFV3		218	0	**Tax Due**	$6.60	$6.60	**$13.20**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
7421 EAST 68TH PLACE	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	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 AREA II TR 6 VIOLET RAINEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**218**	0	**Total Due**	$6.60	$6.60	**$13.20**	09/19/2025
		INC OR/INT .013125 NE SE L#9901163	0	0	**Paid**	$6.60	$6.60	**$13.20**	INLAND INVESTMENT CO INC G W RU
			218	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-250-5									
IC512505 JRJ RESOURCES LTD C/O JOHN P	ICFV3		218	0	**Tax Due**	$6.60	$6.60	**$13.20**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 7122	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	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 AREA II TR 6 VIOLET RAINEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**218**	0	**Total Due**	$6.60	$6.60	**$13.20**	08/21/2025
		INC OR/INT .013125 NE SE L#9901163	0	0	**Paid**	$6.60	$6.60	**$13.20**	JRJ RESOURCES LTD C/O JOHN PRIC
			218	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-250-6									
IC512506 SNARZYK, STEVEN & SMANTHA	ICFV3		426	0	**Tax Due**	$12.90	$12.90	**$25.80**	**First Installment**
SNARZYK, STEVEN & SMANTHA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
131 SUTTERS MILL RD	7200	SE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNARZYK, STEVEN & SMANTHA
SAINT PETERS, MO 63376	0.0000	AREA 1 TR 7 HAMILTON COUNTRYMARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0166666 PT SE SEC 2,	**426**	0	**Total Due**	$12.90	$12.90	**$25.80**	08/22/2025
		W 100 A NE SEC 12	0	0	**Paid**	$12.90	$12.90	**$25.80**	SNARZYK, STEVEN & SMANTHA
			426	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-250-7									
IC512507 ROIL LLC	ICFV3		484	0	**Tax Due**	$14.66	$14.66	**$29.32**	**First Installment**
ROIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	SE SEC 02 TWP 07 RNG 08 ROLAND UNIT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	AREA 1 TR 7 HAMILTON COUNTRYMARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .01895838 PT SE SEC 2,	**484**	0	**Total Due**	$14.66	$14.66	**$29.32**	08/26/2025
		W 100 A NE SEC 12	0	0	**Paid**	$14.66	$14.66	**$29.32**	ONLINE
			484	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-250-8									
IC512508 EPJ, LLC	ICFV3		58	0	Tax Due	$1.76	$1.76	$3.52	First Installment
EPJ, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/26/2025
29 BANNCROFT MILLS RD	7200	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 6 VIOLET RAINEY REVITALIZE RESOURCES OPERATING INC R/INT .0034592 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	EPJ, LLC
WILMINGTON, DE 19806	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58	0	Total Due	$1.76	$1.76	$3.52	11/26/2025
			0	0	Paid	$1.76	$1.76	$3.52	EPJ, LLC
			58	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-250-9									
IC512509 HAMILTON, WILLIAM A	ICFV3		692	0	Tax Due	$20.96	$20.96	$41.92	First Installment
HAMILTON, WILLIAM A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9 KAYSER COURT	7200	SE SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 7 HAMILTON COUNTRYMARK ENERGY R/INT .0270834 PT SE SEC 2, W 100 A NE SEC 12	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, WILLIAM A
NEWARK, DE 19711-1519	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			692	0	Total Due	$20.96	$20.96	$41.92	09/10/2025
			0	0	Paid	$20.96	$20.96	$41.92	HAMILTON, WILLIAM A
			692	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-251-0									
IC512510 LIPKEA, PATRICIA H	ICFV3		692	0	Tax Due	$20.96	$20.96	$41.92	First Installment
LIPKEA, PATRICIA H	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1828 W 18TH ST #2	7200	SE SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 7 HAMILTON COUNTRYMARK ENEREGY R/INT .0270833 PT SE SEC 2, W 100 A NE SEC 12	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPKEA, PATRICIA H
CEDAR FALLS, IA 50613	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			692	0	Total Due	$20.96	$20.96	$41.92	08/28/2025
			0	0	Paid	$20.96	$20.96	$41.92	LIPKEA, PATRICIA H
			692	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-251-1									
IC512511 ROMANO, SARA JOANNE	ICFV3		692	0	Tax Due	$20.96	$20.96	$41.92	First Installment
ROMANO, SARA JOANNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
118 HARRISON ST	7200	SE SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 7 HAMILTON COUNTRYMARK ENERGY R/INT .0270833 PT SE SEC 2, W 100 A NE SEC 12	0	0	Pen. Due	$0.00	$0.00	$0.00	ROMANO, SARA J
LYNCHBURG, VA 24504	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			692	0	Total Due	$20.96	$20.96	$41.92	10/27/2025
			0	0	Paid	$20.96	$20.96	$41.92	ROMANO, SARA JOANNE
			692	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-251-2									
IC512512 CARROLL, STEVEN	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
CARROLL, STEVEN R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
13509 WATERTON ST	7200	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC R/INT .0085009 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RENO, NV 89521	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.70	$1.70	$3.40	08/22/2025
			0	0	Paid	$1.70	$1.70	$3.40	ONLINE
			56	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-251-3										
IC512513	BULLINGTON, JOSEPH	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BULLINGTON, JOSEPH		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
10054 ST LOUIS AVE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVERGREEN PARK, IL 60805		0.0000	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC R/INT .00283365 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	
IC-51-251-4										
IC512514	HOWARD, WALTER ESTATE	ICFV3		135	0	Tax Due	$4.09	$4.09	$8.18	First Installment
1ST NATL BANK ATTN TRUST DEPT		6.05573		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	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC OR/INT .0205078 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				135	0	Total Due	$4.09	$4.09	$8.18	09/05/2025
				0	0	Paid	$4.09	$4.09	$8.18	HOWARD, WALTER ESTATE
				135	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-251-5										
IC512515	EMMOT, MARY E	ICFV3		112	0	Tax Due	$3.39	$3.39	$6.78	First Installment
GROOME, WILLIAM E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899		0.0000	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC R/INT .0170018 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				112	0	Total Due	$3.39	$3.39	$6.78	08/21/2025
				0	0	Paid	$3.39	$3.39	$6.78	WILLIAM GROOME
				112	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-251-6										
IC512516	TRIMBLE, JEFFREY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIMBLE, JEFFREY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
555 SATURN BLVD STE B PMB 425		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4798		0.0000	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC R/INT .0069597 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	
IC-51-251-7										
IC512517	NORFOLK SOUTHERN RAILWAY C	ICFV3		80	0	Tax Due	$2.42	$2.42	$4.84	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
ATTN: TAXATION DEPT		7200		0	0	Pen. Due	$0.04	$0.00	$0.04	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW		0.0000	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC R/INT .0121528 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308				80	0	Total Due	$2.46	$2.42	$4.88	10/10/2025
				0	0	Paid	$2.46	$2.42	$4.88	NORFOLK SOUTHERN RAILWAY COM
				80	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-251-8									
IC512518 GILL, KENNETH	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GILL, KENNETH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
12230 TRINIDAD TERRACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	SW SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 3 RAGSDALE BROOKSTON RESOURCES INC R/INT .0050403 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	
IC-51-251-9									
IC512519 COLBERT, NANCY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLBERT, NANCY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
570 IL HWY 1	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SW SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 3 RAGSDALE BROOKSTON RESOURCES INC R/INT .0032258 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	
IC-51-252-0									
IC512520 GROOME, WILLIAM E & VICKI L	ICFV3		110	0	Tax Due	$3.33	$3.33	$6.66	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	SW SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 3 RAGSDALE BROOKSTON RES R/INT .015121 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110	0	Total Due	$3.33	$3.33	$6.66	08/21/2025
			0	0	Paid	$3.33	$3.33	$6.66	GROOME, WILLIAM E
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-252-2									
IC512522 FARRELL, KEVIN M ESTATE	ICFV3		208	0	Tax Due	$6.30	$6.30	$12.60	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 7 HAMILTON COUNTRYMARK ENERGY R/INT .00812505 PT SE SEC 2, W 100 A NE SEC 12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			208	0	Total Due	$6.30	$6.30	$12.60	08/29/2025
			0	0	Paid	$6.30	$6.30	$12.60	ONLINE
			208	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-252-4									
IC512524 THOMPSON, THOMAS	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMPSON, THOMAS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3 HAWTHORNE RIDGE CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TRUMBULL, CT 06611-5710	0.0000	SW SEC 08 TWP 07 RNG 08 THOMPSON COMM R ENERGY LLC R/INT .0056673 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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IC-51-252-8										
IC512528	NAAS, CHARLES R	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
NAAS, CHARLES R		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2430 SLOOP RD		7200	SW SEC 08 TWP 07 RNG 08 THOMPSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT ULLA, NC 28125		0.0000	COMM R ENERGY LLC R/INT .0085008	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SW	56	0	Total Due	$1.70	$1.70	$3.40	09/05/2025
				0	0	Paid	$1.70	$1.70	$3.40	ONLINE
				56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-252-9										
IC512529	BRASHER, MADALINE MCKINNEY	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
BRASHER, MADALINE MCKINNEY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
3114 WILLIAMS COUNTY PARKWAY		7200	SW SEC 08 TWP 07 RNG 08 THOMPSON	0	0	Pen. Due	$0.00	$0.00	$0.00	BRASHER, MADALINE MCKINNEY
APT 23		0.0000	COMM R ENERGY LLC R/INT .0085009	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARION, IL 62959			NE SW	56	0	Total Due	$1.70	$1.70	$3.40	09/05/2025
				0	0	Paid	$1.70	$1.70	$3.40	BRASHER, MADALINE MCKINNEY
				56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-253-0										
IC512530	GOULD, SAM	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
GOULD, SAM		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
22000 GOULD RD		7200	SW SEC 08 TWP 07 RNG 08 THOMPSON	0	0	Pen. Due	$0.00	$0.00	$0.00	GOULD, SAM
OMAHA, IL 62871		0.0000	COMM R ENERGY LLC R/INT .0085008	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE SW	56	0	Total Due	$1.70	$1.70	$3.40	09/09/2025
				0	0	Paid	$1.70	$1.70	$3.40	GOULD, SAM
				56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-253-1										
IC512531	MADDOCKS, THOMAS EVERETT	ICFV3		52	0	Tax Due	$1.58	$1.58	$3.16	First Installment
MADDOCKS, THOMAS EVERETT		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
13680 NW OVERTON ST		7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MADDOCKS, THOMAS EVERETT
PORTLAND, OR 97229-4436		0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REVITALIZE RESOURCES OPERATING	52	0	Total Due	$1.58	$1.58	$3.16	09/03/2025
			INC R/INT .003125 NE SE L#9901163	0	0	Paid	$1.58	$1.58	$3.16	MADDOCKS, THOMAS EVERETT
				52	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-253-2										
IC512532	TRIMBLE, JEFFREY	ICFV3		60	0	Tax Due	$1.82	$1.82	$3.64	First Installment
TRIMBLE, JEFFREY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425		7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798		0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REVITALIZE RESOURCES OPERATING	60	0	Total Due	$1.82	$1.82	$3.64	10/10/2025
			INC R/INT .0035861 NE SE L#9901163	0	0	Paid	$1.82	$1.82	$3.64	TRIMBLE, JEFFREY
				60	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-253-3									
IC512533 IMPERIAL OIL CO	ICFV3		52	0	Tax Due	$1.58	$1.58	**$3.16**	**First Installment**
IMPERIAL OIL CO	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
320 WESTCOTT ST	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IMPERIAL OIL CO
HOUSTON, TX 77007	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**52**	0	Total Due	$1.58	$1.58	**$3.16**	09/19/2025
		INC R/INT .003125 NE SE L#9901163	0	0	Paid	$1.58	$1.58	**$3.16**	IMPERIAL OIL CO
			52	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-253-4									
IC512534 STEWART PRODUCERS INC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART PRODUCERS INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 546	7200	SW SEC 08 TWP 07 RNG 08 THOMPSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MT VERNON, IL 62864	0.0000	COMM R ENERGY LLC R/INT .0034798	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
IC-51-253-5									
IC512535 SUTTON, JOHN R & PEGGY TRUS	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUTTON, JOHN R & PEGGY TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
492 CO RD 600 N	7200	SW SEC 08 TWP 07 RNG 08 THOMPSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	COMM R ENERGY LLC R/INT .0034798	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
IC-51-253-6									
IC512536 CORE ROYALTY LLC	ICFV3		97	0	Tax Due	$2.94	$2.94	**$5.88**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**97**	0	Total Due	$2.94	$2.94	**$5.88**	09/08/2025
		INC R/INT .0058401 NE SE L#9901163	0	0	Paid	$2.94	$2.94	**$5.88**	GOEBEL, KENNETH R
			97	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-253-7									
IC512537 BURKE, LYON RICHARDSON	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CASTLEMAN, STEPHEN R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 843	7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BELLEVILLE, IL 62222	0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0027322 NE SE L#9901163	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-253-8									
IC512538 CENTURY ENERGY COMPANY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CENTURY ENERGY COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2952	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101-2952	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 6 VIOLET RAINEY REVITALIZE RESOURCES OPERATING INC R/INT .0027322 NE SE L#9901163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-253-9									
IC512539 PEARL POWER LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEARL POWER LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1610 ELMHURST AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73120	0.0000	SE SEC 02 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 6 VIOLET RAINEY REVITALIZE RESOURCES OPERATING INC R/INT .0021345 NE SE L#9901163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-254-0									
IC512540 SNARZYK, STEVEN & SMANTHA	ICFV3		348	0	Tax Due	$10.54	$10.54	$21.08	First Installment
SNARZYK, STEVEN & SMANTHA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
131 SUTTERS MILL RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SNARZYK, STEVEN & SMANTHA
SAINT PETERS, MO 63376	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 12 T HAMILTON COUNTRYMARK ENERGY R/INT .0141666 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			348	0	Total Due	$10.54	$10.54	$21.08	08/22/2025
			0	0	Paid	$10.54	$10.54	$21.08	SNARZYK, STEVEN & SMANTHA
			348	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-254-1									
IC512541 ROIL LLC	ICFV3		565	0	Tax Due	$17.11	$17.11	$34.22	First Installment
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 12 T HAMILTON COUNTRYMARK ENERGY R/INT .0230209 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			565	0	Total Due	$17.11	$17.11	$34.22	08/26/2025
			0	0	Paid	$17.11	$17.11	$34.22	ONLINE
			565	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-254-2									
IC512542 HAMILTON, WILLIAM A	ICFV3		565	0	Tax Due	$17.11	$17.11	$34.22	First Installment
HAMILTON, WILLIAM A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9 KAYSER COURT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, WILLIAM A
NEWARK, DE 19711-1519	0.0000	NW SEC 01 TWP 07 RNG 08 ROLAND UNIT AREA 1 TR 12 T HAMILTON COUNTRYMARK ENERGY R/INT .0230209 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			565	0	Total Due	$17.11	$17.11	$34.22	09/10/2025
			0	0	Paid	$17.11	$17.11	$34.22	HAMILTON, WILLIAM A
			565	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-254-3									
IC512543 LIPKEA, PATRICIA H	ICFV3		565	0	Tax Due	$17.11	$17.11	$34.22	First Installment
LIPKEA, PATRICIA H	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1828 W 18TH ST #2	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPKEA, PATRICIA H
CEDAR FALLS, IA 50613	0.0000	UNIT AREA 1 TR 12 T HAMILTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0230208	565	0	Total Due	$17.11	$17.11	$34.22	08/28/2025
		SE NW	0	0	Paid	$17.11	$17.11	$34.22	LIPKEA, PATRICIA H
			565	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-254-4									
IC512544 ROMANO, SARA JOANNE	ICFV3		565	0	Tax Due	$17.11	$17.11	$34.22	First Installment
ROMANO, SARA JOANNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
118 HARRISON ST	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ROMANO, SARA JOANNE
LYNCHBURG, VA 24504	0.0000	UNIT AREA 1 TR 12 T HAMILTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT .0230208	565	0	Total Due	$17.11	$17.11	$34.22	10/27/2025
		SE NW	0	0	Paid	$17.11	$17.11	$34.22	ROMANO, SARA JOANNE
			565	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-254-5									
IC512545 VILLAGE CEMETERY OF THE VILL/	ICFV3		461	0	Tax Due	$13.96	$13.96	$27.92	First Installment
HEALY, SUSAN KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
500 E MAIN ST	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	VILLAGE CEMETERY OF THE VILLAGI
NORRIS CITY, IL 62869	0.0000	UNIT AREA 1 TR 12 T HAMILTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTYMARK ENERGY R/INT .01875	461	0	Total Due	$13.96	$13.96	$27.92	09/04/2025
		SE NW LEASE 72835	0	0	Paid	$13.96	$13.96	$27.92	VILLAGE CEMETERY OF THE VILLAGI
			461	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-255-0									
IC512550 ROC ENTERPRISES LLC	ICFV3		95	0	Tax Due	$2.88	$2.88	$5.76	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY OR/INT .013672	95	0	Total Due	$2.88	$2.88	$5.76	08/29/2025
		N/2 SW NW	0	0	Paid	$2.88	$2.88	$5.76	ONLINE
			95	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-255-1									
IC512551 KUNTZ, JOSHUA D	ICFV3		217	0	Tax Due	$6.57	$6.57	$13.14	First Installment
KUNTZ, JOSHUA D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1454 TIMBERLINE ROAD	7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GOODFIELD, IL 61742	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY OR/INT .03125	217	0	Total Due	$6.57	$6.57	$13.14	08/22/2025
		N/2 SW NW	0	0	Paid	$6.57	$6.57	$13.14	ONLINE
			217	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-255-2										
IC512552	FUNKHOUSER, ROBERTA	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
FUNKHOUSER, ROBERTA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 70		7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.06	$0.06	ONLINE
RIDGWAY, IL 62979		0.0000	UNIT AREA 1 TR 13 C MITCHELL COUNTRYMARK ENERGY R/INT .01785714 N/2 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				124	0	Total Due	$3.76	$3.82	$7.58	12/01/2025
				0	0	Paid	$3.76	$3.82	$7.58	ONLINE
				124	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-255-3										
IC512553	ZOZO ACQUISITIONS LLC	ICFV3		95	0	Tax Due	$2.88	$2.88	$5.76	First Installment
ZOZO ACQUISITIONS LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074		7200	NW SEC 01 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902		0.0000	UNIT AREA 1 TR 13 C MITCHELL CONTINENTAL RESOURCES OF IL R/INT .013672 N/2 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				95	0	Total Due	$2.88	$2.88	$5.76	08/26/2025
				0	0	Paid	$2.88	$2.88	$5.76	ONLINE
				95	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-0										
IC512560	SPENCE, JANE ETTA	ICFV3		130	0	Tax Due	$3.94	$3.94	$7.88	First Installment
SPENCE, JANE ETTA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
3535 BOONE ST		7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881		0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY REVITALIZE RESOURCES OPERATING INC R/INT .0078125 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				130	0	Total Due	$3.94	$3.94	$7.88	09/02/2025
				0	0	Paid	$3.94	$3.94	$7.88	SPENCE, JANE ETTA & KIRKENDOLL,
				130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-1										
IC512561	KIRKENDOLL, GINGER	ICFV3		130	0	Tax Due	$3.94	$3.94	$7.88	First Installment
KIRKENDOLL, GINGER		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 752		7200	SE SEC 02 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRKENDOLL, GINGER
TAYLORVILLE, IL 62568		0.0000	POOL UNIT AREA II TR 6 VIOLET RAINEY REVITALIZE RESOURCES OPERATING INC R/INT .0078125 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				130	0	Total Due	$3.94	$3.94	$7.88	08/21/2025
				0	0	Paid	$3.94	$3.94	$7.88	KIRKENDOLL, GINGER
				130	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-2										
IC512562	VENTERS, DANIEL L	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
VENTERS, DANIEL L		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
4465 BOCA WAY #200		7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.17	$0.06	$0.23	ONLINE
RENO, NV 89502		0.0000	UNIT AREA 1 TR 13 C MITCHELL COUNTRYMARK ENERGY R/INT .01785715 N/2 SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				124	0	Total Due	$3.93	$3.82	$7.75	12/22/2025
				0	0	Paid	$3.93	$3.82	$7.75	ONLINE
				124	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-256-7									
IC512567 FUNKHOUSER, CHRISTOPHER J	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
FUNKHOUSER, CHRISTOPHER J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
618 BUCKINGHAM DRIVE	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TROY, IL 62294	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	124	0	Total Due	$3.76	$3.76	$7.52	09/03/2025
		.01785714 N/2 SW NW	0	0	Paid	$3.76	$3.76	$7.52	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-8									
IC512568 DISNEY, STEPHANIE C	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
DISNEY, STEPHANIE C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1660 CC BUCKMAN RD	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MORGANFIELD, KY 42437	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	124	0	Total Due	$3.76	$3.76	$7.52	09/03/2025
		.01785714 N/2 SW NW	0	0	Paid	$3.76	$3.76	$7.52	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-256-9									
IC512569 STOCKSDALE, TREVA	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
STOCKSDALE, TREVA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2470 ELBA RD	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	124	0	Total Due	$3.76	$3.76	$7.52	09/17/2025
		.01785715 N/2 SW NW	0	0	Paid	$3.76	$3.76	$7.52	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-257-0									
IC512570 VENTERS, BRENT D	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
VENTERS, BRENT D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
627 COURT ST	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ELKO, NV 89801	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	124	0	Total Due	$3.76	$3.76	$7.52	08/22/2025
		.01785714 N/2 SW NW	0	0	Paid	$3.76	$3.76	$7.52	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-257-1									
IC512571 VENTERS, CHAD	ICFV3		124	0	Tax Due	$3.76	$3.76	$7.52	First Installment
VENTERS, CHAD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
4465 BOCA WAY #213	7200	NW SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RENO, NV 89502	0.0000	UNIT AREA 1 TR 13 C MITCHELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COUNTRYMARK ENERGY R/INT	124	0	Total Due	$3.76	$3.76	$7.52	08/21/2025
		.01785714 N/2 SW NW	0	0	Paid	$3.76	$3.76	$7.52	ONLINE
			124	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-261-4									
IC512614 HARRELL, JAMES R REV TR	ICFV3		524	0	Tax Due	$15.87	$15.87	**$31.74**	**First Installment**
HARRELL, JAMES R REV TR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
13907 SHADY DALE RD	7200	NW SEC 04 TWP 07 RNG 08 HARRELL	0	0	Pen. Due	$0.24	$0.00	**$0.24**	ONLINE
CYPRESS, TX 77429	0.0000	SHAKESPEARE OIL CO OR/INT .009115 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			524	0	Total Due	$16.11	$15.87	**$31.98**	09/30/2025
			0	0	Paid	$16.11	$15.87	**$31.98**	ONLINE
			524	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-261-5									
IC512615 HARRELL, JAMES R REV TR	ICFV3		1,199	0	Tax Due	$36.31	$36.31	**$72.62**	**First Installment**
HARRELL, JAMES R REV TR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
13907 SHADY DALE RD	7200	NW SEC 04 TWP 07 RNG 08 HARRELL	0	0	Pen. Due	$0.54	$0.00	**$0.54**	ONLINE
CYPRESS, TX 77429	0.0000	SHAKESPEARE OIL CO R/INT .020833 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,199	0	Total Due	$36.85	$36.31	**$73.16**	09/30/2025
			0	0	Paid	$36.85	$36.31	**$73.16**	ONLINE
			1,199	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-261-6									
IC512616 HARRELL, WILLIAM D	ICFV3		524	0	Tax Due	$15.87	$15.87	**$31.74**	**First Installment**
HARRELL, WILLIAM D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	NW SEC 04 TWP 07 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000	SHAKESPEARE OIL CO OR/INT .009115 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			524	0	Total Due	$15.87	$15.87	**$31.74**	09/03/2025
			0	0	Paid	$15.87	$15.87	**$31.74**	ONLINE
			524	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-263-1									
IC512631 NEWMAN, CYNTHIA R	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWMAN, CYNTHIE R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
21-3 CROTON LAKE ROAD	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KATONAH, NY 10536	0.0000	RAINEY (NON-UNIT) REVITALIZE RESOURCES OPERATING INC R/INT .0007684 NE SE L# 9901146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-263-2									
IC512632 EPJ, LLC	ICFV3		51	0	Tax Due	$1.55	$1.55	**$3.10**	**First Installment**
EPJ, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
29 BANNCROFT MILLS RD	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EPJ, LLC
WILMINGTON, DE 19806	0.0000	RAINEY (NON-UNIT) REVITALIZE RESOURCES OPERATING INC R/INT .0034592 NE SE L# 9901146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51	0	Total Due	$1.55	$1.55	**$3.10**	11/26/2025
			0	0	Paid	$1.55	$1.55	**$3.10**	EPJ, LLC
			51	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-263-3									
IC512633 OPPENHEIMER, HANS & MARGAR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	**0**	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0013662 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-263-4									
IC512634 SABRE INVESTMENTS LLC	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	**67**	0	Total Due	$2.03	$2.03	$4.06	08/29/2025
		R/INT .00453805 NE SE L# 9901146	0	0	Paid	$2.03	$2.03	$4.06	ONLINE
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-263-5									
IC512635 MADDOCKS, THOMAS EVERETT	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MADDOCKS, THOMAS EVERETT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
13680 NW OVERTON ST	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
PORTLAND, OR 97229-4436	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	**0**	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .003125 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-263-7									
IC512637 SHOEMAKER, MARK M	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUPTA, VINOD C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
17962 FOXBOROUGH LANE	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOCA RATON, FL 33496-1321	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	**0**	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0007812 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-263-8									
IC512638 CENTURY ENERGY COMPANY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CENTURY ENERGY COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2952	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101-2952	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	**0**	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0027322 NE SE L#9901146	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-264-0										
IC512640	LEDBETTER, LINDA A Q-TIP	ICFV3		232	0	Tax Due	$7.03	$7.03	$14.06	First Installment
LERETA / TEXAS OPERATIONS		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161		7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR		0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			RESOURCES OPERATING INC	232	0	Total Due	$7.03	$7.03	$14.06	09/05/2025
			R/INT .015625 NE SE L# 9901146	0	0	Paid	$7.03	$7.03	$14.06	LERETA
				232	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-264-1										
IC512641	NUSSEL, ANNA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT		7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712		0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
			R/INT .0018784 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-264-2										
IC512642	TRIMBLE, JEFFREY	ICFV3		53	0	Tax Due	$1.61	$1.61	$3.22	First Installment
TRIMBLE, JEFFREY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425		7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798		0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RESOURCES OPERATING INC	53	0	Total Due	$1.61	$1.61	$3.22	10/10/2025
			R/INT .0035861 NE SE L# 9901146	0	0	Paid	$1.61	$1.61	$3.22	TRIMBLE, JEFFREY
				53	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-264-3										
IC512643	MOLONEY, BARBARA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOLONEY, BARBARA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
421 TREBLE COVE RD		7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTH BILLERICA, MA 01862-2802		0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
			R/INT .0011844 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-264-4										
IC512644	RUSSELL T RUDY ENERGY LLC	ICFV3		71	0	Tax Due	$2.15	$2.15	$4.30	First Installment
RUSSELL T RUDY ENERGY LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
320 WESTCOTT ST		7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL T RUDY ENERGY LLC
HOUSTON, TX 77007		0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RESOURCES OPERATING INC	71	0	Total Due	$2.15	$2.15	$4.30	09/23/2025
			R/INT .0047815 NE SE L# 9901146	0	0	Paid	$2.15	$2.15	$4.30	RUSSELL T RUDY ENERGY LLC
				71	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-264-5									
IC512645 GIDCUMB, JOHN LARRY	ICFV3		116	0	Tax Due	$3.51	$3.51	**$7.02**	**First Installment**
GIDCUMB, JOHN LARRY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
2605 GLADE STREET	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.16	$0.05	**$0.21**	GIDCUMB, JOHN LARRY
UNION CITY, TN 38261	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES OPERATING INC	**116**	0	Total Due	$3.67	$3.56	**$7.23**	12/18/2025
		R/INT .0078125 NE SE L# 9901146	0	0	Paid	$3.67	$3.56	**$7.23**	GIDCUMB, JOHN LARRY
			116	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-264-6									
IC512646 CORE ROYALTY LLC	ICFV3		87	0	Tax Due	$2.64	$2.64	**$5.28**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES OPERATING INC	**87**	0	Total Due	$2.64	$2.64	**$5.28**	09/08/2025
		R/INT .0058401 NE SE L# 9901146	0	0	Paid	$2.64	$2.64	**$5.28**	GOEBEL, KENNETH R
			87	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-264-7									
IC512647 PEARL POWER LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEARL POWER LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1610 ELMHURST AVE	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OKLAHOMA CITY, OK 73120	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES OPERATING INC	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		R/INT .0021345 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-264-8									
IC512648 IMPERIAL OIL CO	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IMPERIAL OIL CO	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
320 WESTCOTT ST	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77007	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES OPERATING INC	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		R/INT .003125 NE SE L# 9901146	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-264-9									
IC512649 SINGER, ALEX ROYALTY TR 1	ICFV3		99	0	Tax Due	$3.00	$3.00	**$6.00**	**First Installment**
SINGER, GEORGE TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
DEPT #130	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGER, ALEX ROYALTY TR 1
TULSA, OK 74182-0001	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES OPERATING INC	**99**	0	Total Due	$3.00	$3.00	**$6.00**	10/31/2025
		R/INT .0066598 NE SE L# 9901146	0	0	Paid	$3.00	$3.00	**$6.00**	SINGER, ALEX ROYALTY TR 1
			99	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-265-0									
IC512650 OBERTINI, DIXIE	ICFV3		116	0	Tax Due	$3.51	$3.51	$7.02	First Installment
OBERTINI, DIXIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
236 N EAST ST	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	OBERTINI, DIXIE
DUQUOIN, IL 62832	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	116	0	Total Due	$3.51	$3.51	$7.02	08/27/2025
		R/INT .0078125 NE SE L# 9901146	0	0	Paid	$3.51	$3.51	$7.02	OBERTINI, DIXIE
			116	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-1									
IC512651 CORE ROYALTY LLC	ICFV3		363	0	Tax Due	$10.99	$10.99	$21.98	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	363	0	Total Due	$10.99	$10.99	$21.98	09/08/2025
		OR/INT .0234375 NE SE L# 9901146	0	0	Paid	$10.99	$10.99	$21.98	GOEBEL, KENNETH R
			363	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-2									
IC512652 INLAND INVESTMENT CO INC G W	ICFV3		195	0	Tax Due	$5.91	$5.91	$11.82	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	195	0	Total Due	$5.91	$5.91	$11.82	09/19/2025
		OR/INT .013125 NE SE L# 9901146	0	0	Paid	$5.91	$5.91	$11.82	INLAND INVESTMENT CO INC G W RU
			195	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-3									
IC512653 JRJ RESOURCES LTD C/O JOHN P	ICFV3		195	0	Tax Due	$5.91	$5.91	$11.82	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	195	0	Total Due	$5.91	$5.91	$11.82	08/21/2025
		OR/INT .013125 NE SE L# 132744	0	0	Paid	$5.91	$5.91	$11.82	JRJ RESOURCES LTD C/O JOHN PRIC
			195	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-4									
IC512654 ABNEY, ELAINE R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0006261 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-265-6										
IC512656	GINSBERG, SUSAN MILLISON	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GINSBERG, SUSAN MILLISON		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
11300 FARRAH LN		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
APT # 513		0.0000	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUSTIN, TX 78748			RAINEY (NON-UNIT) REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
			RESOURCES OPERATING INC	0	0	Paid	$0.00	$0.00	$0.00	
			R/INT .0007978 NE SE	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-7										
IC512657	LEGACY ROYALTIES LTD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEGACY ROYALTIES LTD		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1360		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TYLER, TX 75710-1360		0.0000	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RAINEY (NON-UNIT) REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
			RESOURCES OPERATING INC	0	0	Paid	$0.00	$0.00	$0.00	
			R/INT .0006831 NE SE	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-8										
IC512658	NUSSEL, DALE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853		0.0000	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RAINEY (NON-UNIT) REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
			RESOURCES OPERATING INC	0	0	Paid	$0.00	$0.00	$0.00	
			R/INT .0006261 NE SE	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-265-9										
IC512659	PAULI, FAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711		0.0000	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			RAINEY (NON-UNIT) REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
			RESOURCES OPERATING INC	0	0	Paid	$0.00	$0.00	$0.00	
			R/INT .0006261 NE SE	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-266-0										
IC512660	ADAMS LEDBETTER SHARON GST	ICFV3		58	0	Tax Due	$1.76	$1.76	$3.52	First Installment
LERETA / TEXAS OPERATIONS		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR		0.0000	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			RAINEY (NON-UNIT) REVITALIZE	58	0	Total Due	$1.76	$1.76	$3.52	09/23/2025
			RESOURCES OPERATING INC	0	0	Paid	$1.76	$1.76	$3.52	LERETA
			R/INT .00390625 NE SE L# 9901146	58	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-266-1									
IC512661 ADAMS LEDBETTER SHARON GST	ICFV3		58	0	Tax Due	$1.76	$1.76	$3.52	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		RESOURCES OPERATING INC	58	0	Total Due	$1.76	$1.76	$3.52	09/23/2025
		R/INT .00390625 NE SE L# 9901146	0	0	Paid	$1.76	$1.76	$3.52	LERETA
			58	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-266-2									
IC512662 BURGESS LEDBETTER LEE ANN G	ICFV3		58	0	Tax Due	$1.76	$1.76	$3.52	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		RESOURCES OPERATING INC	58	0	Total Due	$1.76	$1.76	$3.52	09/23/2025
		R/INT .00390625 NE SE L# 9901146	0	0	Paid	$1.76	$1.76	$3.52	LERETA
			58	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-266-3									
IC512663 BURGESS LEDBETTER LEE ANN G	ICFV3		58	0	Tax Due	$1.76	$1.76	$3.52	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		RESOURCES OPERATING INC	58	0	Total Due	$1.76	$1.76	$3.52	09/23/2025
		R/INT .00390625 NE SE L# 9901146	0	0	Paid	$1.76	$1.76	$3.52	LERETA
			58	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-266-4									
IC512664 SPENCE, JANE ETTA	ICFV3		116	0	Tax Due	$3.51	$3.51	$7.02	First Installment
SPENCE, JANE ETTA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
3535 BOONE ST	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	116	0	Total Due	$3.51	$3.51	$7.02	09/02/2025
		R/INT .0078125 NE SE L# 9901146	0	0	Paid	$3.51	$3.51	$7.02	SPENCE, JANE ETTA & KIRKENDOLL,
			116	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-266-5									
IC512665 KIRKENDOLL, GINGER	ICFV3		116	0	Tax Due	$3.51	$3.51	$7.02	First Installment
KIRKENDOLL, GINGER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 752	7200	SE SEC 02 TWP 07 RNG 08 VIOLET	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRKENDOLL, GINGER
TAYLORVILLE, IL 62568	0.0000	RAINEY (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	116	0	Total Due	$3.51	$3.51	$7.02	08/21/2025
		R/INT .0078125 NE SE L# 9901146	0	0	Paid	$3.51	$3.51	$7.02	KIRKENDOLL, GINGER
			116	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-270-1									
IC512701 HARRELL, WILLIAM D	ICFV3		1,199	0	Tax Due	$36.31	$36.31	**$72.62**	**First Installment**
HARRELL, WILLIAM D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	NW SEC 04 TWP 07 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000	SHAKESPEARE OIL CO R/INT .020834 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,199	0	Total Due	$36.31	$36.31	**$72.62**	09/03/2025
			0	0	Paid	$36.31	$36.31	**$72.62**	ONLINE
			1,199	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-270-2									
IC512702 HARRELL, WILLIAM D	ICFV3		524	0	Tax Due	$15.87	$15.87	**$31.74**	**First Installment**
HARRELL, WILLIAM D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	NW SEC 04 TWP 07 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000	SHAKESPEARE OIL CO OR/INT .009114 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			524	0	Total Due	$15.87	$15.87	**$31.74**	09/03/2025
			0	0	Paid	$15.87	$15.87	**$31.74**	ONLINE
			524	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-270-3									
IC512703 HARRELL, WILLIAM D	ICFV3		1,199	0	Tax Due	$36.31	$36.31	**$72.62**	**First Installment**
HARRELL, WILLIAM D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	NW SEC 04 TWP 07 RNG 08 HARRELL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000	SHAKESPEARE OIL CO R/INT .020833 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,199	0	Total Due	$36.31	$36.31	**$72.62**	09/03/2025
			0	0	Paid	$36.31	$36.31	**$72.62**	ONLINE
			1,199	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-270-4									
IC512704 BRYANT, KYLE W & DEANNA L	ICFV3		417	0	Tax Due	$12.63	$12.63	**$25.26**	**First Installment**
BRYANT, KYLE W & DEANNA L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
22000 BRADFORD RD	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
OMAHA, IL 62871	0.0000	WEST UNIT TR 4 DELAP BROOKSTON RESOURCES R/INT .03125 N/2 SE SW, SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			417	0	Total Due	$12.63	$12.63	**$25.26**	09/08/2025
			0	0	Paid	$12.63	$12.63	**$25.26**	BRYANT, KIM & KYLE
			417	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-270-5									
IC512705 SABRE INVESTMENTS LLC	ICFV3		834	0	Tax Due	$25.25	$25.25	**$50.50**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	WEST UNIT TR 4 DELAP BROOKSTON RESOURCES INC R/INT .0625 N/2 SE SW, SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			834	0	Total Due	$25.25	$25.25	**$50.50**	08/29/2025
			0	0	Paid	$25.25	$25.25	**$50.50**	ONLINE
			834	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-270-6										
IC512706	HARRELL, SHARON K	ICFV3		1,573	0	Tax Due	$47.63	$47.63	$95.26	First Installment
HARRELL, SHARON K		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 503		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869		0.0000	NW SEC 04 TWP 07 RNG 08 HARRELL SHAKESPEARE OIL CO OR/INT .027344 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,573	0	Total Due	$47.63	$47.63	$95.26	09/18/2025
				0	0	Paid	$47.63	$47.63	$95.26	ONLINE
				1,573	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-270-7										
IC512707	HARRELL, SHARON K	ICFV3		3,596	0	Tax Due	$108.88	$108.88	$217.76	First Installment
HARRELL, SHARON K		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 503		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869		0.0000	NW SEC 04 TWP 07 RNG 08 HARRELL SHAKESPEARE OIL CO R/INT .0625 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,596	0	Total Due	$108.88	$108.88	$217.76	09/18/2025
				0	0	Paid	$108.88	$108.88	$217.76	ONLINE
				3,596	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-271-0										
IC512710	EPPERSON, JAYNE	ICFV3		365	0	Tax Due	$11.05	$11.05	$22.10	First Installment
EPPERSON, JAYNE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3501 NE PARKWAY #2461		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	EPPERSON, JAYNE
LINCOLNWOOD, IL 60712		0.0000	SW SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 4 DELAP BROOKSTON RESOURCES INC OR/INT .0273438 N/2 SE SW, SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				365	0	Total Due	$11.05	$11.05	$22.10	08/29/2025
				0	0	Paid	$11.05	$11.05	$22.10	EPPERSON, JAYNE
				365	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-271-1										
IC512711	BLADES, JOHN D	ICFV3		365	0	Tax Due	$11.05	$11.05	$22.10	First Installment
BLADES, JOHN D		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2111 MAPLE ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLADES, JOHN D
EVANSTON, IL 60201		0.0000	SW SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 4 DELAP BROOKSTON RESOURCES INC OR/INT .0273437 N/2 SE SW, SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				365	0	Total Due	$11.05	$11.05	$22.10	09/16/2025
				0	0	Paid	$11.05	$11.05	$22.10	BLADES, JOHN D
				365	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-271-2										
IC512712	DIXON, RICK C	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
DIXON, RICK C		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
204 S MAIN ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, RICK C
PATOKA, IN 47666-0326		0.0000	SE SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 1 HILDA BROOKSTON RESOURCES INC R/INT .00781250 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56	0	Total Due	$1.70	$1.70	$3.40	09/26/2025
				0	0	Paid	$1.70	$1.70	$3.40	DIXON, RICK C
				56	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-271-3									
IC512713 RANGE LINE LAND CO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANGE LINE LAND CO	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
205 E SOUTH MAHOMET RD	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	WEST UNIT TR 1 HILDA BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES R/INT .0069444 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	
IC-51-271-4									
IC512714 SHAKESPEARE OIL CO INC	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
SHAKESPEARE OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
202 W. MAIN ST	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAKESPEARE OIL COMPANY
SALEM, IL 62881	0.0000	WEST UNIT TR 1 HILDA BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES R/INT .00781245 SE SE	56	0	Total Due	$1.70	$1.70	$3.40	08/26/2025
			0	0	Paid	$1.70	$1.70	$3.40	SHAKESPEARE OIL COMPANY
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-271-5									
IC512715 BLADES, JOHN D	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
BLADES, JOHN D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2111 MAPLE ST	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BLADES, JOHN D
EVANSTON, IL 60201	0.0000	WEST UNIT TR 1 HILDA BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC R/INT .0078125	56	0	Total Due	$1.70	$1.70	$3.40	09/16/2025
		SE SE	0	0	Paid	$1.70	$1.70	$3.40	BLADES, JOHN D
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-271-6									
IC512716 EPPERSON, JAYNE	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
EPPERSON, JAYNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3501 NE PARKWAY #2461	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	EPPERSON, JAYNE
LINCOLNWOOD, IL 60712	0.0000	WEST UNIT TR 1 HILDA BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .0078125 SE SE	56	0	Total Due	$1.70	$1.70	$3.40	08/29/2025
			0	0	Paid	$1.70	$1.70	$3.40	EPPERSON, JAYNE
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-271-7									
IC512717 STOVALL, DONALD	ICFV3		111	0	Tax Due	$3.36	$3.36	$6.72	First Installment
GROSS, JEANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/09/2025
11477 WEST 850 N	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSS, JEANNA & ROBERT
MONTICELLO, IN 47960-8065	0.0000	WEST UNIT TR 1 HILDA BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC R/INT .015625	111	0	Total Due	$3.36	$3.36	$6.72	12/09/2025
		SE SE	0	0	Paid	$3.36	$3.36	$6.72	GROSS, JEANNA & ROBERT
			111	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-271-8									
IC512718 WATERBURY ENTERPRISES, INC,	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WATERBURY ENTERPRISES, INC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 1	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	WEST UNIT TR 1 HILDA BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC R/INT .0069445	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	
IC-51-272-1									
IC512721 CLOUGH, JOHN B	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
CLOUGH, JOHN B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
8 1ST ST	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.08	$0.05	$0.13	CLOUGH, JOHN B
KEYPORT, NJ 07735	0.0000	WEST UNIT TR 3 RAGSDALE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .0075605 NE SW	55	0	Total Due	$1.75	$1.72	$3.47	12/29/2025
			0	0	Paid	$1.75	$1.72	$3.47	CLOUGH, JOHN B
			55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-272-2									
IC512722 CASEY, RICHARD P	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
CASEY, RICHARD P	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
47 NORTH SPRING TRELLIS CIRCLE	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	CASEY, RICHARD P
THE WOODLANDS, TX 77382	0.0000	WEST UNIT TR 3 RAGSDALE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	55	0	Total Due	$1.67	$1.67	$3.34	08/29/2025
		.0075605 NE SW	0	0	Paid	$1.67	$1.67	$3.34	CASEY, RICHARD P
			55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-272-3									
IC512723 GROOME, WILLIAM E	ICFV3		107	0	Tax Due	$3.24	$3.24	$6.48	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	WEST UNIT TR 5 BRAY BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES R/INT .013889 S/2 SE SW	107	0	Total Due	$3.24	$3.24	$6.48	08/21/2025
			0	0	Paid	$3.24	$3.24	$6.48	GROOME, WILLIAM E
			107	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-272-5									
IC512725 WINDOM ROYALTIES LLC	ICFV3		77	0	Tax Due	$2.33	$2.33	$4.66	First Installment
MERIT ADVISORS,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241	0.0000	WEST UNIT TR 3 RAGSDALE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .0105847 NE SW	77	0	Total Due	$2.33	$2.33	$4.66	09/05/2025
			0	0	Paid	$2.33	$2.33	$4.66	NOBLE ROYALTIES INC
			77	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-272-6									
IC512726 BRYANT, KIMBERLY J REVOCABLE	ICFV3		208	0	Tax Due	$6.30	$6.30	$12.60	First Installment
BRYANT, KIMBERLY J REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
NORRIS CITY, IL 62869	0.0000	WEST UNIT TR 4 DELAP BROOKSTON RESOURCES R/INT .015625 N/2 SE SW, SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			208	0	Total Due	$6.30	$6.30	$12.60	09/08/2025
			0	0	Paid	$6.30	$6.30	$12.60	BRYANT, KIM & KYLE
			208	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-272-7									
IC512727 BRYANT, GREGORY W REVOCABL	ICFV3		208	0	Tax Due	$6.30	$6.30	$12.60	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
NORRIS CITY, IL 62869	0.0000	WEST UNIT TR 4 DELAP BROOKSTON RESOURCES R/INT .015625 N/2 SE SW, SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			208	0	Total Due	$6.30	$6.30	$12.60	09/08/2025
			0	0	Paid	$6.30	$6.30	$12.60	BRYANT, KIM & KYLE
			208	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-280-5									
IC512805 BRYANT, KYLE	ICFV3		430	0	Tax Due	$13.02	$13.02	$26.04	First Installment
BRYANT, KYLE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
22000 BRADFORD RD	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
OMAHA, IL 62871	0.0000	WEST UNIT TR 5 BRAY BROOKSTON RESOURCES R/INT .0555555 S/2 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			430	0	Total Due	$13.02	$13.02	$26.04	09/08/2025
			0	0	Paid	$13.02	$13.02	$26.04	BRYANT, KIM & KYLE
			430	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-280-7									
IC512807 HILLS, SHEILA	ICFV3		607	0	Tax Due	$18.38	$18.38	$36.76	First Installment
HILLS, SHEILA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
289 SW BRIDGEPORT DR	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLS, SHEILA
PORT ST LUCIE, FL 34953	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON RESOURCES INC R/INT .02083333 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			607	0	Total Due	$18.38	$18.38	$36.76	08/27/2025
			0	0	Paid	$18.38	$18.38	$36.76	HILLS, SHEILA
			607	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-280-8									
IC512808 BLADES, JOHN D	ICFV3		796	0	Tax Due	$24.10	$24.10	$48.20	First Installment
BLADES, JOHN D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2111 MAPLE ST	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BLADES, JOHN D
EVANSTON, IL 60201	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON RESOURCES INC OR/INT .0273438 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			796	0	Total Due	$24.10	$24.10	$48.20	09/16/2025
			0	0	Paid	$24.10	$24.10	$48.20	BLADES, JOHN D
			796	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-280-9									
IC512809 DASCOTTE, ROBERT L JR	ICFV3		404	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
DASCOTTE, ROBERT L JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
29 WEST WALNUT	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DASCOTTE, ROBBY
ALBION, IL 62806	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC R/INT .0138889	**404**	0	Total Due	$12.24	$12.24	**$24.48**	08/21/2025
		SW SE	0	0	Paid	$12.24	$12.24	**$24.48**	DASCOTTE, ROBBY
			404	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-281-1									
IC512811 EPPERSON, JAYNE	ICFV3		796	0	Tax Due	$24.10	$24.10	**$48.20**	**First Installment**
EPPERSON, JAYNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
3501 NE PARKWAY #2461	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EPPERSON, JAYNE
LINCOLNWOOD, IL 60712	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC OR/INT .0273437	**796**	0	Total Due	$24.10	$24.10	**$48.20**	08/29/2025
		SW SE	0	0	Paid	$24.10	$24.10	**$48.20**	EPPERSON, JAYNE
			796	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-281-2									
IC512812 BLADES, JOHN D	ICFV3		211	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
BLADES, JOHN D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2111 MAPLE ST	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLADES, JOHN D
EVANSTON, IL 60201	0.0000	WEST UNIT TR 5 BRAY BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES R/INT .0273438 S/2	**211**	0	Total Due	$6.39	$6.39	**$12.78**	09/16/2025
		SE SW	0	0	Paid	$6.39	$6.39	**$12.78**	BLADES, JOHN D
			211	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-281-3									
IC512813 EPPERSON, JAYNE	ICFV3		211	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
EPPERSON, JAYNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
3501 NE PARKWAY #2461	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EPPERSON, JAYNE
LINCOLNWOOD, IL 60712	0.0000	WEST UNIT TR 5 BRAY BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES R/INT .0273437 S/2	**211**	0	Total Due	$6.39	$6.39	**$12.78**	08/29/2025
		SE SW	0	0	Paid	$6.39	$6.39	**$12.78**	EPPERSON, JAYNE
			211	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-281-4									
IC512814 DASCOTTE, JONATHAN	ICFV3		404	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
DASCOTTE, ROBERT L JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
29 WEST WALNUT	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DASCOTTE, ROBBY
ALBION, IL 62806	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RES INC R/INT .0138889 SW SE	**404**	0	Total Due	$12.24	$12.24	**$24.48**	08/21/2025
			0	0	Paid	$12.24	$12.24	**$24.48**	DASCOTTE, ROBBY
			404	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-281-5									
IC512815 BONER, CHARLES	ICFV3		404	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
BONER, CHARLES	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 59	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CHRISTOPHER, IL 62822-0059	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC R/INT .0138889	**404**	0	Total Due	$12.24	$12.24	**$24.48**	09/12/2025
		SW SE	0	0	Paid	$12.24	$12.24	**$24.48**	ONLINE
			404	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-282-0									
IC512820 STOREY, DANNY	ICFV3		607	0	Tax Due	$18.38	$18.38	**$36.76**	**First Installment** **Sold at Tax Sale**
MCMAHON, BECKY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
3029 WEST 134TH PLACE	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.83	$0.55	**$1.38**	
BROOMFIELD, CO 80020	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		RESOURCES INC R/INT .02083332	**607**	0	Total Due	$19.21	$98.93	**$118.14**	01/30/2026
		SW SE	0	0	Paid	$19.21	$98.93	**$118.14**	
			607	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-282-1									
IC512821 APPLEGATE, ALMA	ICFV3		607	0	Tax Due	$18.38	$18.38	**$36.76**	**First Installment** **Sold at Tax Sale**
APPLEGATE, ALMA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
609 SUNNY SOUTH AVE	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.83	$0.55	**$1.38**	
BOYNTON BEACH, FL 33436	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		RESOURCES INC R/INT .02083333	**607**	0	Total Due	$19.21	$98.93	**$118.14**	01/30/2026
		SW SE	0	0	Paid	$19.21	$98.93	**$118.14**	
			607	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-282-2									
IC512822 STOREY, TOMMY	ICFV3		607	0	Tax Due	$18.38	$18.38	**$36.76**	**First Installment**
STOREY, TOMMY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1007 E MCMACKIN ST	7200	SE SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SALEM, IL 62881	0.0000	WEST UNIT TR 2 DOUGLAS BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC R/INT .02083332	**607**	0	Total Due	$18.38	$18.38	**$36.76**	09/17/2025
		SW SE	0	0	Paid	$18.38	$18.38	**$36.76**	ONLINE
			607	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-282-3									
IC512823 BRYANT, KIMBERLY J REVOCABLE	ICFV3		211	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
BRYANT, KIMBERLY J REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	7200	SW SEC 04 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
NORRIS CITY, IL 62869	0.0000	WEST UNIT TR 5 BRAY BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES R/INT .02777775 S/2 SE	**211**	0	Total Due	$6.39	$6.39	**$12.78**	09/08/2025
		SW	0	0	Paid	$6.39	$6.39	**$12.78**	BRYANT, KIM & KYLE
			211	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-282-4									
IC512824 BRYANT, GREGORY W REVOCABL	ICFV3		211	0	Tax Due	$6.39	$6.39	**$12.78**	**First Installment**
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	7200	SW SEC 04 TWP 07 RNG 08 ROLAND WEST UNIT TR 5 BRAY BROOKSTON RESOURCES R/INT .02777775 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			211	0	Total Due	$6.39	$6.39	**$12.78**	09/08/2025
			0	0	Paid	$6.39	$6.39	**$12.78**	BRYANT, KIM & KYLE
			211	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-285-1									
IC512851 BANKSTON CREEK LAND TRUST	ICF03		183	0	Tax Due	$5.46	$5.46	**$10.92**	**First Installment Sold at Tax Sale**
BANKSTON CREEK LAND TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 404	7200	NW SEC 36 TWP 06 RNG 08 HUGHES #1-A BANKSTON CREEK ENERGY LLC. OR/INT .02975 NW	0	0	Pen. Due	$0.25	$0.16	**$0.41**	
28 STRUTTMAN LANE	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
RHINELAND, MO 65069			**183**	0	Total Due	$5.71	$85.62	**$91.33**	01/30/2026
			0	0	Paid	$5.71	$85.62	**$91.33**	
			183	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-285-3									
IC512853 HUGHES, MARCUS V	ICF03		193	0	Tax Due	$5.76	$5.76	**$11.52**	**First Installment**
HUGHES, MARCUS V	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
443 CO RD 700 N	7200	NW SEC 36 TWP 06 RNG 08 HUGHES #1-A BANKSTON CREEK ENERGY LLC. R/INT .125 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARCUS
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			193	0	Total Due	$5.76	$5.76	**$11.52**	08/26/2025
			0	0	Paid	$5.76	$5.76	**$11.52**	HUGHES, MARCUS
			193	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-285-4									
IC512854 HUGHES, MARCUS V	ICF03		771	0	Tax Due	$23.01	$23.01	**$46.02**	**First Installment**
HUGHES, MARCUS V	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
443 CO RD 700 N	7200	NW SEC 36 TWP 06 RNG 08 HUGHES #1-A BANKSTON CREEK ENERGY LLC. R/INT .125 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARCUS
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			771	0	Total Due	$23.01	$23.01	**$46.02**	08/26/2025
			0	0	Paid	$23.01	$23.01	**$46.02**	HUGHES, MARCUS
			771	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-285-5									
IC512855 SUTTON, JOHN R & PEGGY TRUS	ICF03		62	0	Tax Due	$1.85	$1.85	**$3.70**	**First Installment**
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	7200	NW SEC 36 TWP 06 RNG 08 HUGHES #1-A BANKSTON CREEK ENERGY LLC. TRUST OR/INT .01 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62	0	Total Due	$1.85	$1.85	**$3.70**	09/04/2025
			0	0	Paid	$1.85	$1.85	**$3.70**	SUTTON, JOHN R & PEGGY L TRUST
			62	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-289-1									
IC512891 GIDCUMB, LARRY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIDCUMB, LARRY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2605 GLADE ST	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
UNION CITY, TN 38261	0.0000	ETAL #1 COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0019531 LOTS 2,3,4,5 & 6 OF SUB	0	0	Total Due	$0.00	$0.00	$0.00	
		W/2 NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-289-3									
IC512893 SEGUIN, GEOFFREY C	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEGUIN, GEOFFREY C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1594 SANDPOINT DRIVE NE	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROSWELL, GA 30075-5408	0.0000	ETAL #1 CONTINENTAL RES R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039062 LOTS 2,3,4,5&6 OF SUB W/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-289-4									
IC512894 GLENNON, LORI	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GLENNON, LORI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1320 NORTH STREET APT 29	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA ROSA, CA 95404	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0019531 LOTS 2,3,4,5 & 6 OF SUB W/2	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	
IC-51-289-5									
IC512895 FRIAR, CRAIG	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIAR, CRAIG	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 524	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROOKINGS, OR 97415	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-289-6									
IC512896 SANDERS, JONATHAN W	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, JONATHAN W	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1013 PAWNEE PL	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUQUOIN, IL 62832	0.0000	ETAL #1 COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0019531 LOTS 2,3,4,5 & 6 OF SUB	0	0	Total Due	$0.00	$0.00	$0.00	
		W/2 NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-290-1									
IC512901 BOWER, SHERRY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOWER, SHERRY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1915 W COUNTY RD 419	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 COUNTRYMARK ENERGY R/INT .0039063 LOTS 2,3,4,5&6 OF SUB W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHULUOTA, FL 32766	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	
IC-51-290-2									
IC512902 BOWER, PATRICK	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOWER, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 31	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 COUNTRYMARK ENERGY R/INT .0039063 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
GEORGETOWN, CO 80444-0031	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	
IC-51-290-3									
IC512903 BOWER, TERRY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOWER, TERRY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
9241 FRIENDSVILLE RD	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 COUNTRYMARK ENERGY R/INT .0039063 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
SEVILLE, OH 44273	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	
IC-51-290-4									
IC512904 BOWER, KEVIN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOWER, KEVIN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2652 RAVENDALE LANE	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 COUNTYMARK ENERGY R/INT .0039063 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOLIDAY, FL 34691-7819	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	
IC-51-290-5									
IC512905 REDDY, EDWARD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REDDY, EDWARD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8419 MATHILDA AVE	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 COUNTRYMARK ENERGY R/INT .015625 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63123	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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IC-51-290-6									
IC512906 NIELSEN, BARBARA A	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
XENIA, IL 62899	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT .0078125 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-290-7									
IC512907 THOMPSON, BONNIE LOU	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
THOMPSON, BONNIE LOU	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
3 HAWTHORNE RIDGE CIRCLE	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
TRUMBULL, CT 06611-5710	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT .0078125 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-290-8									
IC512908 RISTER, LAURA	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RISTER, LAURA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 538	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT .0104603 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-290-9									
IC512909 HARMON, ROSEMARY	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARMON, ROSEMARY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
6849 LAURA COURT	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47710	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT .0260199 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-291-0									
IC512910 MCKENZIE, KENNETH SR & BEVEF	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MCKENZIE, KENNETH SR & BEVERLY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
493 CO RD 400 E	7200	NW SEC 02 TWP 07 RNG 08 MCKENZIE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ETAL #1 COUNTRYMARK ENERGY R/INT .0260199 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-291-1										
IC512911	MCKENZIE, KENNETH SR & BEVEF	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, KENNETH SR & BEVERLY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
493 CO RD 400 E		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	NW SEC 02 TWP 07 RNG 08 MCKENZIE ETAL #1 COUNTRYMARK ENERGY OR/INT .015625 LOTS 2,3,4,5 & 6 OF SUB W/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-291-5										
IC512915	CARROLL, STEVEN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARROLL, STEVEN R		6.05573		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	SE SEC 08 TWP 07 RNG 08 CARROLL BECKER OIL R/INT .0625 SW 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	
IC-51-291-6										
IC512916	LOWE, CONNIE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWE, CONNIE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1204 W MAPLE AVE S		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704-4962		0.0000	SE SEC 08 TWP 07 RNG 08 CARROLL BECKER OIL R/INT .0625 SW 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	
IC-51-291-7										
IC512917	HAMILTON, RICHARD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMILTON, RICHARD		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5N144 PRAIRIE ROSE DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ST CHARLES, IL 60175		0.0000	SE SEC 08 TWP 07 RNG 08 CARROLL BECKER OIL OR/INT .0091146 SW 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	
IC-51-291-8										
IC512918	ORR, DOROTHY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORR, DOROTHY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1045 BRIARWOOD DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COOKEVILLE, TN 38501		0.0000	SE SEC 08 TWP 07 RNG 08 CARROLL BECKER OIL OR/INT .0091147 SW 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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IC-51-291-9										
IC512919	HAMILTON TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAMILTON TRUST		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1045 BRIARWOOD DR		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COOKEVILLE, TN 38501		0.0000	SE SEC 08 TWP 07 RNG 08 CARROLL BECKER OIL OR/INT .0091147 SW 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**	
IC-51-305-1										
IC513051	GERBER, BRADFORD	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GERBER, BRADFORD		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
19922 WILKINSON LEAS RD		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
TEQUESTA, FL 33469		0.0000	SW SEC 01 TWP 07 RNG 08 D P HALE A NON-UNIT REVITALIZE RESOURCES OPERATING INC R/INT .000193 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**	
IC-51-305-2										
IC513052	LEDBETTER, LINDA A Q-TIP	ICFV3		292	0	Tax Due	$8.84	$8.84	**$17.68**	**First Installment**
LERETA / TEXAS OPERATIONS		6.05573		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 01 TWP 07 RNG 08 D P HALE A NON-UNIT REVITALIZE RESOURCES OPERATING INC R/INT .0290455 NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--				**292**	0	**Total Due**	$8.84	$8.84	**$17.68**	09/05/2025
				0	0	**Paid**	$8.84	$8.84	**$17.68**	LERETA
				292	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-305-3										
IC513053	DAMSON, IRIS G REV LIFE TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAMSON, BLAIR		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
7025 SE HARBOR CIRCLE		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
STUART, FL 34996		0.0000	SW SEC 01 TWP 07 RNG 08 D P HALE A NON-UNIT REVITALIZE RESOURCES OPERATING INC R/INT .000193 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**	
IC-51-305-4										
IC513054	RUHOFF FAMILY TRUST 12-11-96, I	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUHOFF FAMILY TRUST 12-11-96, DAVID S &		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
ILLONA RUHOFF TR		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
129 LIGHTHOUSE MALL		0.0000	SW SEC 01 TWP 07 RNG 08 D P HALE A NON-UNIT REVITALIZE RESOURCES OPERATING INC R/INT .000434 NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARINA DEL REY, CA 90292-5992				**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-305-5										
IC513055	GIDCUMB, JOHN LARRY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIDCUMB, JOHN LARRY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2605 GLADE STREET		7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	
UNION CITY, TN 38261		0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
			R/INT .0014696 NW SW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-305-6										
IC513056	WOOLSEY, BETTY J	ICFV3		157	0	Tax Due	$4.76	$4.76	$9.52	First Installment Sold at Tax Sale
WOOLSEY, BETTY J		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
888 E SHADY LN TRAILER 148		7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.21	$0.14	$0.35	CARPENTER, AMY
NEENAH, WI 54956-1240		0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			OPERATING INC	157	0	Total Due	$4.97	$84.90	$89.87	01/30/2026
			R/INT .015657 NW SW	0	0	Paid	$4.97	$84.90	$89.87	CARPENTER, AMY
				157	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-305-7										
IC513057	SINGER, ALEX ROYALTY TR 1	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SINGER, GEORGE TRUSTEE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
DEPT #130		7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74182-0001		0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
			R/INT .000939 NW SW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-305-9										
IC513059	WINFREY, LLOYD V & DELPHINE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OBERTINI, DIXIE LEE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
236 NORTH EAST ST		7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	
DU QUOIN, IL 62832		0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
			R/INT .0011023 NW SW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-0										
IC513060	PEARL POWER LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEARL POWER LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1610 ELMHURST AVE		7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73120		0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
			R/INT .000301 NW SW	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-306-1									
IC513061 CARTER ANNA BROOKS LLC,	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARTER ANNA BROOKS LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
715 CO RD 1435 N	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .000867 NW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-2									
IC513062 MACKIN, PAUL	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	First Installment
MACKIN, PAUL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
7841 HIGHLAND AVE	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	MACKIN, PAUL
CITRUS HEIGHTS, CA 95610-4500	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	67	0	Total Due	$2.03	$2.03	$4.06	09/05/2025
		R/INT .00671 NW SW	0	0	Paid	$2.03	$2.03	$4.06	MACKIN, PAUL
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-3									
IC513063 COULTER, BRIAN K	ICFV3		157	0	Tax Due	$4.76	$4.76	$9.52	First Installment
COULTER, BRIAN K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
4044 WEATHERSFIELD DR	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47725	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	157	0	Total Due	$4.76	$4.76	$9.52	09/08/2025
		R/INT .015657 NW SW	0	0	Paid	$4.76	$4.76	$9.52	ONLINE
			157	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-5									
IC513065 GROOME, WILLIAM E & VICKI L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .000289 NW SW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-6									
IC513066 CORE ROYALTY LLC	ICFV3		285	0	Tax Due	$8.63	$8.63	$17.26	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	285	0	Total Due	$8.63	$8.63	$17.26	09/08/2025
		OR/INT .028401 NW SW	0	0	Paid	$8.63	$8.63	$17.26	GOEBEL, KENNETH R
			285	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-306-7									
IC513067 INLAND INVESTMENT CO INC G W	ICFV3		91	0	Tax Due	$2.76	$2.76	$5.52	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	91	0	Total Due	$2.76	$2.76	$5.52	09/19/2025
		OR/INT .009099 NW SW	0	0	Paid	$2.76	$2.76	$5.52	INLAND INVESTMENT CO INC G W RU
			91	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-8									
IC513068 JRJ RESOURCES LTD C/O JOHN P	ICFV3		91	0	Tax Due	$2.76	$2.76	$5.52	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OPERATING INC	91	0	Total Due	$2.76	$2.76	$5.52	08/21/2025
		OR/INT .009099 NW SW	0	0	Paid	$2.76	$2.76	$5.52	JRJ RESOURCES LTD C/O JOHN PRIC
			91	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-306-9									
IC513069 ADAMS LEDBETTER SHARON GST	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
6191 N STATE HWY 161	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		OPERATING INC	73	0	Total Due	$2.21	$2.21	$4.42	09/23/2025
		R/INT .00726138 NW SW	0	0	Paid	$2.21	$2.21	$4.42	LERETA
			73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-307-0									
IC513070 BURGESS LEDBETTER LEE ANN G	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		OPERATING INC	73	0	Total Due	$2.21	$2.21	$4.42	09/05/2025
		R/INT .00726137 NW SW	0	0	Paid	$2.21	$2.21	$4.42	LERETA
			73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-307-1									
IC513071 ADAMS LEDBETTER SHARON GST	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		OPERATING INC	73	0	Total Due	$2.21	$2.21	$4.42	09/05/2025
		R/INT .00726138 NW SW	0	0	Paid	$2.21	$2.21	$4.42	LERETA
			73	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-307-2									
IC513072 BURGESS LEDBETTER LEE ANN G	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6191 N STATE HWY 161	7200	SW SEC 01 TWP 07 RNG 08 D P HALE A	0	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
6TH FLOOR	0.0000	NON-UNIT REVITALIZE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--		OPERATING INC	73	0	Total Due	$2.21	$2.21	$4.42	09/05/2025
		R/INT .00726137 NW SW	0	0	Paid	$2.21	$2.21	$4.42	LERETA
			73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-310-5									
IC513105 ANDREW, BARBARA	ICFV3		534	0	Tax Due	$16.17	$16.17	$32.34	First Installment
ANDREW, BILLY DEAN JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
64 BLANKENSHIP RD	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.73	$0.24	$0.97	ONLINE
GLENS FORK, KY 42741	0.0000	WEST UNIT TR 9 F M KIRK BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES INC R/INT .03125 NE NE	534	0	Total Due	$16.90	$16.41	$33.31	12/15/2025
			0	0	Paid	$16.90	$16.41	$33.31	ONLINE
			534	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-310-6									
IC513106 KNIGHT, CAROL DARLENE	ICFV3		356	0	Tax Due	$10.78	$10.78	$21.56	First Installment
KNIGHT, CAROL DARLENE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
374 IL HWY 1	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, DARLENE
NORRIS CITY, IL 62869	0.0000	WEST UNIT TR 9 F M KIRK BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .02083333 NE NE	356	0	Total Due	$10.78	$10.78	$21.56	09/29/2025
			0	0	Paid	$10.78	$10.78	$21.56	MCCORMICK, MICHAEL SCOTT & HOC
			356	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-310-9									
IC513109 KNIGHT, CAROL DARLENE	ICFV3		276	0	Tax Due	$8.36	$8.36	$16.72	First Installment
KNIGHT, CAROL DARLENE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
374 IL HWY 1	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, DARLENE
NORRIS CITY, IL 62869	0.0000	WEST UNIT TR 8 OKERSON BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .00919134 W/2 NE	276	0	Total Due	$8.36	$8.36	$16.72	09/29/2025
			0	0	Paid	$8.36	$8.36	$16.72	MCCORMICK, MICHAEL SCOTT & HOC
			276	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-311-0									
IC513110 CLARK, MARY	ICFV3		938	0	Tax Due	$28.40	$28.40	$56.80	First Installment
CLARK, MARY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
620 BISHOP DR	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
VIRGINIA BEACH, VA 23455-6544	0.0000	WEST UNIT TR 8 R E OKERSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	938	0	Total Due	$28.40	$28.40	$56.80	08/19/2025
		.03125 W/2 NE	0	0	Paid	$28.40	$28.40	$56.80	ONLINE
			938	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-311-1									
IC513111 KIRK, BENJAMIN & REBECCA	ICFV3		110	0	Tax Due	$3.33	$3.33	$6.66	First Installment
KIRK, BENJAMIN & REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
85 SOUTHGATE CT	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK, BENJAMIN & REBECCA
TERRE HAUTE, IN 47802-4975	0.0000	WEST UNIT TR 8 R E OKERSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	110	0	Total Due	$3.33	$3.33	$6.66	09/18/2025
		.003676 W/2 NE	0	0	Paid	$3.33	$3.33	$6.66	KIRK, BENJAMIN & REBECCA
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-311-3									
IC513113 WEBSTER, BEN D	ICFV3		441	0	Tax Due	$13.36	$13.36	$26.72	First Installment
WEBSTER, BEN D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7601 O'LEARY RD	7200	N3 SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WEBSTER, BEN & MARILYN
KINMUNDY, IL 62854	0.0000	WEST UNIT TR 8 R E OKERSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	441	0	Total Due	$13.36	$13.36	$26.72	08/26/2025
		.014706 W/2 NE	0	0	Paid	$13.36	$13.36	$26.72	WEBSTER, BEN & MARILYN
			441	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-311-4									
IC513114 GULLEY, TRENT	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
GULLEY, TRENT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1915 FERREE RD NE	7200	N3 SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.08	$0.03	$0.11	WILLIAM GROOME
LANESVILLE, IN 47136-8349	0.0000	WEST UNIT TR 8 R E OKERSON	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	55	0	Total Due	$1.75	$21.70	$23.45	12/12/2025
		.001838 W/2 NE	0	0	Paid	$1.75	$21.70	$23.45	WILLIAM GROOME
			55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-311-5									
IC513115 GULLEY GRIER JUSTIN ESTATE, &	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
BEGGS, SAMUEL G PC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
P O BOX 486	7200	N3 SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
HARRISBURG, IL 62946	0.0000	WEST UNIT TR 8 R E OKERSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	55	0	Total Due	$1.70	$1.67	$3.37	10/16/2025
		.001838 W/2 NE	0	0	Paid	$1.70	$1.67	$3.37	ONLINE
			55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-311-6									
IC513116 MAP2006 OK,	ICFV3		121	0	Tax Due	$3.67	$3.67	$7.34	First Installment
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	WEST UNIT TR 8 R E OKERSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	121	0	Total Due	$3.67	$3.67	$7.34	09/23/2025
		.0040215 NW NE & SE NE	0	0	Paid	$3.67	$3.67	$7.34	KIRBY MINERALS
			121	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-311-8									
IC513118 KIRK, WILLIAM	ICFV3		276	0	Tax Due	$8.36	$8.36	**$16.72**	**First Installment**
KIRK, WILLIAM	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1334 CAROLANNES WAY	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRK, WILLIAM
WEST CHESTER, PA 19382	0.0000	WEST UNIT TR 8 OKERSON BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RES R/INT .00919133 W/2 NE	**276**	0	Total Due	$8.36	$8.36	**$16.72**	09/03/2025
			0	0	Paid	$8.36	$8.36	**$16.72**	KIRK, WILLIAM
			276	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-311-9									
IC513119 KIRK, H BENJAMIN	ICFV3		276	0	Tax Due	$8.36	$8.36	**$16.72**	**First Installment**
KIRK, H BENJAMIN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
85 SOUTHGATE COURT	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRK, BENJAMIN & REBECCA
TERRE HAUTE, IN 47802-4975	0.0000	WEST UNIT TR 8 OKERSON BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RES R/INT .00919133 W/2 NE	**276**	0	Total Due	$8.36	$8.36	**$16.72**	09/18/2025
			0	0	Paid	$8.36	$8.36	**$16.72**	KIRK, BENJAMIN & REBECCA
			276	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-312-0									
IC513120 KIRK, WILLIAM	ICFV3		356	0	Tax Due	$10.78	$10.78	**$21.56**	**First Installment**
KIRK, WILLIAM	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1334 CAROLANNES WAY	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRK, WILLIAM
WEST CHESTER, PA 19382	0.0000	WEST UNIT TR 9 F M KIRK BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RES R/INT .02083334 NE NE	**356**	0	Total Due	$10.78	$10.78	**$21.56**	09/03/2025
			0	0	Paid	$10.78	$10.78	**$21.56**	KIRK, WILLIAM
			356	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-312-1									
IC513121 KIRK, H BENJAMIN	ICFV3		356	0	Tax Due	$10.78	$10.78	**$21.56**	**First Installment Sold at Tax Sale**
KIRK, H BENJAMIN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
85 SOUTHGATE COURT	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.49	$0.32	**$0.81**	
TERRE HAUTE, IN 47802-4975	0.0000	WEST UNIT TR 9 F M KIRK BROOKSTON	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		RES R/INT .02083333 NE NE	**356**	0	Total Due	$11.27	$91.10	**$102.37**	01/30/2026
			0	0	Paid	$11.27	$91.10	**$102.37**	
			356	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-312-2									
IC513122 ANDREW, BILLY DEAN JR	ICFV3		534	0	Tax Due	$16.17	$16.17	**$32.34**	**First Installment**
ANDREW, BILLY DEAN JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
64 BLANKENSHIP ROAD	7200	NE SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDREW, BILLY DEAN JR
GLENS FORK, KY 42741-7816	0.0000	WEST UNIT TR 9 F M KIRK BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC R/INT .03125 NE NE	**534**	0	Total Due	$16.17	$16.17	**$32.34**	10/06/2025
			0	0	Paid	$16.17	$16.17	**$32.34**	ANDREW, BILLY DEAN JR
			534	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-312-3									
IC513123 G H BLANKENSHIP INC	ICFV3		55	0	Tax Due	$1.67	$1.67	**$3.34**	**First Installment**
G H BLANKENSHIP INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 1148	7200	NE SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 8 R E OKERSON BROOKSTON RESOURCES INC R/INT .001838 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
SAN LUIS OBISPO, CA 93406-1148	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55	0	Total Due	$1.67	$1.67	**$3.34**	09/05/2025
			0	0	Paid	$1.67	$1.67	**$3.34**	LERETA
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-314-0									
IC513140 HARRELL, WILLIAM D	ICFV3		2,695	0	Tax Due	$81.60	$81.60	**$163.20**	**First Installment**
HARRELL, WILLIAM D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL PATRICK WEBB OIL LLC OR/INT .01822917 S/4 SE/4 SE/4 L #200521	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,695	0	Total Due	$81.60	$81.60	**$163.20**	09/03/2025
			0	0	Paid	$81.60	$81.60	**$163.20**	ONLINE
			2,695	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-314-1									
IC513141 HARRELL, WILLIAM D	ICFV3		6,160	0	Tax Due	$186.52	$186.52	**$373.04**	**First Installment**
HARRELL, WILLIAM D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
12520 MILLRIDGE PINES CT	7200	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL PATRICK WEBB OIL LLC R/INT .04166667 S/4 SE/4 SE/4 L #200521	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HOUSTON, TX 77070-4899	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,160	0	Total Due	$186.52	$186.52	**$373.04**	09/03/2025
			0	0	Paid	$186.52	$186.52	**$373.04**	ONLINE
			6,160	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-314-2									
IC513142 HARRELL, SHARON K	ICFV3		4,043	0	Tax Due	$122.42	$122.42	**$244.84**	**First Installment**
HARRELL, SHARON K	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 503	7200	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL PATRICK WEBB OIL LLC OR/INT .02734375 S/4 SE/4 SE/4 L #200521	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,043	0	Total Due	$122.42	$122.42	**$244.84**	09/18/2025
			0	0	Paid	$122.42	$122.42	**$244.84**	ONLINE
			4,043	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-314-3									
IC513143 HARRELL, SHARON K	ICFV3		9,241	0	Tax Due	$279.81	$279.81	**$559.62**	**First Installment**
HARRELL, SHARON K	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 503	7200	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL PATRICK WEBB OIL LLC R/INT .0625 S/4 SE/4 SE/4 L #200521	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,241	0	Total Due	$279.81	$279.81	**$559.62**	09/18/2025
			0	0	Paid	$279.81	$279.81	**$559.62**	ONLINE
			9,241	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-314-4									
IC513144 HARRELL, JAMES R FAMILY TR	ICFV3		1,348	0	Tax Due	$40.82	$40.82	$81.64	First Installment
HARRELL, JAMES R FAMILY TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
13907 SHADYDALE RD	7200		0	0	Pen. Due	$0.61	$0.00	$0.61	ONLINE
CYPRESS, TX 77429-6071	0.0000	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL PATRICK WEBB OIL LLC OR/INT .00911458 S/4 SE/4 SE/4 L #200521	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,348	0	Total Due	$41.43	$40.82	$82.25	09/30/2025
			0	0	Paid	$41.43	$40.82	$82.25	ONLINE
			1,348	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-314-5									
IC513145 HARRELL, JAMES R FAMILY TR	ICFV3		3,080	0	Tax Due	$93.26	$93.26	$186.52	First Installment
HARRELL, JAMES R FAMILY TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
13907 SHADYDALE RD	7200		0	0	Pen. Due	$1.40	$0.00	$1.40	ONLINE
CYPRESS, TX 77429-6071	0.0000	SE SEC 08 TWP 07 RNG 08 WEBB-HARRELL PATRICK WEBB OIL LLC R/INT .02083333 S/4 SE/4 SE/4 L #200521	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,080	0	Total Due	$94.66	$93.26	$187.92	09/30/2025
			0	0	Paid	$94.66	$93.26	$187.92	ONLINE
			3,080	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-320-1									
IC513201 SHAKESPEARE OIL CO INC	ICFV3		621	0	Tax Due	$18.81	$18.81	$37.62	First Installment
SHAKESPEARE OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
202 W. MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SHAKESPEARE OIL COMPANY
SALEM, IL 62881-1519	0.0000	NE SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 8 R E OKERSON BROOKSTON RESOURCES R/INT .02067975 W/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			621	0	Total Due	$18.81	$18.81	$37.62	08/26/2025
			0	0	Paid	$18.81	$18.81	$37.62	SHAKESPEARE OIL COMPANY
			621	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-320-2									
IC513202 WHITTINGTON, AMY M	ICFV3		207	0	Tax Due	$6.27	$6.27	$12.54	First Installment
WHITTINGTON, AMY M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/09/2026
613 BARRINGTON OAKS CIRCLE	7200		0	0	Pen. Due	$0.28	$0.19	$0.47	WHITTINGTON, AMY M
ROSWELL, GA 30075	0.0000	NE SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 8 R E OKERSON BROOKSTON RESOURCES INC R/INT .00689325 W/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			207	0	Total Due	$6.55	$6.46	$13.01	01/09/2026
			0	0	Paid	$6.55	$6.46	$13.01	WHITTINGTON, AMY M
			207	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-320-4									
IC513204 KIRK, BENJAMIN & REBECCA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRK, BENJAMIN & REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
85 SOUTHGATE CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
TERRE HAUTE, IN 47802-4975	0.0000	NW SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RESOURCES INC R/INT .003676 N/2 SW 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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IC-51-320-6									
IC513206 CLARK, MARY	ICFV3		373	0	Tax Due	$11.30	$11.30	**$22.60**	**First Installment**
CLARK, MARY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
620 BISHOP DR	7200	NW SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RESOURCES INC R/INT .03125 N/2 SW NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
VIRGINIA BEACH, VA 23455-6544	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			373	0	Total Due	$11.30	$11.30	**$22.60**	08/19/2025
			0	0	Paid	$11.30	$11.30	**$22.60**	ONLINE
			373	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-320-7									
IC513207 WEBSTER, BEN D	ICFV3		175	0	Tax Due	$5.30	$5.30	**$10.60**	**First Installment**
WEBSTER, BEN D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
7601 O'LEARY RD	7200	NW SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RESOURCES INC R/INT .014706 N/2 SW NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBSTER, BEN & MARILYN
KINMUNDY, IL 62854	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			175	0	Total Due	$5.30	$5.30	**$10.60**	08/26/2025
			0	0	Paid	$5.30	$5.30	**$10.60**	WEBSTER, BEN & MARILYN
			175	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-320-9									
IC513209 MAP2006 OK,	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	NE & NW SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RESOURCES INC R/INT .0040215 N/2 SW NE & NE SE 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**	
IC-51-321-0									
IC513210 SHAKESPEARE OIL CO INC	ICFV3		247	0	Tax Due	$7.48	$7.48	**$14.96**	**First Installment**
SHAKESPEARE OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
202 W. MAIN ST	7200	NW SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RESOURCES R/INT .0206805 N/2 SW NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAKESPEARE OIL COMPANY
SALEM, IL 62881-1519	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			247	0	Total Due	$7.48	$7.48	**$14.96**	08/26/2025
			0	0	Paid	$7.48	$7.48	**$14.96**	SHAKESPEARE OIL COMPANY
			247	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-321-1									
IC513211 WHITTINGTON, AMY M	ICFV3		82	0	Tax Due	$2.49	$2.49	**$4.98**	**First Installment**
WHITTINGTON, AMY M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
613 BARRINGTON OAKS CIRCLE	7200	NW SEC 09 TWP 07 RNG 08 ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RESOURCES INC R/INT .0068935 N/2 SW NE NW	0	0	Pen. Due	$0.11	$0.07	**$0.18**	WHITTINGTON, AMY M
ROSWELL, GA 30075	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82	0	Total Due	$2.60	$2.56	**$5.16**	01/09/2026
			0	0	Paid	$2.60	$2.56	**$5.16**	WHITTINGTON, AMY M
			82	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-321-2									
IC513212 KERR-MCGEE CORP	ICFV3		237	0	Tax Due	$7.18	$7.18	$14.36	First Installment
KERR-MCGEE CORP	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PROPERTY TAX	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	OXY USA INC
PO BOX 1330	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77251-1330		BROOKSTON RESOURCES OR/INT	237	0	Total Due	$7.18	$7.18	$14.36	09/08/2025
		.03125 N/2 NE NW	0	0	Paid	$7.18	$7.18	$14.36	OXY USA INC
			237	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-321-3									
IC513213 TRIMBLE, JEFFREY	ICFV3		237	0	Tax Due	$7.18	$7.18	$14.36	First Installment
TRIMBLE, JEFFREY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES INC R/INT .03125	237	0	Total Due	$7.18	$7.18	$14.36	10/10/2025
		N/2 NE NW	0	0	Paid	$7.18	$7.18	$14.36	TRIMBLE, JEFFREY
			237	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-321-5									
IC513215 GRIFFITH, LINDA D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRIFFITH, LINDA D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1507 CAMBRIDGE DR	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDDLETOWN, OH 45042	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES INC R/INT .00390625	0	0	Total Due	$0.00	$0.00	$0.00	
		N/2 NE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-321-6									
IC513216 SNIDER, JAMES MICHAEL	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
SNIDER, JAMES MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1033 RICHLAND AVENUE	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SNIDER, JAMES MICHAEL
EVANSVILLE, IN 47711	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	89	0	Total Due	$2.70	$2.70	$5.40	09/05/2025
		.01171870 N/2 NE NW	0	0	Paid	$2.70	$2.70	$5.40	SNIDER, JAMES MICHAEL
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-321-7									
IC513217 TRINITY OIL LLC	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
TRINITY OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 7	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	TRINITY OIL LLC
MOUNT CARMEL, IL 62863	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC OR/INT	118	0	Total Due	$3.58	$3.58	$7.16	09/12/2025
		.015625 N/2 NE NW	0	0	Paid	$3.58	$3.58	$7.16	TRINITY OIL LLC
			118	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-321-8									
IC513218 WHITE, MICHAEL	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
WHITE, MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 155	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, MICHAEL
MT CARMEL, IL 62863	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A BROOKSTON RESOURCES INC OR/INT .015625 W/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			118	0	Total Due	$3.58	$3.58	$7.16	08/26/2025
			0	0	Paid	$3.58	$3.58	$7.16	WHITE, MICHAEL
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-322-0									
IC513220 TROUSDALE, BEVERLY	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
VIDONI, DAWN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
5130 PALMETTO CIR	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.04	$0.00	$0.04	DAWN VIDONI
EVANSVILLE, IN 47725	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A BROOKSTON RESOURCES INC R/INT .01171870 N/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.74	$2.70	$5.44	10/15/2025
			0	0	Paid	$2.74	$2.70	$5.44	DAWN VIDONI
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-322-1									
IC513221 KIRK, WILLIAM	ICFV3		110	0	Tax Due	$3.33	$3.33	$6.66	First Installment
KIRK, WILLIAM	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1334 CAROLANNES WAY	7200	NE & NW SEC 09 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK, WILLIAM
WEST CHESTER, PA 19382	0.0000	ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RES R/INT .00919133 N/2 SW NE & NE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110	0	Total Due	$3.33	$3.33	$6.66	09/03/2025
			0	0	Paid	$3.33	$3.33	$6.66	KIRK, WILLIAM
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-322-2									
IC513222 KIRK, H BENJAMIN	ICFV3		110	0	Tax Due	$3.33	$3.33	$6.66	First Installment
KIRK, H BENJAMIN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
85 SOUTHGATE COURT	7200	NE & NW SEC 09 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK, BENJAMIN & REBECCA
TERRE HAUTE, IN 47802-4975	0.0000	ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RES R/INT .00919134 N/2 SW NE & NE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110	0	Total Due	$3.33	$3.33	$6.66	09/18/2025
			0	0	Paid	$3.33	$3.33	$6.66	KIRK, BENJAMIN & REBECCA
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-322-3									
IC513223 KNIGHT, CAROL DARLENE	ICFV3		110	0	Tax Due	$3.33	$3.33	$6.66	First Installment
KNIGHT, CAROL DARLENE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
374 IL HWY 1	7200	NE & NW SEC 09 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, DARLENE
NORRIS CITY, IL 62869	0.0000	ROLAND WEST UNIT TR 10 OKERSON A BROOKSTON RES R/INT .00919133 N/2 SW NE & NE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110	0	Total Due	$3.33	$3.33	$6.66	09/29/2025
			0	0	Paid	$3.33	$3.33	$6.66	MCCORMICK, MICHAEL SCOTT & HOC
			110	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-330-3									
IC513303 JOHNSON, ALSACE L FOR LIFE	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
JOHNSON, BELINDA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
4108 W RED ROCK ROAD	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, ALSACE L FOR LIFE
BLOOMINGTON, IN 47403-4576	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	118	0	Total Due	$3.58	$3.58	$7.16	09/12/2025
		.0156250 N/2 NE NW	0	0	Paid	$3.58	$3.58	$7.16	JOHNSON, ALSACE L FOR LIFE
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-330-4									
IC513304 CHEROKEE MINERALS LP	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
CHEROKEE MINERALS LP	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 2272	7200	NW SEC 09 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	WEST UNIT TR 6 ELLIS-JOHNSON A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES INC R/INT .015625	118	0	Total Due	$3.58	$3.58	$7.16	08/26/2025
		N/2 NE NW	0	0	Paid	$3.58	$3.58	$7.16	CHEROKEE MINERALS LP
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-330-7									
IC513307 JOHNSON, ALSACE L FOR LIFE	ICFV3		119	0	Tax Due	$3.61	$3.61	$7.22	First Installment
JOHNSON, BELINDA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
4108 W RED ROCK ROAD	7200	NW SEC 08 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, ALSACE L FOR LIFE
BLOOMINGTON, IN 47403-4576	0.0000	WEST UNIT TR 7 ELLIS-JOHNSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	119	0	Total Due	$3.61	$3.61	$7.22	09/12/2025
		.015625 S/2 NE NW	0	0	Paid	$3.61	$3.61	$7.22	JOHNSON, ALSACE L FOR LIFE
			119	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-330-9									
IC513309 GRIFFITH, LINDA D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRIFFITH, LINDA D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1507 CAMBRIDGE DR	7200	NW SEC 08 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDDLETOWN, OH 45042	0.0000	WEST UNIT TR 7 ELLIS-JOHNSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES INC R/INT .00390635	0	0	Total Due	$0.00	$0.00	$0.00	
		S/2 NE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-331-0									
IC513310 SNIDER, JAMES MICHAEL	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
SNIDER, JAMES MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1033 RICHLAND AVENUE	7200	NW SEC 08 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SNIDER, JAMES MICHAEL
EVANSVILLE, IN 47711	0.0000	WEST UNIT TR 7 ELLIS-JOHNSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	89	0	Total Due	$2.70	$2.70	$5.40	09/05/2025
		.0117185 S/2 NE NW	0	0	Paid	$2.70	$2.70	$5.40	SNIDER, JAMES MICHAEL
			89	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-331-1									
IC513311 CHEROKEE MINERALS LP	ICFV3		119	0	Tax Due	$3.61	$3.61	**$7.22**	**First Installment**
CHEROKEE MINERALS LP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 2272	7200	NW SEC 08 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	WEST UNIT TR 7 ELLIS-JOHNSON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES INC R/INT .015625	**119**	0	Total Due	$3.61	$3.61	**$7.22**	08/26/2025
		S/2 NE NW	0	0	Paid	$3.61	$3.61	**$7.22**	CHEROKEE MINERALS LP
			119	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-331-2									
IC513312 TRIMBLE, JEFFREY	ICFV3		238	0	Tax Due	$7.21	$7.21	**$14.42**	**First Installment**
TRIMBLE, JEFFREY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	NW SEC 08 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000	WEST UNIT TR 7 ELLIS-JOHNSON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES INC R/INT .03125 S/2	**238**	0	Total Due	$7.21	$7.21	**$14.42**	10/10/2025
		NE NW	0	0	Paid	$7.21	$7.21	**$14.42**	TRIMBLE, JEFFREY
			238	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-331-5									
IC513315 TROUSDALE, BEVERLY	ICFV3		89	0	Tax Due	$2.70	$2.70	**$5.40**	**First Installment**
VIDONI, DAWN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
5130 PALMETTO CIR	7200	NW SEC 08 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.04	$0.00	**$0.04**	DAWN VIDONI
EVANSVILLE, IN 47725	0.0000	WEST UNIT TR 7 ELLIS-JOHNSON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**89**	0	Total Due	$2.74	$2.70	**$5.44**	10/15/2025
		.0117185 S/2 NE NW	0	0	Paid	$2.74	$2.70	**$5.44**	DAWN VIDONI
			89	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-340-5									
IC513405 KIRK, WILLIAM F JR & LYNN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KIRK, WILLIAM F JR & LYNN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1334 CAROLANNES WAY	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WEST CHESTER, PA 19382-6790	0.0000	WEST DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0128170 PT 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**	
IC-51-340-6									
IC513406 JOHNSON, CARL D	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, CARL D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
C/O LINDA GRIFFITH	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1507 CAMBRIDGE DR	0.0000	WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MIDDLETOWN, OH 45042-3005		.0078127 PT 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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IC-51-340-8									
IC513408 SNIDER, JAMES MICHAEL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNIDER, JAMES MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1033 RICHLAND AVENUE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0117185 PT 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	
IC-51-340-9									
IC513409 JOHNSON, ALSACE L FOR LIFE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, BELINDA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4108 W RED ROCK ROAD	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGTON, IN 47403-4576	0.0000	WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 PT 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	
IC-51-341-0									
IC513410 STEWART PRODUCERS INC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEWART PRODUCERS INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 546	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 PT 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	
IC-51-341-1									
IC513411 TROUSDALE, BEVERLY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VIDONI, DAWN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5130 PALMETTO CIR	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725	0.0000	WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0117185 PT 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	
IC-51-341-3									
IC513413 TRIMBLE, SARAH E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIMBLE, SARAH E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
754 TUPELO DRIVE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MELBOURNE, FL 32935-5059	0.0000	WEST DONALD E CAMBPELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 PT 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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IC-51-341-4									
IC513414 TRIMBLE, JEFFREY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIMBLE, JEFFREY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
555 SATURN BLVD STE B PMB 425	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4798	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMBPELL R/INT .0208333 PT 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	
IC-51-341-5									
IC513415 SHAFER, MICHAEL F	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHAFER, MICHAEL F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2850 ASHBYBURG RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SLAUGHTERS, KY 42456	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT .025635 PT 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	
IC-51-341-6									
IC513416 MERRION, PETER J	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRION, PETER J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
746 WINDWARD POINTE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LENOIR CITY, TN 37772	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT .025635 PT 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	
IC-51-350-1									
IC513501 VERMILLON, MARY MARGARET	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VERMILLON, MARY MARGARET	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
23 TISHA LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HENDERSONVILLE, NC 28739	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT .012817 PT 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	
IC-51-350-2									
IC513502 ROYALTY TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUITT, CYNTHIA TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 465	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COLLINSVILLE, IL 62234	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT .012817 PT 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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IC-51-350-5									
IC513505 XTO ENERGY INC A/C EXXON MOE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
XTO ENERGY INC A/C EXXON MOBILE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
CORPORATION, PROPERTY TAX DIV	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 64106	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRING, TX 77387-4106		.054688 PT 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	
IC-51-350-6									
IC513506 HENRY, HOLLY B	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HENRY, HOLLY B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
28 RIVERSIDE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OAK RIDGE, TN 37830-9012	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00484 PT 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	
IC-51-350-7									
IC513507 NICHOLS, WILLIAM H	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, LUANNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3805 WEST DEER CROSSING	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
STILLWATER, OK 74074	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007813 PT 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	
IC-51-350-8									
IC513508 NUSSEL, ANNA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	6.05573		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	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003906 PT 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	
IC-51-350-9									
IC513509 OGELMAN, KENAN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OGELMAN, KENAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
805 WINDY SHORES LOOP	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPICEWOOD, TX 78669	0.0000	NW SEC 09 TWP 07 RNG 08 STEVE WEST DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004839 PT 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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IC-51-351-0									
IC513510 OGELMAN, NEDIM	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OGELMAN, NEDIM	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
140 S 32ND ST	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PURCELLVILLE, VA 20132	0.0000	WEST DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.004839 PT 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**	
IC-51-351-2									
IC513512 SNIDER, JAMES MICHAEL	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SNIDER, JAMES MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1033 RICHLAND AVENUE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47711	0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0117185 PT 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**	
IC-51-351-3									
IC513513 KIRK, WILLIAM F JR & LYNN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KIRK, WILLIAM F JR & LYNN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1334 CAROLANNES WAY	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WEST CHESTER, PA 19382	0.0000	WEST 2 DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.012695 PT 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**	
IC-51-351-4									
IC513514 STEWART PRODUCERS INC	ICFV3		82	0	Tax Due	$2.49	$2.49	**$4.98**	**First Installment**
STEWART PRODUCERS INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 546	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART PRODUCERS INC
MT VERNON, IL 62864	0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.015625 PT NW NW	**82**	0	Total Due	$2.49	$2.49	**$4.98**	09/09/2025
			0	0	Paid	$2.49	$2.49	**$4.98**	STEWART PRODUCERS INC
			82	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-351-5									
IC513515 DEE, J ROY III	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DEE, J ROY III	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 7	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MT CARMEL, IL 62863	0.0000	WEST 2 DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.015625 PT 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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IC-51-351-6									
IC513516 ROYALTY TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUITT, CYNTHIA TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 465	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
COLLINSVILLE, IL 62234	0.0000	WEST 2 DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.012695 PT 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	
IC-51-351-7									
IC513517 JOHNSON, ALSACE L FOR LIFE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, BELINDA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4108 W RED ROCK ROAD	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGTON, IN 47403-4576	0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 PT 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	
IC-51-351-8									
IC513518 NICHOLS, WILLIAM H	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, LUANNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3805 WEST DEER CROSSING	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
STILLWATER, OK 74074	0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007813 PT 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	
IC-51-351-9									
IC513519 VERMILLON, MARY MARGARET	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VERMILLON, MARY MARGARET	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
23 TISHA LANE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
HENDERSONVILLE, NC 28739	0.0000	WEST 2 DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.012695 PT 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	
IC-51-352-0									
IC513520 GROOME, WILLIAM E & VICKI L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007812 PT 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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IC-51-352-1									
IC513521 WHITE, MICHAEL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE, MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 155	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT CARMEL, IL 62863	0.0000	WEST 2 DONALD E CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 PT 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	
IC-51-352-2									
IC513522 JOHNSON, CARL D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, CARL D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O LINDA GRIFFITH	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
1507 CAMBRIDGE DR	0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MIDDLETOWN, OH 45042-3005		.0078126 PT 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	
IC-51-352-4									
IC513524 FREDERICK, REBECCA & FREDER	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FREDERICK, REBECCA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7705 ALLEGRO LANE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92127	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002989 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	
IC-51-352-5									
IC513525 LEGENDRE FAMILY INTERESTS LL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEGENDRE FAMILY INTERESTS LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
422 KENSHIRE COURT	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHREVEPORT, LA 71115	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001282 PT 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	
IC-51-352-6									
IC513526 LEGENDRE, ARIELA B REV LVG TR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEGENDRE, ARIELA B REV LVG TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
181 W LAKESHORE DR	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHEROKEE VILLAGE, AR 72529-5338	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001282 PT 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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IC-51-352-7									
IC513527 HENRY, HOLLY B	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HENRY, HOLLY B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
28 RIVERSIDE DRIVE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
OAK RIDGE, TN 37830-9012	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004839 PT 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	
IC-51-352-8									
IC513528 MCCALLISTER, JOHN L DECLARA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536		.001922 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	
IC-51-352-9									
IC513529 MCCALLISTER, JOHN L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
MCCALLISTER CO-TTEE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
328 W MAIN ST	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536		.001068 PT 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	
IC-51-353-0									
IC513530 SABRE INVESTMENTS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00484 PT 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	
IC-51-353-1									
IC513531 OGELMAN, NEDIM	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OGELMAN, NEDIM	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
140 S 32ND ST	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PURCELLVILLE, VA 20132	0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.004839 PT 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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IC-51-353-3										
IC513533	TROUSDALE, BEVERLY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VIDONI, DAWN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5130 PALMETTO CIR		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725		0.0000	WEST 2 DONALD E CAMPBELL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0117185 PT 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	
IC-51-353-4										
IC513534	ALPR CONLEY LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALPR CONLEY LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4820 GOLFRIDGE DR		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAS VEGAS, NV 89130-5616		0.0000	WEST 2 DONALD CAMPBELL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.002563 PT 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	
IC-51-353-5										
IC513535	SEMPSROTT, STEPHEN J	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEMPSROTT, STEPHEN J		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5 DONNELL COURT		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEBANON, TN 37087		0.0000	WEST #2 R/INT .00195318 SE/NW/NW L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			#62458 ROLAND 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	
IC-51-353-6										
IC513536	CANNON, DENISE A	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CANNON, DENISE A		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1715 CHEROKEE DR		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEBANON, TN 37087		0.0000	WEST #2 R/INT .00195318 SE/NW/NW L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			#62458 ROLAND 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	
IC-51-353-8										
IC513538	MEIER, KIM E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEIER, KIM E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6833 KAUFMAN LN		7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PADUCAH, KY 42001		0.0000	WEST #2 R/INT .00390635 SE/NW/NW L	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			#62458 ROLAND 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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IC-51-353-9									
IC513539 HAGOOD, TRACEY L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAGOOD, TRACEY L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
405 COLEDALE DR	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
WHITE LAKE, MI 48386-2827	0.0000	WEST #2 R/INT .00390635 SE/NW/NW L #62458 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	
IC-51-360-2									
IC513602 TRIMBLE, JEFFREY	ICFV3		64	0	Tax Due	$1.94	$1.94	$3.88	First Installment
TRIMBLE, JEFFREY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
555 SATURN BLVD STE B PMB 425	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMBLE, JEFFREY
SAN DIEGO, CA 92154-4798	0.0000	WEST 2 DONALD CAMPBELL R/INT .03125 PT NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$1.94	$1.94	$3.88	10/10/2025
			0	0	Paid	$1.94	$1.94	$3.88	TRIMBLE, JEFFREY
			64	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-360-3									
IC513603 ROIL LLC	ICFV3		64	0	Tax Due	$1.94	$1.94	$3.88	First Installment
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 3074	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902-3074	0.0000	WEST 2 DONALD CAMPBELL OR/INT .03125 PT NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$1.94	$1.94	$3.88	08/26/2025
			0	0	Paid	$1.94	$1.94	$3.88	ONLINE
			64	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-360-5									
IC513605 SHAFER, MICHAEL F	ICFV3		52	0	Tax Due	$1.58	$1.58	$3.16	First Installment
SHAFER, MICHAEL F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
2850 ASHBYBURG RD	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.07	$0.05	$0.12	ONLINE
SLAUGHTERS, KY 42456	0.0000	WEST 2 DONALD CAMPBELL OR/INT .02539 PT NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.65	$1.63	$3.28	12/23/2025
			0	0	Paid	$1.65	$1.63	$3.28	ONLINE
			52	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-360-6									
IC513606 MERRION, PETER J	ICFV3		52	0	Tax Due	$1.58	$1.58	$3.16	First Installment
MERRION, PETER J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
746 WINDWARD POINTE	7200	NW SEC 09 TWP 07 RNG 08 STEVE	0	0	Pen. Due	$0.02	$0.00	$0.02	MERRION, PETER J & JOEVA
LENOIR CITY, TN 37772	0.0000	WEST 2 DONALD CAMPBELL OR/INT .02539 PT NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.60	$1.58	$3.18	10/20/2025
			0	0	Paid	$1.60	$1.58	$3.18	MERRION, PETER J & JOEVA
			52	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-371-7									
IC513717 PATRICK WEBB OIL LLC	ICFV3		318	0	Tax Due	$9.63	$9.63	$19.26	First Installment
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SE SEC 09 TWP 07 RNG 08 J BROOKS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	PATRICK WEBB OIL OR/INT .027344 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			318	0	Total Due	$9.63	$9.63	$19.26	11/13/2025
			0	0	Paid	$9.63	$9.63	$19.26	ONLINE
			318	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-371-8									
IC513718 ANDERSON, NICHOLAS H	ICFV3		318	0	Tax Due	$9.63	$9.63	$19.26	First Installment
ANDERSON, NICHOLAS H	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7900 WOLF RIVER BLVD	7200	SE SEC 09 TWP 07 RNG 08 J BROOKS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, NICHOLAS H & CATHY J
APT. #217	0.0000	PATRICK WEBB OIL OR/INT .027344 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GERMANTOWN, TN 38138			318	0	Total Due	$9.63	$9.63	$19.26	08/21/2025
			0	0	Paid	$9.63	$9.63	$19.26	ANDERSON, NICHOLAS H & CATHY J
			318	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-371-9									
IC513719 ANDERSON, JANE	ICFV3		727	0	Tax Due	$22.02	$22.02	$44.04	First Installment
ANDERSON, JANE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
420 WYOMING ST	7200	SE SEC 09 TWP 07 RNG 08 J BROOKS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, RAYMOND & JANE
BETHALTO, IL 62010	0.0000	PATRICK WEBB OIL R/INT .0625 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			727	0	Total Due	$22.02	$22.02	$44.04	09/18/2025
			0	0	Paid	$22.02	$22.02	$44.04	ANDERSON, RAYMOND & JANE
			727	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-372-0									
IC513720 PARROTT, ADA F	ICFV3		727	0	Tax Due	$22.02	$22.02	$44.04	First Installment
PARROTT, ADA F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
12010 N HIGHLAND DR	7200	SE SEC 09 TWP 07 RNG 08 J BROOKS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	PARROTT, ADA F
NORMAN, OK 73026	0.0000	PATRICK WEBB OIL R/INT .0625 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			727	0	Total Due	$22.02	$22.02	$44.04	11/18/2025
			0	0	Paid	$22.02	$22.02	$44.04	PARROTT, ADA F REV TRUST
			727	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-380-3									
IC513803 MCGINLEY, PATRICK A MINERALS	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGINLEY, PATRICK A MINERALS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 58777	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, TN 37205	0.0000	A1 & A2 PATRICK WEBB OIL R/INT .0026042 W/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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IC-51-380-4									
IC513804 THE AKAMAI TRUST DTD 3/2/2010	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE AKAMAI TRUST DTD 3/2/2010	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MELISSA MOON TRUSTEE	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 4016	0.0000	A1 & A2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICO, CA 95927		.0052084 W/2 SW 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**	
IC-51-380-5									
IC513805 MAP2006 OK,	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 330	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GAINESVILLE, TX 76241-0330	0.0000	A1 & A2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0045573 W/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**	
IC-51-380-6									
IC513806 KNIGHT OIL LLC	ICFV3		209	0	Tax Due	$6.33	$6.33	**$12.66**	**First Installment**
KNIGHT OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 291	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT OIL LLC
ELDORADO, IL 62930	0.0000	A1 & A2 PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0265842 W/2 SW SW	**209**	0	Total Due	$6.33	$6.33	**$12.66**	09/09/2025
			0	0	Paid	$6.33	$6.33	**$12.66**	KNIGHT OIL LLC
			209	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-380-7									
IC513807 DAVIS MINERALS INC	ICFV3		82	0	Tax Due	$2.49	$2.49	**$4.98**	**First Installment**
DAVIS MINERALS INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 40607	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS MINERALS INC
INDIANAPOLIS, IN 46240	0.0000	A1 & A2 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0104167 W/2 SW SW	**82**	0	Total Due	$2.49	$2.49	**$4.98**	08/29/2025
			0	0	Paid	$2.49	$2.49	**$4.98**	DAVIS MINERALS INC
			82	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-380-8									
IC513808 MORRIS, BERTHA ESTATE	ICFV3		491	0	Tax Due	$14.87	$14.87	**$29.74**	**First Installment**
MORRIS, BERTHA ESTATE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
329 CO RD 320 N	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869	0.0000	A1 & A2 PATRICK WEBB OIL R/INT .0625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 SW SW	**491**	0	Total Due	$14.87	$14.87	**$29.74**	09/17/2025
			0	0	Paid	$14.87	$14.87	**$29.74**	PRICE, MARSHA & HARMS, GINA, PRI
			491	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-380-9									
IC513809 MORRIS, BERTHA ESTATE	ICFV3		427	0	Tax Due	$12.93	$12.93	**$25.86**	**First Installment**
MORRIS, BERTHA ESTATE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
329 CO RD 320 N	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869	0.0000	A1 & A2 PATRICK WEBB OIL OR/INT .0546875 W/2 SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			427	0	Total Due	$12.93	$12.93	**$25.86**	09/17/2025
			0	0	Paid	$12.93	$12.93	**$25.86**	PRICE, MARSHA & HARMS, GINA, PRI
			427	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-381-0									
IC513810 BROOKS, BARBARA J	ICFV3		318	0	Tax Due	$9.63	$9.63	**$19.26**	**First Installment**
BROOKS, BARBARA J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
311 IL HWY 1	7200	SE SEC 09 TWP 07 RNG 08 J BROOKS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, BARBARA J
NORRIS CITY, IL 62869	0.0000	PATRICK WEBB OIL OR/INT .027344 NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			318	0	Total Due	$9.63	$9.63	**$19.26**	09/11/2025
			0	0	Paid	$9.63	$9.63	**$19.26**	BROOKS, BARBARA J
			318	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-381-1									
IC513811 MCGINLEY, J. R. III	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCGINLEY, J. R. III	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
TRUSTEE JR MCGINLEY JR INVEST TRUST	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 769	0.0000	A1 & A2 PATRICK WEBB OIL R/INT .0026042 W/2 SW SW	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**	
IC-51-390-1									
IC513901 VAN FOSSEN, TONYA BLEDSOE	ICFV3		450	0	Tax Due	$13.63	$13.63	**$27.26**	**First Installment**
VAN FOSSEN, TONYA BLEDSOE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
7411 13TH AVE DR W	7200	SE SEC 09 TWP 07 RNG 08 F E MORRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN FOSSEN, TONYA BLEDSOE
BRADENTON, FL 34209	0.0000	A1 & A2 PATRICK WEBB OIL R/INT .0572917 W/2 SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$13.63	$13.63	**$27.26**	08/25/2025
			0	0	Paid	$13.63	$13.63	**$27.26**	VAN FOSSEN, TONYA BLEDSOE
			450	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-391-0									
IC513910 XTO ENERGY INC A/C EXXON MOE	ICFV3		337	0	Tax Due	$10.21	$10.21	**$20.42**	**First Installment**
XTO ENERGY INC A/C EXXON MOBILE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
CORPORATION, PROPERTY TAX DIV	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	XTO ENERGY INC A/C EXXON MOBILE
P O BOX 64106	0.0000	WELCH W F BECKER OIL OR/INT .035666 NE SEC 10 W/2 NW 11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRING, TX 77387-4106			**337**	0	Total Due	$10.21	$10.21	**$20.42**	09/09/2025
			0	0	Paid	$10.21	$10.21	**$20.42**	XTO ENERGY INC A/C EXXON MOBILE
			337	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-391-1									
IC513911 BASUMA INVESTMENT CO,	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	First Installment
BASUMA INVESTMENT CO,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
103 EVERGREEN LANE	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	$0.00	BASUMA INVESTMENT CO,
MOUNT CARMEL, IL 62863	0.0000	WELCH W F BECKER OIL OR/INT .007132	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SEC 10 W/2 NW 11	67	0	Total Due	$2.03	$2.03	$4.06	09/17/2025
			0	0	Paid	$2.03	$2.03	$4.06	BASUMA INVESTMENT CO,
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-391-2									
IC513912 GROOME, WILLIAM E & VICKI L	ICFV3		205	0	Tax Due	$6.21	$6.21	$12.42	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		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 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	WELCH W F BECKER OIL R/INT .021738	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 NE/4 417-275 08-05-03	205	0	Total Due	$6.21	$6.21	$12.42	08/21/2025
			0	0	Paid	$6.21	$6.21	$12.42	GROOME, WILLIAM E
			205	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-391-3									
IC513913 SABRE INVESTMENTS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	WELCH W F BECKER OIL R/INT .004077	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/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	
IC-51-391-8									
IC513918 CUMMINS, MELINDA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUMMINS, MELINDA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
804 TOURNAMENT RD	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PONTE VEDRA BEACH, FL 32082	0.0000	WELCH W F BECKER OIL OR/INT .008024	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SEC 10 W/2 NW 11	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-391-9									
IC513919 WELCH, GREG TRUST	ICFV3		240	0	Tax Due	$7.27	$7.27	$14.54	First Installment
WELCH, RICK L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1808 E AUGUSTA AVE	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CHANDLER, AZ 85249	0.0000	WELCH W F BECKER OIL R/INT .0254765	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SEC 10 W/2 NW 11 416-184 06-02-03	240	0	Total Due	$7.27	$7.27	$14.54	08/22/2025
			0	0	Paid	$7.27	$7.27	$14.54	ONLINE
			240	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-392-0									
IC513920 WESSINGER, BARBARA BROWNE	ICFV3		76	0	Tax Due	$2.30	$2.30	**$4.60**	**First Installment**
WESSINGER, BARBARA BROWNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
18 CHERRY HILL DR	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WESSINGER, BARBARA BROWNE
AIKEN, SC 29803	0.0000	WELCH W F BECKER OIL OR/INT .008024	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SEC 10 W/2 NW 11	**76**	0	Total Due	$2.30	$2.30	**$4.60**	09/09/2025
			0	0	Paid	$2.30	$2.30	**$4.60**	WESSINGER, BARBARA BROWNE
			76	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-392-1									
IC513921 NOBLE ROYALTIES INC	ICFV3		154	0	Tax Due	$4.67	$4.67	**$9.34**	**First Installment**
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	WELCH W F BECKER OIL R/INT .016309	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SEC 10 W/2 NW 11	**154**	0	Total Due	$4.67	$4.67	**$9.34**	09/05/2025
			0	0	Paid	$4.67	$4.67	**$9.34**	NOBLE ROYALTIES INC
			154	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-392-2									
IC513922 MORRIS, BERTHA ESTATE	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
MORRIS, BERTHA ESTATE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
329 CO RD 320 N	7200	NE SEC 10 & NW SEC 11 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869	0.0000	CARROLL WELCH W F BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.010869 NE SEC 10, W/2 NW 11	**103**	0	Total Due	$3.12	$3.12	**$6.24**	09/17/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	PRICE, MARSHA & HARMS, GINA, PRI
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-392-4									
IC513924 SCHAEFER, GAIL M	ICFV3		120	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
SCHAEFER, GAIL M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 239	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHAEFER, GAIL M
FRISCO, CO 80443-0239	0.0000	WELCH W F BECKER OIL R/INT .0127382	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SEC 10 W/2 NW 11	**120**	0	Total Due	$3.64	$3.64	**$7.28**	09/08/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	SCHAEFER, GAIL M
			120	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-392-6									
IC513926 AXIS ENERGY CORP	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AXIS ENERGY CORP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 2107	7200	NE SEC 10 TWP 07 RNG 08 CARROLL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROSWELL, NM 88202-2107	0.0000	WELCH W F BECKER OIL OR/INT .004755	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SEC 10 W/2 NW 11	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-400-1									
IC514001 LAIR TRUST BRENDA L FANCHER	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAIR TRUST BRENDA L FANCHER TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 672	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OLNEY, IL 62450	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC OR/INT .0058465 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**	
IC-51-400-2									
IC514002 ELLIOTT OIL PRODUCTION	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELLIOTT OIL PRODUCTION	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 183	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC OR/INT .0058465 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**	
IC-51-400-3									
IC514003 BURKHARDT, KERRY R	ICFV3		120	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
BURKHARDT, KERRY R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
4406 S QUAIL ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURKHARDT, KERRY R
LITTLETON, CO 80127-1074	0.0000	NE SEC 10 TWP 07 RNG 08 CARROLL WELCH W F BECKER OIL R/INT .0127383 NE SEC 10 W/2 NW 11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120	0	Total Due	$3.64	$3.64	**$7.28**	08/22/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	BURKHARDT, KERRY R
			120	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-400-5									
IC514005 WESSINGER, BARBARA BROWNE	ICFV3		96	0	Tax Due	$2.91	$2.91	**$5.82**	**First Installment**
WESSINGER, BARBARA BROWNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
18 CHERRY HILL DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WESSINGER, BARBARA BROWNE
AIKEN, SC 29803	0.0000	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL BECKER OIL OR/INT .010254 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96	0	Total Due	$2.91	$2.91	**$5.82**	09/09/2025
			0	0	Paid	$2.91	$2.91	**$5.82**	WESSINGER, BARBARA BROWNE
			96	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-400-8									
IC514008 STELLE, JOHN P	ICFV3		293	0	Tax Due	$8.87	$8.87	**$17.74**	**First Installment**
STELLE, JOHN P	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
93 FOREST GLEN CT	7200		0	0	Pen. Due	$0.40	$0.13	**$0.53**	SABRE INVESTMENTS LLC
TERRE HAUTE, IN 47802-5917	0.0000	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL BECKER OIL R/INT .03125 SE SE	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			293	0	Total Due	$9.27	$29.00	**$38.27**	12/12/2025
			0	0	Paid	$9.27	$29.00	**$38.27**	SABRE INVESTMENTS LLC
			293	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-400-9									
IC514009 STELLE NORMA D REV TRUST,	ICFV3		293	0	Tax Due	$8.87	$8.87	**$17.74**	**First Installment**
STELLE NORMA D REV TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
55 E PEARSON ST UNIT 2400	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES H DAVIS
CHICAGO, IL 60611-2544	0.0000	BECKER OIL R/INT .03125 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			293	0	Total Due	$8.87	$8.87	**$17.74**	09/19/2025
			0	0	Paid	$8.87	$8.87	**$17.74**	JAMES H DAVIS
			293	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-401-0									
IC514010 GOFORTH, WILLIAM RAY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOFORTH, WILLIAM RAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
26333 CORNELUIS ST	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CONFIER, CO 80433-9166	0.0000	BECKER OIL R/INT .003906 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**	
IC-51-401-2									
IC514012 GROOME, WILLIAM E & VICKI L	ICFV3		128	0	Tax Due	$3.88	$3.88	**$7.76**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	BECKER OIL OR/INT .013672 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			128	0	Total Due	$3.88	$3.88	**$7.76**	08/21/2025
			0	0	Paid	$3.88	$3.88	**$7.76**	GROOME, WILLIAM E
			128	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-401-3									
IC514013 CUMMINS, MELINDA	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CUMMINS, MELINDA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
804 TOURNAMENT RD	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PONTE VEDRA BEACH, FL 32082	0.0000	BECKER OIL OR/INT .00512700 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**	
IC-51-401-6									
IC514016 BUTLER BINION GROUP LTD	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BUTLER BINION GROUP LTD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
63116 HWY 67	7200	SW SEC 02 TWP 07 RNG 08 PEARCE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BROCK, NE 63820	0.0000	UNIT MEGA OIL INC R/INT .007318 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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IC-51-401-7									
IC514017 FALL RIVER RESOURCES	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FALL RIVER RESOURCES	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 13456	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80201-3456	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC OR/INT .005 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	
IC-51-401-8									
IC514018 LEAVELL, GREG	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEAVELL, GREG	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 165	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ROBINSON, IL 62454-0165	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC OR/INT .01 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	
IC-51-401-9									
IC514019 BURRIS, CAROL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURRIS, CAROL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1305 I AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NATIONAL CITY, CA 91950-4712	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC R/INT .035008 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	
IC-51-402-0									
IC514020 BURRIS, CAROL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURRIS, CAROL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1305 I AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NATIONAL CITY, CA 91950-4712	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC OR/INT .007658 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	
IC-51-402-1									
IC514021 GIDCUMB, JOHN LARRY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIDCUMB, JOHN LARRY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2605 GLADE STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
UNION CITY, TN 38261	0.0000	SW SEC 02 TWP 07 RNG 08 PEARCE UNIT MEGA OIL INC R/INT .010334 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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IC-51-402-2									
IC514022 PEARCE, ALBERT A	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEARCE, ALAN	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
416 CO RD 425 E	7200	SW SEC 02 TWP 07 RNG 08 PEARCE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT MEGA OIL INC R/INT .062006 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**	
IC-51-402-3									
IC514023 PEARCE, ALBERT A	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEARCE, ALAN	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
416 CO RD 425 E	7200	SW SEC 02 TWP 07 RNG 08 PEARCE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT MEGA OIL INC OR/INT .013563 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**	
IC-51-402-4									
IC514024 WINFREY CHARLES W ESTATE, DI	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WINFREY CHARLES W ESTATE, DIXIE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
OBERTINI IND EXECUTOR	7200	SW SEC 02 TWP 07 RNG 08 PEARCE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
236 N EAST	0.0000	UNIT MEGA OIL INC R/INT .010334 SW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DU QUOIN, IL 62832			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-402-5									
IC514025 PRICE, DANNIE & CAROLYN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRICE, DANNIE & CAROLYN	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
437 CO RD 425 E	7200	SW SEC 02 TWP 07 RNG 08 PEARCE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	UNIT MEGA OIL INC OR/INT .010963 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**	
IC-51-402-6									
IC514026 WHEELER, R L	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHEELER, R L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 191	7200	SW SEC 02 TWP 07 RNG 08 PEARCE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
OBLONG, IL 62449	0.0000	UNIT MEGA OIL INC OR/INT .01 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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IC-51-403-0									
IC514030 FUNKHOUSER, ROBERTA	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
FUNKHOUSER, ROBERTA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 70	7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.00	$0.07	$0.07	ONLINE
RIDGWAY, IL 62979	0.0000	WELCH (40 ACRES) COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .01785714 SE/SW/SW	155	0	Total Due	$4.70	$4.77	$9.47	12/01/2025
			0	0	Paid	$4.70	$4.77	$9.47	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-403-1									
IC514031 VENTERS, DANIEL L	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
VENTERS, DANIEL L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
4465 BOCA WAY #200	7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.21	$0.07	$0.28	ONLINE
RENO, NV 89502	0.0000	WELCH (40 ACRES) COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .01785715 SE/SW/SW	155	0	Total Due	$4.91	$4.77	$9.68	12/22/2025
			0	0	Paid	$4.91	$4.77	$9.68	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-403-2									
IC514032 FUNKHOUSER, CHRISTOPHER	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
FUNKHOUSER, CHRISTOPHER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
618 BUCKINGHAM DR	7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TROY, IL 62294	0.0000	WELCH (40 ACRES) COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .01785714 SE/SW/SW	155	0	Total Due	$4.70	$4.70	$9.40	09/03/2025
			0	0	Paid	$4.70	$4.70	$9.40	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-403-3									
IC514033 DISNEY, STEPHANIE C	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
DISNEY, STEPHANIE C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1660 CC BUCKMAN RD	7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MORGANFIELD, KY 42437	0.0000	WELCH (40 ACRES) COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .01785714 SE/SW/SW	155	0	Total Due	$4.70	$4.70	$9.40	09/03/2025
			0	0	Paid	$4.70	$4.70	$9.40	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-403-4									
IC514034 STOCKSDALE, TREVA	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
STOCKSDALE, TREVA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2470 ELBA RD	7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871	0.0000	WELCH (40 ACRES) COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .01785715 SE/SW/SW	155	0	Total Due	$4.70	$4.70	$9.40	09/17/2025
			0	0	Paid	$4.70	$4.70	$9.40	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-403-5										
IC514035	VENTERS, BRENT D	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
VENTERS, BRENT D		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
627 COURT ST		7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ELKO, NV 89801		0.0000	WELCH (40 ACRES) COUNTRYMARK ENERGY R/INT .01785714 SE/SW/SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				155	0	Total Due	$4.70	$4.70	$9.40	08/22/2025
				0	0	Paid	$4.70	$4.70	$9.40	ONLINE
				155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-403-6										
IC514036	VENTERS, CHAD	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
VENTERS, CHAD		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
4465 BOCA WAY #213		7200	NE SEC 11 TWP 07 RNG 08 LAWRENCE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RENO, NV 89502		0.0000	WELCH (40 ACRES) COUNTRYMARK ENERGY R/INT .01785714 SE/SW/SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				155	0	Total Due	$4.70	$4.70	$9.40	08/21/2025
				0	0	Paid	$4.70	$4.70	$9.40	ONLINE
				155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-410-1										
IC514101	PIZARRO, CAROLYN SHEA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PIZARRO, CAROLYN SHEA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
201 BROADWAY AVENUE		7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	$0.00	
EUFAULA, OK 74432-2612		0.0000	BECKER OIL OR/INT .0041016 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	
IC-51-410-2										
IC514102	ATKINSON, JAMES M & KINSINGEF	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINSINGER, PATRICIA ANN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2404		7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PONCA CITY, OK 74602-2404		0.0000	BECKER OIL OR/INT .0041016 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	
IC-51-410-3										
IC514103	KINSINGER, PATRICIA ANN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINSINGER, PATRICIA ANN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2404		7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PONCA CITY, OK 74602-2404		0.0000	BECKER OIL OR/INT .0041016 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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IC-51-410-4									
IC514104 SIMMONS, MARY B	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, MARY B	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
201 BROADWAY AVE	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EUFAULA, OK 74432	0.0000	BECKER OIL OR/INT .0041016 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**	
IC-51-410-5									
IC514105 ATKINSON, M BERNARD	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ATKINSON, M BERNARD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
744 CASTLE KIRK	7200	SE SEC 10 TWP 07 RNG 08 JOHN MCGILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BATON ROUGE, LA 70808-6017	0.0000	BECKER OIL OR/INT .0041016 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**	
IC-51-410-7									
IC514107 FORTNER, STEPHANIE A	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FORTNER, ROBERT S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
224 HARBOR DR	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSONVILLE, TN 37075-3438	0.0000	POOL UNIT AREA II TR 9 CHARLES REDDY REVITALIZE RESOURCES OPERATING INC OR/INT .0060763 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**	
IC-51-410-8									
IC514108 FORTNER, ROBERT S	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FORTNER, ROBERT S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
224 HARBOR DR	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSONVILLE, TN 37075-3438	0.0000	POOL UNIT AREA II TR 9 CHARLES REDDY REVITALIZE RESOURCES OPERATING INC OR/INT .0060764 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**	
IC-51-410-9									
IC514109 FORTNER, LILLIAN S	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FORTNER, ROBERT S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
224 HARBOR DR	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSONVILLE, TN 37075-3438	0.0000	POOL UNIT AREA II TR 9 CHARLES REDDY REVITALIZE RESOURCES OPERATING INC OR/INT .0060764 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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IC-51-411-0									
IC514110 CORE ROYALTY LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REDDY REVITALIZE RESOURCES	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		OPERATING INC OR/INT .0071094 NE NE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-411-1									
IC514111 FORTNER, JUAVATA JANE	ICFV3		55	0	Tax Due	$1.67	$1.67	**$3.34**	**First Installment**
FORTNER, JUAVATA JANE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
5101 N A ST APT 168	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.08	$0.05	**$0.13**	ONLINE
MIDLAND, TX 79705-2170	0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		REDDY REVITALIZE RESOURCES	**55**	0	Total Due	$1.75	$11.72	**$13.47**	01/30/2026
		OPERATING INC OR/INT .0091146 NE NE	0	0	Paid	$1.75	$11.72	**$13.47**	ONLINE
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-411-2									
IC514112 FORTNER, DC & LC REV LIVING T	ICFV3		110	0	Tax Due	$3.33	$3.33	**$6.66**	**First Installment**
CHRISTENSEN, BARBARA CO-TRTEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
401 W WILLIAMS ST #302	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORTNER, DC & LC REV LIVING TRU
DWIGHT, IL 60420	0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REDDY REVITALIZE RESOURCES	**110**	0	Total Due	$3.33	$3.33	**$6.66**	08/21/2025
		OPERATING INC OR/INT .0182292 NE NE	0	0	Paid	$3.33	$3.33	**$6.66**	FORTNER, DC & LC REV LIVING TRU
			110	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-411-4									
IC514114 OBERTINI, DIXIE	ICFV3		117	0	Tax Due	$3.55	$3.55	**$7.10**	**First Installment**
OBERTINI, DIXIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
236 N EAST ST	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OBERTINI, DIXIE
DUQUOIN, IL 62832	0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REDDY REVITALIZE RESOURCES	**117**	0	Total Due	$3.55	$3.55	**$7.10**	08/27/2025
		OPERATING INC R/INT .010934523 NE NI	0	0	Paid	$3.55	$3.55	**$7.10**	OBERTINI, DIXIE
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-411-5									
IC514115 ZOZO ACQUISITIONS LLC	ICFV3		256	0	Tax Due	$7.75	$7.75	**$15.50**	**First Installment**
ZOZO ACQUISITIONS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HUMBLE-LEATHERS REVITALIZE	**256**	0	Total Due	$7.75	$7.75	**$15.50**	08/26/2025
		RESOURCES OPERATING INC R/INT	0	0	Paid	$7.75	$7.75	**$15.50**	ONLINE
		.03125 E/2 NE	**256**	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-411-6									
IC514116 GIDCUMB, JOHN LARRY	ICFV3		135	0	Tax Due	$4.09	$4.09	**$8.18**	**First Installment**
GIDCUMB, JOHN LARRY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
2605 GLADE STREET	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.18	$0.06	**$0.24**	GIDCUMB, JOHN LARRY
UNION CITY, TN 38261	0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REDDY REVITALIZE RESOURCES	**135**	0	Total Due	$4.27	$4.15	**$8.42**	12/18/2025
		OPERATING INC R/INT .0223214 NE NE	0	0	Paid	$4.27	$4.15	**$8.42**	GIDCUMB, JOHN LARRY
			135	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-411-7									
IC514117 WINFREY, LLOYD VAUGHN ESTAT	ICFV3		270	0	Tax Due	$8.18	$8.18	**$16.36**	**First Installment**
OBERTINI, DIXIE LEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
236 NORTH EAST ST	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.37	$0.25	**$0.62**	DIXIE OBERTINI
DU QUOIN, IL 62832	0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		REDDY REVITALIZE RESOURCES	**270**	0	Total Due	$8.55	$18.43	**$26.98**	01/06/2026
		OPERATING INC R/INT .0446429 NE NE	0	0	Paid	$8.55	$18.43	**$26.98**	DIXIE OBERTINI
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-411-9									
IC514119 INLAND INVESTMENT CO INC G W	ICFV3		108	0	Tax Due	$3.27	$3.27	**$6.54**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7421 EAST 68TH PLACE	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	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 AREA II TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HUMBLE-LEATHERS REVITALIZE	**108**	0	Total Due	$3.27	$3.27	**$6.54**	09/19/2025
		RESOURCES OPERATING INC OR/INT	0	0	Paid	$3.27	$3.27	**$6.54**	INLAND INVESTMENT CO INC G W RU
		.013125 E/2 NE	**108**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-412-0									
IC514120 JRJ RESOURCES LTD C/O JOHN P	ICFV3		108	0	Tax Due	$3.27	$3.27	**$6.54**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 7122	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	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 AREA II TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HUMBLE-LEATHERS REVITALIZE	**108**	0	Total Due	$3.27	$3.27	**$6.54**	08/21/2025
		RESOURCES OPERATING INC OR/INT	0	0	Paid	$3.27	$3.27	**$6.54**	JRJ RESOURCES LTD C/O JOHN PRIC
		.013125 E/2 NE	**108**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-412-2									
IC514122 MCGEHEE, JANET HOBSON	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
MCGEHEE, JANET HOBSON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
3852 E NICOLE AVE	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCGEHEE, JANET S
KINGMAN, AZ 86409	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HUMBLE-LEATHERS REVITALIZE	**85**	0	Total Due	$2.58	$2.58	**$5.16**	08/28/2025
		RESOURCES OPERATING INC R/INT	0	0	Paid	$2.58	$2.58	**$5.16**	MCGEHEE, JANET S
		.0104167 E/2 NE	**85**	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-412-3									
IC514123 LEATHERS, DALE ESTATE	ICFV3		85	0	Tax Due	$2.58	$2.58	$5.16	First Installment
HYDER, LEESA DALE INDEP EXEC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
82 SANDPEBBLE DR	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LEATHERS, DALE ESTATE
THE WOODLANDS, TX 77381-3243	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	85	0	Total Due	$2.58	$2.58	$5.16	08/29/2025
		RESOURCES OPERATING INC R/INT	0	0	Paid	$2.58	$2.58	$5.16	LEATHERS, DALE ESTATE
		.0104167 E/2 NE	85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-412-4									
IC514124 BARTON, BARBARA ADAMS	ICFV3		85	0	Tax Due	$2.58	$2.58	$5.16	First Installment
BARTON, BARBARA ADAMS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
606 W MAIN ST	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	85	0	Total Due	$2.58	$2.58	$5.16	09/04/2025
		RESOURCES OPERATING INC R/INT	0	0	Paid	$2.58	$2.58	$5.16	ONLINE
		.0104166 E/2 NE	85	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-412-5									
IC514125 MILLER, ANNETTE O & DAVID H	ICFV3		64	0	Tax Due	$1.94	$1.94	$3.88	First Installment
MILLER, ANNETTE O & DAVID H	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
307 FAIRWAY DR #11	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.09	$0.06	$0.15	STEPHEN CASTLEMAN
BLOOMINGTON, IL 61701	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	64	0	Total Due	$2.03	$32.00	$34.03	01/23/2026
		RESOURCES OPERATING INC R/INT	0	0	Paid	$2.03	$32.00	$34.03	STEPHEN CASTLEMAN
		.0078125 E/2 NE	64	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-412-6									
IC514126 SPIRO RESOURCES LTD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPIRO RESOURCES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 6387	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN ANTONIO, TX 78209	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
		RESOURCES OPERATING INC R/INT	0	0	Paid	$0.00	$0.00	$0.00	
		.0055664 E/2 NE	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-412-7									
IC514127 MURPHY, CHARLOTTE T	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MURPHY, CHARLOTTE T	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2604 CRAVEY DR NE	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
ATLANTA, GA 30345	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
		RESOURCES OPERATING INC R/INT	0	0	Paid	$0.00	$0.00	$0.00	
		.0058593 E/2 NE	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-412-8									
IC514128	ICFV3		64	0	Tax Due	$1.94	$1.94	$3.88	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484		HUMBLE-LEATHERS REVITALIZE	64	0	Total Due	$1.94	$1.94	$3.88	
		RESOURCES OPERATING INC R/INT	0	0	Paid	$1.94	$1.94	$3.88	09/02/2025
		.0078125 E/2 NE	64	0	Unpaid	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
IC-51-412-9									
IC514129 ALLSUP, BARBARA	ICFV3		64	0	Tax Due	$1.94	$1.94	$3.88	First Installment
SPORRER, SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
79 WASHINGTON ST	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON-SPORRER, FAMILY REV LV
KLAMATH FALLS, OR 97601	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	64	0	Total Due	$1.94	$1.94	$3.88	
		RESOURCES OPERATING INC R/INT	0	0	Paid	$1.94	$1.94	$3.88	09/02/2025
		.0078125 E/2 NE	64	0	Unpaid	$0.00	$0.00	$0.00	JOHNSON-SPORRER, FAMILY REV LV
IC-51-413-0									
IC514130 CORE ROYALTY LLC	ICFV3		200	0	Tax Due	$6.06	$6.06	$12.12	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	200	0	Total Due	$6.06	$6.06	$12.12	
		RESOURCES OPERATING INC	0	0	Paid	$6.06	$6.06	$12.12	09/08/2025
		OR/INT .024375 E/2 NE	200	0	Unpaid	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
IC-51-413-1									
IC514131 SABRE INVESTMENTS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
		RESOURCES OPERATING INC R/INT	0	0	Paid	$0.00	$0.00	$0.00	
		.0052083 E/2 NE	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-413-2									
IC514132	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BILLHYMER, SUZANNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
88 WATERMAN PL	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63112-1821	0.0000	POOL UNIT AREA II TR 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUMBLE-LEATHERS REVITALIZE	0	0	Total Due	$0.00	$0.00	$0.00	
		RESOURCES OPERATING INC R/INT	0	0	Paid	$0.00	$0.00	$0.00	
		.0052084 E/2 NE	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-415-4										
IC514154	DAVIS, AMY LYNN FREEMAN	ICFV3		323	0	Tax Due	$9.78	$9.78	$19.56	First Installment
DAVIS, AMY LYNN FREEMAN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
3020 MONOGRAM AVENUE		7200	SW SEC 11 TWP 07 RNG 08 ELLIS #11-1	0	0	Pen. Due	$0.44	$0.29	$0.73	STEPHEN CASTLEMAN
LONG BEACH, CA 90808-4223		0.0000	M & M RESOURCES LLC R/INT .0039063	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			SW SW L# 101461	323	0	Total Due	$10.22	$40.07	$50.29	01/23/2026
				0	0	Paid	$10.22	$40.07	$50.29	STEPHEN CASTLEMAN
				323	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-415-9										
IC514159	CAMPBELL 4 LLC	ICFV3		1,291	0	Tax Due	$39.09	$39.09	$78.18	First Installment
CAMPBELL 4 LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		7200	SW SEC 11 TWP 07 RNG 08 ELLIS #11-1	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	M & M RESOURCES LLC R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SW L# 101461	1,291	0	Total Due	$39.09	$39.09	$78.18	09/17/2025
				0	0	Paid	$39.09	$39.09	$78.18	CAMPBELL FARMS
				1,291	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-717-5										
IC514175	SPENCE, JANE ETTA	ICFV3		117	0	Tax Due	$3.55	$3.55	$7.10	First Installment
SPENCE, JANE ETTA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
3535 BOONE ST		7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCE, JANE ETTA & KIRKENDOLL,
SALEM, IL 62881		0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REDDY REVITALIZE RESOURCES	117	0	Total Due	$3.55	$3.55	$7.10	09/02/2025
			OPERATING INC R/INT .01934523 NE NE	0	0	Paid	$3.55	$3.55	$7.10	SPENCE, JANE ETTA & KIRKENDOLL,
				117	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-417-6										
IC514176	KIRKENDOLL, GINGER	ICFV3		117	0	Tax Due	$3.55	$3.55	$7.10	First Installment
KIRKENDOLL, GINGER		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 752		7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRKENDOLL, GINGER
TAYLORVILLE, IL 62568		0.0000	POOL UNIT AREA II TR 9 CHARLES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REDDY REVITALIZE RESOURCES	117	0	Total Due	$3.55	$3.55	$7.10	08/21/2025
			OPERATING INC R/INT .010934524 NE NE	0	0	Paid	$3.55	$3.55	$7.10	KIRKENDOLL, GINGER
				117	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-420-1										
IC514201	MILLER, ANNETTE O & DAVID H	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	First Installment
MILLER, ANNETTE O & DAVID H		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
307 FAIRWAY DR #11		7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.09	$0.03	$0.12	WILLIAM GROOME
BLOOMINGTON, IL 61701		0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			REVITALIZE RESOURCES OPERATING	66	0	Total Due	$2.09	$22.03	$24.12	12/12/2025
			INC R/INT .0038086 E/2 NE	0	0	Paid	$2.09	$22.03	$24.12	WILLIAM GROOME
				66	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-420-2									
IC514202 SPIRO RESOURCES LTD	ICFV3		63	0	Tax Due	$1.91	$1.91	$3.82	First Installment
SPIRO RESOURCES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 6387	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SPIRO RESOURCES LTD
SAN ANTONIO, TX 78209	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	63	0	Total Due	$1.91	$1.91	$3.82	08/27/2025
		INC R/INT .0036185 E/2 NE	0	0	Paid	$1.91	$1.91	$3.82	SPIRO RESOURCES LTD
			63	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-420-3									
IC514203 MURPHY, CHARLOTTE T	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	First Installment Sold at Tax Sale
MURPHY, CHARLOTTE T	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
2604 CRAVEY DR NE	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.09	$0.06	$0.15	CARPENTER, AMY
ATLANTA, GA 30345	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		REVITALIZE RESOURCES OPERATING	66	0	Total Due	$2.09	$82.06	$84.15	01/30/2026
		INC R/INT .003809 E/2 NE	0	0	Paid	$2.09	$82.06	$84.15	CARPENTER, AMY
			66	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-420-5									
IC514205 SHUPE, GEORGETTE M ESTATE	ICFV3		132	0	Tax Due	$4.00	$4.00	$8.00	First Installment Sold at Tax Sale
SHUPE, LEWIS R & C G IND CO-EXEC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
6092 ROBIN LANE	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.18	$0.12	$0.30	ROCHMAN, MARILYN
COOPERSBURG, PA 18036-9577	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		REVITALIZE RESOURCES OPERATING	132	0	Total Due	$4.18	$84.12	$88.30	01/30/2026
		INC R/INT .007617 E/2 NE	0	0	Paid	$4.18	$84.12	$88.30	ROCHMAN, MARILYN
			132	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-420-6									
IC514206 BRAD STREET OIL TRUST J.T. NOV	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	First Installment
BRAD STREET OIL TRUST J.T. NOVOTNY &	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOMBARD, IL 60148-1484		REVITALIZE RESOURCES OPERATING	66	0	Total Due	$2.00	$2.00	$4.00	09/02/2025
		INC R/INT .0038088 E/2 NE	0	0	Paid	$2.00	$2.00	$4.00	BRAD STREET OIL TRUST J.T. NOVOT
			66	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-420-7									
IC514207 ALLSUP, BARBARA	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	First Installment
SPORRER, SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
79 WASHINGTON ST	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON-SPORRER, FAMILY REV LV
KLAMATH FALLS, OR 97601	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	66	0	Total Due	$2.00	$2.00	$4.00	09/02/2025
		INC R/INT .0038086 E/2 NE	0	0	Paid	$2.00	$2.00	$4.00	JOHNSON-SPORRER, FAMILY REV LV
			66	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-420-9									
IC514209 CORE ROYALTY LLC	ICFV3		648	0	Tax Due	$19.62	$19.62	**$39.24**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**648**	0	Total Due	$19.62	$19.62	**$39.24**	09/08/2025
		INC OR/INT .0375 E/2 NE	0	0	Paid	$19.62	$19.62	**$39.24**	GOEBEL, KENNETH R
			648	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-421-0									
IC514210 BAYLEY, MARY M REV TRUST	ICFV3		1,053	0	Tax Due	$31.89	$31.89	**$63.78**	**First Installment**
BAYLEY, MARY M REV TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 460	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**1,053**	0	Total Due	$31.89	$31.89	**$63.78**	09/04/2025
		INC R/INT .060937 E/2 NE	0	0	Paid	$31.89	$31.89	**$63.78**	BAYLEY, FRANK M REV TR & BAYLEY,
			1,053	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-421-6									
IC514216 CHEROKEE MINERALS LP	ICFV3		588	0	Tax Due	$17.81	$17.81	**$35.62**	**First Installment**
CHEROKEE MINERALS LP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 2272	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	POOL UNIT AREA II TR 18 C W MITCHELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**588**	0	Total Due	$17.81	$17.81	**$35.62**	08/26/2025
		INC R/INT .060937 E/2 NE R/INT .03125	0	0	Paid	$17.81	$17.81	**$35.62**	CHEROKEE MINERALS LP
		NW SE	**588**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-422-0									
IC514220 CHEROKEE MINERALS LP	ICFV3		369	0	Tax Due	$11.18	$11.18	**$22.36**	**First Installment**
CHEROKEE MINERALS LP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 2272	7200	NE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	POOL UNIT AREA II TR 11 J MOUNT-A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**369**	0	Total Due	$11.18	$11.18	**$22.36**	08/26/2025
		INC R/INT .021328 E/2 NE	0	0	Paid	$11.18	$11.18	**$22.36**	CHEROKEE MINERALS LP
			369	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-422-1									
IC514221 HUNT OIL COMPANY	ICFV3		7	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HUNT OIL COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
LOCK BOX 840722	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75284-0722	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**7**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0033854 NE SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			7	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-422-2									
IC514222 EPJ, LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EPJ, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
29 BANNCROFT MILLS RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WILMINGTON, DE 19806	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .00089286 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	
IC-51-422-4									
IC514224 BLUMBERG, CARLA ANN	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
CARLA ANN BLUMBERG TRUST, C/O FROST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
BANK TRUST - ACT #AA639	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLUMBERG, CARLA ANN
PO BOX 1600	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0039063 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296--160			89	0	Total Due	$2.70	$2.70	$5.40	09/05/2025
			0	0	Paid	$2.70	$2.70	$5.40	BLUMBERG, CARLA ANN
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-422-5									
IC514225 BLUMBERG, HILMAR DANIEL	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
BLUMBERG, HILMAR DANIEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 750	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLUMBERG, HILMAR DANIEL
SEGUIN, TX 78156	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0039062 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.70	$2.70	$5.40	08/28/2025
			0	0	Paid	$2.70	$2.70	$5.40	BLUMBERG, HILMAR DANIEL
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-422-6									
IC514226 BLUMBERG, EDWARD AUSTIN TRU	ICFV3		89	0	Tax Due	$2.70	$2.70	$5.40	First Installment
BLUMBERG, EDWARD AUSTIN TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1467 JANETS WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLUMBERG, EDWARD AUSTIN TRUST
NEW BRAUNFELS, TX 78130	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0039062 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.70	$2.70	$5.40	08/22/2025
			0	0	Paid	$2.70	$2.70	$5.40	BLUMBERG, EDWARD AUSTIN TRUST
			89	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-422-7									
IC514227 CORE ROYALTY LLC	ICFV3		556	0	Tax Due	$16.84	$16.84	$33.68	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC OR/INT .024375 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			556	0	Total Due	$16.84	$16.84	$33.68	09/08/2025
			0	0	Paid	$16.84	$16.84	$33.68	GOEBEL, KENNETH R
			556	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-422-8									
IC514228 BLUMBERG HILMAR DANIEL TRUS	ICFV3		134	0	Tax Due	$4.06	$4.06	$8.12	First Installment
BLUMBERG HILMAR DANIEL TRUST, %	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
FROST BANK,TRUSTEE ACCOUNT AA60	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PDS TAX SERVICES
P.O. BOX 1600	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296-1600		REVITALIZE RESOURCES OPERATING	134	0	Total Due	$4.06	$4.06	$8.12	09/02/2025
		INC R/INT .0058594 NE SE	0	0	Paid	$4.06	$4.06	$8.12	PDS TAX SERVICES
			134	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-423-1									
IC514231 HAMILTON, WILLIAM A JR	ICFV3		356	0	Tax Due	$10.78	$10.78	$21.56	First Installment
HAMILTON, WILLIAM A JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9 KAYSER COURT	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, WILLIAM A JR
NEWARK, DE 19711-1519	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .024544 NW NE L# 132029	356	0	Total Due	$10.78	$10.78	$21.56	09/10/2025
			0	0	Paid	$10.78	$10.78	$21.56	HAMILTON, WILLIAM A JR
			356	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-423-2									
IC514232 LIPKEA, PATRICIA H	ICFV3		356	0	Tax Due	$10.78	$10.78	$21.56	First Installment
LIPKEA, PATRICIA H	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1828 W 18TH ST #2	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPKEA, PATRICIA H
CEDAR FALLS, IA 50613	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .024544 NW NE L# 132029	356	0	Total Due	$10.78	$10.78	$21.56	08/28/2025
			0	0	Paid	$10.78	$10.78	$21.56	LIPKEA, PATRICIA H
			356	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-423-3									
IC514233 ROMANO, SARA JOANNE	ICFV3		356	0	Tax Due	$10.78	$10.78	$21.56	First Installment
ROMANO, SARA JOANNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
118 HARRISON ST	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.00	$0.00	$0.00	ROMANO, SARA J
LYNCHBURG, VA 24504	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .024544 NW NE L# 132029	356	0	Total Due	$10.78	$10.78	$21.56	10/27/2025
			0	0	Paid	$10.78	$10.78	$21.56	ROMANO, SARA JOANNE
			356	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-423-4									
IC514234 VILLAGE CEMETERY OF THE VILL	ICFV3		170	0	Tax Due	$5.15	$5.15	$10.30	First Installment
HEALY, SUSAN KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
500 E MAIN ST	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.00	$0.00	$0.00	VILLAGE CEMETERY OF THE VILLAGI
NORRIS CITY, IL 62869	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .011719 NW NE L# 132029	170	0	Total Due	$5.15	$5.15	$10.30	09/04/2025
			0	0	Paid	$5.15	$5.15	$10.30	VILLAGE CEMETERY OF THE VILLAGI
			170	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-423-6									
IC514236 FARRELL, KEVIN	ICFV3		107	0	Tax Due	$3.24	$3.24	$6.48	First Installment
GAGLIANO, HEATHER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
515 LAKESIDE DR NORTH	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.15	$0.05	$0.20	WILLIAM GROOME
FORKED RIVER, NJ 08731	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		R/INT .0073638 NW NE	107	0	Total Due	$3.39	$23.29	$26.68	12/12/2025
			0	0	Paid	$3.39	$23.29	$26.68	WILLIAM GROOME
			107	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-423-8									
IC514238 SNARZYK, STEVEN & SMANTHA	ICFV3		219	0	Tax Due	$6.63	$6.63	$13.26	First Installment
SNARZYK, STEVEN & SMANTHA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
131 SUTTERS MILL RD	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.00	$0.00	$0.00	SNARZYK, STEVEN & SMANTHA
SAINT PETERS, MO 63376	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015104 NW NE L# 132029	219	0	Total Due	$6.63	$6.63	$13.26	08/22/2025
			0	0	Paid	$6.63	$6.63	$13.26	SNARZYK, STEVEN & SMANTHA
			219	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-423-9									
IC514239 ROIL LLC	ICFV3		249	0	Tax Due	$7.54	$7.54	$15.08	First Installment
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	NE SEC 11 TWP 07 RNG 08 RUA #55	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	NON-UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0171812 NW NE	249	0	Total Due	$7.54	$7.54	$15.08	08/26/2025
			0	0	Paid	$7.54	$7.54	$15.08	ONLINE
			249	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-424-1									
IC514241 CENTURY ENERGY COMPANY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CENTURY ENERGY COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2952	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101-2952	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC R/INT .0015625 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-424-2									
IC514242 AS-IS PROPERTIES LTD	ICFV3		71	0	Tax Due	$2.15	$2.15	$4.30	First Installment
AS-IS PROPERTIES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 126	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	AS-IS PROPERTIES LTD
METROPOLIS, IL 62960	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	71	0	Total Due	$2.15	$2.15	$4.30	08/29/2025
		INC R/INT .003125 NE SE	0	0	Paid	$2.15	$2.15	$4.30	AS-IS PROPERTIES LTD
			71	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-424-4									
IC514244 LIVINGSTON, B E & MARY ANN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUPTA, VINOD C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
17962 FOXBOROUGH LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BOCA RATON, FL 33496-1321	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0015626 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	
IC-51-424-5									
IC514245 NUSSEL, DALE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0019965 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	
IC-51-424-6									
IC514246 ABNEY, ELAINE R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0019965 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	
IC-51-424-7									
IC514247 PAULI, FAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0019965 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	
IC-51-424-8									
IC514248 BAUCHMAN, BARBARA E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEADOWS, JAN B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
800 NAVARRO STREET SUITE 210	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN ANTONIO, TX 78205-1877	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0019532 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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IC-51-424-9										
IC514249	HAARON INC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAARON INC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 261313		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PLANO, TX 75026-1313		0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0015625 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	
IC-51-425-1										
IC514251	WARREN, GAIL O	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARREN, GAIL O		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4355 FM 933- PMB 122		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WHITNEY, TX 76692		0.0000	NE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 11 J MOUNT-A REVITALIZE RESOURCES OPERATING INC R/INT .002539 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-425-2										
IC514252	OLSON, NEAL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLSON, NEAL		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
389 WESTCOTT DRIVE		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FRIDAY HARBOR, WA 98250-8110		0.0000	NE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 11 J MOUNT-A REVITALIZE RESOURCES OPERATING INC R/INT .002539 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-425-3										
IC514253	OLSON, DAWN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLSON, DAWN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
860 BRISTLE PINE CIRCLE - UNIT B		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HIGHLAND RANCH, CO 80129		0.0000	NE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 11 J MOUNT-A REVITALIZE RESOURCES OPERATING INC R/INT .002539 E/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-429-9										
IC514299	CORE ROYALTY LLC	ICFV3		459	0	Tax Due	$13.90	$13.90	$27.80	First Installment
CORE ROYALTY LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620		0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 18 C W MITCHELL REVITALIZE RESOURCES OPERATING INC OR/INT .024375 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				459	0	Total Due	$13.90	$13.90	$27.80	09/08/2025
				0	0	Paid	$13.90	$13.90	$27.80	GOEBEL, KENNETH R
				459	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-430-2									
IC514302 JRJ RESOURCES LTD C/O JOHN P	ICFV3		247	0	Tax Due	$7.48	$7.48	$14.96	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		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 07 RNG 08 ROLAND POOL UNIT AREA II TR 18 C W MITCHELL REVITALIZE RESOURCES OPERATING INC OR/INT .013125 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			247	0	Total Due	$7.48	$7.48	$14.96	08/21/2025
			0	0	Paid	$7.48	$7.48	$14.96	JRJ RESOURCES LTD C/O JOHN PRIC
			247	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-430-3									
IC514303 INLAND INVESTMENT CO INC G W	ICFV3		247	0	Tax Due	$7.48	$7.48	$14.96	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		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	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 18 C W MITCHELL REVITALIZE RESOURCES OPERATING INC OR/INT .013125 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			247	0	Total Due	$7.48	$7.48	$14.96	09/19/2025
			0	0	Paid	$7.48	$7.48	$14.96	INLAND INVESTMENT CO INC G W RU
			247	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-430-4									
IC514304 GREER, LEWIS M	ICFV3		148	0	Tax Due	$4.48	$4.48	$8.96	First Installment
GREER, LEWIS M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1021 W CALYPSO CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GILBERT, AZ 85233	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .00651035 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			148	0	Total Due	$4.48	$4.48	$8.96	08/22/2025
			0	0	Paid	$4.48	$4.48	$8.96	ONLINE
			148	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-430-5									
IC514305 LEDBETTER, LINDA A Q-TIP	ICFV3		109	0	Tax Due	$3.30	$3.30	$6.60	First Installment
LERETA / TEXAS OPERATIONS	6.05573		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	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0078125 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			109	0	Total Due	$3.30	$3.30	$6.60	09/05/2025
			0	0	Paid	$3.30	$3.30	$6.60	LERETA
			109	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-430-6									
IC514306 LEDBETTER, LINDA A Q-TIP	ICFV3		416	0	Tax Due	$12.60	$12.60	$25.20	First Installment
LERETA / TEXAS OPERATIONS	6.05573		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	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 19 D P MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .01822916 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			416	0	Total Due	$12.60	$12.60	$25.20	09/05/2025
			0	0	Paid	$12.60	$12.60	$25.20	LERETA
			416	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-430-7									
IC514307 CARLA ANN BLUMBERG TRUST, C	ICFV3		134	0	Tax Due	$4.06	$4.06	$8.12	First Installment
CARLA ANN BLUMBERG TRUST, C/O FROST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
BANK TRUST - ACT #AA639	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PDS TAX SERVICES
PO BOX 1600	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296--160		REVITALIZE RESOURCES OPERATING	134	0	Total Due	$4.06	$4.06	$8.12	09/02/2025
		INC R/INT .0058594 NE SE	0	0	Paid	$4.06	$4.06	$8.12	PDS TAX SERVICES
			134	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-430-9									
IC514309 JRJ RESOURCES LTD C/O JOHN P	ICFV3		299	0	Tax Due	$9.06	$9.06	$18.12	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	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 AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	299	0	Total Due	$9.06	$9.06	$18.12	08/21/2025
		INC OR/INT .013125 NE SE	0	0	Paid	$9.06	$9.06	$18.12	JRJ RESOURCES LTD C/O JOHN PRIC
			299	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-431-0									
IC514310 INLAND INVESTMENT CO INC G W	ICFV3		299	0	Tax Due	$9.06	$9.06	$18.12	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	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 AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	299	0	Total Due	$9.06	$9.06	$18.12	09/19/2025
		INC OR/INT .013125 NE SE	0	0	Paid	$9.06	$9.06	$18.12	INLAND INVESTMENT CO INC G W RU
			299	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-431-5									
IC514315 NUSSEL, ANNA	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	137	0	Total Due	$4.15	$4.15	$8.30	09/08/2025
		INC R/INT .0059896 NE SE	0	0	Paid	$4.15	$4.15	$8.30	NUSSEL, ANNA
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-431-7									
IC514317	ICFV3		82	0	Tax Due	$2.49	$2.49	$4.98	First Installment
CARLA ANN BLUMBERG TRUST, C/O FROST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
BANK TRUST - ACT #AA639	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PDS TAX SERVICES
PO BOX 1600	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296--160		REVITALIZE RESOURCES OPERATING	82	0	Total Due	$2.49	$2.49	$4.98	09/02/2025
		INC R/INT .0058594 NE SE	0	0	Paid	$2.49	$2.49	$4.98	PDS TAX SERVICES
			82	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-431-8									
IC514318 GREER, LEWIS M	ICFV3		4	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREER, LEWIS M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1021 W CALYPSO CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GILBERT, AZ 85233	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .00390625 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			4	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-431-9									
IC514319 MCKENZIE, MARY A	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, MARY A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
21 KITSON ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WESTON, WV 26452-1517	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0034722 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	
IC-51-432-0									
IC514320 ROSS, SHARON SUE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSS, SHARON SUE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
252 NORTH RIDGE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
JANE LEW, WV 26378-0561	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0034723 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	
IC-51-432-1									
IC514321 COCHRAN, M R	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
COCHRAN, M R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
4353 SHAW BLVD 2ND FLOOR	7200		0	0	Pen. Due	$0.03	$0.00	$0.03	STEPHEN CASTLEMAN
ST LOUIS, MO 63110	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0052084 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73	0	Total Due	$2.24	$2.21	$4.45	10/14/2025
			0	0	Paid	$2.24	$2.21	$4.45	STEPHEN CASTLEMAN
			73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-432-2									
IC514322 BLUMBERG, CARLA ANN	ICFV3		54	0	Tax Due	$1.64	$1.64	$3.28	First Installment
CARLA ANN BLUMBERG TRUST, C/O FROST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
BANK TRUST - ACT #AA639	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLUMBERG, CARLA ANN
PO BOX 1600	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0039063 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296--160			54	0	Total Due	$1.64	$1.64	$3.28	09/05/2025
			0	0	Paid	$1.64	$1.64	$3.28	BLUMBERG, CARLA ANN
			54	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-432-3									
IC514323 BLUMBERG, HILMAR DANIEL	ICFV3		54	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BLUMBERG, HILMAR DANIEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
P O BOX 750	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLUMBERG, HILMAR DANIEL
SEGUIN, TX 78156	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0039062 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.64	$1.64	$3.28	08/28/2025
			0	0	Paid	$1.64	$1.64	$3.28	BLUMBERG, HILMAR DANIEL
			54	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-432-4									
IC514324 BLUMBERG, EDWARD AUSTIN TRU	ICFV3		54	0	Tax Due	$1.64	$1.64	$3.28	First Installment
BLUMBERG, EDWARD AUSTIN TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1467 JANETS WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BLUMBERG, EDWARD AUSTIN TRUST
NEW BRAUNFELS, TX 78130	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0039062 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.64	$1.64	$3.28	08/22/2025
			0	0	Paid	$1.64	$1.64	$3.28	BLUMBERG, EDWARD AUSTIN TRUST
			54	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-433-2									
IC514332 JORDAN, JERRY P	ICFV3		97	0	Tax Due	$2.94	$2.94	$5.88	First Installment
JORDAN, JERRY P	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1221 BEALES LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, JERRY P
NATHALIE, VA 24577	0.0000	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0069444 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.94	$2.94	$5.88	08/26/2025
			0	0	Paid	$2.94	$2.94	$5.88	JORDAN, JERRY P
			97	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-433-3									
IC514333 INLAND INVESTMENT CO INC G W	ICFV3		91	0	Tax Due	$2.76	$2.76	$5.52	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		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	SE SEC 11 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC OR/INT .0065625 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91	0	Total Due	$2.76	$2.76	$5.52	09/19/2025
			0	0	Paid	$2.76	$2.76	$5.52	INLAND INVESTMENT CO INC G W RU
			91	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-433-4									
IC514334 JRJ RESOURCES LTD C/O JOHN P	ICFV3		91	0	Tax Due	$2.76	$2.76	$5.52	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		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 07 RNG 08 ROLAND POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC OR/INT .0065625 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91	0	Total Due	$2.76	$2.76	$5.52	08/21/2025
			0	0	Paid	$2.76	$2.76	$5.52	JRJ RESOURCES LTD C/O JOHN PRIC
			91	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-433-6									
IC514336 ROBINSON, TERRY LEE	ICFV3		97	0	Tax Due	$2.94	$2.94	$5.88	First Installment
ROBINSON, TERRY LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
148 CO RD 600 N	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, TERRY
NORRIS CITY, IL 62869	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0069445 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.94	$2.94	$5.88	08/20/2025
			0	0	Paid	$2.94	$2.94	$5.88	ROBINSON, TERRY
			97	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-433-7									
IC514337 WALDEN, CLOYCE D JR	ICFV3		97	0	Tax Due	$2.94	$2.94	$5.88	First Installment
WALDEN, CLOYCE D JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5460 FAN PALM AVE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDEN, DONNIE
COCOA, FL 32927	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0069444 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.94	$2.94	$5.88	08/26/2025
			0	0	Paid	$2.94	$2.94	$5.88	WALDEN, DONNIE
			97	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-433-8									
IC514338 MCKENZIE, KENNETH RAY SR	ICFV3		97	0	Tax Due	$2.94	$2.94	$5.88	First Installment
MCKENZIE, KENNETH RAY SR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 CO RD 400 E	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0069445 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97	0	Total Due	$2.94	$2.94	$5.88	09/19/2025
			0	0	Paid	$2.94	$2.94	$5.88	MCKENZIE, KENNETH R & JEFFRY S
			97	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-434-0									
IC514340 CORE ROYALTY LLC	ICFV3		431	0	Tax Due	$13.05	$13.05	$26.10	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC OR/INT .0309375 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			431	0	Total Due	$13.05	$13.05	$26.10	09/08/2025
			0	0	Paid	$13.05	$13.05	$26.10	GOEBEL, KENNETH R
			431	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-434-1									
IC514341 HUNT OIL COMPANY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUNT OIL COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
LOCK BOX 840722	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75284-0722	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .0026041 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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IC-51-434-2									
IC514342 HALL, GENE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, GENE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
75 EAGLE CREEK RD	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HEROD, IL 62947	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC R/INT .0023148 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-434-3									
IC514343 HOLTZCLAW, MARY JOYCE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLTZCLAW, MARY JOYCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
55 EASTWOOD DRIVE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC CLURE, IL 62957	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC R/INT .0023148 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-434-4									
IC514344 HOLTZCLAW, REBECCA K	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLTZCLAW, REBECCA K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
800 NORWALK DRIVE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, TN 37214-4008	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC R/INT .0023148 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-434-6									
IC514346 RICE, YVONNE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICE, YVONNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7900 HWY 145 S	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946-5581	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC R/INT .0023149 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-434-7									
IC514347 SHEPARD, BETTY J	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHEPARD, BETTY J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
237 W PALM AVENUE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUSHNELL, FL 33513-8457	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	0	0	Total Due	$0.00	$0.00	$0.00	
		INC R/INT .0023148 NE SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-434-8									
IC514348 ROBERTSON, GWENDOLYN GAYTI	ICFV3		148	0	Tax Due	$4.48	$4.48	$8.96	First Installment
ROBERTSON, GWENDOLYN GAYTHA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
7136 N MCALPIN AVE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.20	$0.07	$0.27	SABRE INVESTMENTS LLC
CHICAGO, IL 60646-1220	0.0000	POOL UNIT AREA II TR 19 D P MCKENZIE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		REVITALIZE RESOURCES OPERATING	148	0	Total Due	$4.68	$24.55	$29.23	12/12/2025
		INC R/INT .00651035 NE SE	0	0	Paid	$4.68	$24.55	$29.23	SABRE INVESTMENTS LLC
			148	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-435-8									
IC514358 BLUMBERG HILMAR DANIEL TRUS	ICFV3		82	0	Tax Due	$2.49	$2.49	$4.98	First Installment
BLUMBERG HILMAR DANIEL TRUST, %	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
FROST BANK,TRUSTEE ACCOUNT AA60	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	PDS TAX SERVICES
P.O. BOX 1600	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296-1600		REVITALIZE RESOURCES OPERATING	82	0	Total Due	$2.49	$2.49	$4.98	09/02/2025
		INC R/INT .0058594 NE SE	0	0	Paid	$2.49	$2.49	$4.98	PDS TAX SERVICES
			82	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-435-9									
IC514359 ROBERTSON, GWENDOLYN GAYTI	ICFV3		54	0	Tax Due	$1.64	$1.64	$3.28	First Installment
ROBERTSON, GWENDOLYN GAYTHA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
7136 N MCALPIN AVE	7200	SE SEC 11 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.07	$0.05	$0.12	ONLINE
CHICAGO, IL 60646-1220	0.0000	POOL UNIT AREA II TR 20 C A MCKENZIE	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		REVITALIZE RESOURCES OPERATING	54	0	Total Due	$1.71	$11.69	$13.40	01/23/2026
		INC R/INT .00390625 NE SE	0	0	Paid	$1.71	$11.69	$13.40	ONLINE
			54	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-442-5									
IC514425 AUSTIN, ROBERT C JR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, ROBERT C JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4505 S YOSEMITE ST UNIT #135	7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80237	0.0000	WEST UNIT H M PORTER TR6 ROBINSON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENGINEERING OR/INT .006836 N/2 NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-442-6									
IC514426 GROOME, WILLIAM E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	WEST UNIT TR 6 H M PORTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ROBINSON ENGINEERING OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0068359 N/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-442-7										
IC514427	NUSSEL, ANNA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT		7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712		0.0000	WEST UNIT TR 6 H M PORTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ROBINSON ENGINEERING R/INT .0046875	0	0	Total Due	$0.00	$0.00	$0.00	
			N/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-442-8										
IC514428	REPLOGLE, BETTY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REPLOGLE, BETTY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1216 GLENWOOD AVE		7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NICHOLS HILLS, OK 73116-5312		0.0000	WEST UNIT TR 2 H M PORTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ROBINSON ENGINEERING R/INT .0052083	0	0	Total Due	$0.00	$0.00	$0.00	
			N/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-442-9										
IC514429	SABRE GROUP LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE GROUP LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074		7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902		0.0000	WEST UNIT TR 6 H M PORTER	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	
			.0104167 N/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-443-0										
IC514430	THE FLEMING GROUP LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE FLEMING GROUP LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8 ALDERSGATE CT		7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DURHAM, NC 27705		0.0000	WEST UNIT TR 6 H M PORTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ROBINSON ENGINEERING R/INT .0104167	0	0	Total Due	$0.00	$0.00	$0.00	
			N/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-443-1										
IC514431	THE FLEMING GROUP LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE FLEMING GROUP LLC		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8 ALDERSGATE CT		7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
DURHAM, NC 27705		0.0000	WEST UNIT TR 6 H M PORTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ROBINSON ENGINEERING OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
			.0287109 N/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-443-2									
IC514432 WINGED FOOT OIL CO INC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINGED FOOT OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3106	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79702-3106	0.0000	NE SEC 12 TWP 07 RNG 08 ROLAND WEST UNIT TR 6 H M PORTER ROBINSON ENGINEERING OR/INT .0041426 N/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-444-0									
IC514440 PORTER, JOHN F	ICFV3		82	0	Tax Due	$2.49	$2.49	$4.98	First Installment
PORTER, JOHN F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2920 BRANWOOD RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
JACKSONVILLE, FL 32277-3731	0.0000	SW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 21 PORTER-MCKENZIE REVITALIZE RESOURCES OPERATING INC R/INT .05625 W/2 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82	0	Total Due	$2.49	$2.49	$4.98	09/02/2025
			0	0	Paid	$2.49	$2.49	$4.98	ONLINE
			82	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-445-0									
IC514450 CMP VIVA LP ERA II MINERALS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CMP VIVA LP ERA II MINERALS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
600 TRAVIS ST STE 7200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77002	0.0000	SEC 01 TWP 07 RNG 08 ROLAND WEST UNIT MM THOMPSON TR1 ROBINSON ENGINEERING OR/INT .0351562 SW/SE L #9902242	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-445-1									
IC514451 HAYWOOD MINERALS LTD #1	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYWOOD MINERALS LTD #1	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
415 BLUE POINT RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KEMAH, TX 77565	0.0000	SEC 01 TWP 07 RNG 08 ROLAND WEST UNIT MM THOMPSON TR1 ROBINSON ENGINEERING OR/INT .0273438 SW/SE L #9902242	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-445-2									
IC514452 THE FLEMING GROUP LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE FLEMING GROUP LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8 ALDERSGATE CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DURHAM, NC 27705	0.0000	SEC 01 TWP 07 RNG 08 ROLAND WEST UNIT MM THOMPSON TR1 ROBINSON ENGINEERING OR/INT .04443360 SW/SE L #9902242	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-449-8										
IC514498	BAYLEY, MARY M REV TRUST	ICFV3		1,328	0	**Tax Due**	$40.21	$40.21	**$80.42**	**First Installment**
BAYLEY, MARY M REV TRUST		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 460		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .0625 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,328	0	**Total Due**	$40.21	$40.21	**$80.42**	09/04/2025
				0	0	**Paid**	$40.21	$40.21	**$80.42**	BAYLEY, FRANK M REV TR & BAYLEY,
				1,328	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-449-9										
IC514499	CORE ROYALTY LLC	ICFV3		797	0	**Tax Due**	$24.13	$24.13	**$48.26**	**First Installment**
CORE ROYALTY LLC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC OR/INT .0375 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				797	0	**Total Due**	$24.13	$24.13	**$48.26**	09/08/2025
				0	0	**Paid**	$24.13	$24.13	**$48.26**	GOEBEL, KENNETH R
				797	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-450-1										
IC514501	ALLSUP, BARBARA	ICFV3		83	0	**Tax Due**	$2.52	$2.52	**$5.04**	**First Installment**
SPORRER, SARAH		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
79 WASHINGTON ST		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .0039063 NW NW	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**
				83	0	**Total Due**	$2.52	$2.52	**$5.04**	09/02/2025
				0	0	**Paid**	$2.52	$2.52	**$5.04**	JOHNSON-SPORRER, FAMILY REV LV
				83	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-450-2										
IC514502	BRAD STREET OIL TRUST J.T. NOV	ICFV3		83	0	**Tax Due**	$2.52	$2.52	**$5.04**	**First Installment**
BRAD STREET OIL TRUST J.T. NOVOTNY &		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
B.B. TROWER CO-TRUSTEES		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .0039064 NW NW	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				**83**	0	**Total Due**	$2.52	$2.52	**$5.04**	09/02/2025
				0	0	**Paid**	$2.52	$2.52	**$5.04**	BRAD STREET OIL TRUST J.T. NOVOT
				83	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-450-4										
IC514504	MURPHY, CHARLOTTE T	ICFV3		83	0	**Tax Due**	$2.52	$2.52	**$5.04**	**First Installment Sold at Tax Sale**
MURPHY, CHARLOTTE T		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
2604 CRAVEY DR NE		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .003906 NW NW	0	0	**Pen. Due**	$0.11	$0.08	**$0.19**	
ATLANTA, GA 30345		0.0000		0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				83	0	**Total Due**	$2.63	$82.60	**$85.23**	01/30/2026
				0	0	**Paid**	$2.63	$82.60	**$85.23**	
				83	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-450-5									
IC514505 SPIRO RESOURCES LTD	ICFV3		79	0	Tax Due	$2.39	$2.39	$4.78	First Installment
SPIRO RESOURCES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 6387	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	SPIRO RESOURCES LTD
SAN ANTONIO, TX 78209	0.0000	POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .0037107 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79	0	Total Due	$2.39	$2.39	$4.78	08/27/2025
			0	0	Paid	$2.39	$2.39	$4.78	SPIRO RESOURCES LTD
			79	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-450-6									
IC514506 PORTER, JOHN F	ICFV3		333	0	Tax Due	$10.09	$10.09	$20.18	First Installment
PORTER, JOHN F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2920 BRANWOOD RD	7200	NE SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
JACKSONVILLE, FL 32277-3731	0.0000	WEST UNIT TR 6 H M PORTER ROBINSON ENGINEERING CO R/INT .084375 N/2 SE S/2 S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			333	0	Total Due	$10.09	$10.09	$20.18	09/02/2025
			0	0	Paid	$10.09	$10.09	$20.18	ONLINE
			333	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-1									
IC514511 MILLER, ANNETTE O & DAVID H	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .0039063 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83	0	Total Due	$2.52	$2.52	$5.04	08/21/2025
			0	0	Paid	$2.52	$2.52	$5.04	WILLIAM GROOME
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-2									
IC514512 CHEROKEE MINERALS LP	ICFV3		465	0	Tax Due	$14.08	$14.08	$28.16	First Installment
CHEROKEE MINERALS LP	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 2272	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .021875 NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			465	0	Total Due	$14.08	$14.08	$28.16	08/26/2025
			0	0	Paid	$14.08	$14.08	$28.16	CHEROKEE MINERALS LP
			465	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-3									
IC514513 WARREN, GAIL O	IC003		75	0	Tax Due	$2.14	$2.14	$4.28	First Installment
WARREN, GAIL O	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4355 FM 933- PMB 122	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, GAIL O
WHITNEY, TX 76692	0.0000	POOL UNIT AREA II TR 13 J A CLOW REVITALIZE RESOURCES OPERATING INC R/INT .0039063 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$2.14	$2.14	$4.28	09/09/2025
			0	0	Paid	$2.14	$2.14	$4.28	WARREN, GAIL O
			75	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-451-4									
IC514514 INLAND INVESTMENT CO INC G W	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	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 AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	126	0	Total Due	$3.82	$3.82	$7.64	09/19/2025
		INC OR/INT .0065625 NE NW	0	0	Paid	$3.82	$3.82	$7.64	INLAND INVESTMENT CO INC G W RU
			126	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-5									
IC514515 WADLINGTON, COLLETTE G TRUS	ICFV3		300	0	Tax Due	$9.09	$9.09	$18.18	First Installment
WADLINGTON, COLLETTE G TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
11240 64TH AVE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WADLINGTON, COLLETTE G TRUST
ALLENDALE, MI 49401	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	300	0	Total Due	$9.09	$9.09	$18.18	09/29/2025
		INC R/INT .015625 NE NW	0	0	Paid	$9.09	$9.09	$18.18	WADLINGTON, COLLETTE G TRUST
			300	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-6									
IC514516 LUND, KATHILEEN SUE ROY	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
LUND, KATHILEEN SUE ROY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
6929 MEADOW LANE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LUND, KATHILEEN SUE ROY
PEARLAND, TX 77584	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	150	0	Total Due	$4.54	$4.54	$9.08	08/28/2025
		INC R/INT .0078125 NE NW	0	0	Paid	$4.54	$4.54	$9.08	LUND, KATHILEEN SUE ROY
			150	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-8									
IC514518 CORE ROYALTY LLC	ICFV3		595	0	Tax Due	$18.02	$18.02	$36.04	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	595	0	Total Due	$18.02	$18.02	$36.04	09/08/2025
		INC OR/INT .0309375 NE NW	0	0	Paid	$18.02	$18.02	$36.04	GOEBEL, KENNETH R
			595	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-451-9									
IC514519 JRJ RESOURCES LTD C/O JOHN P	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	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 AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		REVITALIZE RESOURCES OPERATING	126	0	Total Due	$3.82	$3.82	$7.64	08/21/2025
		INC OR/INT .0065625 NE NW	0	0	Paid	$3.82	$3.82	$7.64	JRJ RESOURCES LTD C/O JOHN PRIC
			126	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-452-0									
IC514520 ALLSUP, BARBARA	ICFV3		150	0	Tax Due	$4.54	$4.54	**$9.08**	**First Installment**
SPORRER, SARAH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
79 WASHINGTON ST	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON-SPORRER, FAMILY REV LV
KLAMATH FALLS, OR 97601	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**150**	0	Total Due	$4.54	$4.54	**$9.08**	09/02/2025
		INC R/INT .0078125 NE NW	0	0	Paid	$4.54	$4.54	**$9.08**	JOHNSON-SPORRER, FAMILY REV LV
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-1									
IC514521 BROWN DRAKE ROYALTIES	ICFV3		444	0	Tax Due	$13.45	$13.45	**$26.90**	**First Installment**
MERIT ADVISORS,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241	0.0000	ROLAND POOL UNIT AREA II TR 22	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BAKER REVITALIZE RESOURCES	**444**	0	Total Due	$13.45	$13.45	**$26.90**	09/05/2025
		OPERATING INC	0	0	Paid	$13.45	$13.45	**$26.90**	NOBLE ROYALTIES INC
		R/INT .025 SE SE SEC 11; N/2 NE NW	**444**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-2									
IC514522 SPIRO RESOURCES LTD	ICFV3		107	0	Tax Due	$3.24	$3.24	**$6.48**	**First Installment**
SPIRO RESOURCES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 6387	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPIRO RESOURCES LTD
SAN ANTONIO, TX 78209	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**107**	0	Total Due	$3.24	$3.24	**$6.48**	08/27/2025
		INC R/INT .0055664 NE NW	0	0	Paid	$3.24	$3.24	**$6.48**	SPIRO RESOURCES LTD
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-3									
IC514523 MURPHY, CHARLOTTE T	ICFV3		113	0	Tax Due	$3.42	$3.42	**$6.84**	**First Installment Sold at Tax Sale**
MURPHY, CHARLOTTE T	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2604 CRAVEY DR NE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.15	$0.10	**$0.25**	
ATLANTA, GA 30345	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		REVITALIZE RESOURCES OPERATING	**113**	0	Total Due	$3.57	$83.52	**$87.09**	01/30/2026
		INC R/INT .0058594 NE NW	0	0	Paid	$3.57	$83.52	**$87.09**	
			113	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-4									
IC514524 WINGED FOOT OIL CO INC	ICFV3		91	0	Tax Due	$2.76	$2.76	**$5.52**	**First Installment**
WINGED FOOT OIL CO INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 3106	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINGED FOOT OIL CO INC
MIDLAND, TX 79702-3106	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**91**	0	Total Due	$2.76	$2.76	**$5.52**	09/05/2025
		INC R/INT .0047344 NE NW	0	0	Paid	$2.76	$2.76	**$5.52**	WINGED FOOT OIL CO INC
			91	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-452-5									
IC514525 BRAMBLETT, DONNA	ICFV3		150	0	Tax Due	$4.54	$4.54	**$9.08**	**First Installment**
BRAMBLETT, DONNA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
724 S WADE RD	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAMBLETT, DONNA
BENNINGTON, OK 74723-4009	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**150**	0	Total Due	$4.54	$4.54	**$9.08**	08/27/2025
		INC R/INT .00781255 NE NW	0	0	Paid	$4.54	$4.54	**$9.08**	BRAMBLETT, DONNA
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-6									
IC514526 SOLEMAN, DEBORAH	ICFV3		150	0	Tax Due	$4.54	$4.54	**$9.08**	**First Installment**
SOLEMAN, DEBORAH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
93 E BLEVINS RD	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ARTESIA, NM 88210-9702	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**150**	0	Total Due	$4.54	$4.54	**$9.08**	08/21/2025
		INC R/INT .00781245 NE NW	0	0	Paid	$4.54	$4.54	**$9.08**	ONLINE
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-8									
IC514528 BROWN DRAKE ROYALTIES	ICFV3		59	0	Tax Due	$1.79	$1.79	**$3.58**	**First Installment**
MERIT ADVISORS,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**59**	0	Total Due	$1.79	$1.79	**$3.58**	09/05/2025
		INC R/INT .0030781 NE NW	0	0	Paid	$1.79	$1.79	**$3.58**	NOBLE ROYALTIES INC
			59	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-452-9									
IC514529 JONES, SANDY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, SANDY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
508 1ST AVENUE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BRUNSWICK, GA 31521-0209	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0019531 NE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-453-0									
IC514530 ROSE, JOSEPH D	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROSE, JOSEPH D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
95-739 MAIAKU ST	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILILANI, HI 96789	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		INC R/INT .0019531 NE NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-453-1										
IC514531	LUZIER, HEATHER	ICFV3		50	0	Tax Due	$1.52	$1.52	$3.04	First Installment
LUZIER, HEATHER		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
100 NASHOBA TRL		7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LUZIER, HEATHER
11834 BIG CANOE		0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JASPER, GA 30143			REVITALIZE RESOURCES OPERATING	50	0	Total Due	$1.52	$1.52	$3.04	09/19/2025
			INC R/INT .0026042 NE NW	0	0	Paid	$1.52	$1.52	$3.04	LUZIER, HEATHER
				50	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-453-2										
IC514532	DINGMAN, ALLISON	IC003		50	0	Tax Due	$1.43	$1.43	$2.86	First Installment
DINGMAN, ALLISON		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
13605 N PUNTENNEY RD		7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	DINGMAN, ALLISON
PRESCOTT, AZ 86305		0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REVITALIZE RESOURCES OPERATING	50	0	Total Due	$1.43	$1.43	$2.86	10/15/2025
			INC R/INT .0026042 NE NW	0	0	Paid	$1.43	$1.43	$2.86	DINGMAN, ALLISON
				50	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-453-3										
IC514533	PRITCHARD, AMANDA	IC003		50	0	Tax Due	$1.43	$1.43	$2.86	First Installment
PRITCHARD, AMANDA		5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	01/23/2026
1468 BRIARWOOD RD NE #1303		7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.06	$0.04	$0.10	ONLINE
ATLANTA, GA 30319		0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			REVITALIZE RESOURCES OPERATING	50	0	Total Due	$1.49	$11.47	$12.96	01/23/2026
			INC R/INT .0026041 NE NW	0	0	Paid	$1.49	$11.47	$12.96	ONLINE
				50	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-453-6										
IC514536	OLSON, DAWN	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
OLSON, DAWN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
860 BRISTLE PINE CIRCLE - UNIT B		7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	OLSON, DAWN
HIGHLAND RANCH, CO 80129		0.0000	POOL UNIT AREA II TR 12 J MOUNT #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REVITALIZE RESOURCES OPERATING	55	0	Total Due	$1.67	$1.67	$3.34	08/22/2025
			INC R/INT .002604 NW NW	0	0	Paid	$1.67	$1.67	$3.34	OLSON, DAWN
				55	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-453-7										
IC514537	WARREN, GAIL O	ICFV3		55	0	Tax Due	$1.67	$1.67	$3.34	First Installment
WARREN, GAIL O		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
4355 FM 933- PMB 122		7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, GAIL O
WHITNEY, TX 76692		0.0000	POOL UNIT AREA II TR 12 J MOUNT #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			REVITALIZE RESOURCES OPERATING	55	0	Total Due	$1.67	$1.67	$3.34	09/09/2025
			INC R/INT .002605 NW NW	0	0	Paid	$1.67	$1.67	$3.34	WARREN, GAIL O
				55	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-453-9									
IC514539 OLSON, NEAL	ICFV3		55	0	**Tax Due**	$1.67	$1.67	**$3.34**	**First Installment**
OLSON, NEAL	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
389 WESTCOTT DRIVE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .002604 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLSON, NEAL
FRIDAY HARBOR, WA 98250-8110	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55	0	**Total Due**	$1.67	$1.67	**$3.34**	09/03/2025
			0	0	**Paid**	$1.67	$1.67	**$3.34**	OLSON, NEAL
			55	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-454-0									
IC514540 SABRE INVESTMENTS LLC	ICFV3		166	0	**Tax Due**	$5.03	$5.03	**$10.06**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 12 J MOUNT #2 REVITALIZE RESOURCES OPERATING INC R/INT .007812 NW 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**
			166	0	**Total Due**	$5.03	$5.03	**$10.06**	08/29/2025
			0	0	**Paid**	$5.03	$5.03	**$10.06**	ONLINE
			166	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-475-8									
IC51458 GRIFFITH, SALLY L	ICFV3		104	0	**Tax Due**	$3.15	$3.15	**$6.30**	**First Installment**
PAHL, LISA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
3414 LAS VEGAS DR	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE BEARD COMM VAUGHN OIL PROD R/INT .00651042 SW/4 NW/4 L #132923	0	0	**Pen. Due**	$0.05	$0.00	**$0.05**	ONLINE
OCEANSIDE, CA 92054	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104	0	**Total Due**	$3.20	$3.15	**$6.35**	09/29/2025
			0	0	**Paid**	$3.20	$3.15	**$6.35**	ONLINE
			104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-459-7									
IC514597 SABRE INVESTMENTS LLC	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .00260415 N/2 SW NW, SW NW	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**	
IC-51-459-8									
IC514598 HUNT OIL COMPANY	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HUNT OIL COMPANY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
LOCK BOX 840722	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .0026042 N/2 SW NW, SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DALLAS, TX 75284-0722	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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IC-51-459-9										
IC514599	GREER, LEWIS M	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GREER, LEWIS M		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1021 W CALYPSO CT		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .00130210 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GILBERT, AZ 85233		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**	
IC-51-460-1										
IC514601	CORE ROYALTY LLC	ICFV3		575	0	Tax Due	$17.41	$17.41	**$34.82**	**First Installment**
CORE ROYALTY LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC OR/INT .0375 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				575	0	Total Due	$17.41	$17.41	**$34.82**	09/08/2025
				0	0	Paid	$17.41	$17.41	**$34.82**	GOEBEL, KENNETH R
				575	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-460-3										
IC514603	SPRICH, GENE F JR	ICFV3		239	0	Tax Due	$7.24	$7.24	**$14.48**	**First Installment**
SPRICH, GENE F JR		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
417 N MOSLEY RD		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .015625 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ST LOUIS, MO 63141-7630		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				239	0	Total Due	$7.24	$7.24	**$14.48**	08/22/2025
				0	0	Paid	$7.24	$7.24	**$14.48**	ONLINE
				239	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-460-4										
IC514604	MORROW, DONALD W	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORROW, DONALD W		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5938 N 550 E		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .00130207 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PATOKA, IN 47666		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**	
IC-51-460-5										
IC514605	SHATZSALL, JAMES L	ICFV3		479	0	Tax Due	$14.51	$14.51	**$29.02**	**First Installment**
SHATZSALL, JAMES L		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
230 CO RD 375 E		7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .03125 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				479	0	Total Due	$14.51	$14.51	**$29.02**	09/17/2025
				0	0	Paid	$14.51	$14.51	**$29.02**	ONLINE
				479	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-460-6									
IC514606 SPRICH, WILLIAM W	ICFV3		239	0	Tax Due	$7.24	$7.24	**$14.48**	**First Installment**
SPRICH, WILLIAM W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
501 E WATERS EDGE	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .015625 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPRICH, WILLIAM W MD
BELLEVILLE, IL 62221-7813	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			239	0	Total Due	$7.24	$7.24	**$14.48**	08/28/2025
			0	0	Paid	$7.24	$7.24	**$14.48**	SPRICH, WILLIAM W MD
			239	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-460-7									
IC514607 MOORE, RICHARD	ICFV3		120	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .0078125 N/2 SW NW, SW 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**
			120	0	Total Due	$3.64	$3.64	**$7.28**	08/21/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	WILLIAM GROOME
			120	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-460-8									
IC514608 STRANAHAN, MARY T	ICFV3		139	0	Tax Due	$4.21	$4.21	**$8.42**	**First Installment**
STRANAHAN, MARY T	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9172 EAST AMHERST DR UNIT A	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER REVITALIZE RESOURCES OPERATING INC R/INT .007813 SE SE SEC 11; N/2 NE NW SEC 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRANAHAN, MARY T
DENVER, CO 80231-4197	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			139	0	Total Due	$4.21	$4.21	**$8.42**	09/29/2025
			0	0	Paid	$4.21	$4.21	**$8.42**	STRANAHAN, MARY T
			139	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-460-9									
IC514609 SABRE INVESTMENTS LLC	ICFV3		139	0	Tax Due	$4.21	$4.21	**$8.42**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER REVITALIZE RESOURCES OPERATING INC R/INT .007812 SE SE SEC 11; N/2 NE NW SEC 14	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**
			139	0	Total Due	$4.21	$4.21	**$8.42**	08/29/2025
			0	0	Paid	$4.21	$4.21	**$8.42**	ONLINE
			139	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-461-0									
IC514610 PORTER, JOHN F	ICFV3		703	0	Tax Due	$21.29	$21.29	**$42.58**	**First Installment**
PORTER, JOHN F	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2920 BRANWOOD RD	7200	SW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 23 H M PORTER REVITALIZE RESOURCES OPERATING INC R/INT .1125 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
JACKSONVILLE, FL 32277-3731	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$21.29	$21.29	**$42.58**	09/02/2025
			0	0	Paid	$21.29	$21.29	**$42.58**	ONLINE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-461-1									
IC514611 MOORE, TERRY L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, TERRY L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
315 E WALNUT ST	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	WILLIAMS OIL OR/INT .035769 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-461-2									
IC514612 SHATZSALL, JAMES L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHATZSALL, JAMES L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
230 CO RD 375 E	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	WILLIAMS OIL R/INT .036656 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-461-3									
IC514613 BROUILLETTE, JAMES LEE	ICFV3		326	0	Tax Due	$9.87	$9.87	$19.74	First Installment
BROUILLETTE, JAMES LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
31806 TREASURE ROAD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	BROUILLETTE, JAMES LEE
PARKER, AZ 85344-7571	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	326	0	Total Due	$9.87	$9.87	$19.74	09/03/2025
		OPERATING INC R/INT .0208333 SW SW	0	0	Paid	$9.87	$9.87	$19.74	BROUILLETTE, JAMES LEE
		SEC 12; NW NW SEC 13	326	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-461-4									
IC514614 GROOME, WILLIAM E & VICKI L	ICFV3		326	0	Tax Due	$9.87	$9.87	$19.74	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		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 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	326	0	Total Due	$9.87	$9.87	$19.74	08/21/2025
		OPERATING INC R/INT .0208333 SW SW	0	0	Paid	$9.87	$9.87	$19.74	GROOME, WILLIAM E
		SEC 12; NW NW SEC 13	326	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-461-5									
IC514615 NUSSEL, ANNA	ICFV3		143	0	Tax Due	$4.33	$4.33	$8.66	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	143	0	Total Due	$4.33	$4.33	$8.66	09/08/2025
		OPERATING INC R/INT .0091145 SW SW	0	0	Paid	$4.33	$4.33	$8.66	NUSSEL, ANNA
		SEC 12; NW NW SEC 13	143	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-461-6									
IC514616 JRJ RESOURCES LTD C/O JOHN P	ICFV3		205	0	Tax Due	$6.21	$6.21	$12.42	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		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 12 & NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC OR/INT .013125 SW SW SEC 12; NW NW SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			205	0	Total Due	$6.21	$6.21	$12.42	08/21/2025
			0	0	Paid	$6.21	$6.21	$12.42	JRJ RESOURCES LTD C/O JOHN PRIC
			205	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-461-8									
IC514618 INLAND INVESTMENT CO INC G W	ICFV3		205	0	Tax Due	$6.21	$6.21	$12.42	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		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 12 & NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC OR/INT .013125 SW SW SEC 12; NW NW SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			205	0	Total Due	$6.21	$6.21	$12.42	09/19/2025
			0	0	Paid	$6.21	$6.21	$12.42	INLAND INVESTMENT CO INC G W RU
			205	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-461-9									
IC514619 LEDBETTER, LINDA A Q-TIP	ICFV3		120	0	Tax Due	$3.64	$3.64	$7.28	First Installment
LERETA / TEXAS OPERATIONS	6.05573		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	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .0078125 N/2 SW NW, SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			120	0	Total Due	$3.64	$3.64	$7.28	09/05/2025
			0	0	Paid	$3.64	$3.64	$7.28	LERETA
			120	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-462-0									
IC514620 CHILDRESS, BARBARA	ICFV3		556	0	Tax Due	$16.84	$16.84	$33.68	First Installment
CHILDRESS, BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
8700 FRONT BEACH RD UNIT 2102	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CHILDRESS, BARBARA
PANAMA CITY, FL 32407	0.0000	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER REVITALIZE RESOURCES OPERATING INC R/INT .03125 SE SE SEC 11; N/2 NE NW SEC 14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			556	0	Total Due	$16.84	$16.84	$33.68	09/05/2025
			0	0	Paid	$16.84	$16.84	$33.68	CHILDRESS, BARBARA
			556	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-462-1									
IC514621 MILLER, ANNETTE O & DAVID H	ICFV3		150	0	Tax Due	$4.54	$4.54	$9.08	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 13 J A CLOW REVITALIZE RESOURCES OPERATING INC R/INT .0078125 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.54	$4.54	$9.08	08/21/2025
			0	0	Paid	$4.54	$4.54	$9.08	WILLIAM GROOME
			150	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-462-2									
IC514622 BRAD STREET OIL TRUST J.T. NO\	ICFV3		150	0	**Tax Due**	$4.54	$4.54	**$9.08**	**First Installment**
BRAD STREET OIL TRUST J.T. NOVOTNY &	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LOMBARD, IL 60148-1484		REVITALIZE RESOURCES OPERATING	**150**	0	**Total Due**	$4.54	$4.54	**$9.08**	09/02/2025
		INC R/INT .0078125 NE NW	0	0	**Paid**	$4.54	$4.54	**$9.08**	BRAD STREET OIL TRUST J.T. NOVOT
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-462-4									
IC514624 BLUSTEIN, MARY JANE	ICFV3		150	0	**Tax Due**	$4.54	$4.54	**$9.08**	**First Installment**
BLUSTEIN, MARY JANE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
19412 48TH AVE W UNIT 104	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
LYNNWOOD, WA 98036	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**150**	0	**Total Due**	$4.54	$4.54	**$9.08**	08/21/2025
		INC R/INT .0078125 NE NW	0	0	**Paid**	$4.54	$4.54	**$9.08**	ONLINE
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-462-5									
IC514625 POLO FIELD ENERGY LLC	ICFV3		150	0	**Tax Due**	$4.54	$4.54	**$9.08**	**First Installment**
POLO FIELD ENERGY LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
2552 E ALAMEDA AVE UNIT 18	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLO FIELD ENERGY LLC
DENVER, CO 80209-3324	0.0000	POOL UNIT AREA II TR 13 J A CLOW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		REVITALIZE RESOURCES OPERATING	**150**	0	**Total Due**	$4.54	$4.54	**$9.08**	09/04/2025
		INC R/INT .0078125 NE NW	0	0	**Paid**	$4.54	$4.54	**$9.08**	POLO FIELD ENERGY LLC
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-462-7									
IC514627 MOORE, TERRY L	ICFV3		120	0	**Tax Due**	$3.64	$3.64	**$7.28**	**First Installment**
MOORE, TERRY L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
315 E WALNUT ST	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, TERRY L
ALBION, IL 62806	0.0000	POOL UNIT AREA II TR 14 JAMES E	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		MOORE REVITALIZE RESOURCES	**120**	0	**Total Due**	$3.64	$3.64	**$7.28**	09/05/2025
		OPERATING INC R/INT .0078125 N/2 SW	0	0	**Paid**	$3.64	$3.64	**$7.28**	MOORE, TERRY L
		NW, SW NW	**120**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-462-9									
IC514629 GIORGI, BETH	ICFV3		120	0	**Tax Due**	$3.64	$3.64	**$7.28**	**First Installment**
GIORGI, BETH	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/25/2025
2557 N TAMIAMI TR LOT 33	7200	NW SEC 12 TWP 07 RNG 08 ROLAND	0	0	**Pen. Due**	$0.16	$0.05	**$0.21**	DAVIS, JAMES H
FORT MYERS, FL 33903	0.0000	POOL UNIT AREA II TR 14 JAMES E	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
		MOORE REVITALIZE RESOURCES	**120**	0	**Total Due**	$3.80	$23.69	**$27.49**	11/25/2025
		OPERATING INC R/INT .0078125 N/2 SW	0	0	**Paid**	$3.80	$23.69	**$27.49**	DAVIS, JAMES H
		NW, SW NW	**120**	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-463-0									
IC514630 WHISENANT, CLAYTON RYAN	ICFV3		69	0	Tax Due	$2.09	$2.09	$4.18	First Installment
WHISENANT, CLAYTON RYAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
20942 SNUG HARBOR CIRCLE	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER REVITALIZE RESOURCES OPERATING INC R/INT .0039063 SE SE SEC 11; N/2 NE NW SEC 14	0	0	Pen. Due	$0.03	$0.00	$0.03	ONLINE
HUNTINGTON BEACH, CA 92646-6314	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69	0	Total Due	$2.12	$2.09	$4.21	09/24/2025
			0	0	Paid	$2.12	$2.09	$4.21	ONLINE
			69	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-1									
IC514631 POCONO ENERGY CORP	ICFV3		617	0	Tax Due	$18.68	$18.68	$37.36	First Installment
POCONO ENERGY CORP	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 987	7200	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC OR/INT .0265234 SW NE; W/2 SE NW; SW NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POCONO ENERGY CORP
SPENCER, WV 25276	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			617	0	Total Due	$18.68	$18.68	$37.36	09/03/2025
			0	0	Paid	$18.68	$18.68	$37.36	POCONO ENERGY CORP
			617	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-2									
IC514632 RAYMOND T DUNCAN OIL PROPEF	ICFV3		206	0	Tax Due	$6.24	$6.24	$12.48	First Installment
RAYMOND T DUNCAN OIL PROPERTIES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229	7200	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC R/INT .008856 SW NE; W/2 SE NW; SW NE NW	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
			206	0	Total Due	$6.24	$6.24	$12.48	09/23/2025
			0	0	Paid	$6.24	$6.24	$12.48	BRUCE PROPERTY TAX SOLUTIONS,
			206	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-3									
IC514633 LUCKY THREE INC	ICFV3		82	0	Tax Due	$2.49	$2.49	$4.98	First Installment
LUCKY THREE INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/25/2025
7601 NEWPORT BAY DR UNIT 103	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC R/INT .0052083 SW SW SEC 12; NW NW SEC 13	0	0	Pen. Due	$0.11	$0.04	$0.15	DAVIS, JAMES H
INDIANAPOLIS, IN 46240-3370	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			82	0	Total Due	$2.60	$22.53	$25.13	11/25/2025
			0	0	Paid	$2.60	$22.53	$25.13	DAVIS, JAMES H
			82	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-4									
IC514634 CAMPBELL, DONNA LEE	ICFV3		82	0	Tax Due	$2.49	$2.49	$4.98	First Installment
KISSEL, KELLI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
11950 GRIES RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC R/INT .0052083 SW SW SEC 12; NW NW SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	KISSEL, KELLI
POSEYVILLE, IN 47633	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82	0	Total Due	$2.49	$2.49	$4.98	08/28/2025
			0	0	Paid	$2.49	$2.49	$4.98	KISSEL, KELLI
			82	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-463-5									
IC514635 PROPERTIES P&N INC,	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		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 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-4247	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	61	0	Total Due	$1.85	$1.85	$3.70	08/21/2025
		OPERATING INC R/INT .0039063 SW SW	0	0	Paid	$1.85	$1.85	$3.70	WILLIAM GROOME
		SEC 12; NW NW SEC 13	61	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-6									
IC514636 NUSSEL, DALE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	0	0	Total Due	$0.00	$0.00	$0.00	
		OPERATING INC R/INT .0030382 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 12; NW NW SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-7									
IC514637 ABNEY, ELAINE R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	0	0	Total Due	$0.00	$0.00	$0.00	
		OPERATING INC R/INT .0030382 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 12; NW NW SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-8									
IC514638 PAULI, FAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	0	0	Total Due	$0.00	$0.00	$0.00	
		OPERATING INC R/INT .0030382 SW SW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 12; NW NW SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-463-9									
IC514639 SMITH, MAISIE	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
COCHRAN, STEVEN L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
206 E 5TH ST	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	MISTY POWELL
METROPOLIS, IL 62960	0.0000	ROLAND POOL UNIT AREA II TR 24 J B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROCKETT REVITALIZE RESOURCES	61	0	Total Due	$1.85	$1.85	$3.70	09/05/2025
		OPERATING INC R/INT .0039063 SW SW	0	0	Paid	$1.85	$1.85	$3.70	MISTY POWELL
		SEC 12; NW NW SEC 13	61	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-464-0									
IC514640 TAYLOR, BEN J REV LIV TR	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
TAYLOR, BEN J REV LIV TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 101266	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, BEN J REV LIV TR
FORT WORTH, TX 76185-1266	0.0000	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC R/INT .004428 SW NE; W/2 SE NW; SW NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.12	$3.12	$6.24	08/25/2025
			0	0	Paid	$3.12	$3.12	$6.24	TAYLOR, BEN J REV LIV TR
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-464-1									
IC514641 CORE ROYALTY LLC	ICFV3		554	0	Tax Due	$16.78	$16.78	$33.56	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC OR/INT .02382825 SW NE; W/2 SE NW; SW NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			554	0	Total Due	$16.78	$16.78	$33.56	09/08/2025
			0	0	Paid	$16.78	$16.78	$33.56	GOEBEL, KENNETH R
			554	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-464-2									
IC514642 DOUGLASS, ASHLEY	ICFV3		326	0	Tax Due	$9.87	$9.87	$19.74	First Installment
DOUGLASS, ASHLEY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
22750 HEALY RD	7200		0	0	Pen. Due	$0.15	$0.00	$0.15	DOUGLASS, ASHLEY
NORRIS CITY, IL 62869	0.0000	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC R/INT .02083335 SW SW SEC 12; NW NW SEC 13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			326	0	Total Due	$10.02	$9.87	$19.89	10/07/2025
			0	0	Paid	$10.02	$9.87	$19.89	DOUGLASS, ASHLEY
			326	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-464-3									
IC514643 EATON LIVING TR 4-17-01	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EATON LIVING TR 4-17-01	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6830 S 250TH EAST AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BROKEN ARROW, OK 74014-5527	0.0000	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC R/INT .0017712 SW NE; W/2 SE NW; SW 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	
IC-51-464-4									
IC514644 AS-IS PROPERTIES LTD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AS-IS PROPERTIES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 126	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
METROPOLIS, IL 62960	0.0000	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .00260415 N/2 SW NW, SW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-465-0									
IC514650 CORE ROYALTY LLC	ICFV3		193	0	Tax Due	$5.85	$5.85	$11.70	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 23 H M PORTER REVITALIZE RESOURCES OPERATING INC OR/INT .0309375 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			193	0	Total Due	$5.85	$5.85	$11.70	09/08/2025
			0	0	Paid	$5.85	$5.85	$11.70	GOEBEL, KENNETH R
			193	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-465-1									
IC514651 NUSSEL, ANNA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	SW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 23 H M PORTER REVITALIZE RESOURCES OPERATING INC R/INT .00625 N/2 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	
IC-51-465-2									
IC514652 INLAND INVESTMENT CO INC G W	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7421 EAST 68TH PLACE	7200	SW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 23 H M PORTER REVITALIZE RESOURCES OPERATING INC OR/INT .0065625 N/2 SW	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	
IC-51-465-3									
IC514653 JRJ RESOURCES LTD C/O JOHN P	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 7122	7200	SW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 23 H M PORTER REVITALIZE RESOURCES OPERATING INC OR/INT .0065625 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHAWNEE MISSION, KS 66207-0122	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	
IC-51-465-5									
IC514655 JAMES, JOHN P	ICFV3		60	0	Tax Due	$1.82	$1.82	$3.64	First Installment
JAMES, JOHN P	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
114 PATTON LN	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .00390620 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT WASHINGTON, KY 40047	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.82	$1.82	$3.64	09/17/2025
			0	0	Paid	$1.82	$1.82	$3.64	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-465-6									
IC514656 JAMES, JAMES P	ICFV3		60	0	Tax Due	$1.82	$1.82	$3.64	**First Installment**
JAMES, JAMES P	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P.O. BOX 1	7200	NW SEC 12 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 14 JAMES E MOORE REVITALIZE RESOURCES OPERATING INC R/INT .00390630 N/2 SW NW, SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, JAMES P
WICHITA FALLS, TX 76307	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			60	0	Total Due	$1.82	$1.82	$3.64	09/03/2025
			0	0	Paid	$1.82	$1.82	$3.64	JAMES, JAMES P
			60	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-470-1									
IC514701 CORE ROYALTY LLC	ICFV3		667	0	Tax Due	$20.20	$20.20	$40.40	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER CORE MINERALS OR/INT .0375 SE SE SEC 11; N/2 NE NW SEC 14	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			667	0	Total Due	$20.20	$20.20	$40.40	09/08/2025
			0	0	Paid	$20.20	$20.20	$40.40	GOEBEL, KENNETH R
			667	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-470-2									
IC514702 ATKINS, COREY WADE	ICFV3		326	0	Tax Due	$9.87	$9.87	$19.74	**First Installment**
ATKINS, COREY WADE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
500 N POLK ST	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC R/INT .02083335 SW SW SEC 12; NW NW SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	ATKINS, COREY WADE
FORT BRANCH, IN 47648	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			326	0	Total Due	$9.87	$9.87	$19.74	08/29/2025
			0	0	Paid	$9.87	$9.87	$19.74	ATKINS, COREY WADE
			326	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-470-4									
IC514704 MARTIN, LAWRENCE E	ICFV3		640	0	Tax Due	$19.38	$19.38	$38.76	**First Installment**
MARTIN, LAWRENCE E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
516 SCHUMAKER ST	7200	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 25 P MARTIN REVITALIZE RESOURCES OPERATING INC R/INT .0937501 NW NE NW; NE NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RENTAL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			640	0	Total Due	$19.38	$19.38	$38.76	09/02/2025
			0	0	Paid	$19.38	$19.38	$38.76	MARTIN RENTAL
			640	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-470-5									
IC514705 RAYMOND T DUNCAN OIL PROPEF	ICFV3		60	0	Tax Due	$1.82	$1.82	$3.64	**First Installment**
RAYMOND T DUNCAN OIL PROPERTIES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 17229	7200	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 25 P MARTIN REVITALIZE RESOURCES OPERATING INC R/INT .0088542 NW NE NW; NE NW N	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**
			60	0	Total Due	$1.82	$1.82	$3.64	09/23/2025
			0	0	Paid	$1.82	$1.82	$3.64	BRUCE PROPERTY TAX SOLUTIONS,
			60	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-470-6									
IC514706 MARTIN, LAWRENCE E	ICFV3		2,181	0	**Tax Due**	$66.04	$66.04	**$132.08**	**First Installment**
MARTIN, LAWRENCE E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
516 SCHUMAKER ST	7200	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC R/INT .09375 SW NE; W/2 SE NW; SW NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN RENTAL
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,181	0	**Total Due**	$66.04	$66.04	**$132.08**	09/02/2025
			0	0	**Paid**	$66.04	$66.04	**$132.08**	MARTIN RENTAL
			2,181	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-470-7									
IC514707 SCHUMACHER OIL CO	ICFV3		62	0	**Tax Due**	$1.88	$1.88	**$3.76**	**First Installment**
SCHUMACHER OIL CO	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
PO BOX 701793	7200	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 26 SWENSON REVITALIZE RESOURCES OPERATING INC R/INT .0026568 SW NE; W/2 SE NW; SW NE NW	0	0	**Pen. Due**	$0.06	$0.00	**$0.06**	SCHUMACHER OIL CO
TULSA, OK 74170	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62	0	**Total Due**	$1.94	$1.88	**$3.82**	10/20/2025
			0	0	**Paid**	$1.94	$1.88	**$3.82**	SCHUMACHER OIL CO
			62	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-470-8									
IC514708 DAVIS, AMY LYNN FREEMAN	ICFV3		69	0	**Tax Due**	$2.09	$2.09	**$4.18**	**First Installment**
CASTLEMAN, STEPHEN R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 843	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER REVITALIZE RESOURCES OPERATING INC R/INT .0039062 SE SE SEC 11; N/2 NE NW SEC 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEPHEN CASTLEMAN
BELLEVILLE, IL 62220	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69	0	**Total Due**	$2.09	$2.09	**$4.18**	09/17/2025
			0	0	**Paid**	$2.09	$2.09	**$4.18**	STEPHEN CASTLEMAN
			69	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-470-9									
IC514709 SHELTON, RAMON	ICFV3		556	0	**Tax Due**	$16.84	$16.84	**$33.68**	**First Installment**
SHELTON, RAMON	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
447 W WOODLAWN DR	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 22 BAKER REVITALIZE RESOURCES OPERATING INC R/INT .03125 SE SE SEC 11; N/2 NE NW SEC 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ORO VALLEY, AZ 85755-1755	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			556	0	**Total Due**	$16.84	$16.84	**$33.68**	09/17/2025
			0	0	**Paid**	$16.84	$16.84	**$33.68**	ONLINE
			556	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-471-0									
IC514710 VAUGHAN OIL PRODUCTION LLC	ICFV3		301	0	**Tax Due**	$9.12	$9.12	**$18.24**	**First Installment**
VAUGHAN OIL PRODUCTION LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
564 COUNTY HWY 6	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN VAUGHN OIL OR/INT .027344 E/2 E/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAUGHAN OIL PRODUCTION LLC
FAIRFIELD, IL 62837	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			301	0	**Total Due**	$9.12	$9.12	**$18.24**	09/17/2025
			0	0	**Paid**	$9.12	$9.12	**$18.24**	VAUGHAN OIL PRODUCTION LLC
			301	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-471-1									
IC514711 SEVEN S TRUST	ICFV3		69	0	**Tax Due**	$2.09	$2.09	**$4.18**	**First Installment**
CASTLEMAN, STEVEN R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 843	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEPHEN CASTLEMAN
BELLEVILLE, IL 62222	0.0000	ROLAND POOL UNIT AREA II TR 22	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BAKER REVITALIZE RESOURCES	**69**	0	**Total Due**	$2.09	$2.09	**$4.18**	09/17/2025
		OPERATING INC R/INT .0078125 SE SE	0	0	**Paid**	$2.09	$2.09	**$4.18**	STEPHEN CASTLEMAN
		SEC 11; N/2 NE NW SEC 14	**69**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-471-2									
IC514712 MARTIN, LAWRENCE E	ICFV3		1,033	0	**Tax Due**	$31.28	$31.28	**$62.56**	**First Installment**
MARTIN, LAWRENCE E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
516 SCHUMAKER ST	7200	NW SEC 13 TWP 07 RNG 08 PAUL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN RENTAL
CARMI, IL 62821	0.0000	MARTIN VAUGHN OIL R/INT .09375 E/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 NW	**1,033**	0	**Total Due**	$31.28	$31.28	**$62.56**	09/02/2025
			0	0	**Paid**	$31.28	$31.28	**$62.56**	MARTIN RENTAL
			1,033	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-471-3									
IC514713 ROC ENTERPRISES LLC	ICFV3		69	0	**Tax Due**	$2.09	$2.09	**$4.18**	**First Installment**
ROC ENTERPRISES LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 11 & NW SEC 14 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	ROLAND POOL UNIT AREA II TR 22	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BAKER REVITALIZE RESOURCES	**69**	0	**Total Due**	$2.09	$2.09	**$4.18**	08/29/2025
		OPERATING INC OR/INT .00390625 SE	0	0	**Paid**	$2.09	$2.09	**$4.18**	ONLINE
		SE SEC 11; N/2 NE NW SEC 14	**69**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-471-4									
IC514714 CAMBRIAN OIL CO	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CAMBRIAN OIL CO	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 101266	7200	NW SEC 13 TWP 07 RNG 08 PAUL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FORT WORTH, TX 76185	0.0000	MARTIN VAUGHN OIL R/INT .004428	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 E/2 NW	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-471-5									
IC514715 RAYMOND T DUNCAN OIL PROPEF	ICFV3		98	0	**Tax Due**	$2.97	$2.97	**$5.94**	**First Installment**
RAYMOND T DUNCAN OIL PROPERTIES LTD	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 17229	7200	NW SEC 13 TWP 07 RNG 08 PAUL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUCE PROPERTY TAX SOLUTIONS,
DENVER, CO 80217	0.0000	MARTIN VAUGHN OIL R/INT .008856	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E/2 E/2 NW	**98**	0	**Total Due**	$2.97	$2.97	**$5.94**	09/23/2025
			0	0	**Paid**	$2.97	$2.97	**$5.94**	BRUCE PROPERTY TAX SOLUTIONS,
			98	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-471-6									
IC514716 HAYWOOD MINERALS LTD #1	ICFV3		301	0	Tax Due	$9.12	$9.12	**$18.24**	**First Installment**
HAYWOOD MINERALS LTD #1	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	NW SEC 13 TWP 07 RNG 08 PAUL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	MARTIN VAUGHN OIL OR/INT .027344 E/2 E/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			301	0	Total Due	$9.12	$9.12	**$18.24**	08/26/2025
			0	0	Paid	$9.12	$9.12	**$18.24**	HAYWOOD MINERALS LTD #1
			301	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-471-7									
IC514717 CORE ROYALTY LLC	ICFV3		381	0	Tax Due	$11.54	$11.54	**$23.08**	**First Installment**
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	ROLAND POOL UNIT AREA II TR 24 J B BROCKETT REVITALIZE RESOURCES OPERATING INC OR/INT .024375 SW SW SEC 12; NW NW SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			381	0	Total Due	$11.54	$11.54	**$23.08**	09/08/2025
			0	0	Paid	$11.54	$11.54	**$23.08**	GOEBEL, KENNETH R
			381	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-471-8									
IC514718 MOORE, TERRY L	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOORE, TERRY L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
315 E WALNUT ST	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALBION, IL 62806	0.0000	WILLIAMS OIL R/INT .009164 SE SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-471-9									
IC514719 SPRICH, GENE JR 12-8-88	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRICH, GENE JR 12-8-88	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
417 N MOSLEY RD	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ST LOUIS, MO 63141	0.0000	WILLIAMS OIL R/INT .009164 SE SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-472-1									
IC514721 SPRICH, WM W 2-12-90	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRICH, WM W 2-12-90	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
501 EAST WATERS EDGE	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BELLEVILLE, IL 62221-2502	0.0000	WILLIAMS OIL R/INT .009164 SE SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-472-8									
IC514728 LAMONT, WILLIAM M	ICFV3		161	0	Tax Due	$4.88	$4.88	$9.76	First Installment
LAMONT, WILLIAM M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
719 CO RD 1435 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.15	$0.00	$0.15	LAMONT, WILLIAM M
CARMI, IL 62821-4827	0.0000	UNIT M & M RESOURCES OR/INT .015 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161	0	Total Due	$5.03	$4.88	$9.91	11/14/2025
			0	0	Paid	$5.03	$4.88	$9.91	LAMONT, WILLIAM M
			161	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-472-9									
IC514729 BAXLEY, MICHEAL RAY	ICFV3		161	0	Tax Due	$4.88	$4.88	$9.76	First Installment
BAXLEY, MICHEAL RAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
617 ELM ST	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	BAXLEY INVESTMENTS LLC
CARMI, IL 62821	0.0000	UNIT M & M RESOURCES OR/INT .015 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161	0	Total Due	$4.88	$4.88	$9.76	09/19/2025
			0	0	Paid	$4.88	$4.88	$9.76	BAXLEY INVESTMENTS LLC
			161	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-0									
IC514730 SI RESOURCES LLC	ICFV3		60	0	Tax Due	$1.82	$1.82	$3.64	First Installment
SI RESOURCES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 3074	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	UNIT M & M RESOURCES R/INT .005615 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.82	$1.82	$3.64	08/29/2025
			0	0	Paid	$1.82	$1.82	$3.64	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-2									
IC514732 CAMPBELL, JAKOB L	ICFV3		134	0	Tax Due	$4.06	$4.06	$8.12	First Installment
CAMPBELL, JAKOB L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	UNIT M & M RESOURCES OR/INT .0125 SE SE & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134	0	Total Due	$4.06	$4.06	$8.12	09/17/2025
			0	0	Paid	$4.06	$4.06	$8.12	CAMPBELL FARMS
			134	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-3									
IC514733 GRIMES, LOLA ELAINE	ICFV3		168	0	Tax Due	$5.09	$5.09	$10.18	First Installment
GRIMES, LOLA ELAINE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
554 MEADOWS ROAD SOUTH	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, LOLA ELAINE
BOURBONNAIS, IL 60914-1150	0.0000	UNIT M & M RESOURCES OR/INT .015625 SW SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			168	0	Total Due	$5.09	$5.09	$10.18	09/03/2025
			0	0	Paid	$5.09	$5.09	$10.18	GRIMES, LOLA ELAINE
			168	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-473-4									
IC514734 GRIMES, LOLA ELAINE	ICFV3		120	0	Tax Due	$3.64	$3.64	$7.28	First Installment
GRIMES, LOLA ELAINE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
554 MEADOWS ROAD SOUTH	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, LOLA ELAINE
BOURBONNAIS, IL 60914-1150	0.0000	UNIT M & M RESOURCES R/INT .01123 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			120	0	Total Due	$3.64	$3.64	$7.28	09/03/2025
			0	0	Paid	$3.64	$3.64	$7.28	GRIMES, LOLA ELAINE
			120	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-5									
IC514735 MORRIS, BERTHA ESTATE	ICFV3		188	0	Tax Due	$5.69	$5.69	$11.38	First Installment
MORRIS, BERTHA ESTATE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
329 CO RD 320 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869	0.0000	UNIT M & M RESOURCES R/INT .017579 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			188	0	Total Due	$5.69	$5.69	$11.38	09/17/2025
			0	0	Paid	$5.69	$5.69	$11.38	PRICE, MARSHA & HARMS, GINA, PRI
			188	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-6									
IC514736 MORRIS, MONTE RAY	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
MORRIS, MONTE RAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
432 EDDYVILLE BLACKTOP ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, MONTE RAY
GOLCONDA, IL 62938-4114	0.0000	UNIT M & M RESOURCES OR/INT .0078125 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.55	$2.55	$5.10	09/23/2025
			0	0	Paid	$2.55	$2.55	$5.10	MORRIS, MONTE RAY
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-7									
IC514737 MORRIS, MONTE RAY	ICFV3		60	0	Tax Due	$1.82	$1.82	$3.64	First Installment
MORRIS, MONTE RAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
432 EDDYVILLE BLACKTOP ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, MONTE RAY
GOLCONDA, IL 62938-4114	0.0000	UNIT M & M RESOURCES R/INT .005615 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.82	$1.82	$3.64	09/23/2025
			0	0	Paid	$1.82	$1.82	$3.64	MORRIS, MONTE RAY
			60	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-473-8									
IC514738 MORRIS, MARCUS	ICFV3		168	0	Tax Due	$5.09	$5.09	$10.18	First Installment
MORRIS, MARCUS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
17194 STATE ROUTE 14	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, MARCUS
ENFIELD, IL 62835	0.0000	UNIT M & M RESOURCES OR/INT .015625 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			168	0	Total Due	$5.09	$5.09	$10.18	09/03/2025
			0	0	Paid	$5.09	$5.09	$10.18	MORRIS, MARCUS
			168	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-473-9									
IC514739 MORRIS, MARCUS	ICFV3		120	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
MORRIS, MARCUS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
17194 STATE ROUTE 14	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, MARCUS
ENFIELD, IL 62835	0.0000	UNIT M & M RESOURCES R/INT .01123 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120	0	Total Due	$3.64	$3.64	**$7.28**	09/03/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	MORRIS, MARCUS
			120	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-474-0									
IC514740 MORRIS, STANLEY D	ICFV3		168	0	Tax Due	$5.09	$5.09	**$10.18**	**First Installment**
MORRIS, STANLEY D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8755 GREEN ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, STANLEY D
IUKA, IL 62849	0.0000	UNIT M & M RESOURCES OR/INT .015625 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			168	0	Total Due	$5.09	$5.09	**$10.18**	09/18/2025
			0	0	Paid	$5.09	$5.09	**$10.18**	MORRIS, STANLEY D
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-474-1									
IC514741 MORRIS, STANLEY D	ICFV3		120	0	Tax Due	$3.64	$3.64	**$7.28**	**First Installment**
MORRIS, STANLEY D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8755 GREEN ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, STANLEY D
IUKA, IL 62849	0.0000	UNIT M & M RESOURCES R/INT .01123 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120	0	Total Due	$3.64	$3.64	**$7.28**	09/18/2025
			0	0	Paid	$3.64	$3.64	**$7.28**	MORRIS, STANLEY D
			120	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-474-2									
IC514742 STRANAHAN, MARY T	ICFV3		84	0	Tax Due	$2.55	$2.55	**$5.10**	**First Installment**
STRANAHAN, MARY T	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9172 EAST AMHERST DR UNIT A	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRANAHAN, MARY T
DENVER, CO 80231-4197	0.0000	UNIT M & M RESOURCES R/INT .007812 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84	0	Total Due	$2.55	$2.55	**$5.10**	09/29/2025
			0	0	Paid	$2.55	$2.55	**$5.10**	STRANAHAN, MARY T
			84	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-474-3									
IC514743 STETZENBACH, ANN NICOLE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STETZENBACH, ANN NICOLE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
43131 US HWY 189	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KEMMERER, WY 83101-9713	0.0000	UNIT M & M RESOURCES R/INT .001302 SE SW & 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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IC-51-474-4									
IC514744 WHISENANT, CLAYTON RYAN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHISENANT, CLAYTON RYAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
20942 SNUG HARBOR CIRCLE	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HUNTINGTON BEACH, CA 92646-6314	0.0000	UNIT M & M RESOURCES R/INT .003907	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SW & 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	
IC-51-474-5									
IC514745 SI RESOURCES LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SI RESOURCES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	UNIT M & M RESOURCES R/INT .003907	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SW & 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	
IC-51-474-6									
IC514746 CAMPBELL, JAKOB L	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
CAMPBELL, JAKOB L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	UNIT M & M RESOURCES R/INT .007813	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SW & SW SE	84	0	Total Due	$2.55	$2.55	$5.10	09/17/2025
			0	0	Paid	$2.55	$2.55	$5.10	CAMPBELL FARMS
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-474-7									
IC514747 MCARTHY, MATTHEW L	ICFV3		168	0	Tax Due	$5.09	$5.09	$10.18	First Installment
MCARTHY, MATTHEW L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
27 CO RD 1075 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334	0.0000	UNIT M & M RESOURCES R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SW & SW SE	168	0	Total Due	$5.09	$5.09	$10.18	11/19/2025
			0	0	Paid	$5.09	$5.09	$10.18	MCARTHY, MATTHEW L & COURTNEY
			168	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-474-8									
IC514748 CAMPBELL 4, LLC	ICFV3		168	0	Tax Due	$5.09	$5.09	$10.18	First Installment
CAMPBELL 4, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	UNIT M & M RESOURCES R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SW & SW SE	168	0	Total Due	$5.09	$5.09	$10.18	09/17/2025
			0	0	Paid	$5.09	$5.09	$10.18	CAMPBELL FARMS
			168	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-474-9									
IC514749 SI RESOURCES LLC	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
SI RESOURCES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SW & SE SEC 11 TWP 07 RNG 08 ELLIS UNIT M & M RESOURCES OR/INT .0078125 SE SW & SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.55	$2.55	$5.10	08/29/2025
			0	0	Paid	$2.55	$2.55	$5.10	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-475-0									
IC514750 CORE ROYALTY LLC	ICFV3		211	0	Tax Due	$6.39	$6.39	$12.78	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 25 P MARTIN REVITALIZE RESOURCES OPERATING INC OR/INT .0309375 NW NE NW; NE NW NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			211	0	Total Due	$6.39	$6.39	$12.78	09/08/2025
			0	0	Paid	$6.39	$6.39	$12.78	GOEBEL, KENNETH R
			211	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-475-1									
IC514751 INLAND INVESTMENT CO INC G W	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		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	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 25 P MARTIN REVITALIZE RESOURCES OPERATING INC OR/INT .0065625 NW NE NW; 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	
IC-51-475-2									
IC514752 JRJ RESOURCES LTD C/O JOHN P	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		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	NW SEC 13 TWP 07 RNG 08 ROLAND POOL UNIT AREA II TR 25 P MARTIN REVITALIZE RESOURCES OPERATING INC OR/INT .0065625 NW NE NW; 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	
IC-51-475-3									
IC514753 HANNA, ANN ELIZABETH JORDAN	ICFV3		52	0	Tax Due	$1.58	$1.58	$3.16	First Installment
HANNA, ANN ELIZABETH JORDAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1326 LOMEDA LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HANNA, ROBERT
BEAVERCREEK, OH 45434-7007	0.0000	NW SEC 13 TWP 07 RNG 08 MCGHEE BEARD COMM VAUGHN OIL PROD R/INT .00325521 SW/4 NW/4 L #132923	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.58	$1.58	$3.16	09/09/2025
			0	0	Paid	$1.58	$1.58	$3.16	HANNA, ROBERT
			52	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-475-4									
IC514754 SUTTON, JERRY L	ICFV3		78	0	Tax Due	$2.36	$2.36	**$4.72**	**First Installment**
SUTTON, JERRY L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00488281 SW/4 NW/4 L #132923	**78**	0	Total Due	$2.36	$2.36	**$4.72**	09/12/2025
		NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Paid	$2.36	$2.36	**$4.72**	SUTTON, JERRY L & DOROTHY
		BEARD COMM VAUGHN OIL PROD R/INT	**78**	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-475-5									
IC514755 BAUGHER, VICKIE	ICFV3		93	0	Tax Due	$2.82	$2.82	**$5.64**	**First Installment**
BAUGHER, VICKIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
85 KANE LN	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUGHER, VICKIE
ELDORADO, IL 62930-3738	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00585938 SW/4 NW/4 L #132923	**93**	0	Total Due	$2.82	$2.82	**$5.64**	08/27/2025
			0	0	Paid	$2.82	$2.82	**$5.64**	BAUGHER, VICKIE
			93	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-475-6									
IC514756 ECK, TINA R	ICFV3		280	0	Tax Due	$8.48	$8.48	**$16.96**	**First Installment**
ECK, TINA R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2183 CO RD 50 E	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ECK, DANIEL L & TINA
SPRINGERTON, IL 62887	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01757813 SW/4 NW/4 L #132923	**280**	0	Total Due	$8.48	$8.48	**$16.96**	11/18/2025
			0	0	Paid	$8.48	$8.48	**$16.96**	ECK, TINA R & DANIEL
			280	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-475-7									
IC514757 ROARK, SHARON L COUNSIL	ICFV3		312	0	Tax Due	$9.45	$9.45	**$18.90**	**First Installment**
ROARK, SHARON L COUNSIL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/08/2026
1005 MEADOW HILLS LANE	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.43	$0.28	**$0.71**	ROARK, SHARON L COUNSIL
MC LEANSBORO, IL 62859	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01953125 SW/4 NW/4 L #132923	**312**	0	Total Due	$9.88	$9.73	**$19.61**	01/08/2026
			0	0	Paid	$9.88	$9.73	**$19.61**	ROARK, SHARON L COUNSIL
			312	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-475-9									
IC514759 SUTTON, JERRY L & DOROTHY	ICFV3		156	0	Tax Due	$4.73	$4.73	**$9.46**	**First Installment**
SUTTON, JERRY L & DOROTHY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00976563 SW/4 NW/4 L #132923	**156**	0	Total Due	$4.73	$4.73	**$9.46**	09/12/2025
			0	0	Paid	$4.73	$4.73	**$9.46**	SUTTON, JERRY L & DOROTHY
			156	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-476-0									
IC514760 THOMPSON, CYNTHIA	ICFV3		399	0	Tax Due	$12.08	$12.08	$24.16	First Installment
THOMPSON, CYNTHIA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1426 CO RD 1950 N	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, TIMOTHY & CYNTHIA
CROSSVILLE, IL 62827	0.0000	BEARD COMM VAUGHN OIL PROD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .025 SW/4 NW/4 L #132923	399	0	Total Due	$12.08	$12.08	$24.16	09/17/2025
			0	0	Paid	$12.08	$12.08	$24.16	THOMPSON, TIMOTHY & CYNTHIA
			399	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-476-1									
IC514761 THOMAS, RICK L	ICFV3		399	0	Tax Due	$12.08	$12.08	$24.16	First Installment
THOMAS, RICK L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
14581 STATE ROUTE 14	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RICKEY LEE
MC LEANSBORO, IL 62859	0.0000	BEARD COMM VAUGHN OIL PROD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .025 SW/4 NW/4 L #132923	399	0	Total Due	$12.08	$12.08	$24.16	08/28/2025
			0	0	Paid	$12.08	$12.08	$24.16	THOMAS, RICKEY LEE
			399	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-476-2									
IC514762 MOREHEAD, CHARLES DENZIL FA	ICFV3		156	0	Tax Due	$4.73	$4.73	$9.46	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
6454 HOUSER RD	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00976563 SW/4 NW/4 L #132923	156	0	Total Due	$4.73	$4.73	$9.46	09/18/2025
			0	0	Paid	$4.73	$4.73	$9.46	MOREHEAD, MELISSA
			156	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-476-3									
IC514763 MOREHEAD ANITA SUE SUCC TRU	ICFV3		78	0	Tax Due	$2.36	$2.36	$4.72	First Installment
MOREHEAD, DAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
6454 HOUSER RD	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A TRUST
PADUCAH, KY 42003	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00488281 SW/4 NW/4 L #132923	78	0	Total Due	$2.36	$2.36	$4.72	09/03/2025
			0	0	Paid	$2.36	$2.36	$4.72	MOREHEAD, JOEL A TRUST
			78	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-476-4									
IC514764 MOREHEAD, JOEL A	ICFV3		78	0	Tax Due	$2.36	$2.36	$4.72	First Installment
MOREHEAD, JOEL A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 30	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A
17005 JACKSON ST	0.0000	BEARD COMM VAUGHN OIL PROD R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LOGAN, IL 62856		.00488281 SW/4 NW/4 L #132923	78	0	Total Due	$2.36	$2.36	$4.72	09/23/2025
			0	0	Paid	$2.36	$2.36	$4.72	MOREHEAD, JOEL A
			78	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-476-5									
IC514765 MILLER, JENNIFER	ICFV3		78	0	**Tax Due**	$2.36	$2.36	**$4.72**	**First Installment**
MILLER, JENNIFER	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
357 COUNTY ROAD 800 E	7200	NW SEC 13 TWP 07 RNG 08 MCGHEE BEARD COMM VAUGHN OIL PROD R/INT .00488281 SW/4 NW/4 L #132923	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**
			78	0	**Total Due**	$2.36	$2.36	**$4.72**	09/12/2025
			0	0	**Paid**	$2.36	$2.36	**$4.72**	MILLER, ELMER & JENNIFER IRREVO
			78	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-480-8									
IC514808 SABRE GROUP LLC	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SABRE GROUP LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT WILLIAMS OIL R/INT .006109 SE SE NW	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**	
IC-51-481-0									
IC514810 EASTLAND EXPLORATION INC	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
EASTLAND EXPLORATION INC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 5279	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER (DUNCAN BAKER) BECKER OIL R/INT .025 S/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
AUSTIN, TX 78763	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**	
IC-51-481-1									
IC514811 SHELTON, RAMON	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SHELTON, RAMON	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
447 W WOODLAWN DR	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER (DUNCAN BAKER) BECKER OIL R/INT .03125 S/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ORO VALLEY, AZ 85755-1755	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**	
IC-51-481-2									
IC514812 CHILDRESS, BARBARA	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHILDRESS, BARBARA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
8700 FRONT BEACH RD UNIT 2102	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER (DUNCAN BAKER) BECKER OIL R/INT .03125 S/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PANAMA CITY, FL 32407	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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IC-51-481-3									
IC514813 HAMILTON TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMILTON TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1045 BRIARWOOD DR	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER	0	0	Pen. Due	$0.00	$0.00	$0.00	
COOKEVILLE, TN 38501	0.0000	(DUNCAN BAKER) BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0091146 S/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	
IC-51-481-4									
IC514814 STRANAHAN, MARY T	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STRANAHAN, MARY T	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
9172 EAST AMHERST DR UNIT A	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80231-4197	0.0000	(DUNCAN BAKER) BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.007813 S/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	
IC-51-481-8									
IC514818 GIORGI, BETH	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIORGI, BETH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2557 N TAMIAMI TR LOT 33	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT MYERS, FL 33903	0.0000	WILLIAMS OIL R/INT .009164 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-481-9									
IC514819 MOORE, RICHARD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, RICHARD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1129 BENTON ST	7200	NW SEC 12 TWP 07 RNG 08 MOORE UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930-1769	0.0000	WILLIAMS OIL R/INT .009164 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-482-0									
IC514820 ORR, DOROTHY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORR, DOROTHY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1045 BRIARWOOD DR	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER	0	0	Pen. Due	$0.00	$0.00	$0.00	
COOKEVILLE, TN 38501	0.0000	(DUNCAN BAKER) BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0091146 S/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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IC-51-482-1									
IC514821 HAMILTON, RICHARD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMILTON, RICHARD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
5N144 PRAIRIE ROSE DR	7200	NW SEC 14 TWP 07 RNG 08 ANNA BAKER (DUNCAN BAKER) BECKER OIL OR/INT .0091146 S/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST CHARLES, IL 60175	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	
IC-51-482-4									
IC514824 SCHUMACHER OIL CO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHUMACHER OIL CO	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 701793	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN VAUGHN OIL R/INT .002657 E/2 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74170	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	
IC-51-482-7									
IC514827 COUNTRYMARK ENERGY RESOUI	ICFV3		149	0	Tax Due	$4.51	$4.51	$9.02	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NW SEC 13 TWP 07 RNG 08 PAUL MARTIN VAUGHN OIL R/INT .013538 E/2 E/2 NW	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
			149	0	Total Due	$4.51	$4.51	$9.02	09/15/2025
			0	0	Paid	$4.51	$4.51	$9.02	COUNTRYMARK ENERGY RESOURCE
			149	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-485-1									
IC514851 HAMILTON, WILLIAM A JR	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
HAMILTON, WILLIAM A JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9 KAYSER COURT	7200	NE SEC 11 TWP 07 RNG 08 TRACE HAMILTON (NON-UNIT) COUNTRYMARK ENERGY R/INT .0230209 SW/C NW NE L# 132865	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, WILLIAM A JR
NEWARK, DE 19711-1519	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83	0	Total Due	$2.52	$2.52	$5.04	09/10/2025
			0	0	Paid	$2.52	$2.52	$5.04	HAMILTON, WILLIAM A JR
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-485-2									
IC514852 LIPKEA, PATRICIA H	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
LIPKEA, PATRICIA H	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1828 W 18TH ST #2	7200	NE SEC 11 TWP 07 RNG 08 TRACE HAMILTON (NON-UNIT) COUNTRYMARK ENERGY R/INT .0230208 SW/C NW NE L# 132865	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPKEA, PATRICIA H
CEDAR FALLS, IA 50613	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83	0	Total Due	$2.52	$2.52	$5.04	08/28/2025
			0	0	Paid	$2.52	$2.52	$5.04	LIPKEA, PATRICIA H
			83	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-485-3									
IC514853 ROMANO, SARA JOANNE	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
ROMANO, SARA JOANNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
118 HARRISON ST	7200	NE SEC 11 TWP 07 RNG 08 TRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROMANO, SARA JOANNE
LYNCHBURG, VA 24504	0.0000	HAMILTON (NON-UNIT) COUNTRYMARK ENERGY R/INT .0230208 SW/C NW NE L# 132865	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83	0	Total Due	$2.52	$2.52	**$5.04**	10/27/2025
			0	0	Paid	$2.52	$2.52	**$5.04**	ROMANO, SARA JOANNE
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-485-4									
IC514854 VILLAGE CEMETERY OF THE VILL	ICFV3		68	0	Tax Due	$2.06	$2.06	**$4.12**	**First Installment**
HEALY, SUSAN KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 E MAIN ST	7200	NE SEC 11 TWP 07 RNG 08 TRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE CEMETERY OF THE VILLAGI
NORRIS CITY, IL 62869	0.0000	HAMILTON (NON-UNIT) COUNTRYMARK ENERGY R/INT .01875 SW/C NW NE L# 132865	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68	0	Total Due	$2.06	$2.06	**$4.12**	09/04/2025
			0	0	Paid	$2.06	$2.06	**$4.12**	VILLAGE CEMETERY OF THE VILLAGI
			68	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-485-5									
IC514855 SNARZYK, STEVEN & SMANTHA	ICFV3		51	0	Tax Due	$1.55	$1.55	**$3.10**	**First Installment**
SNARZYK, STEVEN & SMANTHA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
131 SUTTERS MILL RD	7200	NE SEC 11 TWP 07 RNG 08 TRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNARZYK, STEVEN & SMANTHA
SAINT PETERS, MO 63376	0.0000	HAMILTON (NON-UNIT) COUNTRYMARK ENERGY R/INT .0141666 SW/C NW NE L# 132865	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51	0	Total Due	$1.55	$1.55	**$3.10**	08/22/2025
			0	0	Paid	$1.55	$1.55	**$3.10**	SNARZYK, STEVEN & SMANTHA
			51	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-485-6									
IC514856 ROIL LLC	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 3074	7200	NE SEC 11 TWP 07 RNG 08 TRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000	HAMILTON (NON-UNIT) COUNTRYMARK ENERGY R/INT .0230209 SW/C NW NE L# 132865	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83	0	Total Due	$2.52	$2.52	**$5.04**	08/26/2025
			0	0	Paid	$2.52	$2.52	**$5.04**	ONLINE
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-490-4									
IC514904 LEDBETTER, HUGH E RE & MI TRU	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6191 N STATE HWY 161	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
6TH FLOOR	0.0000	#1 OREILLY OIL CORP R/INT .011718	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--		SW SE, SE SW SE, 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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IC-51-492-0									
IC514920 BLACKBURN, MARILYN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLACKBURN, MARILYN	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
200 ADDYSTON PARC	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SAINT PETERS, MO 63376	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #1 OREILLY OIL CORP R/INT .007812 SW SE, SE SW SE, 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**	
IC-51-492-1									
IC514921 GUPTA, VINOD C	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GUPTA, VINOD C	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
17962 FOXBOROUGH LANE	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BOCA RATON, FL 33496-1321	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #1 OREILLY OIL CORP OR/INT .019923 NE 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**	
IC-51-492-3									
IC514923 BRAZIER, JEANETTE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	6.05573		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 14 TWP 07 RNG 08 DAMM ETAL #1 OREILLY OIL CORP OR/INT .0215625 NE 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**	
IC-51-492-5									
IC514925 GROOME, WILLIAM E & VICKI L	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.05573		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	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #1,2,3,4 OREILLY OIL CORP OR/INT .0099615 SW SE, SE SW SE, 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**	
IC-51-492-6									
IC514926 STIELER, PAUL	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STIELER, PAUL	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
4200 3RD AVE	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47710-3584	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #1 OREILLY OIL CORP OR/INT .0099615 NE 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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IC-51-493-0									
IC514930 GUPTA, VINOD C	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUPTA, VINOD C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
17962 FOXBOROUGH LANE	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #2 OREILLY OIL CORP OR/INT .019923 SW SE, SE SW SE, NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOCA RATON, FL 33496-1321	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	
IC-51-493-8									
IC514938 WHITE OAK ROYALTY CO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 8207	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #1 OREILLY OIL CORP R/INT .09375 SW SE, SE SW SE, NW SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307-8207	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	
IC-51-496-1									
IC514961 NUSSEL, ANNA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8112 WOLF CREEK CT	7200	SW SEC 12 TWP 07 RNG 08 H M PORTER WILLIAMS OIL R/INT .00625 SE SW L# 477035	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	
IC-51-496-2									
IC514962 LAWLER, ADAM B	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAWLER, ADAM B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1148	7200	SW SEC 12 TWP 07 RNG 08 H M PORTER WILLIAMS OIL OR/INT .03 SE SW L# 477035	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-496-3									
IC514963 PORTER, JOHN F	ICFV3		85	0	Tax Due	$2.58	$2.58	$5.16	First Installment
PORTER, JOHN F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2920 BRANWOOD RD	7200	SW SEC 12 TWP 07 RNG 08 H M PORTER WILLIAMS OIL R/INT .1125 SE SW L# 477035	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
JACKSONVILLE, FL 32277-3731	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.58	$2.58	$5.16	09/02/2025
			0	0	Paid	$2.58	$2.58	$5.16	ONLINE
			85	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-500-1									
IC515001 DAVIS, WILLARD O JR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAVIS, WILLARD O JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
193 BRANDY LN	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWMAN, GA 30263	0.0000	#2 OREILLY OIL CORP OR/INT .043125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE, SE SW SE, 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	
IC-51-500-2									
IC515002 WHITE OAK ROYALTY CO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 8207	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307-8207	0.0000	#2 OREILLY OIL CORP R/INT .09375 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE, SE SW SE, 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	
IC-51-500-6									
IC515006 BRAZIER, JEANETTE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	#3 OREILLY OIL CORP OR/INT .0465625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE, SE SW SE, 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	
IC-51-500-7									
IC515007 WHITE OAK ROYALTY CO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 8207	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307-8207	0.0000	#3 OREILLY OIL CORP R/INT .09375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE, SE SW SE, 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	
IC-51-500-8									
IC515008 BRAZIER, JEANETTE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 14 TWP 07 RNG 08 DAMM ETAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	#4 OREILLY OIL CORP OR/INT .0465625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SE, SE SW SE, 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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IC-51-500-9									
IC515009 WHITE OAK ROYALTY CO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 8207	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307-8207	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #4 OREILLY OIL CORP R/INT .09375 SW SE, SE SW SE, 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	
IC-51-501-0									
IC515010 LEDBETTER, LINDA A Q-TIP	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
6TH FLOOR	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #2 OREILLY OIL CORP R/INT .005859 SW SE, SE SW SE, NW SW SE	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	
IC-51-501-1									
IC515011 V GUPTA INC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
V GUPTA INC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
17962 FOXBOROUGH LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BOCA RATON, FL 33496-1321	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #3 OREILLY OIL CORP OR/INT .019923 SW SE, SE SW SE, 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	
IC-51-501-3									
IC515013 LEDBETTER, HUGH E RE & MI TRU	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
6TH FLOOR	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #3 OREILLY OIL CORP R/INT .011718 SW SE, SE SW SE, NW SW SE	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	
IC-51-501-5									
IC515015 STIELER, PAUL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STIELER, PAUL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4200 3RD AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47710-3584	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #3 OREILLY OIL CORP OR/INT .0099615 SW SE, SE SW SE, 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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IC-51-502-1									
IC515021 LEDBETTER, HUGH E RE & MI TRU	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6191 N STATE HWY 161	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
6TH FLOOR	0.0000	SE SEC 14 TWP 07 RNG 08 DAMM ETAL #4 OREILLY OIL CORP R/INT .011718 SW SE, SE SW SE, NW SW SE	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	
IC-51-503-1									
IC515031 HEALY, DAVID K	IC003		145	0	Tax Due	$4.14	$4.14	$8.28	First Installment
HEALY, DAVID K	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1505 BROOKE BLVD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, DAVID K & DIANE
CARMI, IL 62821	0.0000	SE SEC 07 TWP 06 RNG 08 N HEALY #3 CAMPBELL ENERGY R/INT .027778 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			145	0	Total Due	$4.14	$4.14	$8.28	11/17/2025
			0	0	Paid	$4.14	$4.14	$8.28	HEALY, DAVID K & V DIANE
			145	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-503-2									
IC515032 HEALY, EILEEN	IC003		109	0	Tax Due	$3.11	$3.11	$6.22	First Installment
HEALY, EILEEN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3909 S CONNIE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, EILEEN
LAFAYETTE, IN 47905	0.0000	SE SEC 07 TWP 06 RNG 08 N HEALY #3 CAMPBELL ENERGY R/INT .020833 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.11	$3.11	$6.22	09/09/2025
			0	0	Paid	$3.11	$3.11	$6.22	HEALY, EILEEN
			109	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-503-3									
IC515033 HEALY, DAVID K	IC003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, DAVID K	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	
1505 BROOKE BLVD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 07 TWP 06 RNG 08 N HEALY #3 CAMPBELL ENERGY R/INT .00694433 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-503-4									
IC515034 WARREN, PHILLIP & BRIAN	IC003		82	0	Tax Due	$2.34	$2.34	$4.68	First Installment
WARREN, PHILLIP & BRIAN	5.70050		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	SE SEC 07 TWP 06 RNG 08 N HEALY #3 CAMPBELL ENERGY OR/INT .015625 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82	0	Total Due	$2.34	$2.34	$4.68	09/19/2025
			0	0	Paid	$2.34	$2.34	$4.68	ONLINE
			82	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-503-5									
IC515035 CAMPBELL, JAKOB L	IC003		204	0	Tax Due	$5.82	$5.82	**$11.64**	**First Installment**
CAMPBELL, JAKOB L	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	SE SEC 07 TWP 06 RNG 08 N HEALY #3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .0390625 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			204	0	Total Due	$5.82	$5.82	**$11.64**	09/17/2025
			0	0	Paid	$5.82	$5.82	**$11.64**	CAMPBELL FARMS
			204	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-503-6									
IC515036 HEALY, DOUGLAS	IC003		181	0	Tax Due	$5.16	$5.16	**$10.32**	**First Installment**
HEALY, DOUGLAS	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
17600 CO RD 750 N	7200	SE SEC 07 TWP 06 RNG 08 N HEALY #3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869-4033	0.0000	CAMPBELL ENERGY R/INT .03472234 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			181	0	Total Due	$5.16	$5.16	**$10.32**	09/03/2025
			0	0	Paid	$5.16	$5.16	**$10.32**	ONLINE
			181	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-503-7									
IC515037 HEALY, JEFFREY	IC003		181	0	Tax Due	$5.16	$5.16	**$10.32**	**First Installment**
HEALY, JEFFREY	5.70050		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
408 JENNIFER AVENUE	7200	SE SEC 07 TWP 06 RNG 08 N HEALY #3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, JEFFREY
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .0472233 S/2 NE SE L# 132545	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			181	0	Total Due	$5.16	$5.16	**$10.32**	09/23/2025
			0	0	Paid	$5.16	$5.16	**$10.32**	HEALY, JEFFREY
			181	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-511-4									
IC515114 GILL, KENNETH	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILL, KENNETH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
12230 TRINIDAD TERRACE	7200	SE SEC 15 TWP 07 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MARION, IL 62959	0.0000	SHATZSALL BECKER OIL R/INT .00347233NE 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**	
IC-51-511-5									
IC515115 WILLIAMS, STANFORD D TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, STANFORD D TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 309	7200	SE SEC 15 TWP 07 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SHATZSALL BECKER OIL R/INT .010416 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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IC-51-511-6									
IC515116 KIMBRELL ROYALTY HOLDINGS LL	ICFV3		109	0	Tax Due	$3.30	$3.30	$6.60	First Installment
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 8207	7200	SE SEC 15 TWP 07 RNG 08 JOHN SHATZSALL BECKER OIL R/INT .025 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRELL ROYALTY HOLDINGS LLC (
WICHITA FALLS, TX 76307-8207	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.30	$3.30	$6.60	09/05/2025
			0	0	Paid	$3.30	$3.30	$6.60	KIMBRELL ROYALTY HOLDINGS LLC (
			109	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-511-7									
IC515117 SHATZSALL, WANDA	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment
SHATZSALL, WANDA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
230 COUNTY ROAD 375 E	7200	SE SEC 15 TWP 07 RNG 08 JOHN SHATZSALL BECKER OIL CO R/INT .03125 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			137	0	Total Due	$4.15	$4.15	$8.30	09/17/2025
			0	0	Paid	$4.15	$4.15	$8.30	ONLINE
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-511-8									
IC515118 STILLWELL, JANICE	ICFV3		68	0	Tax Due	$2.06	$2.06	$4.12	First Installment
STILLWELL, JANICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
4012 W VAN BUREN ST	7200	SE SEC 15 TWP 07 RNG 08 JOHN SHATZSALL BECKER OIL CO R/INT .015625 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STILLWELL, JANICE
BROKEN ARROW, OK 74011	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$2.06	$2.06	$4.12	08/26/2025
			0	0	Paid	$2.06	$2.06	$4.12	STILLWELL, JANICE
			68	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-511-9									
IC515119 SHATZSALL, JAY	ICFV3		68	0	Tax Due	$2.06	$2.06	$4.12	First Installment
SHATZSALL, JAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
236 COUNTY ROAD 375 E	7200	SE SEC 15 TWP 07 RNG 08 JOHN SHATZSALL BECKER OIL CO R/INT .015625 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$2.06	$2.06	$4.12	09/17/2025
			0	0	Paid	$2.06	$2.06	$4.12	ONLINE
			68	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-520-6									
IC515206 MORRIS, BERTHA ESTATE	ICFV3		227	0	Tax Due	$6.88	$6.88	$13.76	First Installment
MORRIS, BERTHA ESTATE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
329 CO RD 320 N	7200	NE SEC 14 TWP 07 RNG 08 ERNIE MORRIS 1 F E MORRIS LLC OR/INT .0546875 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			227	0	Total Due	$6.88	$6.88	$13.76	09/17/2025
			0	0	Paid	$6.88	$6.88	$13.76	PRICE, MARSHA & HARMS, GINA, PRI
			227	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-520-7										
IC515207	HOY, JAN	ICFV3		167	0	Tax Due	$5.06	$5.06	$10.12	First Installment
HOY, JAN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
108 PAINT CREEK LN		7200	NE SEC 14 TWP 07 RNG 08 ERNIE MORRIS 1 F E MORRIS LLC OR/INT .0403125 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, ROBIN & JANICE HOY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				167	0	Total Due	$5.06	$5.06	$10.12	09/17/2025
				0	0	Paid	$5.06	$5.06	$10.12	BECKER, ROBIN & JANICE HOY
				167	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-520-8										
IC515208	MORRIS, BERTHA ESTATE	ICFV3		519	0	Tax Due	$15.72	$15.72	$31.44	First Installment
MORRIS, BERTHA ESTATE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
329 CO RD 320 N		7200	NE SEC 14 TWP 07 RNG 08 ERNIE MORRIS 1 F E MORRIS LLC R/INT .125 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				519	0	Total Due	$15.72	$15.72	$31.44	09/17/2025
				0	0	Paid	$15.72	$15.72	$31.44	PRICE, MARSHA & HARMS, GINA, PRI
				519	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-521-0										
IC515210	SCHAEFER, GAIL M	ICFV3		673	0	Tax Due	$20.38	$20.38	$40.76	First Installment
SCHAEFER, GAIL M		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 239		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .000407 N/2 SW, PT W/2 SE & E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHAEFER, GAIL M
FRISCO, CO 80443-0239		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				673	0	Total Due	$20.38	$20.38	$40.76	09/08/2025
				0	0	Paid	$20.38	$20.38	$40.76	SCHAEFER, GAIL M
				673	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-521-1										
IC515211	DAWS, BARBARA J	ICFV3		1,477	0	Tax Due	$44.72	$44.72	$89.44	First Installment
DAWS, BARBARA J		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
816 CARNATION DR		7200	NW SEC 14, SW & SE SEC 15, SE SEC 16 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00089285 L# 12696	0	0	Pen. Due	$0.00	$0.00	$0.00	DAWS, BARBARA J
SMYRNA, TN 37167		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,477	0	Total Due	$44.72	$44.72	$89.44	09/05/2025
				0	0	Paid	$44.72	$44.72	$89.44	DAWS, BARBARA J
				1,477	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-521-2										
IC515212	JOHNSTON, DANNY L	ICFV3		1,477	0	Tax Due	$44.72	$44.72	$89.44	First Installment
JOHNSTON, DANNY L		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6393 PARADISE COURT		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTYMARK ENERGY R/INT .00089285 N/2 SW, PT W/2 SE & E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSTON, D & G
NEWBURGH, IN 47630		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,477	0	Total Due	$44.72	$44.72	$89.44	08/21/2025
				0	0	Paid	$44.72	$44.72	$89.44	JOHNSTON, D & G
				1,477	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-521-4									
IC515214 BURKHARDT, KERRY R	ICFV3		673	0	Tax Due	$20.38	$20.38	**$40.76**	**First Installment**
BURKHARDT, KERRY R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
4406 S QUAIL ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURKHARDT, KERRY R
LITTLETON, CO 80127-1074	0.0000	ROLAND UNIT COUNTYMARK ENERGY R/INT .0004071 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			673	0	Total Due	$20.38	$20.38	**$40.76**	08/22/2025
			0	0	Paid	$20.38	$20.38	**$40.76**	BURKHARDT, KERRY R
			673	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-521-5									
IC515215 BARTNICKI, PENNY L	ICFV3		5,908	0	Tax Due	$178.89	$178.89	**$357.78**	**First Installment**
BARTNICKI, PENNY L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
4201 HATTON COURT	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ALEXANDRIA, VA 22311-1120	0.0000	ROLAND UNIT COUNTYMARK ENERGY R/INT .003572 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,908	0	Total Due	$178.89	$178.89	**$357.78**	08/19/2025
			0	0	Paid	$178.89	$178.89	**$357.78**	ONLINE
			5,908	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-521-6									
IC515216 EDCAR FARMS LLC	ICFV3		1,266	0	Tax Due	$38.34	$38.34	**$76.68**	**First Installment**
COWSERT, MAROLYN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
495 WILLOW LAKE RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDCAR FARMS LLC
ELDORADO, IL 62930	0.0000	ROLAND UNIT COUNTYMARK ENERGY R/INT .0007653 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,266	0	Total Due	$38.34	$38.34	**$76.68**	08/26/2025
			0	0	Paid	$38.34	$38.34	**$76.68**	EDCAR FARMS LLC
			1,266	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-521-7									
IC515217 GUPTA, VINOD C	ICFV3		673	0	Tax Due	$20.38	$20.38	**$40.76**	**First Installment**
GUPTA, VINOD C	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	7200	NW SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	ROLAND UNIT COUNTYMARK ENERGY R/INT .000407 NW SW NW SEC 14, 15 & 16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			673	0	Total Due	$20.38	$20.38	**$40.76**	11/14/2025
			0	0	Paid	$20.38	$20.38	**$40.76**	GUPTA, VINOD C
			673	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-521-8									
IC515218 CHEROKEE MINERALS LP	ICFV3		13,897	0	Tax Due	$420.78	$420.78	**$841.56**	**First Installment**
CHEROKEE MINERALS LP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 2272	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHEROKEE MINERALS LP
LONGVIEW, TX 75606	0.0000	ROLAND UNIT COUNTYMARK ENERGY R/INT .0084019 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,897	0	Total Due	$420.78	$420.78	**$841.56**	08/26/2025
			0	0	Paid	$420.78	$420.78	**$841.56**	CHEROKEE MINERALS LP
			13,897	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-521-9										
IC515219	HAILS, JOHN	ICFV3		168	0	Tax Due	$5.09	$5.09	$10.18	First Installment Sold at Tax Sale
HAILS, JOHN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
256 EVANS FERRY RD		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.23	$0.15	$0.38	
CLARKSVILLE, TN 37040		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00010175 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				168	0	Total Due	$5.32	$85.24	$90.56	01/30/2026
				0	0	Paid	$5.32	$85.24	$90.56	
				168	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-522-0										
IC515220	HERNDON LIVING TRUST	ICFV3		1,197	0	Tax Due	$36.25	$36.25	$72.50	First Installment
HERNDON, MICHAEL C		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
25 PINES DRIVE		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	HERNDON LIVING TRUST
PAGOSA SPRINGS, CO 81147		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0007236 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,197	0	Total Due	$36.25	$36.25	$72.50	09/05/2025
				0	0	Paid	$36.25	$36.25	$72.50	HERNDON LIVING TRUST
				1,197	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-522-2										
IC515222	ROE, SANDRA J	ICFV3		202	0	Tax Due	$6.12	$6.12	$12.24	First Installment
ROE, SANDRA J		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
400 SUMNER BLVD		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ROE, SANDRA J
COLLINSVILLE, IL 62234		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00012236 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				202	0	Total Due	$6.12	$6.12	$12.24	08/21/2025
				0	0	Paid	$6.12	$6.12	$12.24	ROE, SANDRA J
				202	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-522-3										
IC515223	HIPPEN, JACK I	ICFV3		789	0	Tax Due	$23.89	$23.89	$47.78	First Installment
HIPPEN, JACK I		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2147 CARDINAL LANE		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	HIPPEN, JACK I & VERONICA
DIXON, IL 61021		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0004767 N/2 SW, PT W/2 SE & E/2 SE 2013-20737	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				789	0	Total Due	$23.89	$23.89	$47.78	08/26/2025
				0	0	Paid	$23.89	$23.89	$47.78	HIPPEN, JACK I & VERONICA
				789	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-522-4										
IC515224	SCHMIDT, ROBERT	ICFV3		738	0	Tax Due	$22.35	$22.35	$44.70	First Installment
SCHMIDT, ROBERT		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
W7261 SUNFIELD DRIVE		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, ROBERT
GREENVILLE, WI 54942		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0004464 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				738	0	Total Due	$22.35	$22.35	$44.70	08/29/2025
				0	0	Paid	$22.35	$22.35	$44.70	SCHMIDT, ROBERT
				738	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-522-5									
IC515225 ZOZO ACQUISITIONS LLC	ICFV3		1,842	0	Tax Due	$55.78	$55.78	$111.56	First Installment
ZOZO ACQUISITIONS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	ROLAND UNIT COUNTYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0011137 N/2 SW, PT W/2 SE & E/2	1,842	0	Total Due	$55.78	$55.78	$111.56	08/26/2025
		SE	0	0	Paid	$55.78	$55.78	$111.56	ONLINE
			1,842	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-522-8									
IC515228 BRYANT, GREGORY W REVOCABL	ICFV3		640	0	Tax Due	$19.38	$19.38	$38.76	First Installment
BRYANT, GREGORY W REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
282 CO RD 375 E	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, KIM & KYLE
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00038720 N/2 SW, PT W/2 SE &	640	0	Total Due	$19.38	$19.38	$38.76	09/08/2025
		E/2 SE	0	0	Paid	$19.38	$19.38	$38.76	BRYANT, KIM & KYLE
			640	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-523-0									
IC515230 WELLBORN, HILLARY HEATH	ICFV3		339	0	Tax Due	$10.27	$10.27	$20.54	First Installment
WELLBORN, HILLARY HEATH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 1740	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	WELLBORN, HILLARY HEATH
HIGH SPRINGS, FL 32655	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00020467 N/2 SW, PT W/2 SE & E/2	339	0	Total Due	$10.27	$10.27	$20.54	08/26/2025
		SE	0	0	Paid	$10.27	$10.27	$20.54	WELLBORN, HILLARY HEATH
			339	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-523-1									
IC515231 PURVIS, GORDAN J	ICFV3		337	0	Tax Due	$10.21	$10.21	$20.42	First Installment
PURVIS, GORDAN J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
27811 S SONOITA HWY	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.46	$0.15	$0.61	PURVIS, GORDAN J
SONOITA, AZ 85637	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0002035 N/2 SW, PT W/2 SE & E/2	337	0	Total Due	$10.67	$10.36	$21.03	12/18/2025
		SE	0	0	Paid	$10.67	$10.36	$21.03	PURVIS, GORDAN J
			337	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-523-2									
IC515232 SHOOK, MARTHA TAYLOR	ICFV3		673	0	Tax Due	$20.38	$20.38	$40.76	First Installment
SHOOK, MARTHA TAYLOR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
100 ANTLER RIDGE CIRCLE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NASHVILLE, TN 37214	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .000407 N/2 SW, PT W/2 SE & E/2	673	0	Total Due	$20.38	$20.38	$40.76	08/21/2025
		SE	0	0	Paid	$20.38	$20.38	$40.76	ONLINE
			673	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-523-3									
IC515233 SALZMAN, DARREL A	ICFV3		812	0	Tax Due	$24.59	$24.59	**$49.18**	**First Installment**
SALZMAN, DARREL A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1959 EAST 2150 NORTH RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SALZMAN, DARREL A
CONGERVILLE, IL 61729	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0004912 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			812	0	Total Due	$24.59	$24.59	**$49.18**	08/26/2025
			0	0	Paid	$24.59	$24.59	**$49.18**	SALZMAN, DARREL A
			812	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-523-5									
IC515235 NOBLE ROYALTIES INC	ICFV3		4,415	0	Tax Due	$133.68	$133.68	**$267.36**	**First Installment**
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 330	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0026694 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,415	0	Total Due	$133.68	$133.68	**$267.36**	09/05/2025
			0	0	Paid	$133.68	$133.68	**$267.36**	NOBLE ROYALTIES INC
			4,415	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-523-6									
IC515236 MORGAN, BELINDA S	ICFV3		337	0	Tax Due	$10.21	$10.21	**$20.42**	**First Installment**
MORGAN, BELINDA S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2121 S E OAKCREST DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, BELINDA S
HILLSBORO, OR 97123	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002035 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			337	0	Total Due	$10.21	$10.21	**$20.42**	09/16/2025
			0	0	Paid	$10.21	$10.21	**$20.42**	MORGAN, BELINDA S
			337	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-523-8									
IC515238 EDWARDS CEMETERY ACCT	ICFV3		262	0	Tax Due	$7.94	$7.94	**$15.88**	**First Installment**
EDWARDS, CHARLES KEITH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
352 COUNTY ROAD 250 N	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS CEMETERY ACCT
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0001586 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			262	0	Total Due	$7.94	$7.94	**$15.88**	09/04/2025
			0	0	Paid	$7.94	$7.94	**$15.88**	EDWARDS CEMETERY ACCT
			262	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-1									
IC515241 ROC ENTERPRISES LLC	ICFV3		243	0	Tax Due	$7.36	$7.36	**$14.72**	**First Installment**
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0001468 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			243	0	Total Due	$7.36	$7.36	**$14.72**	08/29/2025
			0	0	Paid	$7.36	$7.36	**$14.72**	ONLINE
			243	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-524-2									
IC515242 WARREN, GAIL O	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
WARREN, GAIL O	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
4355 FM 933- PMB 122	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, GAIL O
WHITNEY, TX 76692	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000512 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	Total Due	$2.58	$2.58	**$5.16**	09/09/2025
			0	0	Paid	$2.58	$2.58	**$5.16**	WARREN, GAIL O
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-3									
IC515243 NUSSEL, DALE	ICFV3		199	0	Tax Due	$6.03	$6.03	**$12.06**	**First Installment**
NUSSEL, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1405 STONERIDGE CT	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MAHOMET, IL 61853	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0001206 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			199	0	Total Due	$6.03	$6.03	**$12.06**	08/22/2025
			0	0	Paid	$6.03	$6.03	**$12.06**	ONLINE
			199	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-4									
IC515244 ABNEY, ELAINE R	ICFV3		199	0	Tax Due	$6.03	$6.03	**$12.06**	**First Installment**
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1003 MONICA CT	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABNEY, ELAINE R
HAUBSTADT, IN 47639	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0001206 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			199	0	Total Due	$6.03	$6.03	**$12.06**	09/10/2025
			0	0	Paid	$6.03	$6.03	**$12.06**	ABNEY, ELAINE R
			199	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-5									
IC515245 PAULI, FAY	ICFV3		199	0	Tax Due	$6.03	$6.03	**$12.06**	**First Installment**
PAULI, FAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3530 BERGDOLT RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAULI, THOMAS & FAY
EVANSVILLE, IN 47711	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0001206 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			199	0	Total Due	$6.03	$6.03	**$12.06**	08/26/2025
			0	0	Paid	$6.03	$6.03	**$12.06**	PAULI, THOMAS & FAY
			199	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-6									
IC515246 MILLIKIN UNIVERSITY	ICFV3		432	0	Tax Due	$13.08	$13.08	**$26.16**	**First Installment**
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 8207	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE PROPERTY TAX SOLUTIONS
WICHITA FALLS, TX 76307-8207	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .000261 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			432	0	Total Due	$13.08	$13.08	**$26.16**	09/05/2025
			0	0	Paid	$13.08	$13.08	**$26.16**	BRUCE PROPERTY TAX SOLUTIONS
			432	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-524-7									
IC515247 EVANSVILLE HIST FOUNDATION	ICFV3		357	0	Tax Due	$10.81	$10.81	**$21.62**	**First Installment**
EVANSVILLE HIST FOUNDATION	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 337	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANSVILLE HIST FOUNDATION
EVANSVILLE, MN 56326-0337	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0002157 N/2 SW, PT W/2 SE & E/2	**357**	0	Total Due	$10.81	$10.81	**$21.62**	09/16/2025
		SE	0	0	Paid	$10.81	$10.81	**$21.62**	EVANSVILLE HIST FOUNDATION
			357	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-8									
IC515248 MCCLURE, ELLEN M	ICFV3		1,971	0	Tax Due	$59.68	$59.68	**$119.36**	**First Installment**
MCCLURE, ELLEN M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1 BAKER ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCLURE, MARIE
	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0011917 N/2 SW, PT W/2 SE & E/2	**1,971**	0	Total Due	$59.68	$59.68	**$119.36**	09/05/2025
		SE	0	0	Paid	$59.68	$59.68	**$119.36**	MCCLURE, MARIE
			1,971	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-524-9									
IC515249 DOOLEY, CLAY G TR	ICFV3		203	0	Tax Due	$6.15	$6.15	**$12.30**	**First Installment**
BRUCE PROPERTY TAX SOLUTIONS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 8207	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE PROPERTY TAX SOLUTIONS
WICHITA FALLS, TX 76307-8207	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0001229 N/2 SW, PT W/2 SE & E/2	**203**	0	Total Due	$6.15	$6.15	**$12.30**	09/05/2025
		SE	0	0	Paid	$6.15	$6.15	**$12.30**	BRUCE PROPERTY TAX SOLUTIONS
			203	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-525-0									
IC515250 BRAD STREET OIL TRUST J.T. NOV	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
BRAD STREET OIL TRUST J.T. NOVOTNY &	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
B.B. TROWER CO-TRUSTEES	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAD STREET OIL TRUST J.T. NOVOT
248 CIMARRON ROAD E	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LOMBARD, IL 60148-1484		R/INT .0001024 N/2 SW, PT W/2 SE & E/2	**169**	0	Total Due	$5.12	$5.12	**$10.24**	09/02/2025
		SE	0	0	Paid	$5.12	$5.12	**$10.24**	BRAD STREET OIL TRUST J.T. NOVOT
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-525-1									
IC515251 HOOVER TRUST, LUCY A	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
HOOVER TRUST, LUCY A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
887 CHALMERS DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOOVER TRUST, LUCY A
VENICE, FL 34293	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00005115 N/2 SW, PT W/2 SE &	**85**	0	Total Due	$2.58	$2.58	**$5.16**	09/16/2025
		E/2 SE	0	0	Paid	$2.58	$2.58	**$5.16**	HOOVER TRUST, LUCY A
			85	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-525-2									
IC515252 GINSBERG, SUSAN M TRUST	ICFV3		92	0	Tax Due	$2.79	$2.79	$5.58	First Installment
GINSBERG, SUSAN MILLISON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
11300 FARRAH LN	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	GINSBERG, SUSAN M TRUSTEE
APT # 513	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUSTIN, TX 78748		R/INT .0000557 N/2 SW, PT W/2 SE & E/2 SE	92	0	Total Due	$2.79	$2.79	$5.58	09/16/2025
			0	0	Paid	$2.79	$2.79	$5.58	GINSBERG, SUSAN M TRUSTEE
			92	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-525-3									
IC515253 INBODEN, GLENORA JOY	ICFV3		105	0	Tax Due	$3.18	$3.18	$6.36	First Installment
INBODEN, GLENORA JOY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
407 E FAIRVIEW	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	INBODEN, GLENORA JOY
MC LEANSBORO, IL 62859	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0000637 N/2 SW, PT W/2 SE & E/2 SE	105	0	Total Due	$3.18	$3.18	$6.36	09/02/2025
			0	0	Paid	$3.18	$3.18	$6.36	INBODEN, GLENORA JOY
			105	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-525-4									
IC515254 COHENOUR, IDA MAE ROBISON	ICFV3		131	0	Tax Due	$3.97	$3.97	$7.94	First Installment
COHENOUR, TOM	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
50 OLD ROGERS LANE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.18	$0.06	$0.24	ONLINE
FAYETTEVILLE, TN 37334	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0000794 N/2 SW, PT W/2 SE & E/2 SE	131	0	Total Due	$4.15	$4.03	$8.18	12/18/2025
			0	0	Paid	$4.15	$4.03	$8.18	ONLINE
			131	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-525-5									
IC515255 WILLIAMS, JOHN R II	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, JOHN R II	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
407 N LIBERTY ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00001276 N/2 SW, PT W/2 SE & E/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	
IC-51-525-6									
IC515256 SPIRO RESOURCES LTD	ICFV3		121	0	Tax Due	$3.67	$3.67	$7.34	First Installment
SPIRO RESOURCES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 6387	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	SPIRO RESOURCES LTD
SAN ANTONIO, TX 78209	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .000073 N/2 SW, PT W/2 SE & E/2 SE	121	0	Total Due	$3.67	$3.67	$7.34	08/27/2025
			0	0	Paid	$3.67	$3.67	$7.34	SPIRO RESOURCES LTD
			121	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-525-7										
IC515257	MURPHY, CHARLOTTE T	ICFV3		127	0	Tax Due	$3.85	$3.85	**$7.70**	**First Installment** **Sold at Tax Sale**
MURPHY, CHARLOTTE T		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2604 CRAVEY DR NE		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.17	$0.12	**$0.29**	S.I.-P.I. LLC
ATLANTA, GA 30345		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000769 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				127	0	Total Due	$4.02	$83.97	**$87.99**	01/30/2026
				0	0	Paid	$4.02	$83.97	**$87.99**	S.I.-P.I. LLC
				127	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-525-8										
IC515258	COHENOUR, CHARLES ROY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COHENOUR, CHARLES ROY		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 189		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COOSA, GA 30129-0189		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000529 N/2 SW, PT W/2 SE & 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**	
IC-51-525-9										
IC515259	COHENOUR, TOM	ICFV3		88	0	Tax Due	$2.67	$2.67	**$5.34**	**First Installment**
COHENOUR, TOM		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
50 OLD ROGERS LANE		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.12	$0.04	**$0.16**	ONLINE
FAYETTEVILLE, TN 37334		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000529 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				88	0	Total Due	$2.79	$2.71	**$5.50**	12/18/2025
				0	0	Paid	$2.79	$2.71	**$5.50**	ONLINE
				88	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-526-0										
IC515260	DICE, LESLIE	ICFV3		88	0	Tax Due	$2.67	$2.67	**$5.34**	**First Installment**
DICE, LESLIE		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
116 SHOREWOOD LN		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HUNTSVILLE, AL 35811		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .000053 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				88	0	Total Due	$2.67	$2.67	**$5.34**	09/17/2025
				0	0	Paid	$2.67	$2.67	**$5.34**	ONLINE
				88	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-526-1										
IC515261	JAMES, JUANITA WILLIAMS	ICFV3		66	0	Tax Due	$2.00	$2.00	**$4.00**	**First Installment**
BRAY, NOEL G		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
18 ERWIN DR		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAY, NOEL & DELORES
NEOGA, IL 62447		0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000397 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				66	0	Total Due	$2.00	$2.00	**$4.00**	08/26/2025
				0	0	Paid	$2.00	$2.00	**$4.00**	BRAY, NOEL & DELORES
				66	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-526-2									
IC515262 GILBERT 2014 TRUST J N GILBERT	ICFV3		299	0	Tax Due	$9.06	$9.06	$18.12	First Installment
GILBERT 2014 TRUST J N GILBERT SR & M W	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
GILBERT TR	7200		0	0	Pen. Due	$0.00	$0.27	$0.27	ONLINE
14657 DAWN HILL ROAD	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00018088 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
SILOAM SPRINGS, AR 72761			299	0	Total Due	$9.06	$89.33	$98.39	01/30/2026
			0	0	Paid	$9.06	$89.33	$98.39	
			299	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-526-3									
IC515263 LANDSAW, J R JR & R W REV LVG	ICFV3		299	0	Tax Due	$9.06	$9.06	$18.12	First Installment Sold at Tax Sale
LANDSAW, J R JR & R W REV LVG TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
14481 DAWN HILL RD	7200		0	0	Pen. Due	$0.41	$0.27	$0.68	
SILOAM SPRINGS, AR 72761	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00018089 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			299	0	Total Due	$9.47	$89.33	$98.80	01/30/2026
			0	0	Paid	$9.47	$89.33	$98.80	
			299	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-526-4									
IC515264 BENIEN, MARY ELLEN SLEMAKER	ICFV3		598	0	Tax Due	$18.11	$18.11	$36.22	First Installment
SAUVEUR INVESTMENTS TWO LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P.O. BOX 701407	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
TULSA, OK 74170	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00036166 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			598	0	Total Due	$18.11	$18.11	$36.22	09/10/2025
			0	0	Paid	$18.11	$18.11	$36.22	ONLINE
			598	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-526-5									
IC515265 MOSBY, CLINTON WADE	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment
MOSBY, CLINTON WADE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3170 ST RT 14	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MOSBY, CLINTON WADE
MC LEANSBORO, IL 62859	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00007624 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			126	0	Total Due	$3.82	$3.82	$7.64	08/26/2025
			0	0	Paid	$3.82	$3.82	$7.64	MOSBY, CLINTON WADE
			126	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-526-6									
IC515266 KITCHENS, NANCY NICOLE	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment
KITCHENS, NANCY NICOLE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
313 E NORTH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KITCHENS, NANCY & JOHN
RIDGWAY, IL 62979-1261	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00007623 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			126	0	Total Due	$3.82	$3.82	$7.64	08/27/2025
			0	0	Paid	$3.82	$3.82	$7.64	KITCHENS, NANCY & JOHN
			126	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-526-7									
IC515267 MOSBY, GENA DIANE	ICFV3		126	0	Tax Due	$3.82	$3.82	**$7.64**	**First Installment**
MOSBY, GENA DIANE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3730 THACKER HOLLOW RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
JUNCTION, IL 62954-2716	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00007623 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			126	0	Total Due	$3.82	$3.82	**$7.64**	09/19/2025
			0	0	Paid	$3.82	$3.82	**$7.64**	ONLINE
			126	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-526-8									
IC515268 REILLY, SUSAN F	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
REILLY, SUSAN F	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
833 SAWGRASS LANE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW SMYRNA BEACH, FL 32168-2044	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000139 N/2 SW, PT W/2 SE & 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**	
IC-51-526-9									
IC515269 JENKINS, LISA A	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JENKINS, LISA A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2831 ELLISON PLACE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOULDER, CO 80304-3540	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000139 N/2 SW, PT W/2 SE & 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**	
IC-51-527-0									
IC515270 DELTA 08 LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DELTA 08 LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 471365	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT WORTH, TX 76147	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00001840 N/2 SW, PT W/2 SE & 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**	
IC-51-527-1									
IC515271 COLLINS, KAY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLLINS, KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 104	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BROUGHTON, IL 62817-0104	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000126 N/2 SW, PT W/2 SE & 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**	

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IC-51-527-2									
IC515272 MAYBERRY, LESLIE RAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAYBERRY, LESLIE RAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1917 ETON DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PERRYTON, TX 79070-5115	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000128 N/2 SW, PT W/2 SE & 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	
IC-51-527-3									
IC515273 MAYBERRY, STANLEY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAYBERRY, STANLEY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
525 CO RD 400 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000127 N/2 SW, PT W/2 SE & 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	
IC-51-527-4									
IC515274 BUSH, KATHY DAWN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUSH, KATHY DAWN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1935 HIGHWAY 145 SOUTH	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000129 N/2 SW, PT W/2 SE & 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	
IC-51-527-5									
IC515275 GINSBERG, SUSAN MILLISON	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GINSBERG, SUSAN MILLISON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
11300 FARRAH LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
APT # 513	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000133 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUSTIN, TX 78748			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-527-6									
IC515276 MOLONEY, BARBARA	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
MOLONEY, BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/05/2025
421 TREBLE COVE RD	7200		0	0	Pen. Due	$0.11	$0.00	$0.11	ONLINE
NORTH BILLERICA, MA 01862-2802	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000711 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			118	0	Total Due	$3.69	$3.58	$7.27	11/05/2025
			0	0	Paid	$3.69	$3.58	$7.27	ONLINE
			118	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-527-7									
IC515277 LUCKETT, ANN M	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUCKETT, ANN M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1042	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KILAUEA, HI 96754-1042	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000133 N/2 SW, PT W/2 SE & 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	
IC-51-527-8									
IC515278 FALKENSTEIN, MARIA COOMARAS	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FALKENSTEIN, MARIA COOMARASWAMY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4605 FOXWOOD DRIVE SOUTH	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CLIFTON PARK, NY 12065-6824	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000139 N/2 SW, PT W/2 SE & 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	
IC-51-528-0									
IC515280 WILLIAMS, MARY T	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, MARY T	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22281 E POWERS PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AURORA, CO 80015-4595	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00001985 N/2 SW, PT W/2 SE & 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	
IC-51-528-1									
IC515281 WILLIAMS, PETER LAWRENCE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, PETER LAWRENCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22281 E POWERS PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AURORA, CO 80015-4595	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00000993 N/2 SW, PT W/2 SE & 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	
IC-51-528-2									
IC515282 GIRODO, THERESA KAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIRODO, THERESA KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22281 E POWERS PLACE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
AURORA, CO 80015-4595	0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00000992 N/2 SW, PT W/2 SE & 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	

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IC-51-528-4									
IC515284 SEARS, CHERYL J	ICFV3		202	0	Tax Due	$6.12	$6.12	**$12.24**	**First Installment**
SEARS, CHERYL J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
14186 ROGIER RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEARS, CHERYL J
HIGHLAND, IL 62249	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00012237 N/2 SW, PT W/2 SE & E/2	**202**	0	Total Due	$6.12	$6.12	**$12.24**	08/21/2025
		SE	0	0	Paid	$6.12	$6.12	**$12.24**	SEARS, CHERYL J
			202	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-528-5									
IC515285 OLSON, NEAL	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
OLSON, NEAL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
389 WESTCOTT DRIVE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLSON, NEAL
FRIDAY HARBOR, WA 98250-8110	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0000512 N/2 SW, PT W/2 SE & E/2	**85**	0	Total Due	$2.58	$2.58	**$5.16**	09/03/2025
		SE	0	0	Paid	$2.58	$2.58	**$5.16**	OLSON, NEAL
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-528-6									
IC515286 OLSON, DAWN	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
OLSON, DAWN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
860 BRISTLE PINE CIRCLE - UNIT B	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLSON, DAWN
HIGHLAND RANCH, CO 80129	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0000512 N/2 SW, PT W/2 SE & E/2	**85**	0	Total Due	$2.58	$2.58	**$5.16**	08/22/2025
		SE	0	0	Paid	$2.58	$2.58	**$5.16**	OLSON, DAWN
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-528-7									
IC515287 COMRADE RESOURCES LLC	ICFV3		290	0	Tax Due	$8.78	$8.78	**$17.56**	**First Installment**
COMRADE RESOURCES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
P O BOX 100638	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76185	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00017503 N/2 SW, PT W/2 SE & E/2	**290**	0	Total Due	$8.78	$8.78	**$17.56**	08/22/2025
		SE	0	0	Paid	$8.78	$8.78	**$17.56**	ONLINE
			290	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-528-8									
IC515288 JOHNSON SPORRER FAMILY LIVIN	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
JOHNSON SPORRER FAMILY LIVING TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
ATTN: SARAH SPORRER	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON-SPORRER, FAMILY REV LV
79 WASHINGTON STREET	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
KLAMATH FALLS, OR 97601		R/INT .00005115 N/2 SW, PT W/2 SE &	**85**	0	Total Due	$2.58	$2.58	**$5.16**	09/02/2025
		E/2 SE	0	0	Paid	$2.58	$2.58	**$5.16**	JOHNSON-SPORRER, FAMILY REV LV
			85	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-528-9									
IC515289 COHENOUR, BARBARA GAIL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COHENOUR, BARBARA GAIL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 189	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
COOSA, GA 30129	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00002645 N/2 SW, PT W/2 SE &	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-529-0									
IC515290 MCBRAYER, BOBBIE JO	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCBRAYER, BOBBIE JO	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
125 COUNTY ROAD 936	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTRE, AL 35960	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00002645 N/2 SW, PT W/2 SE &	0	0	Total Due	$0.00	$0.00	$0.00	
		E/2 SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-529-1									
IC515291 BLUE BEAR INVESTMENTS LLC	ICFV3		241	0	Tax Due	$7.30	$7.30	$14.60	First Installment
BLUE BEAR INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
6300 RIDGLEA PL STE 950	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	BLUE BEAR INVESTMENTS LLC
FORT WORTH, TX 76116	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00014586 N/2 SW, PT W/2 SE &	241	0	Total Due	$7.30	$7.30	$14.60	08/21/2025
		E/2 SE	0	0	Paid	$7.30	$7.30	$14.60	BLUE BEAR INVESTMENTS LLC
			241	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-529-2									
IC515292 AMERICAWEST RESOURCES LLC	ICFV3		345	0	Tax Due	$10.45	$10.45	$20.90	First Installment
AMERICAWEST RESOURCES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 3383	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAWEST RESOURCES LLC
MIDLAND, TX 79702	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00020837 N/2 SW, PT W/2 SE &	345	0	Total Due	$10.45	$10.45	$20.90	08/27/2025
		E/2 SE	0	0	Paid	$10.45	$10.45	$20.90	AMERICAWEST RESOURCES LLC
			345	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-529-3									
IC515293 WATUSI ENERGY LLC	ICFV3		345	0	Tax Due	$10.45	$10.45	$20.90	First Installment
WATUSI ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 52210	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	WATUSI ENERGY LLC
MIDLAND, TX 79710	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00020837 N/2 SW, PT W/2 SE &	345	0	Total Due	$10.45	$10.45	$20.90	08/29/2025
		E/2 SE	0	0	Paid	$10.45	$10.45	$20.90	WATUSI ENERGY LLC
			345	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-529-4									
IC515294 REYNOLDS AMALGAMATED LLC	ICFV3		90	0	Tax Due	$2.73	$2.73	**$5.46**	**First Installment**
REYNOLDS AMALGAMATED LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
327 BRYAN AVE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORT WORTH, TX 76104	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00005417 N/2 SW, PT W/2 SE &	**90**	0	Total Due	$2.73	$2.73	**$5.46**	08/29/2025
		E/2 SE	0	0	Paid	$2.73	$2.73	**$5.46**	ONLINE
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-529-5									
IC515295 CAPROCK ENERGY LLC	ICFV3		179	0	Tax Due	$5.42	$5.42	**$10.84**	**First Installment**
CAPROCK ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
P O BOX 2937	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAPROCK ENERGY LLC
CARSON CITY, NV 89702	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00010835 N/2 SW, PT W/2 SE &	**179**	0	Total Due	$5.42	$5.42	**$10.84**	08/29/2025
		E/2 SE	0	0	Paid	$5.42	$5.42	**$10.84**	CAPROCK ENERGY LLC
			179	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-529-6									
IC515296 LAZY S MINERALS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAZY S MINERALS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 100493	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT WORTH, TX 76185	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00002709 N/2 SW, PT W/2 SE &	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		E/2 SE	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-529-7									
IC515297 BJORK HOLINGS LLC	ICFV3		517	0	Tax Due	$15.66	$15.66	**$31.32**	**First Installment**
BJORK HOLINGS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 630281	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BJORK HOLINGS LLC
LITTLETON, CO 80163	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00031255 N/2 SW, PT W/2 SE &	**517**	0	Total Due	$15.66	$15.66	**$31.32**	09/05/2025
		E/2 SE	0	0	Paid	$15.66	$15.66	**$31.32**	BJORK HOLINGS LLC
			517	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-529-8									
IC515298 BUCKHEAD ENERGY LLC,	ICFV3		241	0	Tax Due	$7.30	$7.30	**$14.60**	**First Installment**
BUCKHEAD ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P.O. BOX 471288	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUCKHEAD ENERGY LLC
FORT WORTH, TX 76147	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00014586 N/2 SW, PT W/2 SE &	**241**	0	Total Due	$7.30	$7.30	**$14.60**	08/21/2025
		E/2 SE	0	0	Paid	$7.30	$7.30	**$14.60**	BUCKHEAD ENERGY LLC
			241	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-530-1										
IC515301	BECKER, WILLIAM R & PHYLLIS	ICFV3		26,773	0	Tax Due	$810.65	$810.65	**$1,621.30**	**First Installment**
BECKER, WILLIAM R & PHYLLIS		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0161859 N/2 SW, PT W/2 SE & E/2	**26,773**	0	Total Due	$810.65	$810.65	**$1,621.30**	09/19/2025
			SE	0	0	Paid	$810.65	$810.65	**$1,621.30**	BECKER OIL INC
				26,773	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-530-2										
IC515302	E BUECHLER ENERGY LLC	ICFV3		3,446	0	Tax Due	$104.34	$104.34	**$208.68**	**First Installment**
E BUECHLER ENERGY LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2292 COTTAGE CT		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E BUECHLER ENERGY LLC
TERRE HAUTE, IN 47802		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0020836 N/2 SW, PT W/2 SE & E/2	**3,446**	0	Total Due	$104.34	$104.34	**$208.68**	08/26/2025
			SE	0	0	Paid	$104.34	$104.34	**$208.68**	E BUECHLER ENERGY LLC
				3,446	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-530-3										
IC515303	RANGE LINE LAND CO	ICFV3		949	0	Tax Due	$28.74	$28.74	**$57.48**	**First Installment**
RANGE LINE LAND CO		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
205 E SOUTH MAHOMET RD		7200	NW SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANGE LINE LAND CO
MAHOMET, IL 61853		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .000574 N/2 SW, PT W/2 SE & E/2	**949**	0	Total Due	$28.74	$28.74	**$57.48**	08/21/2025
			SE	0	0	Paid	$28.74	$28.74	**$57.48**	RANGE LINE LAND CO
				949	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-530-4										
IC515304	PENNINGTON HEATHER H REV LV	ICFV3		339	0	Tax Due	$10.27	$10.27	**$20.54**	**First Installment**
PENNINGTON HEATHER H REV LVG TR		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
5-18-98		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PENNINGTON HEATHER H REV LVG T
5850 MERIWETHER PL		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SARASOTA, FL 34232-9789			R/INT .00020466 N/2 SW, PT W/2 SE & E/2	**339**	0	Total Due	$10.27	$10.27	**$20.54**	08/29/2025
			SE	0	0	Paid	$10.27	$10.27	**$20.54**	PENNINGTON HEATHER H REV LVG T
				339	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-530-5										
IC515305	KRP LEGACY ISLES LLC	ICFV3		2,954	0	Tax Due	$89.45	$89.45	**$178.90**	**First Installment**
BRUCE PROPERTY TAX SOLUTIONS		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 8207		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMBRELL ROYALTY HOLDINGS LLC (
WICHITA FALLS, TX 76307-8207		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			R/INT .0017857 N/2 SW, PT W/2 SE & E/2	**2,954**	0	Total Due	$89.45	$89.45	**$178.90**	09/05/2025
			SE	0	0	Paid	$89.45	$89.45	**$178.90**	KIMBRELL ROYALTY HOLDINGS LLC (
				2,954	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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IC-51-530-7									
IC515307 WATERBURY ENTERPRISES, INC,	ICFV3		949	0	Tax Due	$28.74	$28.74	$57.48	First Installment
WATERBURY ENTERPRISES, INC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P. O. BOX 1	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0005739 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			949	0	Total Due	$28.74	$28.74	$57.48	09/15/2025
			0	0	Paid	$28.74	$28.74	$57.48	WATERBURY ENTERPRISES, INC,
			949	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-530-8									
IC515308 HEATH, BONNIE MCCOY III	ICFV3		339	0	Tax Due	$10.27	$10.27	$20.54	First Installment
HEATH, BONNIE MCCOY III	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
4447 NW 76TH CT	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	HEATH, BONNIE
OCALA, FL 34482--671	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00020467 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			339	0	Total Due	$10.27	$10.27	$20.54	08/26/2025
			0	0	Paid	$10.27	$10.27	$20.54	HEATH, BONNIE
			339	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-530-9									
IC515309 BOLLINGER, LEE WALTER	ICFV3		2,954	0	Tax Due	$89.45	$89.45	$178.90	First Installment
BOLLINGER, LEE WALTER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
106 SARAH ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	BOLLINGER, LEE W
TROY, IL 62294	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00178605 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,954	0	Total Due	$89.45	$89.45	$178.90	08/28/2025
			0	0	Paid	$89.45	$89.45	$178.90	BOLLINGER, LEE W
			2,954	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-531-0									
IC515310 PARROTT, ADA F	ICFV3		5,909	0	Tax Due	$178.92	$178.92	$357.84	First Installment
PARROTT, ADA F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
12010 N HIGHLAND DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	PARROTT, ADA F
NORMAN, OK 73026	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0035721 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,909	0	Total Due	$178.92	$178.92	$357.84	11/18/2025
			0	0	Paid	$178.92	$178.92	$357.84	PARROTT, ADA F REV TRUST
			5,909	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-531-1									
IC515311 MILLER, ANNETTA O	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
MILLER, ANNETTA O	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
307 FAIRWAY DRIVE #11	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.23	$0.08	$0.31	WILLIAM GROOME
BLOOMINGTON, IL 61701	0.0000	ROLAND UNIT COUNTYMARK ENERGY R/INT .0001024 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			169	0	Total Due	$5.35	$25.20	$30.55	12/12/2025
			0	0	Paid	$5.35	$25.20	$30.55	WILLIAM GROOME
			169	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-531-2									
IC515312 WILLIAMS, JANE	ICFV3		2,954	0	Tax Due	$89.45	$89.45	**$178.90**	**First Installment**
WILLIAMS, JANE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
32 POLITZER DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JANE & JOHN
MENLO PARK, CA 94025-5542	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .000893 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,954	0	Total Due	$89.45	$89.45	**$178.90**	08/22/2025
			0	0	Paid	$89.45	$89.45	**$178.90**	WILLIAMS, JANE & JOHN
			2,954	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-531-3									
IC515313 EDWARDS, JAMES	ICFV3		2,954	0	Tax Due	$89.45	$89.45	**$178.90**	**First Installment**
EDWARDS, JAMES	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
24230 SUMMIT WOODS DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, JAMES
LOS GATOS, CA 95030-9294	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00178605 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,954	0	Total Due	$89.45	$89.45	**$178.90**	09/04/2025
			0	0	Paid	$89.45	$89.45	**$178.90**	EDWARDS, JAMES
			2,954	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-531-4									
IC515314 EDWARDS, RYAN W	ICFV3		1,182	0	Tax Due	$35.79	$35.79	**$71.58**	**First Installment**
EDWARDS, RYAN W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
100 POWELL PLACE #1728	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NASHVILLE, TN 37204	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00071442 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,182	0	Total Due	$35.79	$35.79	**$71.58**	08/26/2025
			0	0	Paid	$35.79	$35.79	**$71.58**	ONLINE
			1,182	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-531-6									
IC515316 SHADDAY, PATRICIA HERNDON	ICFV3		1,197	0	Tax Due	$36.25	$36.25	**$72.50**	**First Installment**
SHADDAY, PATRICIA HERNDON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
8409 E 107 ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$1.63	$1.09	**$2.72**	SHADDAY, PATRICIA HERNDON
PO BOX 4543	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0007236 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TULSA, OK 74159-0543			**1,197**	0	Total Due	$37.88	$37.34	**$75.22**	01/28/2026
			0	0	Paid	$37.88	$37.34	**$75.22**	SHADDAY, PATRICIA HERNDON
			1,197	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-531-7									
IC515317 KIRBY MINERALS	ICFV3		2,138	0	Tax Due	$64.74	$64.74	**$129.48**	**First Installment**
MERIT ADVISORS - AGENT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
P.O. BOX 330	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0012926 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,138	0	Total Due	$64.74	$64.74	**$129.48**	09/23/2025
			0	0	Paid	$64.74	$64.74	**$129.48**	KIRBY MINERALS
			2,138	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-531-8										
IC515318	CARTER, KIMBERLY R	ICFV3		1,347	0	Tax Due	$40.79	$40.79	$81.58	First Installment
CARTER, KIMBERLY R		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
3811 S CEYLON WAY		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
AURORA, CO 80013-3627		0.0000	ROLAND UNIT COUNTYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0008141 N/2 SW, PT W/2 SE & E/2	1,347	0	Total Due	$40.79	$40.79	$81.58	08/20/2025
			SE 416-186 06-02-03	0	0	Paid	$40.79	$40.79	$81.58	ONLINE
				1,347	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-532-0										
IC515320	SMITH, VIRGINIA	ICFV3		607	0	Tax Due	$18.38	$18.38	$36.76	First Installment
SMITH, VIRGINIA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
16709 AMBER LAKE		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, VIRGINIA
WESTON, FL 33331		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0003671 N/2 SW, PT W/2 SE & E/2	607	0	Total Due	$18.38	$18.38	$36.76	11/24/2025
			SE	0	0	Paid	$18.38	$18.38	$36.76	SMITH, VIRGINIA
				607	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-532-1										
IC515321	MOSBY, DEBRA KAY	ICFV3		378	0	Tax Due	$11.45	$11.45	$22.90	First Installment
MOSBY, DEBRA KAY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
3730 THACKER HOLLOW RD		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
JUNCTION, IL 62954		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0002287 N/2 SW, PT W/2 SE & E/2	378	0	Total Due	$11.45	$11.45	$22.90	09/19/2025
			SE	0	0	Paid	$11.45	$11.45	$22.90	ONLINE
				378	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-532-3										
IC515323	GROOME, WILLIAM E & VICKI L	ICFV3		1,178	0	Tax Due	$35.67	$35.67	$71.34	First Installment
GROOME, WILLIAM E & VICKI L		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0007123 N/2 SW, PT W/2 SE & E/2	1,178	0	Total Due	$35.67	$35.67	$71.34	08/21/2025
			SE	0	0	Paid	$35.67	$35.67	$71.34	GROOME, WILLIAM E
				1,178	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-532-4										
IC515324	MOSBY, CLYDE V	ICFV3		412	0	Tax Due	$12.48	$12.48	$24.96	First Installment
MOSBY, CLYDE V		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
3040 COTTONWOOD RD		7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	MOSBY, CLYDE V
ELDORADO, IL 62930		0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0002489 N/2 SW, PT W/2 SE & E/2	412	0	Total Due	$12.48	$12.48	$24.96	09/03/2025
			SE	0	0	Paid	$12.48	$12.48	$24.96	MOSBY, CLYDE V
				412	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-532-5									
IC515325 ALLEN, LARRY & VALERIE	ICFV3		412	0	**Tax Due**	$12.48	$12.48	**$24.96**	**First Installment**
ALLEN, LARRY & VALERIE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
3070 GOSHEN TRAIL RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN FARMS
ELDORADO, IL 62930-3305	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002488 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			412	0	**Total Due**	$12.48	$12.48	**$24.96**	08/26/2025
			0	0	**Paid**	$12.48	$12.48	**$24.96**	ALLEN FARMS
			412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-532-6									
IC515326 ARNOLD, LINDA MOSBY	ICFV3		412	0	**Tax Due**	$12.48	$12.48	**$24.96**	**First Installment**
ARNOLD, LINDA MOSBY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1358 HAYS MILL RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARNOLD, LINDA & THOMAS
CARROLLTON, GA 30117	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002489 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			412	0	**Total Due**	$12.48	$12.48	**$24.96**	09/09/2025
			0	0	**Paid**	$12.48	$12.48	**$24.96**	ARNOLD, LINDA & THOMAS
			412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-532-7									
IC515327 CARR ENERGY LLC	ICFV3		412	0	**Tax Due**	$12.48	$12.48	**$24.96**	**First Installment**
CARR ENERGY LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
7188 N 850TH STREET	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.56	$0.37	**$0.93**	CARR ENERGY LLC
ROBINSON, IL 62454	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .000249 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			412	0	**Total Due**	$13.04	$12.85	**$25.89**	12/29/2025
			0	0	**Paid**	$13.04	$12.85	**$25.89**	CARR ENERGY LLC
			412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-532-8									
IC515328 MILLER, AMA JEAN MOSBY	ICFV3		412	0	**Tax Due**	$12.48	$12.48	**$24.96**	**First Installment**
MILLER, AMA JEAN MOSBY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
507 WHITEFALLS DR	7200	NW SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.37	$0.00	**$0.37**	MILLER, AMA J
COLUMBIA, SC 29212	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002488 NW SW NW SEC 14, 15 & 16	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			412	0	**Total Due**	$12.85	$12.48	**$25.33**	11/17/2025
			0	0	**Paid**	$12.85	$12.48	**$25.33**	MILLER, AMA J
			412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-533-0									
IC515330 MOSBY, WILLIA BEA	ICFV3		206	0	**Tax Due**	$6.24	$6.24	**$12.48**	**First Installment Sold at Tax Sale**
MOSBY, WILLIA BEA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
2350 LEAMINGTON ROAD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.28	$0.19	**$0.47**	ROC ENTERPRISES LLC
EQUALITY, IL 62934-2604	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00012445 N/2 SW, PT W/E SE & E/2 SE	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			206	0	**Total Due**	$6.52	$86.43	**$92.95**	01/30/2026
			0	0	**Paid**	$6.52	$86.43	**$92.95**	ROC ENTERPRISES LLC
			206	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-533-1									
IC515331 MOSBY, VIRGINIA	ICFV3		412	0	Tax Due	$12.48	$12.48	**$24.96**	**First Installment**
MOSBY, VIRGINIA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
3235 HIGHWAY 1	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOSBY, VIRGINIA
ELIZABETHTOWN, IL 62931	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .000249 N/2 SW, PT W/2 SE & E/2	**412**	0	Total Due	$12.48	$12.48	**$24.96**	09/05/2025
		SE	0	0	Paid	$12.48	$12.48	**$24.96**	MOSBY, VIRGINIA
			412	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-533-2									
IC515332 MOSBY, WILBUR L	ICFV3		412	0	Tax Due	$12.48	$12.48	**$24.96**	**First Installment**
MOSBY, WILBUR L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
865 MASONIC CEMETERY RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.19	$0.00	**$0.19**	MOSBY, RUSTY
RALEIGH, IL 62977-1361	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .000249 N/2 SW, PT W/2 SE & E/2	**412**	0	Total Due	$12.67	$12.48	**$25.15**	10/02/2025
		SE	0	0	Paid	$12.67	$12.48	**$25.15**	MOSBY, RUSTY
			412	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-533-5									
IC515335 ROIL LLC	ICFV3		2,013	0	Tax Due	$60.95	$60.95	**$121.90**	**First Installment**
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0012171 N/2 SW, PT W/2 SE & E/2	**2,013**	0	Total Due	$60.95	$60.95	**$121.90**	08/26/2025
		SE	0	0	Paid	$60.95	$60.95	**$121.90**	ONLINE
			2,013	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-533-9									
IC515339 MOSBY, CLYDE V	ICFV3		345	0	Tax Due	$10.45	$10.45	**$20.90**	**First Installment**
MOSBY, CLYDE V	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
3040 COTTONWOOD RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOSBY, CLYDE V
ELDORADO, IL 62930	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0002084 N/2 SW, PT W/2 SE & E/2	**345**	0	Total Due	$10.45	$10.45	**$20.90**	09/03/2025
		SE	0	0	Paid	$10.45	$10.45	**$20.90**	MOSBY, CLYDE V
			345	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-534-0									
IC515340 CARR ENERGY LLC	ICFV3		345	0	Tax Due	$10.45	$10.45	**$20.90**	**First Installment**
CARR ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
7188 N 850TH STREET	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.47	$0.31	**$0.78**	CARR ENERGY LLC
ROBINSON, IL 62454	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0002084 N/2 SW, PT W/2 SE & E/2	**345**	0	Total Due	$10.92	$10.76	**$21.68**	12/29/2025
		SE	0	0	Paid	$10.92	$10.76	**$21.68**	CARR ENERGY LLC
			345	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-534-2									
IC515342 BROWN, TAMARA L	ICFV3		378	0	Tax Due	$11.45	$11.45	**$22.90**	**First Installment**
SCHULER, TAMARA L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002284 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			378	0	Total Due	$11.45	$11.45	**$22.90**	11/14/2025
			0	0	Paid	$11.45	$11.45	**$22.90**	BROWN, TAMARA L
			378	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-534-3									
IC515343 HINTON, DEBRA D	ICFV3		378	0	Tax Due	$11.45	$11.45	**$22.90**	**First Installment**
HINTON, DEBRA D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE, IN 47725-9207	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002284 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			378	0	Total Due	$11.45	$11.45	**$22.90**	10/06/2025
			0	0	Paid	$11.45	$11.45	**$22.90**	HINTON, DEBRA D
			378	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-534-4									
IC515344 SABRE INVESTMENTS LLC	ICFV3		2,201	0	Tax Due	$66.65	$66.65	**$133.30**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00133084 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,201	0	Total Due	$66.65	$66.65	**$133.30**	08/29/2025
			0	0	Paid	$66.65	$66.65	**$133.30**	ONLINE
			2,201	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-534-5									
IC515345 MAYBERRY, JUDITH ANN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
24 CO RD 300 N	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0000129 N/2 SW, PT W/2 SE & 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**	
IC-51-534-6									
IC515346 EDWARDS, CHARLES KEITH	ICFV3		1,182	0	Tax Due	$35.79	$35.79	**$71.58**	**First Installment**
EDWARDS, CHARLES KEITH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
352 COUNTY ROAD 250 N	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, CHARLES KEITH
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00071442 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,182	0	Total Due	$35.79	$35.79	**$71.58**	09/04/2025
			0	0	Paid	$35.79	$35.79	**$71.58**	EDWARDS, CHARLES KEITH
			1,182	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-534-7									
IC515347 HEALY, SUSAN KAY	ICFV3		1,182	0	**Tax Due**	$35.79	$35.79	**$71.58**	**First Installment**
HEALY, SUSAN KAY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
500 E MAIN ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, SUSAN KAY
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00071442 N/2 SW, PT W/2 SE & E/2	**1,182**	0	**Total Due**	$35.79	$35.79	**$71.58**	09/04/2025
		SE	0	0	**Paid**	$35.79	$35.79	**$71.58**	HEALY, SUSAN KAY
			1,182	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-534-8									
IC515348 EDWARDS, JILLIAN R	ICFV3		1,182	0	**Tax Due**	$35.79	$35.79	**$71.58**	**First Installment**
EDWARDS, JILLIAN R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
P O BOX 255	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$1.61	$0.54	**$2.15**	ONLINE
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00071442 N/2 SW, PT W/2 SE & E/2	**1,182**	0	**Total Due**	$37.40	$36.33	**$73.73**	11/24/2025
		SE	0	0	**Paid**	$37.40	$36.33	**$73.73**	ONLINE
			1,182	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-534-9									
IC515349 EDWARDS, BRETT	ICFV3		1,182	0	**Tax Due**	$35.79	$35.79	**$71.58**	**First Installment**
EDWARDS, BRETT	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
289 CO RD 375 E	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, BRETT
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00071442 N/2 SW, PT W/2 SE & E/2	**1,182**	0	**Total Due**	$35.79	$35.79	**$71.58**	09/15/2025
		SE	0	0	**Paid**	$35.79	$35.79	**$71.58**	EDWARDS, BRETT
			1,182	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-535-0									
IC515350 COUNTRYMARK ENERGY RESOUI	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
401 SOUTHWIND PLAZA	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00000788 N/2 SW, PT W/2 SE & E/2	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SE	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-535-2									
IC515352 WILLIAMS, BOBBY R	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, BOBBY R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
564 HALLER AVENUE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
POCAHONTAS, IL 62275	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00000798 N/2 SW, PT W/2 SE & E/2	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SE	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-535-3									
IC515353 PLOUGH, ANDREA M	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLOUGH, ANDREA M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
301 WILLOW CREEK DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
DARDANELLE, AR 72834	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00000798 N/2 SW, PT W/2 SE & E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-535-4									
IC515354 WILLIAMS, CAROLL E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, CAROLL E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
6879 E MAPLE BEND DRIVE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
MONTICELLO, IN 47960	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00000798 N/2 SW, PT W/2 SE & E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-535-5									
IC515355 DOWNEN, BURDETTIA KAY	ICFV3		51	0	Tax Due	$1.55	$1.55	$3.10	First Installment
DOWNEN, BURDETTIA KAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
269 W TOWNSEND AVENUE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.07	$0.05	$0.12	DOWNEN, BURDETTIA KAY
SHAWNEETOWN, IL 62984	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00003112 N/2 SW, PT W/E SE & E/2	51	0	Total Due	$1.62	$1.60	$3.22	12/18/2025
		SE	0	0	Paid	$1.62	$1.60	$3.22	DOWNEN, BURDETTIA KAY
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-535-6									
IC515356 DOWNEN, KIMBERLY JO	ICFV3		51	0	Tax Due	$1.55	$1.55	$3.10	First Installment
DOWNEN, KIMBERLY JO	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
RR 2 BOX 127	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
ELIZABETHTOWN, IL 62931	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00003112 N/2 SW, PT W/E SE & E/2	51	0	Total Due	$1.62	$1.57	$3.19	12/15/2025
		SE	0	0	Paid	$1.62	$1.57	$3.19	ONLINE
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-535-7									
IC515357 MATZ, JERI ANN	ICFV3		51	0	Tax Due	$1.55	$1.55	$3.10	First Installment
MATZ, JERI ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2056 US HWY 17 N	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	MATZ, JERI ANN
WAUCHULA, FL 33873	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$25.00	$0.00	$25.00	Second Installment
		R/INT .00003111 N/2 SW, PT W/E SE & E/2	51	0	Total Due	$26.55	$1.55	$28.10	09/19/2025
		SE	0	0	Paid	$26.55	$1.55	$28.10	MATZ, JERI ANN
			51	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-535-8									
IC515358 ZENDER, SARAH ELIZABETH	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZENDER, SARAH ELIZABETH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7505 DOVER HILLS DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAKE FOREST, NC 27587	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00001555 N/2 SW, PT W/E SE & E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-535-9									
IC515359 BAUSTIAN, EMMY ANN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAUSTIAN, EMMY ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7651 MISSION LEDGE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOERNE, TX 78015-6550	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00001555 N/2 SW, PT W/E SE & E/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-536-0									
IC515360 MAYA, GAYLA	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment
MAYA, GAYLA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
87 227TH PL	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	MAYA, GAYLA
STEGER, IL 60475	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00004150 N/2 SW, PT W/2 SE & E/2	137	0	Total Due	$4.15	$4.15	$8.30	09/05/2025
		SE	0	0	Paid	$4.15	$4.15	$8.30	MAYA, GAYLA
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-536-1									
IC515361 NAIL, DANA	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment Sold at Tax Sale
NAIL, DANA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
927 PETTIBONE ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.19	$0.12	$0.31	
CROWN POINT, IN 46307	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		R/INT .00008300 N/2 SW, PT W/2 SE & E/2	137	0	Total Due	$4.34	$84.27	$88.61	01/30/2026
		SE	0	0	Paid	$4.34	$84.27	$88.61	
			137	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-536-2									
IC515362 MOSBY, CHRIS	ICFV3		137	0	Tax Due	$4.15	$4.15	$8.30	First Installment
MOSBY, CHRIS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
3231 RAY RD APT 1	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.19	$0.06	$0.25	WILLIAM GROOME
FENTON, MI 48430	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		R/INT .0000830 N/2 SW, PT W/2 SE & E/2	137	0	Total Due	$4.34	$24.21	$28.55	12/12/2025
		SE	0	0	Paid	$4.34	$24.21	$28.55	WILLIAM GROOME
			137	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-540-2									
IC515402 NUSSEL, ANNA	ICFV3		598	0	Tax Due	$18.11	$18.11	$36.22	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0003618 N/2 SW, PT W/2 SE & E/2	598	0	Total Due	$18.11	$18.11	$36.22	09/08/2025
		SE	0	0	Paid	$18.11	$18.11	$36.22	NUSSEL, ANNA
			598	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-540-3									
IC515403 EATON, VIRGINIA R	ICFV3		2,013	0	Tax Due	$60.95	$60.95	$121.90	First Installment
EATON, VIRGINIA R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
4474 BUTLER HILL RD APT 217	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63128	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0012171 N/2 SW, PT W/2 SE & E/2	2,013	0	Total Due	$60.95	$60.95	$121.90	09/22/2025
		SE	0	0	Paid	$60.95	$60.95	$121.90	ONLINE
			2,013	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-540-4									
IC515404 HOLLAND, DONALD E	ICFV3		3,020	0	Tax Due	$91.44	$91.44	$182.88	First Installment
HOLLAND, DONALD E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
4 CIRCLE WAY DR	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, DONALD E
ST PETERS, MO 63376-6600	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0018257 N/2 SW, PT W/2 SE & E/2	3,020	0	Total Due	$91.44	$91.44	$182.88	08/21/2025
		SE	0	0	Paid	$91.44	$91.44	$182.88	HOLLAND, DONALD E
			3,020	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-540-7									
IC515407 HULMAN, ANTON JR REAL EST TR	ICFV3		6,893	0	Tax Due	$208.71	$208.71	$417.42	First Installment
PNC BANK NA & MITCHELL E DANIELS JR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
CO-TRUSTEES % PNC BANK SPECIAL	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	PETRODATA CLIENT DISBURSEMENT
ASSETS GROUP	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
116 ALLEGHENY CENTER MALL		R/INT .0041673 N/2 SW, PT W/2 SE & E/2	6,893	0	Total Due	$208.71	$208.71	$417.42	09/08/2025
P8-YB35-02-6		SE	0	0	Paid	$208.71	$208.71	$417.42	PETRODATA CLIENT DISBURSEMENT
			6,893	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-540-8									
IC515408 KAUFMAN, KELLY K	ICFV3		1,899	0	Tax Due	$57.50	$57.50	$115.00	First Installment
KAUFMAN, KELLY K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
P O BOX 2438	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	KAUFMAN, KELLY K
COSTA MESA, CA 92628	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001148 N/2 SW, PT W/2 SE & E/2	1,899	0	Total Due	$57.50	$57.50	$115.00	08/29/2025
		SE	0	0	Paid	$57.50	$57.50	$115.00	KAUFMAN, KELLY K
			1,899	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-541-0									
IC515410 HAYWOOD MINERALS LTD #1	ICFV3		6,094	0	Tax Due	$184.52	$184.52	**$369.04**	**First Installment**
HAYWOOD MINERALS LTD #1	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
415 BLUE POINT RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	ROLAND UNIT COUTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0036844 N/2 SW, PT W/2 SE & E/2	**6,094**	0	Total Due	$184.52	$184.52	**$369.04**	08/26/2025
		SE	0	0	Paid	$184.52	$184.52	**$369.04**	HAYWOOD MINERALS LTD #1
			6,094	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-541-1									
IC515411 MITCHELL, MARION W	ICFV3		591	0	Tax Due	$17.90	$17.90	**$35.80**	**First Installment**
MITCHELL, MARION W	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
105 MILL ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, MARION W
NEW STANTON, PA 15672	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0003575 N/2 SW, PT W/2 SE & E/2	**591**	0	Total Due	$17.90	$17.90	**$35.80**	08/26/2025
		SE	0	0	Paid	$17.90	$17.90	**$35.80**	MITCHELL, MARION W
			591	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-541-2									
IC515412 MORGAN, MARY JO OLDHAM	ICFV3		1,475	0	Tax Due	$44.66	$44.66	**$89.32**	**First Installment**
MORGAN, MARY JO OLDHAM	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
278 W LOGAN AVE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, MARY JO OLDHAM
SHAWNEETOWN, IL 62984	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0008915 N/2 SW, PT W/2 SE & E/2	**1,475**	0	Total Due	$44.66	$44.66	**$89.32**	09/23/2025
		SE	0	0	Paid	$44.66	$44.66	**$89.32**	MORGAN, MARY JO OLDHAM
			1,475	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-541-3									
IC515413 MILLSPAUGH, DELTA MARJORIE	ICFV3		3,059	0	Tax Due	$92.62	$92.62	**$185.24**	**First Installment**
MILLSPAUGH, DELTA MARJORIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
2385 CO RD 900 N	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLSPAUGH, DELTA MARJORIE
MACEDONIA, IL 62860	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0018495 N/2 SW, PT W/2 SE & E/2	**3,059**	0	Total Due	$92.62	$92.62	**$185.24**	08/22/2025
		SE	0	0	Paid	$92.62	$92.62	**$185.24**	MILLSPAUGH, DELTA MARJORIE
			3,059	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-541-4									
IC515414 OLDHAM, CHARLES JR	ICFV3		1,475	0	Tax Due	$44.66	$44.66	**$89.32**	**First Installment**
OLDHAM, CHARLES JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
9550 SHAWNEE HILL RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OLDHAM, CHARLES JR
SHAWNEETOWN, IL 62984	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0008915 N/2 SW, PT W/2 SE & E/2	**1,475**	0	Total Due	$44.66	$44.66	**$89.32**	08/22/2025
		SE	0	0	Paid	$44.66	$44.66	**$89.32**	OLDHAM, CHARLES JR
			1,475	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-541-5										
IC515415	SEABOYER, JEAN ISOBEL	ICFV3		1,971	0	Tax Due	$59.68	$59.68	$119.36	First Installment
SEABOYER, JEAN ISOBEL		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
81 ROUND LAKE RD		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SEABOYER, JEAN
		0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0011917 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,971	0	Total Due	$59.68	$59.68	$119.36	09/16/2025
				0	0	Paid	$59.68	$59.68	$119.36	SEABOYER, JEAN
				1,971	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-541-6										
IC515416	DOUGLASS, CRAIG S	ICFV3		1,970	0	Tax Due	$59.65	$59.65	$119.30	First Installment
DOUGLASS, CRAIG S		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
9 SIGNATURE CT		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLASS, CRAIG S
HEATH, TX 75032		0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0011907 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,970	0	Total Due	$59.65	$59.65	$119.30	08/28/2025
				0	0	Paid	$59.65	$59.65	$119.30	DOUGLASS, CRAIG S
				1,970	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-541-8										
IC515418	DRONE, REBECCA	ICFV3		5,382	0	Tax Due	$162.96	$162.96	$325.92	First Installment
DRONE, REBECCA		6.05573		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	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0032538 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,382	0	Total Due	$162.96	$162.96	$325.92	11/19/2025
				0	0	Paid	$162.96	$162.96	$325.92	DRONE, REBECCA
				5,382	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-541-9										
IC515419	DRONE, DAN C	ICFV3		755	0	Tax Due	$22.86	$22.86	$45.72	First Installment
DRONE, DAN C		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 491		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821		0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0004567 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				755	0	Total Due	$22.86	$22.86	$45.72	09/04/2025
				0	0	Paid	$22.86	$22.86	$45.72	DRONE, LOCKYE S & DANIEL C
				755	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-542-0										
IC515420	DOUGLASS, JEFFREY M	ICFV3		1,970	0	Tax Due	$59.65	$59.65	$119.30	First Installment
DOUGLASS, JEFFREY M		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
7324 LARCHVIEW DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLASS, JEFFREY M
DALLAS, TX 75254		0.0000	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00119070 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,970	0	Total Due	$59.65	$59.65	$119.30	08/25/2025
				0	0	Paid	$59.65	$59.65	$119.30	DOUGLASS, JEFFREY M
				1,970	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-542-1									
IC515421 DOUGLASS, TIMOTHY R	ICFV3		1,970	0	Tax Due	$59.65	$59.65	**$119.30**	**First Installment**
DOUGLASS, TIMOTHY R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
185 CO RD 2761	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUGLASS, TIMOTHY R
MICO, TX 78056	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00119077 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	Total Due	$59.65	$59.65	**$119.30**	09/04/2025
			0	0	Paid	$59.65	$59.65	**$119.30**	DOUGLASS, TIMOTHY R
			1,970	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-2									
IC515422 BRYANT, KYLE	ICFV3		1,282	0	Tax Due	$38.82	$38.82	**$77.64**	**First Installment**
BRYANT, KYLE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
22000 BRADFORD RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
OMAHA, IL 62871	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0007744 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,282	0	Total Due	$38.82	$38.82	**$77.64**	09/08/2025
			0	0	Paid	$38.82	$38.82	**$77.64**	BRYANT, KIM & KYLE
			1,282	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-3									
IC515423 VALLE, BRENDA	ICFV3		168	0	Tax Due	$5.09	$5.09	**$10.18**	**First Installment**
VALLE, BRENDA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
8503 N COUNTY ROAD 200 W	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BRAZIL, IN 47834	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00010175 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			168	0	Total Due	$5.09	$5.09	**$10.18**	09/17/2025
			0	0	Paid	$5.09	$5.09	**$10.18**	ONLINE
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-4									
IC515424 PUTNAM, JACQUELINE	ICFV3		168	0	Tax Due	$5.09	$5.09	**$10.18**	**First Installment**
PUTMAN, JACQUELINE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3610 GREAT HILL RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CRYSTAL LAKE, IL 60012	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00010175 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			168	0	Total Due	$5.09	$5.09	**$10.18**	09/17/2025
			0	0	Paid	$5.09	$5.09	**$10.18**	ONLINE
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-5									
IC515425 MCCORMICK, DIANNA	ICFV3		168	0	Tax Due	$5.09	$5.09	**$10.18**	**First Installment Sold at Tax Sale**
MCCORMICK, DIANNA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
256 EVANS FERRY RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.23	$0.15	**$0.38**	
CLARKSVILLE, TN 37040	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00010175 N/2 SW, PT W/2 SE & E/2 SE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			168	0	Total Due	$5.32	$85.24	**$90.56**	01/30/2026
			0	0	Paid	$5.32	$85.24	**$90.56**	
			168	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-542-6									
IC515426 GERINGER, DANIEL	ICFV3		378	0	Tax Due	$11.45	$11.45	**$22.90**	**First Installment**
GERINGER, DANIEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
23487 COUNTY ROAD 579	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.52	$0.17	**$0.69**	ONLINE
STOUTSVILLE, MO 65283	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00022825 N/2 SW, PT W/2 SE &	**378**	0	Total Due	$11.97	$11.62	**$23.59**	12/18/2025
		E/2 SE	0	0	Paid	$11.97	$11.62	**$23.59**	ONLINE
			378	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-7									
IC515427 GOSSAR, KRISTI	ICFV3		94	0	Tax Due	$2.85	$2.85	**$5.70**	**First Installment**
GOSSER, KRISTI	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
426 N BENTON AVE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SAINT CHARLES, MO 63301	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00005707 N/2 SW, PT W/2 SE &	**94**	0	Total Due	$2.85	$2.85	**$5.70**	09/10/2025
		E/2 SE	0	0	Paid	$2.85	$2.85	**$5.70**	ONLINE
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-8									
IC515428 CRAIG, RYAN	ICFV3		94	0	Tax Due	$2.85	$2.85	**$5.70**	**First Installment**
CRAIG, RYAN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
309 BRIDLE PATH LANE	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
O FALLON, MO 63366	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00005706 N/2 SW, PT W/2 SE &	**94**	0	Total Due	$2.85	$2.85	**$5.70**	08/26/2025
		E/2 SE	0	0	Paid	$2.85	$2.85	**$5.70**	ONLINE
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-542-9									
IC515429 CRAIG, KATHERINE	ICFV3		94	0	Tax Due	$2.85	$2.85	**$5.70**	**First Installment**
CRAIG, KATHERINE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2080 HUNN RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FORISTELL, MO 63348	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00005706 N/2 SW, PT W/2 SE &	**94**	0	Total Due	$2.85	$2.85	**$5.70**	08/29/2025
		E/2 SE	0	0	Paid	$2.85	$2.85	**$5.70**	ONLINE
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-543-0									
IC515430 BRYANT, KIMBERLY J REVOCABLE	ICFV3		640	0	Tax Due	$19.38	$19.38	**$38.76**	**First Installment**
BRYANT, KIMBERLY J REVOCABLE TRUST,	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
282 CO RD 375 E	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KIM & KYLE
NORRIS CITY, IL 62869	0.0000	ROLAND UNIT COUNTRYMARK ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00038720 N/2 SW, PT W/2 SE &	**640**	0	Total Due	$19.38	$19.38	**$38.76**	09/08/2025
		E/2 SE	0	0	Paid	$19.38	$19.38	**$38.76**	BRYANT, KIM & KYLE
			640	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-543-5									
IC515435 BOLLINGER, WILLIAM R	ICFV3		2,954	0	**Tax Due**	$89.45	$89.45	**$178.90**	**First Installment**
BOLLINGER, WILLIAM R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
2435 KEEBLER RD	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
COLLINSVILLE, IL 62234	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00178605 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,954	0	**Total Due**	$89.45	$89.45	**$178.90**	09/19/2025
			0	0	**Paid**	$89.45	$89.45	**$178.90**	ONLINE
			2,954	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-550-2									
IC515502 OKLAHOMA SILURIAN PARTNERSH	ICFV3		9,667	0	**Tax Due**	$292.71	$292.71	**$585.42**	**First Installment**
OKLAHOMA SILURIAN PARTNERSHIP LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0058442 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,667	0	**Total Due**	$292.71	$292.71	**$585.42**	09/02/2025
			0	0	**Paid**	$292.71	$292.71	**$585.42**	OKLAHOMA SILURIAN PARTNERSHIP
			9,667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-550-3									
IC515503 BROWN, LINDA	ICFV3		755	0	**Tax Due**	$22.86	$22.86	**$45.72**	**First Installment Sold at Tax Sale**
BROWN, LINDA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
33095 MONROE RD 332	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$1.03	$0.69	**$1.72**	
STOUTSVILLE, MO 65283	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .0004564 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			755	0	**Total Due**	$23.89	$103.55	**$127.44**	01/30/2026
			0	0	**Paid**	$23.89	$103.55	**$127.44**	
			755	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-550-4									
IC515504 CALAVAN FAMILY PARTNERSHIP L	ICFV3		1,086	0	**Tax Due**	$32.89	$32.89	**$65.78**	**First Installment**
CALAVAN FAMILY PARTNERSHIP LP C/O	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
VALOR MINERAL MANAGEMENT	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 470578	0.0000	ROLAND UNIT COUNTRYMARK ENERGY R/INT .00065637 N/2 SW, PT W/2 SE & E/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FORT WORTH, TX 76147			**1,086**	0	**Total Due**	$32.89	$32.89	**$65.78**	08/22/2025
			0	0	**Paid**	$32.89	$32.89	**$65.78**	ONLINE
			1,086	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-550-5									
IC515505 STAFFORD, BRIAN K	ICFV3		377	0	**Tax Due**	$11.42	$11.42	**$22.84**	**First Installment**
STAFFORD, BRIAN K	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/23/2026
90 VILLE TERESA CT	7200	NW SEC 14, SW & SE SEC 15 & SE SEC	0	0	**Pen. Due**	$0.51	$0.34	**$0.85**	STEPHEN CASTLEMAN
HAZELWOOD, MO 63042	0.0000	16 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002282 L# 12696	0	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			377	0	**Total Due**	$11.93	$41.76	**$53.69**	01/23/2026
			0	0	**Paid**	$11.93	$41.76	**$53.69**	STEPHEN CASTLEMAN
			377	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-550-6									
IC515506 AVERILL, SANDRA	ICFV3		755	0	Tax Due	$22.86	$22.86	**$45.72**	**First Installment**
AVERILL, SANDRA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
11485 PINE-VIEW CROSSING DRIVE	7200	NW SEC 14, SW & SE SEC 15 & SE SEC 16 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0004564 L# 12696	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MARYLAND HEIGHTS, MO 63043	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			755	0	Total Due	$22.86	$22.86	**$45.72**	09/02/2025
			0	0	Paid	$22.86	$22.86	**$45.72**	ONLINE
			755	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-550-7									
IC515507	ICFV3		94	0	Tax Due	$2.85	$2.85	**$5.70**	**First Installment**
VISCONTI, JILL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1370 TRADING POST LANE	7200	NW SEC 14, SW & sE SEC 15 & SE SEC 16 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .00005706 L#12696	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
O FALLON, MO 63366	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94	0	Total Due	$2.85	$2.85	**$5.70**	09/04/2025
			0	0	Paid	$2.85	$2.85	**$5.70**	ONLINE
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-550-8									
IC515508 STAFFORD, CORY R	ICFV3		377	0	Tax Due	$11.42	$11.42	**$22.84**	**First Installment**
STAFFORD, CORY R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
7 CHRISTINE DR	7200	NW SEC 14, SW & SE SEC 15 & SE SEC 16 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0002282 L# 12696	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
O FALLON, MO 63366	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			377	0	Total Due	$11.42	$11.42	**$22.84**	08/26/2025
			0	0	Paid	$11.42	$11.42	**$22.84**	ONLINE
			377	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-551-1									
IC515511 STANLEY, RONALD D	ICFV3		3,057	0	Tax Due	$92.56	$92.56	**$185.12**	**First Installment**
STANLEY, RONALD D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
417 N MAIN ST	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .001848 N/2 SW, PT W/2 SE & E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, FRANKIE
COLUMBIA, IL 62236	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,057	0	Total Due	$92.56	$92.56	**$185.12**	08/21/2025
			0	0	Paid	$92.56	$92.56	**$185.12**	STANLEY, FRANKIE
			3,057	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-551-2									
IC515512 RAYMOND T DUNCAN OIL PROPEF	ICFV3		5,386	0	Tax Due	$163.08	$163.08	**$326.16**	**First Installment**
RAYMOND T DUNCAN OIL PROPERTIES LTD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 17229	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0032559 N/2 SW, PT W/2 SE & E/2 SE	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**
			5,386	0	Total Due	$163.08	$163.08	**$326.16**	09/23/2025
			0	0	Paid	$163.08	$163.08	**$326.16**	BRUCE PROPERTY TAX SOLUTIONS,
			5,386	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-551-4									
IC515514 CAMPBELL 4 LLC	ICFV3		7,272	0	Tax Due	$220.19	$220.19	$440.38	First Installment
CAMPBELL 4 LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0043963 N/2 SW, PT W/2 SE & E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,272	0	Total Due	$220.19	$220.19	$440.38	09/17/2025
			0	0	Paid	$220.19	$220.19	$440.38	CAMPBELL FARMS
			7,272	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-551-5									
IC515515 WAGNER, DAVID E	ICFV3		9,078	0	Tax Due	$274.87	$274.87	$549.74	First Installment
WAGNER, DAVID E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
3680 E SUNSET RD STE 110	7200	SE SEC 14 TWP 07 RNG 08 SOUTHWEST ROLAND UNIT COUNTRYMARK ENERGY R/INT .0054881 N/2 SW, PT W/2 SE & E/2 SE	0	0	Pen. Due	$4.12	$0.00	$4.12	ONLINE
LAS VEGAS, NV 89120-7219	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,078	0	Total Due	$278.99	$274.87	$553.86	09/25/2025
			0	0	Paid	$278.99	$274.87	$553.86	ONLINE
			9,078	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-551-6									
IC515516 VANDENDORPE, PAMELA LEE	ICFV3		245	0	Tax Due	$7.42	$7.42	$14.84	First Installment
VANDENDORPE, PAMELA LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
8425 HOGUE RD	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS R/INT .0208333 NW NW; W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VANDENDORPE, PAMELA LEE
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			245	0	Total Due	$7.42	$7.42	$14.84	09/05/2025
			0	0	Paid	$7.42	$7.42	$14.84	VANDENDORPE, PAMELA LEE
			245	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-551-7									
IC515517 NAAS, CHARLES R	ICFV3		736	0	Tax Due	$22.29	$22.29	$44.58	First Installment
NAAS, CHARLES R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2430 SLOOP RD	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS R/INT .0625 NW NW; W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT ULLA, NC 28125	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			736	0	Total Due	$22.29	$22.29	$44.58	09/05/2025
			0	0	Paid	$22.29	$22.29	$44.58	ONLINE
			736	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-551-8									
IC515518 CHAPMAN, HELEN J REV TRUST	ICFV3		322	0	Tax Due	$9.75	$9.75	$19.50	First Installment
CHAPMAN, HELEN J REV TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
514 N PEARL STREET	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS OR/INT .027344 NW NW; W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, HELEN J REV TRUST
MC LEANSBORO, IL 62859-1036	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			322	0	Total Due	$9.75	$9.75	$19.50	09/23/2025
			0	0	Paid	$9.75	$9.75	$19.50	CHAPMAN, HELEN J REV TRUST
			322	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-551-9									
IC515519 NAAS, CHARLES R	ICFV3		161	0	Tax Due	$4.88	$4.88	**$9.76**	**First Installment**
NAAS, CHARLES R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2430 SLOOP RD	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS OR/INT .013672 NW NW; W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MOUNT ULLA, NC 28125	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			161	0	Total Due	$4.88	$4.88	**$9.76**	09/05/2025
			0	0	Paid	$4.88	$4.88	**$9.76**	ONLINE
			161	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-0									
IC515520 VANDENDORPE, PAMELA LEE	ICFV3		54	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
VANDENDORPE, PAMELA LEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
8425 HOGUE RD	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS OR/INT .0045574 NW NW; W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDENDORPE, PAMELA LEE
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54	0	Total Due	$1.64	$1.64	**$3.28**	09/05/2025
			0	0	Paid	$1.64	$1.64	**$3.28**	VANDENDORPE, PAMELA LEE
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-1									
IC515521 DANIEL, MARSHALL IV & PATTI	ICFV3		77	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
DANIEL, MARSHALL IV & PATTI	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 SASSAFRAS COURT	7200	NW SEC 17 TWP 07 RNG 08 BILL DOUGLAS #1 PATRICK WEBB OR/INT .0136719 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, MARSHALL IV & PATTI JOINT
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	Total Due	$2.33	$2.33	**$4.66**	11/14/2025
			0	0	Paid	$2.33	$2.33	**$4.66**	DANIEL, MARSHALL E
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-2									
IC515522 DOTY, ELDON	ICFV3		310	0	Tax Due	$9.39	$9.39	**$18.78**	**First Installment**
DOTY, ELDON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
P O DRAWER D	7200	NW SEC 17 TWP 07 RNG 08 BILL DOUGLAS #1 PATRICK WEBB OR/INT .0546875 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTY, ELDON
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	Total Due	$9.39	$9.39	**$18.78**	09/19/2025
			0	0	Paid	$9.39	$9.39	**$18.78**	DOTY, ELDON
			310	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-3									
IC515523 MCCLUSKY, LARRY GENE	ICFV3		245	0	Tax Due	$7.42	$7.42	**$14.84**	**First Installment**
MCCLUSKY, LARRY GENE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
210 BAYVIEW DRIVE	7200	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS R/INT .0208333 NW NW; W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCLUSKY, LARRY GENE
EDDYVILLE, KY 42038	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			245	0	Total Due	$7.42	$7.42	**$14.84**	10/02/2025
			0	0	Paid	$7.42	$7.42	**$14.84**	MCCLUSKY, LARRY GENE
			245	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-552-4									
IC515524 BORDERS, NICOLETTE	ICFV3		123	0	Tax Due	$3.73	$3.73	**$7.46**	**First Installment**
BORDERS, NICOLETTE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
P O BOX B	7200		0	0	Pen. Due	$0.17	$0.11	**$0.28**	ONLINE
HARRISBURG, IL 62946-5002	0.0000	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS R/INT .0104167 NW NW; W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			123	0	Total Due	$3.90	$3.84	**$7.74**	12/23/2025
			0	0	Paid	$3.90	$3.84	**$7.74**	ONLINE
			123	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-5									
IC515525 MCCLUSKY, LARRY GENE	ICFV3		54	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
MCCLUSKY, LARRY GENE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
210 BAYVIEW DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCLUSKY, LARRY GENE
EDDYVILLE, KY 42038	0.0000	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS OR/INT .0045573 NW NW; W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54	0	Total Due	$1.64	$1.64	**$3.28**	10/02/2025
			0	0	Paid	$1.64	$1.64	**$3.28**	MCCLUSKY, LARRY GENE
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-7									
IC515527 DENEAL, FAITH	ICFV3		123	0	Tax Due	$3.73	$3.73	**$7.46**	**First Installment**
DENEAL, FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
190 DOC RD	7200		0	0	Pen. Due	$0.17	$0.06	**$0.23**	ONLINE
ELDORADO, IL 62930	0.0000	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS R/INT .0104167 NW NW; W/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			123	0	Total Due	$3.90	$3.79	**$7.69**	12/22/2025
			0	0	Paid	$3.90	$3.79	**$7.69**	ONLINE
			123	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-552-8									
IC515528 BRYANT, PATRICIA	ICFV3		302	0	Tax Due	$9.15	$9.15	**$18.30**	**First Installment**
BRYANT, PATRICIA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 131	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, PATRICIA
OMAHA, IL 62871	0.0000	NW SEC 16 TWP 07 RNG 08 NAAS WATER FLOOD UNIT BASNETT INVESTMENTS OR .025634	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			302	0	Total Due	$9.15	$9.15	**$18.30**	09/08/2025
			0	0	Paid	$9.15	$9.15	**$18.30**	BRYANT, PATRICIA
			302	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-553-1									
IC515531 INDIAN PRAIRIE OIL LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INDIAN PRAIRIE OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
340 CO RD 450 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	SE SEC 14 TWP 07 RNG 08 BLAZIER 1-B 42 VENTURES LLC OR/INT .027344 SW NE SE L# 9901067	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-553-2									
IC515532 BORDERS, NICOLETTE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BORDERS, NICOLETTE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX B	7200	NW SEC 16 TWP 07 RNG 08 NAAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HARRISBURG, IL 62946-5002	0.0000	WATERFLOOD UNIT OR/INT ..00227865 NW NW; W/2 NE NW L #122506 ROLAND 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**	
IC-51-553-3									
IC515533 DENEAL, FAITH	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DENEAL, FAITH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
190 DOC RD	7200	NW SEC 16 TWP 07 RNG 08 NAAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELDORADO, IL 62930	0.0000	WATERFLOOD UNIT OR/INT .00227865 NW NW; W/2 NE NW L #122506 ROLAND 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**	
IC-51-561-1									
IC515611 DOTY, ELDON	ICFV3		529	0	Tax Due	$16.02	$16.02	**$32.04**	**First Installment**
DOTY, ELDON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
P O BOX D	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTY, ELDON
FAIRFIELD, IL 62837-0089	0.0000	HEIRS #1 PATRICK WEBB OIL OR/INT .0546875 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			529	0	Total Due	$16.02	$16.02	**$32.04**	09/19/2025
			0	0	Paid	$16.02	$16.02	**$32.04**	DOTY, ELDON
			529	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-561-2									
IC515612 FEHRENBACHER, JAMES L	ICFV3		77	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
FEHRENBACHER, JAMES L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
737 E 3RD ST	7200	NW SEC 17 TWP 07 RNG 08 BILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FEHRENBACHER, JAMES L & REBEC(
FLORA, IL 62839	0.0000	DOUGLAS #1 PATRICK WEBB OR/INT .0136719 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	Total Due	$2.33	$2.33	**$4.66**	08/22/2025
			0	0	Paid	$2.33	$2.33	**$4.66**	FEHRENBACHER, JAMES L & REBEC(
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-561-3									
IC515613 RUE, JON R. & WENDY M	ICFV3		77	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
RUE, JON R. & WENDY M	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
9 BAYBRIDGE COURT	7200	NW SEC 17 TWP 07 RNG 08 BILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUE, JON R. & WENDY M
BLUFFTON, SC 29910	0.0000	DOUGLAS #1 PATRICK WEBB OR/INT .0136719 SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	Total Due	$2.33	$2.33	**$4.66**	08/26/2025
			0	0	Paid	$2.33	$2.33	**$4.66**	RUE, JON R. & WENDY M
			77	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-561-4									
IC515614 BOLLINGER, LEE WALTER	ICFV3		216	0	**Tax Due**	$6.54	$6.54	**$13.08**	**First Installment**
BOLLINGER, LEE WALTER	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
106 SARAH ST	7200	NW SEC 17 TWP 07 RNG 08 BILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLLINGER, LEE W
TROY, IL 62294	0.0000	DOUGLAS #1 PATRICK WEBB R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.03815625 SW NW	**216**	0	**Total Due**	$6.54	$6.54	**$13.08**	08/28/2025
			0	0	**Paid**	$6.54	$6.54	**$13.08**	BOLLINGER, LEE W
			216	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-561-5									
IC515615 EDWARDS, CHARLES F	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
EDWARDS, CHARLES KEITH	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
352 COUNTY ROAD 250 N	7200	NW SEC 17 TWP 07 RNG 08 BILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	DOUGLAS #1 PATRICK WEBB R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0254375 SW NW 2013-5990	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-561-7									
IC515617 SHAW CEMETERY-AKA HAZEL RID	ICFV3		201	0	**Tax Due**	$6.09	$6.09	**$12.18**	**First Installment**
PITTMAN, WILMA DELL	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
C/O RUSSELL DOUGLAS AIF	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PITTMAN, WILMA DELL
21 KINGSWOOD DR	0.0000	HEIRS #1 PATRICK WEBB R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ELDORADO, IL 62930		.0208333 SW NW	**201**	0	**Total Due**	$6.09	$6.09	**$12.18**	08/26/2025
			0	0	**Paid**	$6.09	$6.09	**$12.18**	PITTMAN, WILMA DELL
			201	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-561-9									
IC515619 GREER, JERRY	ICFV3		134	0	**Tax Due**	$4.06	$4.06	**$8.12**	**First Installment**
GREER, JERRY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
18295 E NASSAU DR	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREER, JERRY & EDITH
AURORA, CO 80013	0.0000	HEIRS #1 PATRICK WEBB R/INT .0138889	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW	**134**	0	**Total Due**	$4.06	$4.06	**$8.12**	08/21/2025
			0	0	**Paid**	$4.06	$4.06	**$8.12**	GREER, JERRY & EDITH
			134	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-562-0									
IC515620 SNYDER, CALVIN CLAY	ICFV3		52	0	**Tax Due**	$1.58	$1.58	**$3.16**	**First Installment**
SNYDER, CALVIN CLAY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
P O BOX 71	7200	NW SEC 17 TWP 07 RNG 08 BILL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, CALVIN CLAY
FLORA, IL 62839	0.0000	DOUGLAS #1 PATRICK WEBB OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00911454 SW NW	**52**	0	**Total Due**	$1.58	$1.58	**$3.16**	08/22/2025
			0	0	**Paid**	$1.58	$1.58	**$3.16**	SNYDER, CALVIN CLAY
			52	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-562-3									
IC515623 AVERY, JANET	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	**First Installment**
AVERY, JANET	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
7424 CROFTON DR	7200	NE & SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	AVERY, JANET & ALLEN
DALLAS, TX 75231-4810	0.0000	DOUGLAS HEIRS #1 R/INT .00694450 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			67	0	Total Due	$2.03	$2.03	$4.06	09/16/2025
			0	0	Paid	$2.03	$2.03	$4.06	AVERY, JANET & ALLEN
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-562-4									
IC515624 WEBB, PATRICK	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	**First Installment**
WEBB, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2555 WASHINGTON	7200	NE & SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871	0.0000	DOUGLAS HEIRS #1 R/INT .0034722 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND 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	
IC-51-562-5									
IC515625 QUESTELL, DELORES FAYE	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	**First Installment**
QUESTELL, DELORES FAYE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
104 E. BOYD ST	7200	NE & SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.02	$0.00	$0.02	DENNIS QUESTELL
NORRIS CITY, IL 62869-1012	0.0000	DOUGLAS HEIRS #1 R/INT .00694440 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			67	0	Total Due	$2.05	$2.03	$4.08	09/26/2025
			0	0	Paid	$2.05	$2.03	$4.08	DENNIS QUESTELL
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-562-6									
IC515626 DOUGLAS, DALLAS D	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	**First Installment**
DOUGLAS, DALLAS D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1789 LACKEY LANE	7200	NE & SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLAS, DALLAS D
CENTRALIA, IL 62801-3727	0.0000	DOUGLAS HEIRS #1 R/INT .00694450 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			67	0	Total Due	$2.03	$2.03	$4.06	08/22/2025
			0	0	Paid	$2.03	$2.03	$4.06	DOUGLAS, DALLAS D
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-562-7									
IC515627 HOLLAND, GARY V	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	**First Installment**
HOLLAND, GARY V	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 86	7200	NE & SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, GARY & JUDY C
OMAHA, IL 62871	0.0000	DOUGLAS HEIRS #1 OR/INT .00683590 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			66	0	Total Due	$2.00	$2.00	$4.00	09/17/2025
			0	0	Paid	$2.00	$2.00	$4.00	HOLLAND, GARY & JUDY C
			66	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-562-8									
IC515628 MCKENZIE, KENNETH RAY	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	First Installment
MCKENZIE, KENNETH RAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 CO RD 400 E	7200	NE & SE SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #1 OR/INT .00683590 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869-3408	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$2.00	$2.00	$4.00	09/19/2025
			0	0	Paid	$2.00	$2.00	$4.00	MCKENZIE, KENNETH R & JEFFRY S
			66	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-562-9									
IC515629 HOLLAND, JUDY C	ICFV3		67	0	Tax Due	$2.03	$2.03	$4.06	First Installment
HOLLAND, JUDY C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 86	7200	NE & SE SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #1 OR/INT .00683600 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, GARY & JUDY C
OMAHA, IL 62871-0086	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$2.03	$2.03	$4.06	09/17/2025
			0	0	Paid	$2.03	$2.03	$4.06	HOLLAND, GARY & JUDY C
			67	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-563-0									
IC515630 MCKENZIE, BEVERLY	ICFV3		66	0	Tax Due	$2.00	$2.00	$4.00	First Installment
MCKENZIE, BEVERLY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 COUNTY ROAD 400 E	7200	NE & SE SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #1 OR/INT .00683590 SE SE NE, E/2 NE SE, SW NE SE, SE SE, NW SE & S/2 SW NE L #112704 ROLAND CONS	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869-3408	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$2.00	$2.00	$4.00	09/19/2025
			0	0	Paid	$2.00	$2.00	$4.00	MCKENZIE, KENNETH R & JEFFRY S
			66	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-563-1									
IC515631 BOLLINGER, WILLIAM R	ICFV3		216	0	Tax Due	$6.54	$6.54	$13.08	First Installment
BOLLINGER, WILLIAM R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2435 KEEBLER RD	7200	NW SEC 17 TWP 07 RNG 08 BILL DOUGLAS #1 PATRICK WEBB R/INT .03815625 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLLINSVILLE, IL 62234	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			216	0	Total Due	$6.54	$6.54	$13.08	09/19/2025
			0	0	Paid	$6.54	$6.54	$13.08	ONLINE
			216	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-568-1									
IC515681 HOPPER, WILLIAM & MARCY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOPPER, WILLIAM & MARCY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
8442 PEPPERBOX RD	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS PATRICK WEBB OIL R/INT .000521 SE NW, NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRESCOTT VALLEY, AZ 86315	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-568-2										
IC515682	NUSSEL, ANNA	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
NUSSEL, ANNA		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712		0.0000	HEIRS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0007815 SE NW, NE SW	61	0	Total Due	$1.85	$1.85	$3.70	09/08/2025
				0	0	Paid	$1.85	$1.85	$3.70	NUSSEL, ANNA
				61	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-568-3										
IC515683	NUSSEL, DALE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853		0.0000	HEIRS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0002605 SE NW, NE SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-568-4										
IC515684	ABNEY, ELAINE R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639		0.0000	HEIRS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0002605 SE NW, NE SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-568-5										
IC515685	PAULI, FAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711		0.0000	HEIRS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0002605 SE NW, NE SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-568-6										
IC515686	STOTLAR, SUE REV TRUST & ASH	ICFV3		81	0	Tax Due	$2.46	$2.46	$4.92	First Installment
ASHBY, MICHELLE SUCC TTEE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
704 OAK STREET		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.11	$0.04	$0.15	STOTLAR, SUE REV TRUST & ASHBY,
BENTON, IL 62812-1137		0.0000	HEIRS PATRICK WEBB OIL R/INT .001042	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SE NW, NE SW	81	0	Total Due	$2.57	$2.50	$5.07	12/23/2025
				0	0	Paid	$2.57	$2.50	$5.07	STOTLAR, SUE REV TRUST & ASHBY,
				81	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-568-8										
IC515688	ZUVAC, JILL	ICFV3		203	0	Tax Due	$6.15	$6.15	$12.30	First Installment
ZUVAC, JILL		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
9155 SELKIRK PLACE		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLORADO SPRINGS, CO 80924		0.0000	HEIRS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00260393 SE NW, NE SW	203	0	Total Due	$6.15	$6.15	$12.30	09/09/2025
				0	0	Paid	$6.15	$6.15	$12.30	ONLINE
				203	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-568-9										
IC515689	HAUG, ANNE	ICFV3		203	0	Tax Due	$6.15	$6.15	$12.30	First Installment
HAUG, ANNE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
7500 TAYLOR AVE		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.09	$0.09	$0.18	HAUG, ANNE
EVANSVILLE, IN 47715-5270		0.0000	HEIRS PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0026043 SE NW, NE SW	203	0	Total Due	$6.24	$6.24	$12.48	10/09/2025
				0	0	Paid	$6.24	$6.24	$12.48	HAUG, ANNE
				203	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-569-0										
IC515690	MORRIS, BERTHA ESTATE	ICFV3		3,313	0	Tax Due	$100.32	$100.32	$200.64	First Installment
MORRIS, BERTHA ESTATE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
329 CO RD 320 N		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869		0.0000	HEIRS PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0424897 SE NW, NE SW	3,313	0	Total Due	$100.32	$100.32	$200.64	09/17/2025
				0	0	Paid	$100.32	$100.32	$200.64	PRICE, MARSHA & HARMS, GINA, PRI
				3,313	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-570-1										
IC515701	NORFOLK SOUTHERN RAILWAY C	ICFV3		214	0	Tax Due	$6.48	$6.48	$12.96	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT		7200	NW SEC 17 TWP 07 RNG 08 BILL	0	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW		0.0000	DOUGLAS #1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308			.0377813 SW NW	214	0	Total Due	$6.48	$6.48	$12.96	09/05/2025
				0	0	Paid	$6.48	$6.48	$12.96	NORFOLK SOUTHERN RAILWAY COM
				214	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-570-2										
IC515702	BRUBECK PROPERTIES LLC,	ICFV3		1,599	0	Tax Due	$48.42	$48.42	$96.84	First Installment
BRUBECK, WILLIAM E JR		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
8066 ROBERTS RIDGE RD		7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBECK PROPERTIES LLC
NEWBURGH, IN 47630		0.0000	HEIRS PATRICK WEBB OIL OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.020508 SE NW, NE SW	1,599	0	Total Due	$48.42	$48.42	$96.84	08/25/2025
				0	0	Paid	$48.42	$48.42	$96.84	BRUBECK PROPERTIES LLC
				1,599	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-570-4									
IC515704 DOUGLAS, EDWARD E	ICFV3		2,193	0	**Tax Due**	$66.40	$66.40	**$132.80**	**First Installment**
DOUGLAS, EDWARD E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
950 WASHINGTON RD	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MELANIE M. KRUEGER
OMAHA, IL 62871	0.0000	HEIRS PATRICK WEBB OIL R/INT .028125	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NW, NE SW	**2,193**	0	**Total Due**	$66.40	$66.40	**$132.80**	08/28/2025
			0	0	**Paid**	$66.40	$66.40	**$132.80**	MELANIE M. KRUEGER
			2,193	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-570-5									
IC515705 HAWN, EARL DUANE	ICFV3		799	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
HAWN, EARL DUANE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 115	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAWN, EARL DUANE
WALLBURG, NC 27373	0.0000	HEIRS PATRICK WEBB OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.010254 SE NW, NE SW	**799**	0	**Total Due**	$24.20	$24.20	**$48.40**	11/24/2025
			0	0	**Paid**	$24.20	$24.20	**$48.40**	HAWN, EARL D
			799	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-570-6									
IC515706 M H MIRABILE FBO EARL HAWN	ICFV3		799	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
BROWNING	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLD NATIONAL TRUST
PO BOX 207	0.0000	HEIRS PATRICK WEBB OIL OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		.010254 SE NW, NE SW	**799**	0	**Total Due**	$24.20	$24.20	**$48.40**	09/15/2025
			0	0	**Paid**	$24.20	$24.20	**$48.40**	OLD NATIONAL TRUST
			799	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-570-7									
IC515707 BOSTON, TENA	ICFV3		1,462	0	**Tax Due**	$44.27	$44.27	**$88.54**	**First Installment**
BOSTON, TENA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
7393 CAMERON DR	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOSTON, TENA
CARBONDALE, IL 62902	0.0000	HEIRS PATRICK WEBB OIL R/INT .01875	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE NW, NE SW	**1,462**	0	**Total Due**	$44.27	$44.27	**$88.54**	08/25/2025
			0	0	**Paid**	$44.27	$44.27	**$88.54**	BOSTON, TENA
			1,462	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-570-8									
IC515708 DOUGLAS, MICHAEL R	ICFV3		2,193	0	**Tax Due**	$66.40	$66.40	**$132.80**	**First Installment**
DOUGLAS, MICHAEL R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
518 LODGE DR	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	**Pen. Due**	$2.99	$1.00	**$3.99**	ONLINE
LAFAYETTE, LA 70506	0.0000	HEIRS PATRICK WEBB OIL R/INT .028125	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NW, NE SW	**2,193**	0	**Total Due**	$69.39	$67.40	**$136.79**	12/18/2025
			0	0	**Paid**	$69.39	$67.40	**$136.79**	ONLINE
			2,193	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-570-9										
IC515709	BOLLINGER, LEE WALTER	ICFV3		731	0	Tax Due	$22.14	$22.14	**$44.28**	**First Installment**
BOLLINGER, LEE WALTER		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
106 SARAH ST		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLLINGER, LEE W
TROY, IL 62294		0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS PATRICK WEBB OIL R/INT .009375 SE NW, NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				731	0	Total Due	$22.14	$22.14	**$44.28**	08/28/2025
				0	0	Paid	$22.14	$22.14	**$44.28**	BOLLINGER, LEE W
				731	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-0										
IC515710	STEWART PRODUCERS INC	ICFV3		2,436	0	Tax Due	$73.76	$73.76	**$147.52**	**First Installment**
PATRICK WEBB OIL LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021		0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS PATRICK WEBB OIL R/INT .03125 SE NW, NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,436	0	Total Due	$73.76	$73.76	**$147.52**	09/23/2025
				0	0	Paid	$73.76	$73.76	**$147.52**	ONLINE
				2,436	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-1										
IC515711	COBB, ANDREW	ICFV3		203	0	Tax Due	$6.15	$6.15	**$12.30**	**First Installment**
COBB, ANDREW		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1222 DAYCLEAR DR		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MURFREESBORO, TN 37129		0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS PATRICK WEBB OIL R/INT .00260404 SE NW, NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				203	0	Total Due	$6.15	$6.15	**$12.30**	09/12/2025
				0	0	Paid	$6.15	$6.15	**$12.30**	ONLINE
				203	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-2										
IC515712	RICHARDSON, DOROTHY C TRUS	ICFV3		244	0	Tax Due	$7.39	$7.39	**$14.78**	**First Installment**
RICHARDSON, DAN		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
6116 SMITH BLVD		7200		0	0	Pen. Due	$0.33	$0.11	**$0.44**	ONLINE
OKLAHOMA CITY, OK 73112		0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS PATRICK WEBB OIL R/INT .003125 SE NW, NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				244	0	Total Due	$7.72	$7.50	**$15.22**	12/18/2025
				0	0	Paid	$7.72	$7.50	**$15.22**	ONLINE
				244	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-3										
IC515713	OELZE, MARION E	ICFV3		122	0	Tax Due	$3.70	$3.70	**$7.40**	**First Installment**
OELZE, MARION E		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11872 COUNTY HWY 27		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	OELZE, MARION E
NASHVILLE, IL 62263		0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS PATRICK WEBB OIL R/INT .001562 SE NW, NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				122	0	Total Due	$3.70	$3.70	**$7.40**	09/19/2025
				0	0	Paid	$3.70	$3.70	**$7.40**	OELZE, MARION E
				122	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-571-4									
IC515714 PITTMAN, WILMA DELL	ICFV3		76	0	Tax Due	$2.30	$2.30	**$4.60**	**First Installment**
PITTMAN, WILMA DELL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
C/O RUSSELL DOUGLAS AIF	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PITTMAN, WILMA DELL
21 KINGSWOOD DR	0.0000	HEIRS #2 PATRICK WEBB R/INT .0127315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ELDORADO, IL 62930		W/2 SW	**76**	0	Total Due	$2.30	$2.30	**$4.60**	08/26/2025
			0	0	Paid	$2.30	$2.30	**$4.60**	PITTMAN, WILMA DELL
			76	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-5									
IC515715 GREER, JERRY	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
GREER, JERRY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
18295 E NASSAU DR	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREER, JERRY & EDITH
AURORA, CO 80013	0.0000	HEIRS #2 PATRICK WEBB R/INT .0138889	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 SW	**83**	0	Total Due	$2.52	$2.52	**$5.04**	08/21/2025
			0	0	Paid	$2.52	$2.52	**$5.04**	GREER, JERRY & EDITH
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-7									
IC515717 SHAW CEMETERY-AKA HAZEL RID	ICFV3		124	0	Tax Due	$3.76	$3.76	**$7.52**	**First Installment**
PITTMAN, WILMA DELL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
C/O RUSSELL DOUGLAS AIF	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PITTMAN, WILMA DELL
21 KINGSWOOD DR	0.0000	HEIRS #2 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ELDORADO, IL 62930		.0208333 W/2 SW	**124**	0	Total Due	$3.76	$3.76	**$7.52**	08/26/2025
			0	0	Paid	$3.76	$3.76	**$7.52**	PITTMAN, WILMA DELL
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-571-8									
IC515718 PITTMAN, WILMA DELL	ICFV3		89	0	Tax Due	$2.70	$2.70	**$5.40**	**First Installment**
PITTMAN, WILMA DELL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
C/O RUSSELL DOUGLAS AIF	7200	NW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PITTMAN, WILMA DELL
21 KINGSWOOD DR	0.0000	HEIRS #1 PATRICK WEBB R/INT .0092594	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ELDORADO, IL 62930		SW NW 417-255 08-05-03	**89**	0	Total Due	$2.70	$2.70	**$5.40**	08/26/2025
			0	0	Paid	$2.70	$2.70	**$5.40**	PITTMAN, WILMA DELL
			89	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-572-1									
IC515721 DOTY, ELDON	ICFV3		326	0	Tax Due	$9.87	$9.87	**$19.74**	**First Installment**
DOTY, ELDON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
P O DRAWER D	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTY, ELDON
FAIRFIELD, IL 62837	0.0000	HEIRS #2 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0546875 W/2 SW	**326**	0	Total Due	$9.87	$9.87	**$19.74**	09/19/2025
			0	0	Paid	$9.87	$9.87	**$19.74**	DOTY, ELDON
			326	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-572-2									
IC515722 DOTY, ELDON	ICFV3		4,889	0	**Tax Due**	$148.03	$148.03	**$296.06**	**First Installment**
DOTY, ELDON	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
P O DRAWER D	7200	SW SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOTY, ELDON
FAIRFIELD, IL 62837	0.0000	MONTGOMERY #1 PATRICK WEBB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0546875 W/2 SW	**4,889**	0	**Total Due**	$148.03	$148.03	**$296.06**	09/19/2025
			0	0	**Paid**	$148.03	$148.03	**$296.06**	DOTY, ELDON
			4,889	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-572-3									
IC515723 MCADAM, LYNNE I	ICFV3		203	0	**Tax Due**	$6.15	$6.15	**$12.30**	**First Installment**
MCADAM, LYNNE I	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
3236 LIBERTY AVE	7200	SW SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCADAM, LYNNE I
ALAMEDA, CA 94501-3105	0.0000	MONTGOMERY #1 PATRICK WEBB OIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0022758 W/2 SW	**203**	0	**Total Due**	$6.15	$6.15	**$12.30**	09/02/2025
			0	0	**Paid**	$6.15	$6.15	**$12.30**	MCADAM, LYNNE I
			203	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-572-4									
IC515724 TURNER, ELLEN L	ICFV3		407	0	**Tax Due**	$12.33	$12.33	**$24.66**	**First Installment**
TURNER, ELLEN L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
539 KARBER RIDGE RD	7200	SW SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.18	$0.00	**$0.18**	ONLINE
ELIZABETHTOWN, IL 62931	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0045517 W/2 SW	**407**	0	**Total Due**	$12.51	$12.33	**$24.84**	09/22/2025
			0	0	**Paid**	$12.51	$12.33	**$24.84**	ONLINE
			407	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-572-5									
IC515725 MONTGOMERY, ROBERT L	ICFV3		543	0	**Tax Due**	$16.44	$16.44	**$32.88**	**First Installment**
MONTGOMERY, ROBERT L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
239 W MADISON ST	7200	SW SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES H DAVIS
MOWEAQUA, IL 62550	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00606893 W/2 SW	**543**	0	**Total Due**	$16.44	$16.44	**$32.88**	09/19/2025
			0	0	**Paid**	$16.44	$16.44	**$32.88**	JAMES H DAVIS
			543	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-572-6									
IC515726 ROC ENTERPRISES LLC	ICFV3		610	0	**Tax Due**	$18.47	$18.47	**$36.94**	**First Installment**
ROC ENTERPRISES LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SW SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00682753 W/2 SW	**610**	0	**Total Due**	$18.47	$18.47	**$36.94**	08/29/2025
			0	0	**Paid**	$18.47	$18.47	**$36.94**	ONLINE
			610	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-572-7									
IC515727 NORFOLK SOUTHERN RAILWAY C	ICFV3		306	0	Tax Due	$9.27	$9.27	$18.54	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308		.0034193 W/2 SW	306	0	Total Due	$9.27	$9.27	$18.54	09/05/2025
			0	0	Paid	$9.27	$9.27	$18.54	NORFOLK SOUTHERN RAILWAY COM
			306	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-572-8									
IC515728 PEARSON, RANDY J	ICFV3		203	0	Tax Due	$6.15	$6.15	$12.30	First Installment
PEARSON, RANDY J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1601 RHODODENDRON DR	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	PEARSON, RANDY J & HELEN
SPACE 685	0.0000	MONTGOMERY #1 PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FLORENCE, OR 97439		R/INT .0022759 W/2 SW	203	0	Total Due	$6.15	$6.15	$12.30	09/08/2025
			0	0	Paid	$6.15	$6.15	$12.30	PEARSON, RANDY J & HELEN
			203	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-572-9									
IC515729 ROBERTSON, MARSHA LYNN	ICFV3		1,628	0	Tax Due	$49.30	$49.30	$98.60	First Installment
ROBERTSON, MARSHA LYNN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
3032 N MADISON WAY	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$2.22	$1.48	$3.70	ROBERTSON, MARSHA LYNN
HANFORD, CA 93230	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0182068 W/2 SW	1,628	0	Total Due	$51.52	$50.78	$102.30	12/22/2025
			0	0	Paid	$51.52	$50.78	$102.30	ROBERTSON, MARSHA LYNN
			1,628	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-573-0									
IC515730 JONES, JESSICA MONROE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, JESSICA MONROE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3144 DONNEGAL BAY DRIVE	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAS VEGAS, NV 89117	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0003793 W/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-573-2									
IC515732 SABRE INVESTMENTS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0003793 W/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-573-4									
IC515734 MARTINEZ, JOLINE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARTINEZ, JOLINE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 224	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AHWAHNEE, CA 93601-0224	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT .00018965 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**	
IC-51-573-5									
IC515735 SNYDER, CALVIN CLAY	ICFV3		407	0	Tax Due	$12.33	$12.33	**$24.66**	**First Installment**
SNYDER, CALVIN CLAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
P O BOX 71	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, CALVIN CLAY
FLORA, IL 62839	0.0000	MONTGOMERY #1 PATRICK WEBB OR/INT .00455726 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			407	0	Total Due	$12.33	$12.33	**$24.66**	08/22/2025
			0	0	Paid	$12.33	$12.33	**$24.66**	SNYDER, CALVIN CLAY
			407	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-573-6									
IC515736 TODD, SHARLA ANN	ICFV3		407	0	Tax Due	$12.33	$12.33	**$24.66**	**First Installment**
TODD, SHARLA ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
619 W 12TH STREET	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TODD, SHARLA ANN
FLORA, IL 62839	0.0000	MONTGOMERY #1 PATRICK WEBB OR/INT .00455727 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			407	0	Total Due	$12.33	$12.33	**$24.66**	08/22/2025
			0	0	Paid	$12.33	$12.33	**$24.66**	TODD, SHARLA ANN
			407	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-573-7									
IC515737 AVERY, JANET	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AVERY, JANET	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7424 CROFTON DR	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DALLAS, TX 75231-4810	0.0000	HEIRS #2 PATRICK WEBB R/INT .0069445 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**	
IC-51-573-8									
IC515738 WEBB, PATRICK	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBB, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2555 WASHINGTON	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871	0.0000	HEIRS #2 PATRICK WEBB R/INT .0034722 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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IC-51-573-9 IC515739 QUESTELL, DELORES FAYE QUESTELL, DELORES FAYE 104 E. BOYD ST NORRIS CITY, IL 62869-1012	ICFV3 6.05573 7200 0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB R/INT .0069444 W/2 SW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	Tax Due DRN Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	First Installment Second Installment
IC-51-574-0 IC515740 DOUGLAS, DALLAS D DOUGLAS, DALLAS D 1789 LACKEY LANE CENTRALIA, IL 62801	ICFV3 6.05573 7200 0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB R/INT .0069445 W/2 SW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	Tax Due DRN Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	First Installment Second Installment
IC-51-574-1 IC515741 HOLLAND, GARY V HOLLAND, GARY V PO BOX 86 OMAHA, IL 62871	ICFV3 6.05573 7200 0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB R/INT .0068359 W/2 SW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	Tax Due DRN Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	First Installment Second Installment
IC-51-574-2 IC515742 MCKENZIE, KENNETH RAY MCKENZIE, KENNETH RAY 493 CO RD 400 E NORRIS CITY, IL 62869	ICFV3 6.05573 7200 0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB R/INT .006836 W/2 SW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	Tax Due DRN Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	First Installment Second Installment
IC-51-574-3 IC515743 HOLLAND, JUDY C HOLLAND, JUDY C P O BOX 86 OMAHA, IL 62871-0086	ICFV3 6.05573 7200 0.0000	SW SEC 17 TWP 07 RNG 08 DOUGLAS HEIRS #2 PATRICK WEBB R/INT .0068359 W/2 SW	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	Tax Due DRN Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	First Installment Second Installment

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IC-51-574-4									
IC515744 MCKENZIE, BEVERLY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCKENZIE, BEVERLY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
493 COUNTY ROAD 400 E	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869-3408	0.0000	HEIRS #2 PATRICK WEBB R/INT .006836 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**	
IC-51-574-5									
IC515745 BOLLINGER, WILLIAM R	ICFV3		731	0	Tax Due	$22.14	$22.14	**$44.28**	**First Installment**
BOLLINGER, WILLIAM R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2435 KEEBLER RD	7200	SW SEC 17 TWP 07 RNG 08 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLLINSVILLE, IL 62234	0.0000	HEIRS PATRICK WEBB OIL R/INT .009375 SE NW, NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			731	0	Total Due	$22.14	$22.14	**$44.28**	09/19/2025
			0	0	Paid	$22.14	$22.14	**$44.28**	ONLINE
			731	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-580-1									
IC515801 DANIEL, MARSHALL IV & PATTI	ICFV3		1,222	0	Tax Due	$37.00	$37.00	**$74.00**	**First Installment**
DANIEL, MARSHALL IV & PATTI	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 SASSAFRAS COURT	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL, MARSHALL IV & PATTI JOINT
MOUNT VERNON, IL 62864	0.0000	MONTGOMERY #1 PATRICK WEBB OR/INT .0136719 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,222	0	Total Due	$37.00	$37.00	**$74.00**	11/14/2025
			0	0	Paid	$37.00	$37.00	**$74.00**	DANIEL, MARSHALL E
			1,222	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-580-2									
IC515802 FEHRENBACHER, JAMES L	ICFV3		1,222	0	Tax Due	$37.00	$37.00	**$74.00**	**First Installment**
FEHRENBACHER, JAMES L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
737 E 3RD ST	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FEHRENBACHER, JAMES L & REBEC(
FLORA, IL 62839	0.0000	MONTGOMERY #1 PATRICK WEBB OR/INT .0136719 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,222	0	Total Due	$37.00	$37.00	**$74.00**	08/22/2025
			0	0	Paid	$37.00	$37.00	**$74.00**	FEHRENBACHER, JAMES L & REBEC(
			1,222	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-580-3									
IC515803 KENNEDY, JANET	ICFV3		543	0	Tax Due	$16.44	$16.44	**$32.88**	**First Installment**
KENNEDY, JANET	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
112 CANON AVE	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNEDY, JANET
MUSCATINE, IA 52761-4901	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT .0060689 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			543	0	Total Due	$16.44	$16.44	**$32.88**	08/25/2025
			0	0	Paid	$16.44	$16.44	**$32.88**	KENNEDY, JANET
			543	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-580-4									
IC515804 WAKEFIELD, DEBORAH L	ICFV3		543	0	Tax Due	$16.44	$16.44	$32.88	**First Installment**
WAKEFIELD, DEBORAH L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
421 E WASHINGTON	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	WAKEFIELD, DEBORAH L
RIVERTON, IL 62561	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT .00606894 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			543	0	Total Due	$16.44	$16.44	$32.88	08/27/2025
			0	0	Paid	$16.44	$16.44	$32.88	WAKEFIELD, DEBORAH L
			543	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-580-5									
IC515805 MONTGOMERY, DENNIS	ICFV3		1,628	0	Tax Due	$49.30	$49.30	$98.60	**First Installment**
MONTGOMERY, DENNIS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2881 S MOUNT ZION RD	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY, LINDA
DECATUR, IL 62521	0.0000	MONTGOMERY #1 PATRICK WEBB OIL R/INT .0182068 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			1,628	0	Total Due	$49.30	$49.30	$98.60	09/09/2025
			0	0	Paid	$49.30	$49.30	$98.60	MONTGOMERY, LINDA
			1,628	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-580-6									
IC515806 CASTLEMAN, STEPHEN R	ICFV3		273	0	Tax Due	$8.27	$8.27	$16.54	**First Installment**
CASTLEMAN, STEPHEN R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 843	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	STEPHEN CASTLEMAN
BELLEVILLE, IL 62220	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT .0026552 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			273	0	Total Due	$8.27	$8.27	$16.54	09/17/2025
			0	0	Paid	$8.27	$8.27	$16.54	STEPHEN CASTLEMAN
			273	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-580-8									
IC515808 RUE, JON R. & WENDY M	ICFV3		1,222	0	Tax Due	$37.00	$37.00	$74.00	**First Installment**
RUE, JON R. & WENDY M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
9 BAYBRIDGE COURT	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	RUE, JON R. & WENDY M
BLUFFTON, SC 29910	0.0000	MONTGOMERY #1 PATRICK WEBB OR/INT .0136718 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			1,222	0	Total Due	$37.00	$37.00	$74.00	08/26/2025
			0	0	Paid	$37.00	$37.00	$74.00	RUE, JON R. & WENDY M
			1,222	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-580-9									
IC515809 PATRICK WEBB OIL LLC	ICFV3		2,713	0	Tax Due	$82.15	$82.15	$164.30	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT .0303447 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			2,713	0	Total Due	$82.15	$82.15	$164.30	11/13/2025
			0	0	Paid	$82.15	$82.15	$164.30	ONLINE
			2,713	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-581-1									
IC515811 GROOME, WILLIAM E & VICKI L	ICFV3		1,628	0	Tax Due	$49.30	$49.30	$98.60	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	MONTGOMERY #1 PATRICK WEBB R/INT .0182068 W/2 SW 417-257	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		08-05-03	1,628	0	Total Due	$49.30	$49.30	$98.60	08/21/2025
			0	0	Paid	$49.30	$49.30	$98.60	GROOME, WILLIAM E
			1,628	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-581-3									
IC515813 FEHRENBACHER, REBECCA JILL	ICFV3		407	0	Tax Due	$12.33	$12.33	$24.66	First Installment
FEHRENBACHER, REBECCA JILL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
737 E 3RD ST	7200	SW SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FEHRENBACHER, JAMES L & REBEC(
FLORA, IL 62839	0.0000	MONTGOMERY #1 PATRICK WEBB OR/INT .00455727 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			407	0	Total Due	$12.33	$12.33	$24.66	08/21/2025
			0	0	Paid	$12.33	$12.33	$24.66	FEHRENBACHER, JAMES L & REBEC(
			407	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-581-4									
IC515814 MOREHEAD, JOEL A TRUST	ICFV3		270	0	Tax Due	$8.18	$8.18	$16.36	First Installment
MOREHEAD, JOEL A TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
C/O CHARLES MOOREHEAD SUCC TTEE	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A TRUST
6454 HOUSER RD	0.0000	#1 PATRICK WEBB OR/INT .0136719 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PADUCAH, KY 42003-8790			270	0	Total Due	$8.18	$8.18	$16.36	09/03/2025
			0	0	Paid	$8.18	$8.18	$16.36	MOREHEAD, JOEL A TRUST
			270	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-581-5									
IC515815 MOREHEAD, JOEL A TRUST	ICFV3		309	0	Tax Due	$9.36	$9.36	$18.72	First Installment
MOREHEAD, JOEL A TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
C/O CHARLES MOOREHEAD SUCC TTEE	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A TRUST
6454 HOUSER RD	0.0000	#1 PATRICK WEBB R/INT .015625 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PADUCAH, KY 42003-8790			309	0	Total Due	$9.36	$9.36	$18.72	09/03/2025
			0	0	Paid	$9.36	$9.36	$18.72	MOREHEAD, JOEL A TRUST
			309	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-581-6									
IC515816 PERDUE, KATHRYN A TRUST	ICFV3		226	0	Tax Due	$6.85	$6.85	$13.70	First Installment
PERDUE, KATHRYN A TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
5825 DAWNWOOD DR	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	PERDUE, DALE E
CARMEL, IN 46033-8262	0.0000	#1 PATRICK WEBB OR/INT .0114258 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			226	0	Total Due	$6.85	$6.85	$13.70	08/27/2025
			0	0	Paid	$6.85	$6.85	$13.70	PERDUE, DALE E
			226	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-581-9									
IC515819 QUESTELL, DELORES FAYE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
QUESTELL, DELORES FAYE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
104 E. BOYD ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-1012	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL R/INT .00694445 S/2 S/2 NE, 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	
IC-51-582-1									
IC515821 DOOLEY, BILLY E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOOLEY, BILLY E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
312 BATEMAN ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MERIDIAN, TX 76665	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL R/INT .0023148 S/2 S/2 NE, 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	
IC-51-582-2									
IC515822 DOUGLAS, DALLAS D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUGLAS, DALLAS D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1789 LACKEY LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CENTRALIA, IL 62801	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL R/INT .0069445 S/2 S/2 NE, 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	
IC-51-582-3									
IC515823 TRAVIS, TROY D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAVIS, TROY D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
306 JONES LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CLINTON, TN 37716	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL R/INT .0005787 S/2 S/2 NE, 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	
IC-51-582-4									
IC515824 HOLDER, JUDY JACKSON	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLDER, JUDY JACKSON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4013 CARIBOU TRAIL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE WORTH, TX 76135	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL R/INT .0023149 S/2 S/2 NE, 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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IC-51-582-5									
IC515825 DOUGLAS, GARY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOUGLAS, GARY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7703 OLIVE DR	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BAKERSFIELD, CA 93308	0.0000	#1 PATRICK WEBB OIL R/INT .0023148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 S/2 NE, 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**	
IC-51-582-6									
IC515826 UNRUH, CARLA	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
UNRUH, CARLA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3016 GRASMERE CIR	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROSEVILLE, CA 95661-4031	0.0000	#1 PATRICK WEBB OIL R/INT .0023148 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE, 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**	
IC-51-582-7									
IC515827 JORDAN, JERRY P	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JORDAN, JERRY P	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1221 BEALES LN	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NATHALIE, VA 24577	0.0000	#1 PATRICK WEBB OIL R/INT .0015432 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE, 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**	
IC-51-582-9									
IC515829 ROBINSON, TERRY LEE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROBINSON, TERRY LEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
148 CO RD 600 N	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	#1 PATRICK WEBB OIL R/INT .0015432 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE, 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**	
IC-51-583-2									
IC515832 WALDEN, CLOYCE D JR	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WALDEN, CLOYCE D JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5460 FAN PALM AVE	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COCOA, FL 32927	0.0000	#1 PATRICK WEBB OIL R/INT .0015432 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 NE, 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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IC-51-583-3									
IC515833 MCKENZIE, KENNETH RAY SR	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, KENNETH RAY SR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
493 CO RD 400 E	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	#1 PATRICK WEBB OIL R/INT .0015432 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE, 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	
IC-51-583-5									
IC515835 MCKENZIE, MARY A	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, MARY A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
21 KITSON ST	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
WESTON, WV 26452-1517	0.0000	#1 PATRICK WEBB OIL R/INT .0007716 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE, 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	
IC-51-583-6									
IC515836 ROSS, SHARON SUE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSS, SHARON SUE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
252 NORTH RIDGE DR	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
JANE LEW, WV 26378-0561	0.0000	#1 PATRICK WEBB OIL R/INT .0007716 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE, 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	
IC-51-583-7									
IC515837 SAUNDERS, KATHRYN JANE	ICFV3		51	0	Tax Due	$1.55	$1.55	$3.10	First Installment
SAUNDERS, KATHRYN JANE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
3210 PINE ST ROOM 138	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.07	$0.02	$0.09	SABRE INVESTMENTS LLC
ABILENE, TX 79601-5051	0.0000	#1 PATRICK WEBB R/INT .0026042 SE SW	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			51	0	Total Due	$1.62	$21.57	$23.19	
			0	0	Paid	$1.62	$21.57	$23.19	12/12/2025 SABRE INVESTMENTS LLC
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-583-8									
IC515838 FORTNER, ROBERT S	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORTNER, ROBERT S	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
224 HARBOR DR	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HENDERSONVILLE, TN 37075-3438	0.0000	#1 PATRICK WEBB R/INT .00173610 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-583-9										
IC515839	FORTNER, LILLIAN S	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment Sold at Tax Sale
FORTNER, LILLIAN S		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
250 DONNA DR APT 5C		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.14	$0.09	$0.23	
HENDERSONVILLE, TN 37075		0.0000	#1 PATRICK WEBB R/INT .0052084 SE SW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				103	0	Total Due	$3.26	$83.21	$86.47	01/30/2026
				0	0	Paid	$3.26	$83.21	$86.47	
				103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-584-0										
IC515840	GROOME, WILLIAM E & VICKI L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247		0.0000	#1 PATRICK WEBB R/INT .0023438 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	
IC-51-584-1										
IC515841	OELZE, MARION E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OELZE, MARION E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
11872 COUNTY HWY 27		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, IL 62263		0.0000	#1 PATRICK WEBB R/INT .0015625 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	
IC-51-584-2										
IC515842	DOUGLAS-HART FOUNDATION,	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUGLAS-HART FOUNDATION,		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2204 DEWITT AVE E		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MATTOON, IL 61938-3907		0.0000	#1 PATRICK WEBB R/INT .0015625 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	
IC-51-584-3										
IC515843	PERDUE, DALE E TRUST DTD 8-24	ICFV3		226	0	Tax Due	$6.85	$6.85	$13.70	First Installment
PERDUE, DALE E TRUST DTD 8-24-14		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
5825 DAWNWOOD DRIVE		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	PERDUE, DALE E
CARMEL, IN 46033-8262		0.0000	#1 PATRICK WEBB OR/INT .0114258 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				226	0	Total Due	$6.85	$6.85	$13.70	08/27/2025
				0	0	Paid	$6.85	$6.85	$13.70	PERDUE, DALE E
				226	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-586-1									
IC515861 RICE, YVONNE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICE, YVONNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7900 HWY 145 S	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946-5581	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005144 S/2 S/2 NE, 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	
IC-51-586-2									
IC515862 HALL, GENE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, GENE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
75 EAGLE CREEK RD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HEROD, IL 62947	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005144 S/2 S/2 NE, 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	
IC-51-586-3									
IC515863 DALE, CANDI	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DALE, CANDI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 395	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-0395	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0023148 S/2 S/2 NE, 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	
IC-51-586-4									
IC515864 BRADLEY, TAMMI D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRADLEY, TAMMI D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 301	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-0301	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0023148 S/2 S/2 NE, 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	
IC-51-586-5									
IC515865 TRAVIS, TROY D	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAVIS, TROY D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
306 JONES LANE	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLINTON, TN 37716	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0017361 S/2 S/2 NE, 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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IC-51-586-6									
IC515866 PRUETT DE LOPEZ, FELICIA L	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRUETT DE LOPEZ, FELICIA L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22045 HASKINS LA	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
POTEAU, OK 74953	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL LLC R/INT .0005787 S/2 S/2 NE, 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	
IC-51-590-1									
IC515901 GRAHAM, RAYMOND B	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
GRAHAM, RAYMOND B	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
3708 SWEET VALLEY LN APT. A3	7200		0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
LAFAYETTE, IN 47909	0.0000	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB R/INT .0078125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			155	0	Total Due	$4.77	$4.70	$9.47	09/23/2025
			0	0	Paid	$4.77	$4.70	$9.47	ONLINE
			155	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-590-2									
IC515902 FORTNER, ROBERT S	ICFV3		68	0	Tax Due	$2.06	$2.06	$4.12	First Installment
FORTNER, ROBERT S	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
224 HARBOR DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	FORTNER, ROBERT S
HENDERSONVILLE, TN 37075-3438	0.0000	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB R/INT .0034722 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$2.06	$2.06	$4.12	08/29/2025
			0	0	Paid	$2.06	$2.06	$4.12	FORTNER, ROBERT S
			68	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-590-3									
IC515903 FORTNER, JUAVATA JANE	ICFV3		103	0	Tax Due	$3.12	$3.12	$6.24	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB R/INT .0052083 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103	0	Total Due	$3.12	$3.12	$6.24	08/29/2025
			0	0	Paid	$3.12	$3.12	$6.24	ONLINE
			103	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-590-4									
IC515904 GRAHAM, PHILLIP R	ICFV3		155	0	Tax Due	$4.70	$4.70	$9.40	First Installment
GRAHAM, PHILLIP R	6.05573		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 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB R/INT .0078125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			155	0	Total Due	$4.70	$4.70	$9.40	08/22/2025
			0	0	Paid	$4.70	$4.70	$9.40	GRAHAM, PHILLIP R
			155	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-590-5										
IC515905	FORTNER, DC & LC REV LIVING T	ICFV3		206	0	Tax Due	$6.24	$6.24	$12.48	First Installment
CHRISTENSEN, BARBARA CO-TRTEE		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
401 W WILLIAMS ST #302		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTNER, DC & LC REV LIVING TRU
DWIGHT, IL 60420		0.0000	#1 PATRICK WEBB R/INT .0104167 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				206	0	Total Due	$6.24	$6.24	$12.48	08/21/2025
				0	0	Paid	$6.24	$6.24	$12.48	FORTNER, DC & LC REV LIVING TRU
				206	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-590-6										
IC515906	DOTY, ELDON	ICFV3		1,082	0	Tax Due	$32.76	$32.76	$65.52	First Installment
DOTY, ELDON		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P O DRAWER D		7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	DOTY, ELDON
FAIRFIELD, IL 62837		0.0000	#1 PATRICK WEBB OR/INT .0546875 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,082	0	Total Due	$32.76	$32.76	$65.52	09/19/2025
				0	0	Paid	$32.76	$32.76	$65.52	DOTY, ELDON
				1,082	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-590-8										
IC515908	SHAW CEMETERY-AKA HAZEL RID	ICFV3		72	0	Tax Due	$2.18	$2.18	$4.36	First Installment
PITTMAN, WILMA DELL		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
C/O RUSSELL DOUGLAS AIF		7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	PITTMAN, WILMA DELL
21 KINGSWOOD DR		0.0000	#1 SHAKESPEARE OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ELDORADO, IL 62930			.0208333 S/2 S/2 NE, SE SE	72	0	Total Due	$2.18	$2.18	$4.36	08/26/2025
				0	0	Paid	$2.18	$2.18	$4.36	PITTMAN, WILMA DELL
				72	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-590-9										
IC515909	BLACK, KENT	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLACK, KENT		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22755 SHAIN CEMETERY ROAD		7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.00462963 S/2 S/2 NE, 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	
IC-51-591-0										
IC515910	GREER, JERRY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREER, JERRY		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
18295 E NASSAU DR		7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
AURORA, CO 80013		0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0138889 S/2 S/2 NE, 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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IC-51-591-1									
IC515911	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PITTMAN, WILMA DELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O RUSSELL DOUGLAS AIF	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
21 KINGSWOOD DR	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL LLC INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ELDORADO, IL 62930		.0069445 S/2 S/2 NE, 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	
IC-51-591-2									
IC515912 HOLLENSBE, JADIE JEAN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLLENSBE, JADIE JEAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2234 PINNACLE CIRCLE NORTH	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PALM HARBOR, FL 34684	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0091146 S/2 S/2 NE, 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	
IC-51-591-3									
IC515913 PITTMAN, WILMA DELL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PITTMAN, WILMA DELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O RUSSELL DOUGLAS AIF	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
21 KINGSWOOD DR	0.0000	SE SEC 17 TWP 07 RNG 08 F DOUGLAS #1 PATRICK WEBB OIL LLCINC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ELDORADO, IL 62930		.005787 S/2 S/2 NE, 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	
IC-51-591-5									
IC515915 DANIEL, MARSHALL IV & PATTI	ICFV3		270	0	Tax Due	$8.18	$8.18	$16.36	First Installment
DANIEL, MARSHALL IV & PATTI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
14 SASSAFRAS COURT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL, MARSHALL IV & PATTI JOINT
MOUNT VERNON, IL 62864	0.0000	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB OR/INT .0136719 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270	0	Total Due	$8.18	$8.18	$16.36	11/14/2025
			0	0	Paid	$8.18	$8.18	$16.36	DANIEL, MARSHALL E
			270	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-591-6									
IC515916 RUE, JON R. & WENDY M	ICFV3		270	0	Tax Due	$8.18	$8.18	$16.36	First Installment
RUE, JON R. & WENDY M	6.05573		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 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB OR/INT .0136718 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270	0	Total Due	$8.18	$8.18	$16.36	08/26/2025
			0	0	Paid	$8.18	$8.18	$16.36	RUE, JON R. & WENDY M
			270	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-591-7									
IC515917 GAUDIN, ROBERT L & LINDA E	ICFV3		151	0	Tax Due	$4.57	$4.57	$9.14	First Installment
GAUDIN, ROBERT L & LINDA E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
5900 FOREST HIGHLANDS DR	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	GAUDIN, ROBERT L & LINDA E
FORT WORTH, TX 76132	0.0000	#1 PATRICK WEBB OR/INT .0076172 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.57	$4.57	$9.14	09/04/2025
			0	0	Paid	$4.57	$4.57	$9.14	GAUDIN, ROBERT L & LINDA E
			151	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-591-8									
IC515918 AVERY, JANET	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AVERY, JANET	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
7424 CROFTON DR	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75231-4810	0.0000	#1 PATRICK WEBB OIL LLC R/INT .0069445 S/2 S/2 NE, 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	
IC-51-591-9									
IC515919 RICHARDSON, DOROTHY C TRUS	ICFV3		62	0	Tax Due	$1.88	$1.88	$3.76	First Installment
RICHARDSON, DAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
6116 SMITH BLVD	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.08	$0.03	$0.11	ONLINE
OKLAHOMA CITY, OK 73112	0.0000	#1 PATRICK WEBB OR/INT .003125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.96	$1.91	$3.87	12/18/2025
			0	0	Paid	$1.96	$1.91	$3.87	ONLINE
			62	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-592-0									
IC515920 BUCHANAN, CAREY S	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUCHANAN, CAREY S	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1318 WEST WILLIAMS ST	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
DANVILLE, IL 61832-4351	0.0000	#1 PATRICK WEBB R/INT .0007812 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	
IC-51-592-1									
IC515921 CARR ENERGY LLC	ICFV3		62	0	Tax Due	$1.88	$1.88	$3.76	First Installment
CARR ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
7188 N 850TH STREET	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.08	$0.06	$0.14	CARR ENERGY LLC
ROBINSON, IL 62454	0.0000	#1 PATRICK WEBB R/INT .003125 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.96	$1.94	$3.90	12/29/2025
			0	0	Paid	$1.96	$1.94	$3.90	CARR ENERGY LLC
			62	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-592-2									
IC515922 MOREHEAD, CHARLES DENZIL FA	ICFV3		309	0	Tax Due	$9.36	$9.36	$18.72	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
6454 HOUSER RD	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB R/INT .015625 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			309	0	Total Due	$9.36	$9.36	$18.72	09/18/2025
			0	0	Paid	$9.36	$9.36	$18.72	MOREHEAD, MELISSA
			309	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-592-3									
IC515923 MOREHEAD, CHARLES DENZIL FA	ICFV3		270	0	Tax Due	$8.18	$8.18	$16.36	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
6454 HOUSER RD	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB OR/INT .0136719 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270	0	Total Due	$8.18	$8.18	$16.36	09/18/2025
			0	0	Paid	$8.18	$8.18	$16.36	MOREHEAD, MELISSA
			270	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-592-4									
IC515924 DORRIS, PEGGY	ICFV3		309	0	Tax Due	$9.36	$9.36	$18.72	First Installment
SWAP, RONALD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
10447 MOUNTAIN VIEW DR	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB R/INT .015625 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DEXTER, MI 48130	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			309	0	Total Due	$9.36	$9.36	$18.72	08/22/2025
			0	0	Paid	$9.36	$9.36	$18.72	ONLINE
			309	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-592-6									
IC515926 SWAP, JOYCE D ESTATE	ICFV3		309	0	Tax Due	$9.36	$9.36	$18.72	First Installment
SWAP, ROGER	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
23205 GOLFPOINTE CIRCLE	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD #1 PATRICK WEBB OIL R/INT .015625 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SWAP, JOYCE D ESTATE
GROSSE ILE, MI 48138	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			309	0	Total Due	$9.36	$9.36	$18.72	08/22/2025
			0	0	Paid	$9.36	$9.36	$18.72	SWAP, JOYCE D ESTATE
			309	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-592-7									
IC515927 OLIVER, CONSTANCE S	ICFV3		280	0	Tax Due	$8.48	$8.48	$16.96	First Installment
OLIVER, CONSTANCE S	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
20450 HUEBNER ROAD APT 12301	7200	NE SEC 17 TWP 07 RNG 08 DOWNEN-SPENCER #1 PATRICK WEBB OIL R/INT .041667 S/2 NW NE L# 132766	0	0	Pen. Due	$0.00	$0.00	$0.00	OLIVER, CONSTANCE S
SAN ANTONIO, TX 78258	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			280	0	Total Due	$8.48	$8.48	$16.96	09/09/2025
			0	0	Paid	$8.48	$8.48	$16.96	OLIVER, CONSTANCE S
			280	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-592-8									
IC515928 BECKER, MARY BETH	ICFV3		185	0	Tax Due	$5.60	$5.60	**$11.20**	**First Installment**
BECKER, MARY BETH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
6816 NW 118TH ST	7200	NE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, MARY BETH
OKLAHOMA CITY, OK 73162	0.0000	DOWNEN-SPENCER #1 PATRICK WEBB OIL R/INT .0274625 S/2 NW NE L# 132766	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			185	0	Total Due	$5.60	$5.60	**$11.20**	08/25/2025
			0	0	Paid	$5.60	$5.60	**$11.20**	BECKER, MARY BETH
			185	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-592-9									
IC515929 MITCHELL ROYALTY LTD PARTNEF	ICFV3		185	0	Tax Due	$5.60	$5.60	**$11.20**	**First Installment**
MITCHELL ROYALTY LTD PARTNERSHIP	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
17878 W 77TH ST N	7200	NE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL ROYALTY LTD PARTNERSH
HASKELL, OK 74436-5048	0.0000	DOWNEN-SPENCER #1 PATRICK WEBB OIL R/INT .0274625 S/2 NW NE L# 132766	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			185	0	Total Due	$5.60	$5.60	**$11.20**	09/04/2025
			0	0	Paid	$5.60	$5.60	**$11.20**	MITCHELL ROYALTY LTD PARTNERSH
			185	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-593-4									
IC515934 SPENCER, JAMES C & RHONDA RI	ICFV3		280	0	Tax Due	$8.48	$8.48	**$16.96**	**First Installment**
SPENCER, JAMES C & RHONDA REV TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
724 YEARLING TRAIL	7200	NE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, JAMES C
SEBASTIAN, FL 32958	0.0000	DOWNEN-SPENCER #1 PATRICK WEBB OIL R/INT .041667 S/2 NW NE L# 132766	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	Total Due	$8.48	$8.48	**$16.96**	08/29/2025
			0	0	Paid	$8.48	$8.48	**$16.96**	SPENCER, JAMES C
			280	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-593-5									
IC515935 GAUDIN, ROBERT L & LINDA E	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GAUDIN, ROBERT L & LINDA E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5900 FOREST HIGHLANDS DR	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT WORTH, TX 76132	0.0000	#1 PATRICK WEBB R/INT .0007812 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**	
IC-51-593-6									
IC515936 DOUGLAS, RUSSELL RAY	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOUGLAS, RUSSELL RAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
640 DEWEY RD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELDORADO, IL 62930-3809	0.0000	#1 PATRICK WEBB OIL LLC R/INT .0005787 S/2 S/2 NE, 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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IC-51-593-7									
IC515937 DOUGLAS, WILLIAM PAUL	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUGLAS, WILLIAM PAUL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2801 POST OFFICE RD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MULKEYTOWN, IL 62865-2434	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005787 S/2 S/2 NE, 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	
IC-51-593-8									
IC515938 OCONNOR ROYALTY LLC	ICFV3		51	0	Tax Due	$1.55	$1.55	$3.10	First Installment
OCONNOR ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
PO BOX 721405	7200	NE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.07	$0.05	$0.12	OCONNOR ROYALTY LLC
NORMAN, OK 73070-8081	0.0000	DOWNEN-SPENCER #1 PATRICK WEBB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OIL R/INT .007575 S/2 NW NE L# 132766	51	0	Total Due	$1.62	$1.60	$3.22	12/23/2025
			0	0	Paid	$1.62	$1.60	$3.22	OCONNOR ROYALTY LLC
			51	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-594-0									
IC515940 HOLTZCLAW, REBECCA K	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLTZCLAW, REBECCA K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
800 NORWALK DRIVE	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, TN 37214-4008	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005144 S/2 S/2 NE, 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	
IC-51-594-1									
IC515941 SHEPARD, BETTY J	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHEPARD, BETTY J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
237 W PALM AVENUE	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUSHNELL, FL 33513-8457	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005144 S/2 S/2 NE, 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	
IC-51-594-2									
IC515942 HOLTZCLAW, MARY JOYCE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLTZCLAW, MARY JOYCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
55 EASTWOOD DRIVE	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC CLURE, IL 62957	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0005144 S/2 S/2 NE, 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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IC-51-594-3									
IC515943 FRANCIS, BARBARA	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRANCIS, BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
220 PALMETTO CIRCLE	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSON, MO 63755-3284	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00462963 S/2 S/2 NE, 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	
IC-51-594-4									
IC515944 BLACK, BRENT	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLACK, BRENT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22790 SHAIN CEMETERY ROAD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00462964 S/2 S/2 NE, 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	
IC-51-594-5									
IC515945 HOLLENSBE, CHELSEA JO TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLLENSBE, MARY JO & CHELSEA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TRUSTEES	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
8625 VIA RAPALLO DR, UNIT # 106	0.0000	#1 PATRICK WEBB OIL LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ESTERO, FL 33928		.0091146 S/2 S/2 NE, 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	
IC-51-594-6									
IC515946 HOLLENSBE, HEIDI ANN IRREV SP	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHMIDGALL, JARED SUCC TRUSTEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3077 LAGOON RD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	
MINIER, IL 61759	0.0000	#1 PATRICK WEBB OIL LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0091146 S/2 S/2 NE, 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	
IC-51-595-0									
IC515950 SMITH, JOHN WILLIAM FORD	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, JOHN WILLIAM FORD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4314 SHALE ST SE	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LACEY, WA 98503	0.0000	#1 PATRICK WEBB R/INT .0008681 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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IC-51-595-1									
IC515951 MCFADDEN, JESSICA JADE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHN, CAROLEE MCFADDEN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3050 E 98TH AVENUE	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
THORNTON, CO 80229-2607	0.0000	#1 PATRICK WEBB R/INT .0008681 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	
IC-51-595-2									
IC515952 HULSEY, BRITTANY ZAYNE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HULSEY, BRITTANY ZAYNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3923 N URANUS AVENUE	7200	SW SEC 17 TWP 07 RNG 08 MOREHEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ODESSA, TX 79764-8815	0.0000	#1 PATRICK WEBB R/INT .000868 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	
IC-51-596-2									
IC515962 BANOVETZ, FRANKLIN & LINDA TR	ICFV3		18,480	0	Tax Due	$559.55	$559.55	$1,119.10	First Installment
BANOVETZ, FRANKLIN & LINDA TRUST DTD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10-7-99	7200	N/2 SEC 17 TWP 07 RNG 08 PHIPPS #2	0	0	Pen. Due	$0.00	$0.00	$0.00	BANOVETZ, FRANKLIN & LINDA TRUS
3515 COUNTRY CLUB DR	0.0000	R/INT .0625 N/E/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ST CLAIR SHORES, MI 48082			18,480	0	Total Due	$559.55	$559.55	$1,119.10	08/26/2025
			0	0	Paid	$559.55	$559.55	$1,119.10	BANOVETZ, FRANKLIN & LINDA TRUS
			18,480	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-596-4									
IC515964 WEBB, PATRICK	ICFV3		18,480	0	Tax Due	$559.55	$559.55	$1,119.10	First Installment
WEBB, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON	7200	N/2 SEC 17 TWP 07 RNG 08 PHIPPS #2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871	0.0000	R/INT .0625 N/E/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,480	0	Total Due	$559.55	$559.55	$1,119.10	11/13/2025
			0	0	Paid	$559.55	$559.55	$1,119.10	ONLINE
			18,480	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-599-7									
IC515997 WALTERS, D RAND & CHERYLE	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
WALTERS, D RAND & CHERYLE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
65 CO RD 300 N	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT	0	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, D RAND & CHERYLE
NORRIS CITY, IL 62869	0.0000	SO WF-WALTERS TR 4 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD, INC. R/INT .03125 SE NW	73	0	Total Due	$2.21	$2.21	$4.42	09/19/2025
			0	0	Paid	$2.21	$2.21	$4.42	WALTERS, D RAND & CHERYLE
			73	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-599-8									
IC515998 HENDERSON, STEVEN A	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
HENDERSON, STEVEN A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
248 BRICK HILL RD	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 4 JOHN O. SCHOFIELD, INC. R/INT .03125 SE NW	0	0	Pen. Due	$0.10	$0.07	$0.17	ONLINE
ELKTON, MD 21921-1916	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			73	0	Total Due	$2.31	$12.28	$14.59	01/30/2026
			0	0	Paid	$2.31	$12.28	$14.59	ONLINE
			73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-599-9									
IC515999 CARR, CAROLE	ICFV3		73	0	Tax Due	$2.21	$2.21	$4.42	First Installment
CARR, CAROLE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
206 DAKOTA AVE	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 4 JOHN O. SCHOFIELD, INC. R/INT .03125 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAROLE CARR
WILMINGTON, DE 19803-3218	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73	0	Total Due	$2.21	$2.21	$4.42	08/21/2025
			0	0	Paid	$2.21	$2.21	$4.42	CAROLE CARR
			73	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-600-3									
IC516003 WALTERS, D RAND & CHERYLE	ICFV3		394	0	Tax Due	$11.93	$11.93	$23.86	First Installment
WALTERS, D RAND & CHERYLE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
65 CO RD 300 N	7200	NE SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 7 JOHN O. SCHOFIELD, INC. R/INT .046875 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, D RAND & CHERYLE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			394	0	Total Due	$11.93	$11.93	$23.86	09/19/2025
			0	0	Paid	$11.93	$11.93	$23.86	WALTERS, D RAND & CHERYLE
			394	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-600-4									
IC516004 ABELL, HELEN J	ICFV3		230	0	Tax Due	$6.97	$6.97	$13.94	First Installment
ABELL, HELEN J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
381 CO RD 100 E LOT #10	7200	NE SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 7 JOHN O. SCHOFIELD, INC. OR/INT .0273438 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, RUSSELL S & WALTERS, D
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			230	0	Total Due	$6.97	$6.97	$13.94	09/16/2025
			0	0	Paid	$6.97	$6.97	$13.94	WALTERS, RUSSELL S & WALTERS, D
			230	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-600-5									
IC516005 ABELL, HELEN J	ICFV3		394	0	Tax Due	$11.93	$11.93	$23.86	First Installment
ABELL, HELEN J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
381 CO RD 100 E LOT #10	7200	NE SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 7 JOHN O. SCHOFIELD, INC. R/INT .046875 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, RUSSELL S & WALTERS, D
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			394	0	Total Due	$11.93	$11.93	$23.86	09/16/2025
			0	0	Paid	$11.93	$11.93	$23.86	WALTERS, RUSSELL S & WALTERS, D
			394	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-600-6									
IC516006 GROOME, WILLIAM E	ICFV3		131	0	**Tax Due**	$3.97	$3.97	**$7.94**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 7 JOHN O. SCHOFIELD, INC. R/INT .015625 W/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			131	0	**Total Due**	$3.97	$3.97	**$7.94**	08/21/2025
			0	0	**Paid**	$3.97	$3.97	**$7.94**	GROOME, WILLIAM E
			131	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-600-8									
IC516008 STEVENS, ELIZABETH A	ICFV3		172	0	**Tax Due**	$5.21	$5.21	**$10.42**	**First Installment**
STEVENS, ELIZABETH A	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
414 S BROADWAY	7200	NE SEC 18 TWP 07 RNG 08 GOSSETT SO WF-WALTERS TR 7 JOHN O. SCHOFIELD, INC. OR/INT .0205079 W/2 NW NE	0	0	**Pen. Due**	$0.23	$0.08	**$0.31**	ONLINE
WEST SALEM, IL 62476-1308	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			172	0	**Total Due**	$5.44	$5.29	**$10.73**	12/18/2025
			0	0	**Paid**	$5.44	$5.29	**$10.73**	ONLINE
			172	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-600-9									
IC516009 BIGGERSTAFF, MARY AGNES	ICFV3		165	0	**Tax Due**	$5.00	$5.00	**$10.00**	**First Installment**
BIGGERSTAFF, MARY AGNES	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
3115 WALLACE LANE	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .0052083 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIGGERSTAFF, ROY
OMAHA, IL 62871-2718	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			165	0	**Total Due**	$5.00	$5.00	**$10.00**	09/24/2025
			0	0	**Paid**	$5.00	$5.00	**$10.00**	BIGGERSTAFF, ROY
			165	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-601-0									
IC516010 NAGEL, NANCY E	ICFV3		174	0	**Tax Due**	$5.27	$5.27	**$10.54**	**First Installment**
NAGEL, NANCY E	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
6468 RIDGE AVE	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .00546874 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NAGEL, NANCY E
AMBERLEY, OH 45213	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			174	0	**Total Due**	$5.27	$5.27	**$10.54**	08/29/2025
			0	0	**Paid**	$5.27	$5.27	**$10.54**	NAGEL, NANCY E
			174	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-601-1									
IC516011 WILLIAMS, KEITH D	ICFV3		174	0	**Tax Due**	$5.27	$5.27	**$10.54**	**First Installment**
WILLIAMS, KEITH D	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
13749 LEISURE LANE	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .00546874 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, KEITH D
BENTON, IL 62812	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			174	0	**Total Due**	$5.27	$5.27	**$10.54**	08/22/2025
			0	0	**Paid**	$5.27	$5.27	**$10.54**	WILLIAMS, KEITH D
			174	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-601-2									
IC516012 C V J ROYALTY LLC,	ICFV3		1,323	0	Tax Due	$40.06	$40.06	$80.12	First Installment
C V J ROYALTY LLC,	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 635	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864	0.0000	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .0416667 SE NW 421-341	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,323	0	Total Due	$40.06	$40.06	$80.12	11/10/2025
			0	0	Paid	$40.06	$40.06	$80.12	CVJ ROYALTY LLC
			1,323	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-601-3									
IC516013 MAYBERRY, JUDITH ANN	ICFV3		289	0	Tax Due	$8.75	$8.75	$17.50	First Installment
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
24 CO RD 300 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .0091146 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			289	0	Total Due	$8.75	$8.75	$17.50	11/17/2025
			0	0	Paid	$8.75	$8.75	$17.50	MAYBERRY, KEVIN
			289	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-601-4									
IC516014 MAYBERRY, JUDITH ANN	ICFV3		1,323	0	Tax Due	$40.06	$40.06	$80.12	First Installment
MAYBERRY, JUDITH ANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
24 CO RD 300 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MAYBERRY, JUDITH ANN
NORRIS CITY, IL 62869	0.0000	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .0416667 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,323	0	Total Due	$40.06	$40.06	$80.12	11/17/2025
			0	0	Paid	$40.06	$40.06	$80.12	MAYBERRY, KEVIN
			1,323	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-601-5									
IC516015 MOREHEAD, CHARLES DENZIL FAI	ICFV3		289	0	Tax Due	$8.75	$8.75	$17.50	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
6454 HOUSER RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .0091146 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			289	0	Total Due	$8.75	$8.75	$17.50	09/18/2025
			0	0	Paid	$8.75	$8.75	$17.50	MOREHEAD, MELISSA
			289	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-601-6									
IC516016 MOREHEAD, CHARLES DENZIL FAI	ICFV3		165	0	Tax Due	$5.00	$5.00	$10.00	First Installment
MOREHEAD, CHARLES DENZIL FAM TR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
6454 HOUSER RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, CHARLES DENZIL FAM T
PADUCAH, KY 42003-8766	0.0000	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .0052084 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			165	0	Total Due	$5.00	$5.00	$10.00	09/18/2025
			0	0	Paid	$5.00	$5.00	$10.00	MOREHEAD, MELISSA
			165	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-601-7									
IC516017 BROOKSHIRE, CARLA	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROOKSHIRE, CARLA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1101 HALSEY DR	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
APT 2223	0.0000	#1 SHAKESPEARE OIL CO INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LEANDER, TX 78641		.0013503 S/2 S/2 NE, 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**	
IC-51-601-8									
IC516018 WEBB, PATRICK	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEBB, PATRICK	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2555 WASHINGTON	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
OMAHA, IL 62871	0.0000	#1 PATRICK WEBB OIL LLC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00347222 S/2 S/2 NE, 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**	
IC-51-602-0									
IC516020 ABELL, HELEN J	ICFV3		73	0	**Tax Due**	$2.21	$2.21	**$4.42**	**First Installment**
ABELL, HELEN J	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
381 CO RD 100 E LOT #10	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALTERS, RUSSELL S & WALTERS, D
NORRIS CITY, IL 62869	0.0000	SO WF-WALTERS TR 4 JOHN O.	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SCHOFIELD, INC. R/INT .03125 SE NW	**73**	0	**Total Due**	$2.21	$2.21	**$4.42**	09/16/2025
			0	0	**Paid**	$2.21	$2.21	**$4.42**	WALTERS, RUSSELL S & WALTERS, D
			73	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-602-1									
IC516021 JOHNSON, ALSACE L FOR LIFE	ICFV3		131	0	**Tax Due**	$3.97	$3.97	**$7.94**	**First Installment**
JOHNSON, BELINDA R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
4108 W RED ROCK ROAD	7200	NE SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, ALSACE L FOR LIFE
BLOOMINGTON, IN 47403-4576	0.0000	WF-WALTERS TR 7 JOHN O. SCHOFIELD,	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		INC. R/INT .015625 W/2 NW NE	**131**	0	**Total Due**	$3.97	$3.97	**$7.94**	09/12/2025
			0	0	**Paid**	$3.97	$3.97	**$7.94**	JOHNSON, ALSACE L FOR LIFE
			131	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-602-2									
IC516022 VERRETT, MARGIE JOHNSON	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VERRETT, MARGIE JOHNSON	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
10466 FM 2409	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MOODY, TX 76557	0.0000	#1 SHAKESPEARE OIL CO INC R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0013503 S/2 S/2 NE, 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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IC-51-602-3									
IC516023 PRUETT, JAMES EDWARD	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRUETT, JAMES EDWARD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
22007 POLK CREEK RD	7200	SE SEC 17 TWP 07 RNG 08 F DOUGLAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
POTEAU, OK 74953	0.0000	#1 SHAKESPEARE OIL CO INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0013503 S/2 S/2 NE, 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**	
IC-51-602-5									
IC516025 DOUGLAS, GARY	ICFV3		504	0	Tax Due	$15.26	$15.26	**$30.52**	**First Installment**
DOUGLAS, GARY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
7703 OLIVE DR	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BAKERSFIELD, CA 93308	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .0023145 N/2 NW SE	**504**	0	Total Due	$15.26	$15.26	**$30.52**	08/29/2025
			0	0	Paid	$15.26	$15.26	**$30.52**	ONLINE
			504	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-602-6									
IC516026 TRAVIS, TROY D	ICFV3		126	0	Tax Due	$3.82	$3.82	**$7.64**	**First Installment**
TRAVIS, TROY D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
306 JONES LANE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAVIS, TROY D
CLINTON, TN 37716	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .001736 N/2 NW SE	**126**	0	Total Due	$3.82	$3.82	**$7.64**	09/09/2025
			0	0	Paid	$3.82	$3.82	**$7.64**	TRAVIS, TROY D
			126	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-602-8									
IC516028 DALE, CANDI	ICFV3		504	0	Tax Due	$15.26	$15.26	**$30.52**	**First Installment**
DALE, CANDI	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 395	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DALE, CANDI
NORRIS CITY, IL 62869-0395	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .00231497 N/2 NW SE	**504**	0	Total Due	$15.26	$15.26	**$30.52**	09/10/2025
			0	0	Paid	$15.26	$15.26	**$30.52**	DALE, CANDI
			504	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-603-0									
IC516030 SHAW CEMETERY-AKA HAZEL RID	ICFV3		4,533	0	Tax Due	$137.26	$137.26	**$274.52**	**First Installment**
PITTMAN, WILMA DELL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
C/O RUSSELL DOUGLAS AIF	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PITTMAN, WILMA DELL
21 KINGSWOOD DR	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ELDORADO, IL 62930		WEBB OIL R/INT .020834 N/2 NW SE	**4,533**	0	Total Due	$137.26	$137.26	**$274.52**	08/26/2025
			0	0	Paid	$137.26	$137.26	**$274.52**	PITTMAN, WILMA DELL
			4,533	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-603-1										
IC516031	AVERY, JANET	ICFV3		1,511	0	**Tax Due**	$45.75	$45.75	**$91.50**	**First Installment**
AVERY, JANET		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
7424 CROFTON DR		7200	SE SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AVERY, JANET & ALLEN
DALLAS, TX 75231-4810		0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			WEBB OIL R/INT .006945 N/2 NW SE	**1,511**	0	**Total Due**	$45.75	$45.75	**$91.50**	09/16/2025
				0	0	**Paid**	$45.75	$45.75	**$91.50**	AVERY, JANET & ALLEN
				1,511	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-603-2										
IC516032	GREER, JERRY	ICFV3		3,022	0	**Tax Due**	$91.50	$91.50	**$183.00**	**First Installment**
GREER, JERRY		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
18295 E NASSAU DR		7200	SE SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREER, JERRY & EDITH
AURORA, CO 80013		0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			WEBB OIL R/INT .013889 N/2 NW SE	**3,022**	0	**Total Due**	$91.50	$91.50	**$183.00**	08/21/2025
				0	0	**Paid**	$91.50	$91.50	**$183.00**	GREER, JERRY & EDITH
				3,022	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-603-3										
IC516033	PITTMAN, WILMA DELL	ICFV3		3,022	0	**Tax Due**	$91.50	$91.50	**$183.00**	**First Installment**
PITTMAN, WILMA DELL		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
C/O RUSSELL DOUGLAS AIF		7200	SE SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PITTMAN, WILMA DELL
21 KINGSWOOD DR		0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ELDORADO, IL 62930			WEBB OIL R/INT .013889 N/2 NW SE	**3,022**	0	**Total Due**	$91.50	$91.50	**$183.00**	08/26/2025
				0	0	**Paid**	$91.50	$91.50	**$183.00**	PITTMAN, WILMA DELL
				3,022	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-603-5										
IC516035	DOUGLAS, DALLAS D	ICFV3		1,511	0	**Tax Due**	$45.75	$45.75	**$91.50**	**First Installment**
DOUGLAS, DALLAS D		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
1789 LACKEY LANE		7200	SE SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOUGLAS, DALLAS D
CENTRALIA, IL 62801		0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			WEBB OIL R/INT .0069441 N/2 NW SE	**1,511**	0	**Total Due**	$45.75	$45.75	**$91.50**	08/22/2025
				0	0	**Paid**	$45.75	$45.75	**$91.50**	DOUGLAS, DALLAS D
				1,511	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-603-6										
IC516036	QUESTELL, DELORES FAYE	ICFV3		1,511	0	**Tax Due**	$45.75	$45.75	**$91.50**	**First Installment**
QUESTELL, DELORES FAYE		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/26/2025
104 E. BOYD ST		7200	SE SEC 17 TWP 07 RNG 08	0	0	**Pen. Due**	$0.69	$0.00	**$0.69**	DENNIS QUESTELL
NORRIS CITY, IL 62869-1012		0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			WEBB OIL R/INT .006945 N/2 NW SE	**1,511**	0	**Total Due**	$46.44	$45.75	**$92.19**	09/26/2025
				0	0	**Paid**	$46.44	$45.75	**$92.19**	DENNIS QUESTELL
				1,511	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-603-8									
IC516038 BLACK, KENT	ICFV3		1,007	0	Tax Due	$30.49	$30.49	**$60.98**	**First Installment**
BLACK, KENT	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
22755 SHAIN CEMETERY ROAD	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, KENT
NORRIS CITY, IL 62869	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .00462967 N/2 NW SE	**1,007**	0	Total Due	$30.49	$30.49	**$60.98**	09/03/2025
			0	0	Paid	$30.49	$30.49	**$60.98**	BLACK, KENT
			1,007	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-603-9									
IC516039 WEBB, PATRICK	ICFV3		755	0	Tax Due	$22.86	$22.86	**$45.72**	**First Installment**
WEBB, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .0034725 N/2 NW SE	**755**	0	Total Due	$22.86	$22.86	**$45.72**	11/13/2025
			0	0	Paid	$22.86	$22.86	**$45.72**	ONLINE
			755	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-0									
IC516040 UNRUH, CARLA	ICFV3		504	0	Tax Due	$15.26	$15.26	**$30.52**	**First Installment**
UNRUH, CARLA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
3016 GRASMERE CIR	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ROSEVILLE, CA 95661-4031	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .0023148 N/2 NW SE	**504**	0	Total Due	$15.26	$15.26	**$30.52**	09/12/2025
			0	0	Paid	$15.26	$15.26	**$30.52**	ONLINE
			504	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-1									
IC516041 JORDAN, JERRY P	ICFV3		336	0	Tax Due	$10.18	$10.18	**$20.36**	**First Installment**
JORDAN, JERRY P	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1221 BEALES LN	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, JERRY P
NATHALIE, VA 24577	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .0015432 N/2 NW SE	**336**	0	Total Due	$10.18	$10.18	**$20.36**	08/26/2025
			0	0	Paid	$10.18	$10.18	**$20.36**	JORDAN, JERRY P
			336	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-2									
IC516042 PRUETT, JAMES EDWARD	ICFV3		252	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
PRUETT, JAMES EDWARD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
22007 POLK CREEK RD	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
POTEAU, OK 74953	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .0011565 N/2 NW SE	**252**	0	Total Due	$7.63	$7.63	**$15.26**	08/22/2025
			0	0	Paid	$7.63	$7.63	**$15.26**	ONLINE
			252	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-604-3									
IC516043 BRADLEY, TAMMI D	ICFV3		504	0	Tax Due	$15.26	$15.26	**$30.52**	**First Installment**
BRADLEY, TAMMI D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 301	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADLEY, NICK & TAMMY
NORRIS CITY, IL 62869-0301	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .00231496 N/2 NW SE	**504**	0	Total Due	$15.26	$15.26	**$30.52**	09/18/2025
			0	0	Paid	$15.26	$15.26	**$30.52**	BRADLEY, NICK & TAMMY
			504	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-5									
IC516045 TRAVIS, TROY D	ICFV3		378	0	Tax Due	$11.45	$11.45	**$22.90**	**First Installment**
TRAVIS, TROY D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
306 JONES LANE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAVIS, TROY D
CLINTON, TN 37716	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .0017363 N/2 NW SE	**378**	0	Total Due	$11.45	$11.45	**$22.90**	09/09/2025
			0	0	Paid	$11.45	$11.45	**$22.90**	TRAVIS, TROY D
			378	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-6									
IC516046 MCKENZIE, MARY A	ICFV3		168	0	Tax Due	$5.09	$5.09	**$10.18**	**First Installment**
MCKENZIE, MARY A	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
21 KITSON ST	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKENZIE, MARY A
WESTON, WV 26452-1517	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .000772 N/2 NW SE	**168**	0	Total Due	$5.09	$5.09	**$10.18**	08/27/2025
			0	0	Paid	$5.09	$5.09	**$10.18**	MCKENZIE, MARY A
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-7									
IC516047 ROSS, SHARON SUE	ICFV3		168	0	Tax Due	$5.09	$5.09	**$10.18**	**First Installment**
ROSS, SHARON SUE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
252 NORTH RIDGE DR	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSS, SHARON SUE
JANE LEW, WV 26378-0561	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .000772 N/2 NW SE	**168**	0	Total Due	$5.09	$5.09	**$10.18**	09/04/2025
			0	0	Paid	$5.09	$5.09	**$10.18**	ROSS, SHARON SUE
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-604-8									
IC516048 VERRETT, MARGIE JOHNSON	ICFV3		252	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
VERRETT, MARGIE JOHNSON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
10466 FM 2409	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.34	$0.11	**$0.45**	ONLINE
MOODY, TX 76557	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .001157 N/2 NW SE	**252**	0	Total Due	$7.97	$7.74	**$15.71**	12/18/2025
			0	0	Paid	$7.97	$7.74	**$15.71**	ONLINE
			252	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-604-9									
IC516049 BROOKSHIRE, CARLA	ICFV3		252	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
BROOKSHIRE, CARLA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1101 HALSEY DR	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
APT 2223	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LEANDER, TX 78641		WEBB OIL R/INT .001157 N/2 NW SE	**252**	0	Total Due	$7.63	$7.63	**$15.26**	08/19/2025
			0	0	Paid	$7.63	$7.63	**$15.26**	ONLINE
			252	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-605-0									
IC516050 PRUETT DE LOPEZ, FELICIA L	ICFV3		252	0	Tax Due	$7.63	$7.63	**$15.26**	**First Installment**
PRUETT DE LOPEZ, FELICIA L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
22045 HASKINS LA	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUETT DE LOPEZ, FELICIA L
POTEAU, OK 74953	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .001157 N/2 NW SE	**252**	0	Total Due	$7.63	$7.63	**$15.26**	09/02/2025
			0	0	Paid	$7.63	$7.63	**$15.26**	PRUETT DE LOPEZ, FELICIA L
			252	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-605-2									
IC516052 DOOLEY, BILLY E	ICFV3		504	0	Tax Due	$15.26	$15.26	**$30.52**	**First Installment Sold at Tax Sale**
DOOLEY, BILLY E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
312 BATEMAN ST	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.69	$0.46	**$1.15**	
MERIDIAN, TX 76665	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		WEBB OIL R/INT .002315 N/2 NW SE	**504**	0	Total Due	$15.95	$95.72	**$111.67**	01/30/2026
			0	0	Paid	$15.95	$95.72	**$111.67**	
			504	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-605-3									
IC516053 ROBINSON, TERRY LEE	ICFV3		336	0	Tax Due	$10.18	$10.18	**$20.36**	**First Installment**
ROBINSON, TERRY LEE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
148 CO RD 600 N	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBINSON, TERRY
NORRIS CITY, IL 62869	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .001543 N/2 NW SE	**336**	0	Total Due	$10.18	$10.18	**$20.36**	08/20/2025
			0	0	Paid	$10.18	$10.18	**$20.36**	ROBINSON, TERRY
			336	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-605-4									
IC516054 WALDEN, CLOYCE D JR	ICFV3		336	0	Tax Due	$10.18	$10.18	**$20.36**	**First Installment**
WALDEN, CLOYCE D JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
5460 FAN PALM AVE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDEN, DONNIE
COCOA, FL 32927	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WEBB OIL R/INT .001543 N/2 NW SE	**336**	0	Total Due	$10.18	$10.18	**$20.36**	08/26/2025
			0	0	Paid	$10.18	$10.18	**$20.36**	WALDEN, DONNIE
			336	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-605-5									
IC516055 MCKENZIE, KENNETH RAY SR	ICFV3		336	0	Tax Due	$10.18	$10.18	$20.36	First Installment
MCKENZIE, KENNETH RAY SR	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
493 CO RD 400 E	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	MCKENZIE, KENNETH R & JEFFRY S
NORRIS CITY, IL 62869	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .001543 N/2 NW SE	336	0	Total Due	$10.18	$10.18	$20.36	09/19/2025
			0	0	Paid	$10.18	$10.18	$20.36	MCKENZIE, KENNETH R & JEFFRY S
			336	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-605-6									
IC516056 HOLDER, JUDY JACKSON	ICFV3		504	0	Tax Due	$15.26	$15.26	$30.52	First Installment
HOLDER, JUDY JACKSON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
4013 CARIBOU TRAIL	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDER, JUDY JACKSON
LAKE WORTH, TX 76135	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .002315 N/2 NW SE	504	0	Total Due	$15.26	$15.26	$30.52	08/21/2025
			0	0	Paid	$15.26	$15.26	$30.52	HOLDER, JUDY JACKSON
			504	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-605-7									
IC516057 RICE, YVONNE	ICFV3		112	0	Tax Due	$3.39	$3.39	$6.78	First Installment
RICE, YVONNE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7900 HWY 145 S	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIRKELBACH, RICHARD II & SARAH
HARRISBURG, IL 62946-5581	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .000514 N/2 NW SE	112	0	Total Due	$3.39	$3.39	$6.78	11/24/2025
			0	0	Paid	$3.39	$3.39	$6.78	ZIRKELBACH, RICHARD II & SARAH
			112	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-605-8									
IC516058 HALL, GENE	ICFV3		112	0	Tax Due	$3.39	$3.39	$6.78	First Installment
HALL, GENE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
75 EAGLE CREEK RD	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL, GENE
HEROD, IL 62947	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .000514 N/2 NW SE	112	0	Total Due	$3.39	$3.39	$6.78	08/27/2025
			0	0	Paid	$3.39	$3.39	$6.78	HALL, GENE
			112	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-605-9									
IC516059 THOMAS, BECKY	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
THOMAS, BECKY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
101 MAX EMMERT DR APR # 9	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SOMERSET, OH 43783	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .000386 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	09/17/2025
			0	0	Paid	$2.55	$2.55	$5.10	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-606-0									
IC516060 MCKENZIE, JOANN	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
MCKENZIE, JOANN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
8285 BALITMORE SOMERSET RD NE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
THORNVILLE, OH 43076	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .000386 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	09/10/2025
			0	0	Paid	$2.55	$2.55	$5.10	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-1									
IC516061 MCKENZIE, HEATH	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCKENZIE, HEATH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1600 W 5TH	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MADERA, CA 93637	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .000193 N/2 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-2									
IC516062 MCKENZIE, BRUCE D	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
MCKENZIE, BRUCE D	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2920 NW 11TH TERRACE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FORT LAUDERDALE, FL 33311	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .000386 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	08/21/2025
			0	0	Paid	$2.55	$2.55	$5.10	ONLINE
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-3									
IC516063 SAULS, VICKIE	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
SAULS, VICKIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
485 LINCOLN AVE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	SAULS, VICKIE
OMAHA, IL 62871	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00038575 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	08/29/2025
			0	0	Paid	$2.55	$2.55	$5.10	SAULS, VICKIE
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-4									
IC516064 SHAW, DANNIE	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
SHAW, DANNIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
45 CO RD 300 N	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAW, DANNIE
NORRIS CITY, IL 62869-3844	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00038575 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	10/20/2025
			0	0	Paid	$2.55	$2.55	$5.10	SHAW, DANNIE & TAMMY
			84	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-606-5									
IC516065 SHAW, JILL	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
SHAW, JILL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
117 SPENCE ST	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS, ERICA
NORRIS CITY, IL 62869	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00038575 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	10/23/2025
			0	0	Paid	$2.55	$2.55	$5.10	ROBERTS, ERICA
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-6									
IC516066 BRAUN, TANNA	ICFV3		84	0	Tax Due	$2.55	$2.55	$5.10	First Installment
BRAUN, TANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
18900 DOWNEN RD	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAUN, TANNA
RIDGWAY, IL 62979-2218	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00038575 N/2 NW SE	84	0	Total Due	$2.55	$2.55	$5.10	09/12/2025
			0	0	Paid	$2.55	$2.55	$5.10	BRAUN, TANNA
			84	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-7									
IC516067 HOLTZCLAW, REBECCA K	ICFV3		112	0	Tax Due	$3.39	$3.39	$6.78	First Installment
HOLTZCLAW, REBECCA K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
800 NORWALK DRIVE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLTZCLAW, REBECCA K
NASHVILLE, TN 37214-4008	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00051433 N/2 NW SE	112	0	Total Due	$3.39	$3.39	$6.78	09/12/2025
			0	0	Paid	$3.39	$3.39	$6.78	HOLTZCLAW, REBECCA K
			112	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-8									
IC516068 SHEPARD, BETTY J	ICFV3		112	0	Tax Due	$3.39	$3.39	$6.78	First Installment
SHEPARD, BETTY J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
237 W PALM AVENUE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	SHEPARD, BETTY J
BUSHNELL, FL 33513-8457	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00051434 N/2 NW SE	112	0	Total Due	$3.39	$3.39	$6.78	09/12/2025
			0	0	Paid	$3.39	$3.39	$6.78	SHEPARD, BETTY J
			112	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-606-9									
IC516069 HOLTZCLAW, MARY JOYCE	ICFV3		112	0	Tax Due	$3.39	$3.39	$6.78	First Installment
HOLTZCLAW, MARY JOYCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
55 EASTWOOD DRIVE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLTZCLAW, MARY J
MC CLURE, IL 62957	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00051433 N/2 NW SE	112	0	Total Due	$3.39	$3.39	$6.78	09/09/2025
			0	0	Paid	$3.39	$3.39	$6.78	HOLTZCLAW, MARY J
			112	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
IC-51-607-0									
IC516070 HOYT, KENNETH	ICFV3		56	0	Tax Due	$1.70	$1.70	$3.40	First Installment
HOYT, KENNETH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
3474 63rd SQ	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.08	$0.03	$0.11	WILLIAM GROOME
VERO BEACH, FL 32966	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		WEBB OIL R/INT .000257 N/2 NW SE	56	0	Total Due	$1.78	$21.73	$23.51	12/12/2025
			0	0	Paid	$1.78	$21.73	$23.51	WILLIAM GROOME
			56	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-607-1									
IC516071 NEWKIRK, KIMBERLY E	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEWKIRK, KIMBERLY E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
2373 FLORIDA STREET	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST PALM BEACH, FL 33406-4404	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .0001285 N/2 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-607-2									
IC516072 SABRE INVESTMENTS LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .0001285 N/2 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-607-3									
IC516073 FRANCIS, BARBARA	ICFV3		1,007	0	Tax Due	$30.49	$30.49	$60.98	First Installment
FRANCIS, BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
220 PALMETTO CIRCLE	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FRANCIS, BARBARA
JACKSON, MO 63755-3284	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00462966 N/2 NW SE	1,007	0	Total Due	$30.49	$30.49	$60.98	08/26/2025
			0	0	Paid	$30.49	$30.49	$60.98	FRANCIS, BARBARA
			1,007	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-607-4									
IC516074 BLACK, BRENT	ICFV3		1,007	0	Tax Due	$30.49	$30.49	$60.98	First Installment
BLACK, BRENT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
22790 SHAIN CEMETERY ROAD	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, BRENT
NORRIS CITY, IL 62869	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WEBB OIL R/INT .00462967 N/2 NW SE	1,007	0	Total Due	$30.49	$30.49	$60.98	09/12/2025
			0	0	Paid	$30.49	$30.49	$60.98	BLACK, BRENT
			1,007	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-607-5									
IC516075 AUD, STEPHEN EUGENE II	ICFV3		755	0	Tax Due	$22.86	$22.86	**$45.72**	**First Installment**
AUD, STEPHEN EUGENE II	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
P O BOX 225	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.34	$0.00	**$0.34**	ONLINE
NORRIS CITY, IL 62869-0255	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK WEBB OIL R/INT .0034725 N/2 NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			755	0	Total Due	$23.20	$22.86	**$46.06**	10/20/2025
			0	0	Paid	$23.20	$22.86	**$46.06**	ONLINE
			755	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-607-6									
IC516076 AZBELL, MELISSA	ICFV3		58	0	Tax Due	$1.76	$1.76	**$3.52**	**First Installment**
AZBELL, MELISSA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/19/2025
704 N ROMULUS ST	7200	SE SEC 17 TWP 07 RNG 08	0	0	Pen. Due	$0.08	$0.03	**$0.11**	ONLINE
BALTIMORE, OH 43105	0.0000	LOWRY-DOUGLAS HEIRS #1 PATRICK WEBB OIL R/INT .000193 N/2 NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58	0	Total Due	$1.84	$1.79	**$3.63**	12/19/2025
			0	0	Paid	$1.84	$1.79	**$3.63**	ONLINE
			58	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-607-7									
IC516077 FINN, KAREN	ICFV3		59	0	Tax Due	$1.79	$1.79	**$3.58**	**First Installment**
FINN, KAREN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
6311 228TH AVENUE E	7200	E HALF SEC 18 TWP 07 RNG 08	0	0	Pen. Due	$0.08	$0.03	**$0.11**	ONLINE
BUCKLEY, WA 98321	0.0000	GOSSETT SO WF-RISTER TR 5 JOHN O. SCHOFIELD, INC. R/INT .046875 NW SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59	0	Total Due	$1.87	$1.82	**$3.69**	12/15/2025
			0	0	Paid	$1.87	$1.82	**$3.69**	ONLINE
			59	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-607-8									
IC516078 ALEXIO, GRETCHEN FORRESTER	ICFV3		59	0	Tax Due	$1.79	$1.79	**$3.58**	**First Installment**
ALEXIO, GRETCHEN FORRESTER	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
6294 BROADMOOR DR	7200	E HALF SEC 18 TWP 07 RNG 08	0	0	Pen. Due	$0.08	$0.05	**$0.13**	ONLINE
LA MESA, CA 91942	0.0000	GOSSETT SO WF-RISTER TR 5 JOHN O. SCHOFIELD, INC. R/INT .046875 NW SW NW	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			59	0	Total Due	$1.87	$11.84	**$13.71**	01/12/2026
			0	0	Paid	$1.87	$11.84	**$13.71**	ONLINE
			59	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-609-0									
IC516090 BUTHOD, JOHN J	ICFV3		85	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment**
BUTHOD, JOHN J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
7801 HENZE ROAD	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	WF-SHAIN TR 2 JOHN O. SCHOFIELD, INC. OR/INT .005 NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	Total Due	$2.58	$2.58	**$5.16**	08/22/2025
			0	0	Paid	$2.58	$2.58	**$5.16**	ONLINE
			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
IC-51-609-7									
IC516097 GROOME, WILLIAM E & VICKI L	ICFV3		93	0	Tax Due	$2.82	$2.82	$5.64	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-SHAIN TR 2 JOHN O. SCHOFIELD, INC. OR/INT .00546874 NE 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
			93	0	Total Due	$2.82	$2.82	$5.64	08/21/2025
			0	0	Paid	$2.82	$2.82	$5.64	GROOME, WILLIAM E
			93	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-609-8									
IC516098 WILLIAMS, STEPHEN E	ICFV3		93	0	Tax Due	$2.82	$2.82	$5.64	First Installment
WILLIAMS, STEPHEN E	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
17238 N OLD SALEM RD	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-SHAIN TR 2 JOHN O. SCHOFIELD, INC. OR/INT .00546874 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, STEPHEN E
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93	0	Total Due	$2.82	$2.82	$5.64	09/09/2025
			0	0	Paid	$2.82	$2.82	$5.64	WILLIAMS, STEPHEN E
			93	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-609-9									
IC516099 CVJ ROYALTY LLC	ICFV3		93	0	Tax Due	$2.82	$2.82	$5.64	First Installment
CVJ ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 635	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-SHAIN TR 2 JOHN O. SCHOFIELD, INC. OR/INT .00546874 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93	0	Total Due	$2.82	$2.82	$5.64	11/10/2025
			0	0	Paid	$2.82	$2.82	$5.64	CVJ ROYALTY LLC
			93	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-610-0									
IC516100 SCHOFIELD, JOHN O	ICFV3		19	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHOFIELD, JOHN O	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
500 MARTINS LN	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .00318285 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			19	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-610-1									
IC516101 MOREHEAD, JOEL A	ICFV3		289	0	Tax Due	$8.75	$8.75	$17.50	First Installment
MOREHEAD, JOEL A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 30	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .0091146 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A
LOGAN, IL 62856	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			289	0	Total Due	$8.75	$8.75	$17.50	08/28/2025
			0	0	Paid	$8.75	$8.75	$17.50	MOREHEAD, JOEL A
			289	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-610-2									
IC516102 MOREHEAD, JOEL A TRUST	ICFV3		110	0	Tax Due	$3.33	$3.33	$6.66	First Installment
MOREHEAD, JOEL A TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
C/O CHARLES MOOREHEAD SUCC TTEE	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT	0	0	Pen. Due	$0.00	$0.00	$0.00	MOREHEAD, JOEL A TRUST
6454 HOUSER RD	0.0000	SO WF-MAYBERRY TR 1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PADUCAH, KY 42003-8790		SCHOFIELD, INC. R/INT .0034722 SE NW	110	0	Total Due	$3.33	$3.33	$6.66	09/03/2025
			0	0	Paid	$3.33	$3.33	$6.66	MOREHEAD, JOEL A TRUST
			110	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-610-4									
IC516104 BUSHKILL, JUDITH GARRETT	ICFV3		331	0	Tax Due	$10.02	$10.02	$20.04	First Installment
BUSHKILL, JUDITH GARRETT	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
145 MAGNOLIA COURT	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT	0	0	Pen. Due	$0.15	$0.00	$0.15	ONLINE
LULING, LA 70070	0.0000	SO WF-MAYBERRY TR 1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOFIELD, INC. R/INT .01041660 SE NW	331	0	Total Due	$10.17	$10.02	$20.19	09/22/2025
			0	0	Paid	$10.17	$10.02	$20.19	ONLINE
			331	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-610-5									
IC516105 TARRANT, DENNIS A & TARRANT E	ICFV3		83	0	Tax Due	$2.52	$2.52	$5.04	First Installment
TARRANT, DENNIS A	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
IND ADMIN OF DAVID E TARRANT ESTATE	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT	0	0	Pen. Due	$0.00	$0.00	$0.00	TARRANT, DENNIS A & TARRANT EST/
523 MAPLE ST	0.0000	SO WF-MAYBERRY TR 1 JOHN O.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COLLINSVILLE, IL 62234		SCHOFIELD, INC. R/INT .00260415 SE NW	83	0	Total Due	$2.52	$2.52	$5.04	09/23/2025
			0	0	Paid	$2.52	$2.52	$5.04	TARRANT, DENNIS A & TARRANT EST/
			83	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-610-6									
IC516106 SHAIN, MICHAEL	ICFV3		1,410	0	Tax Due	$42.70	$42.70	$85.40	First Installment
SHAIN, MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
116 N LINCOLN ST	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KENDALLVILLE, IN 46755-0000	0.0000	WF-SHAIN TR 2 JOHN O. SCHOFIELD,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC. R/INT .0833334 NE SW	1,410	0	Total Due	$42.70	$42.70	$85.40	08/22/2025
			0	0	Paid	$42.70	$42.70	$85.40	ONLINE
			1,410	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-610-8									
IC516108 SHAIN, GERALD	ICFV3		705	0	Tax Due	$21.35	$21.35	$42.70	First Installment
SHAIN, GERALD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
5200 PERSIMMON RD	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	$0.00	SHAIN, GERALD & MARILYN
OMAHA, IL 62871	0.0000	WF-SHAIN TR 2 JOHN O. SCHOFIELD,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC. R/INT .0416666 NE SW	705	0	Total Due	$21.35	$21.35	$42.70	09/08/2025
			0	0	Paid	$21.35	$21.35	$42.70	SHAIN, GERALD & MARILYN
			705	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-610-9										
IC516109	NAGEL, NANCY E	ICFV3		93	0	Tax Due	$2.82	$2.82	$5.64	First Installment
NAGEL, NANCY E		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6468 RIDGE AVE		7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	$0.00	NAGEL, NANCY E
AMBERLEY, OH 45213		0.0000	WF-SHAIN TR 2 JOHN O. SCHOFIELD, INC. OR/INT .00546874 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				93	0	Total Due	$2.82	$2.82	$5.64	08/29/2025
				0	0	Paid	$2.82	$2.82	$5.64	NAGEL, NANCY E
				93	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-611-0										
IC516110	WILLIAMS, KEITH D	ICFV3		93	0	Tax Due	$2.82	$2.82	$5.64	First Installment
WILLIAMS, KEITH D		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
13749 LEISURE LANE		7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, KEITH D
BENTON, IL 62812		0.0000	WF-SHAIN TR 2 JOHN O. SCHOFIELD, INC. OR/INT .00546874 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				93	0	Total Due	$2.82	$2.82	$5.64	08/22/2025
				0	0	Paid	$2.82	$2.82	$5.64	WILLIAMS, KEITH D
				93	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-611-1										
IC516111	PLACE, EILEEN	ICFV3		128	0	Tax Due	$3.88	$3.88	$7.76	First Installment Sold at Tax Sale
PLACE, EILEEN		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
401 BURWASH APT 135		7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.17	$0.12	$0.29	GROOME, WILLIAM
SAVOY, IL 61874		0.0000	WF-HARPER TR 3 JOHN O. SCHOFIELD, INC. R/INT .0208333 SW SW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				128	0	Total Due	$4.05	$84.00	$88.05	01/30/2026
				0	0	Paid	$4.05	$84.00	$88.05	GROOME, WILLIAM
				128	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-611-2										
IC516112	HARPER, JOYCE ANN REV TRUST	ICFV3		385	0	Tax Due	$11.66	$11.66	$23.32	First Installment
HARPER, JOYCE ANN REV TRUST		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
207 N INDIAN CREEK TRAIL		7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	$0.00	HARPER, JOYCE A
NORRIS CITY, IL 62869		0.0000	WF-HARPER TR 3 JOHN O. SCHOFIELD, INC. R/INT .0625 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				385	0	Total Due	$11.66	$11.66	$23.32	08/28/2025
				0	0	Paid	$11.66	$11.66	$23.32	HARPER, JOYCE A
				385	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-611-3										
IC516113	GROOME, WILLIAM E & VICKI L	ICFV3		128	0	Tax Due	$3.88	$3.88	$7.76	First Installment
GROOME, WILLIAM E & VICKI L		6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247		0.0000	WF-HARPER TR 3 JOHN O. SCHOFIELD, INC. R/INT .0208333 SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				128	0	Total Due	$3.88	$3.88	$7.76	08/21/2025
				0	0	Paid	$3.88	$3.88	$7.76	GROOME, WILLIAM E
				128	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Indian Creek

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IC-51-611-8									
IC516118 HARPER, CAROLYN	ICFV3		128	0	Tax Due	$3.88	$3.88	**$7.76**	**First Installment**
HARPER, CAROLYN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
199 MELBA STREET	7200	SW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-HARPER TR 3 JOHN O. SCHOFIELD, INC. R/INT .0208334 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, CAROLYN
STATEN ISLAND, NY 10314-5334	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			128	0	Total Due	$3.88	$3.88	**$7.76**	08/26/2025
			0	0	Paid	$3.88	$3.88	**$7.76**	HARPER, CAROLYN
			128	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-611-9									
IC516119 PORTER, MABEL ZADEL COZART	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
SWAN, TERRI SUE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
547 CHALET COURT ST	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .0026042 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORTER, THOMAS E
SAINT LOUIS, MO 63141	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83	0	Total Due	$2.52	$2.52	**$5.04**	08/26/2025
			0	0	Paid	$2.52	$2.52	**$5.04**	PORTER, THOMAS E
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-612-1									
IC516121 KENT, EDITH LUCILE COZART	ICFV3		83	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
KENT, EDITH LUCILE COZART	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
180 HALEY DR APT 17	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. R/INT .0026041 SE NW	0	0	Pen. Due	$0.11	$0.04	**$0.15**	WILLIAM GROOME
CARMI, IL 62821-2250	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			83	0	Total Due	$2.63	$22.56	**$25.19**	12/12/2025
			0	0	Paid	$2.63	$22.56	**$25.19**	WILLIAM GROOME
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-612-2									
IC516122 GROOME, WILLIAM E & VICKI L	ICFV3		174	0	Tax Due	$5.27	$5.27	**$10.54**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .00546874 SE NW	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**
			174	0	Total Due	$5.27	$5.27	**$10.54**	08/21/2025
			0	0	Paid	$5.27	$5.27	**$10.54**	GROOME, WILLIAM E
			174	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-612-3									
IC516123 WILLIAMS, STEPHEN E	ICFV3		174	0	Tax Due	$5.27	$5.27	**$10.54**	**First Installment**
WILLIAMS, STEPHEN E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
17238 N OLD SALEM RD	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .00546874 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, STEPHEN E
MOUNT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			174	0	Total Due	$5.27	$5.27	**$10.54**	09/09/2025
			0	0	Paid	$5.27	$5.27	**$10.54**	WILLIAMS, STEPHEN E
			174	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-612-4									
IC516124 CVJ ROYALTY LLC	ICFV3		174	0	Tax Due	$5.27	$5.27	$10.54	First Installment
CVJ ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 635	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 D & W ENERGY OR/INT .00546874 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			174	0	Total Due	$5.27	$5.27	$10.54	11/10/2025
			0	0	Paid	$5.27	$5.27	$10.54	CVJ ROYALTY LLC
			174	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-612-5									
IC516125 BUTHOD, JOHN J	ICFV3		159	0	Tax Due	$4.82	$4.82	$9.64	First Installment
BUTHOD, JOHN J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
7801 HENZE ROAD	7200	NW SEC 18 TWP 07 RNG 08 GOSSETT SO WF-MAYBERRY TR 1 JOHN O. SCHOFIELD, INC. OR/INT .005 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47720-1969	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			159	0	Total Due	$4.82	$4.82	$9.64	08/22/2025
			0	0	Paid	$4.82	$4.82	$9.64	ONLINE
			159	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-1									
IC516151 WILLIAMS JOY CHARITABLE TRUS	ICFV3		108	0	Tax Due	$3.27	$3.27	$6.54	First Installment
LERETA / TEXAS OPERATIONS	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6191 N STATE HWY 161	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .0075 NE/4 NE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS JOY CHARITABLE TRUST C
6TH FLOOR	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			108	0	Total Due	$3.27	$3.27	$6.54	09/02/2025
			0	0	Paid	$3.27	$3.27	$6.54	WILLIAMS JOY CHARITABLE TRUST C
			108	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-4									
IC516154 ANDERSON, NICHOLAS H & CATH	ICFV3		451	0	Tax Due	$13.66	$13.66	$27.32	First Installment
ANDERSON, NICHOLAS H & CATHY J	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7900 WOLF RIVER BLVD	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .03125 NE/4 NE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, NICHOLAS H & CATHY J
APT #217	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GERMANTOWN, TN 38138			451	0	Total Due	$13.66	$13.66	$27.32	08/21/2025
			0	0	Paid	$13.66	$13.66	$27.32	ANDERSON, NICHOLAS H & CATHY J
			451	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-615-9									
IC516159 GRANT, ROBERT D & DOROTHY J	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRANT, ROBERT D & DOROTHY J JT REV	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
LVG TRUST	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6 PATRICK WEBB OIL R/INT .0015625 NE/4 NE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
10 N HIGHLAND PLACE	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864-2727			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-616-4										
IC516164	VILES, PHILIP H JR	ICFV3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILESCO, LLC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
3534 EAST 74TH ST		7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
TULSA, OK 74136-5970		0.0000	PATRICK WEBB OIL R/INT .0007512 NE/4 NE/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-616-9										
IC516169	CHEW MINERALS LLC	ICFV3		197	0	**Tax Due**	$5.97	$5.97	**$11.94**	**First Installment**
CHEW MINERALS LLC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 489		7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHEW MINERALS LLC
TULSA, OK 74101-0489		0.0000	R/INT .01367187 NE/4 NE/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				197	0	**Total Due**	$5.97	$5.97	**$11.94**	08/27/2025
				0	0	**Paid**	$5.97	$5.97	**$11.94**	CHEW MINERALS LLC
				197	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-617-0										
IC516170	EL CHAROLYN PROPERTIES LLC	ICFV3		66	0	**Tax Due**	$2.00	$2.00	**$4.00**	**First Installment**
EL CHAROLYN PROPERTIES LLC		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 1803		7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EL CHAROLYN PROPERTIES LLC
GREAT BEND, KS 67530		0.0000	R/INT .00455729 NE/4 NE/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				66	0	**Total Due**	$2.00	$2.00	**$4.00**	09/16/2025
				0	0	**Paid**	$2.00	$2.00	**$4.00**	EL CHAROLYN PROPERTIES LLC
				66	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-617-1										
IC516171	PAINE, DENNIS LEE	ICFV3		113	0	**Tax Due**	$3.42	$3.42	**$6.84**	**First Installment**
PAINE, DENNIS LEE		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/07/2025
P O BOX 552 117 COUNCIL ST		7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	**Pen. Due**	$0.05	$0.00	**$0.05**	PAINE, DENNIS LEE
CARMI, IL 62821		0.0000	R/INT .0078125 NE/4 NE/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				113	0	**Total Due**	$3.47	$3.42	**$6.89**	10/07/2025
				0	0	**Paid**	$3.47	$3.42	**$6.89**	PAINE, DENNIS LEE
				113	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-617-3										
IC516173	HERDON ROYALTY LLC,	ICFV3		263	0	**Tax Due**	$7.97	$7.97	**$15.94**	**First Installment**
LERETA / TEXAS OPERATIONS		6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
6191 N STATE HWY 161		7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERDON ROYALTY LLC/ LERETA
6TH FLOOR		0.0000	R/INT .01822917 NE/4 NE/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75038--				**263**	0	**Total Due**	$7.97	$7.97	**$15.94**	09/19/2025
				0	0	**Paid**	$7.97	$7.97	**$15.94**	HERDON ROYALTY LLC/ LERETA
				263	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-617-4									
IC516174 COWAN, JUDITH ELISE	ICFV3		50	0	Tax Due	$1.52	$1.52	$3.04	First Installment
COWAN, JUDITH ELISE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
221 E MCKENNNON AVE	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.07	$0.05	$0.12	COWAN, JUDITH ELISE
BIXBY, OK 74008	0.0000	R/INT .00347223 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.59	$1.57	$3.16	12/29/2025
			0	0	Paid	$1.59	$1.57	$3.16	COWAN, JUDITH ELISE
			50	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-617-5									
IC516175 SHADDAY, PATRICIA HERNDON	ICFV3		50	0	Tax Due	$1.52	$1.52	$3.04	First Installment
SHADDAY, PATRICIA HERNDON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
PO BOX 4543	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.07	$0.05	$0.12	SHADDAY, PATRICIA HERNDON
TULSA, OK 74159-0543	0.0000	R/INT .00347222 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.59	$1.57	$3.16	01/28/2026
			0	0	Paid	$1.59	$1.57	$3.16	SHADDAY, PATRICIA HERNDON
			50	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-617-6									
IC516176 HERNDON, MICHAEL C	ICFV3		50	0	Tax Due	$1.52	$1.52	$3.04	First Installment
HERNDON, MICHAEL C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
25 PINES DRIVE	7200	NE SEC 16 TWP 07 RNG 08 WEBB #6	0	0	Pen. Due	$0.00	$0.00	$0.00	HERNDON, MICHAEL C
PAGOSA SPRINGS, CO 81147	0.0000	R/INT .00347222 NE/4 NE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.52	$1.52	$3.04	09/05/2025
			0	0	Paid	$1.52	$1.52	$3.04	HERNDON, MICHAEL C
			50	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-620-7									
IC516207 MCMILLAN, H M ROYALTY TRUST	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUST COMPANY OF OKLAHOMA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3627	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00976563 NW/4 SE/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-620-9									
IC516209 OVEN, ELIZABETH FELL ESTATE C	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OVEN, HAROLD FELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 1466	7200	SE SEC 16 TWP 07 RNG 08 WEBB	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENID, OK 73702-1466	0.0000	EDWARDS #1 PATRICK WEBB OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00164062 NW/4 SE/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-621-0									
IC516210 SIMPSON, LILLIAN W TRUST DATE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NICHOLS, J LARRY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 1196	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OKLAHOMA CITY, OK 73101-1196	0.0000	SE SEC 16 TWP 07 RNG 08 WEBB EDWARDS #1 PATRICK WEBB OIL R/INT .00289062 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-700-1									
IC517001 BANKSTON CREEK LAND TRUST	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BANKSTON CREEK LAND TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 404	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
28 STRUTTMAN LANE	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .000984 NE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RHINELAND, MO 65069			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-700-2									
IC517002 FOREMAN, BOBBY L & MARY ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOREMAN, BOBBY L & MARY ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3905 VICTORIA AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .001953 NE 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	
IC-51-700-3									
IC517003 HILL, STANLEY KENT & NANCY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILL, STANLEY KENT & NANCY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
495 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .005 NE 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	
IC-51-700-4									
IC517004 HOMEIER, SKIP & MARGIE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOMEIER, SKIP & MARGIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1900 OAK CREEK ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .001953 NE 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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IC-51-700-5									
IC517005 OELZE OIL LLC	ICF03		64	0	Tax Due	$1.91	$1.91	**$3.82**	**First Installment**
OELZE OIL LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
11872 COUNTY HWY 27	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OELZE OIL LLC
NASHVILLE, IL 62263-2606	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .007813 NE SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64	0	Total Due	$1.91	$1.91	**$3.82**	09/17/2025
			0	0	Paid	$1.91	$1.91	**$3.82**	OELZE OIL LLC
			64	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-700-6									
IC517006 SUTTON, JOHN R & PEGGY TRUS	ICF03		245	0	Tax Due	$7.31	$7.31	**$14.62**	**First Installment**
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
492 CO RD 600 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JOHN R & PEGGY L TRUST
NORRIS CITY, IL 62869	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .03 NE SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			245	0	Total Due	$7.31	$7.31	**$14.62**	09/04/2025
			0	0	Paid	$7.31	$7.31	**$14.62**	SUTTON, JOHN R & PEGGY L TRUST
			245	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-700-7									
IC517007 SWEAT, LAWRENCE A & LAURA M	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SWEAT, LAWRENCE A & LAURA M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4709 BEARS PAW	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62711	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .001953 NE 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**	
IC-51-700-8									
IC517008 WOODS, CHARLES R & KIM M	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WOODS, CHARLES R & KIM M	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1405 BOXWOOD COURT	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62712	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. OR/INT .001953 NE 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**	
IC-51-700-9									
IC517009 ADAMS, PAUL ERIC	ICF03		359	0	Tax Due	$10.71	$10.71	**$21.42**	**First Installment**
ADAMS, PAUL ERIC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
301 EAST MAIN ST	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, PAUL ERIC
BENTON, IL 62812	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .043979 NE SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359	0	Total Due	$10.71	$10.71	**$21.42**	09/17/2025
			0	0	Paid	$10.71	$10.71	**$21.42**	ADAMS, PAUL ERIC
			359	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-701-0									
IC517010 ALDRIDGE, LAVONNE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALDRIDGE, LAVONNE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
415 SPRINGFIELD AVENUE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ANNA, IL 62906	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC. R/INT .000604 NE 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**	
IC-51-701-1									
IC517011 BLACK STONE MINERALS CO LP	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLACK STONE MINERALS CO LP	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2424 RIDGE RD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ROCKWALL, TX 75187	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC. R/INT .004654 NE 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**	
IC-51-701-2									
IC517012 WARD, KAREN	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WARD, KAREN	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1082 US HWY 45	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC. R/INT .00084574 NE 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**	
IC-51-701-3									
IC517013 BRYANT FOR LIFE, DELORES J	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRYANT FOR LIFE, DELORES J	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
2079 E 600 S	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FORT BRANCH, IN 47648	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC. R/INT .003383 NE 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**	
IC-51-701-4									
IC517014 BUNTIN, DOROTHY LOUISE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BUNTIN, DOROTHY LOUISE	5.96759		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
5658 PARKS ROAD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CYPRESS, IL 62923	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC. R/INT .000604 NE 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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IC-51-701-5									
IC517015 CALVERT, LINDA KAY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALVERT, LINDA KAY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
13850 METCALF AVE APT 14134	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
OVERLAND PARK, KS 66223	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .002243 NE 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	
IC-51-701-7									
IC517017 ROC ENTERPRISES LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .002416 NE 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	
IC-51-701-8									
IC517018 GWALTNEY, JACK	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GWALTNEY, JACK	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
93 CO RD 800 N	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .0016915 NE 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	
IC-51-701-9									
IC517019 KENNEY, SHIRLEY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KENNEY, SHIRLEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3835 W ANDERSON DRIVE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
GLENDALE, AZ 85308	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .0016915 NE 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	
IC-51-702-0									
IC517020 LIETZ, JUDITH ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LIETZ, JUDITH ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
8080 HWY 78 WEST LOT 10	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BEULAH, CO 81023	0.0000	SUTTON #3 BANKSTON CREEK ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC. R/INT .001208 NE 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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IC-51-702-1									
IC517021 MEARS, HOWARD WAYNE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MEARS, HOWARD WAYNE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2335 LICK CREAK ROAD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ANNA, IL 62906	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000604 NE 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**	
IC-51-702-2									
IC517022 MORRISON, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORRISON, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
22011 W CARTER ROAD	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUCKEYE, AZ 85326	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .0016915 NE 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**	
IC-51-702-3									
IC517023 MURCHISON, LINDA SUE	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MURCHISON, LINDA SUE	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
53 SEA LAVENDER COURT	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
O FALLON, MO 63366	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000598 NE 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**	
IC-51-702-4									
IC517024 NEWELL, PATSY LOU	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWELL, PATSY LOU	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
401 RANIER LANE	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PORT LUDLOW, WA 98365	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000598 NE 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**	
IC-51-702-5									
IC517025 OKLAHOMA SILURIAN PARTNERSH	ICF03		161	0	Tax Due	$4.81	$4.81	**$9.62**	**First Installment**
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
20 EAST 5TH ST, SUITE 600	7200	SE SEC 26 TWP 06 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OKLAHOMA SILURIAN PARTNERSHIP
TULSA, OK 74103-4441	0.0000	SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .019725 NE SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			161	0	Total Due	$4.81	$4.81	**$9.62**	09/02/2025
			0	0	Paid	$4.81	$4.81	**$9.62**	OKLAHOMA SILURIAN PARTNERSHIP
			161	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
IC-51-702-6									
IC517026 PETTIJOHN, PAMELA J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETTIJOHN, PAMELA J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1347 W MARKET ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
RED BUD, IL 62278	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000598 NE 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	
IC-51-702-7									
IC517027 ROBERTS, KYLE	ICF03		69	0	Tax Due	$2.06	$2.06	$4.12	First Installment
ROBERTS, KYLE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
404 WILSHIRE DR SW	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS, KYLE
ALBUQUERQUE, NM 87105	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .008457 NE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69	0	Total Due	$2.06	$2.06	$4.12	09/08/2025
			0	0	Paid	$2.06	$2.06	$4.12	ROBERTS, KYLE
			69	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-702-8									
IC517028 SATTERFIELD, AVERY B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SATTERFIELD, AVERY B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
9274 SE 128TH PL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SUMMERFIELD, FL 34491	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .001208 NE 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	
IC-51-702-9									
IC517029 SATTERFIELD, CHARLES L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SATTERFIELD, CHARLES L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
426 N LINCOLN AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OAKLAND CITY, IN 47660	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000302 NE 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	
IC-51-703-0									
IC517030 SPENCE, CHARLES	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCE, CHARLES	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
14777 STATE HWY 148	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SESSER, IL 62884	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .001496 NE 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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IC-51-703-1									
IC517031 SPENCE, DAVID L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCE, DAVID L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 263	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .001496 NE 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	
IC-51-703-2									
IC517032 SUTTON, JOHN R & PEGGY TRUS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
492 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .004511 NE 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	
IC-51-703-3									
IC517033 THOMAS, RUTH E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, RUTH E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 29	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .002416 NE 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	
IC-51-703-4									
IC517034 CHILDERS, TERRY TODD	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHILDERS, TERRY TODD	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3866 CARMONA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
APT 3B	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000598 NE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEWBURGH, IN 47630			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-703-5									
IC517035 SABRE INVESTMENTS LLC	ICF03		156	0	Tax Due	$4.66	$4.66	$9.32	First Installment
SABRE INVESTMENTS LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .019158 NE SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156	0	Total Due	$4.66	$4.66	$9.32	08/29/2025
			0	0	Paid	$4.66	$4.66	$9.32	ONLINE
			156	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-703-7									
IC517037 WINTER, DENNIS B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, DENNIS B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1817 CO RD 1200 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .003383 NE 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	
IC-51-703-8									
IC517038 YOUNG, CYNTHIA ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, CYNTHIA ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
62 OAKTREE LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WINFIELD, MO 63389	0.0000	SE SEC 26 TWP 06 RNG 08 JOHN SUTTON #3 BANKSTON CREEK ENERGY LLC. R/INT .000598 NE 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	
IC-51-705-1									
IC517051 BECKER, MARY BETH	ICFV3		102	0	Tax Due	$3.09	$3.09	$6.18	First Installment
BECKER, MARY BETH	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
6816 NW 118TH ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, MARY BETH
OKLAHOMA CITY, OK 73162	0.0000	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 R/INT .02929333 PATRICK WEBB OIL N/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			102	0	Total Due	$3.09	$3.09	$6.18	08/25/2025
			0	0	Paid	$3.09	$3.09	$6.18	BECKER, MARY BETH
			102	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-705-2									
IC517052 MITCHELL ROYALTY LTD PARTNEF	ICFV3		102	0	Tax Due	$3.09	$3.09	$6.18	First Installment
MITCHELL ROYALTY LTD PARTNERSHIP	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
17878 W 77TH ST N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL ROYALTY LTD PARTNERSH
HASKELL, OK 74436-5048	0.0000	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 R/INT .02929333 PATRICK WEBB OIL N/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			102	0	Total Due	$3.09	$3.09	$6.18	09/04/2025
			0	0	Paid	$3.09	$3.09	$6.18	MITCHELL ROYALTY LTD PARTNERSH
			102	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-705-3									
IC517053 SPENCER, JAMES C	ICFV3		101	0	Tax Due	$3.06	$3.06	$6.12	First Installment
SPENCER, JAMES C	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
724 YEARLING TRAIL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, JAMES C
SEBASTIAN, FL 32958	0.0000	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 R/INT .02916667 PATRICK WEBB OIL N/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101	0	Total Due	$3.06	$3.06	$6.12	08/29/2025
			0	0	Paid	$3.06	$3.06	$6.12	SPENCER, JAMES C
			101	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-705-4									
IC517054 OCONNOR ROYALTY LLC	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OCONNOR ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 721405	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORMAN, OK 73070-8081	0.0000	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 R/INT .0101 PATRICK WEBB OIL N/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	
IC-51-705-5									
IC517055 OLIVER, CONSTANCE S	ICFV3		145	0	Tax Due	$4.39	$4.39	$8.78	First Installment
OLIVER, CONSTANCE S	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
20450 HUEBNER ROAD APT 12301	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	OLIVER, CONSTANCE S
SAN ANTONIO, TX 78258	0.0000	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 R/INT .04166667 PATRICK WEBB OIL N/2 SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			145	0	Total Due	$4.39	$4.39	$8.78	09/09/2025
			0	0	Paid	$4.39	$4.39	$8.78	OLIVER, CONSTANCE S
			145	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-705-6									
IC517056 SPENCER, JAMES C & RHONDA RI	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPENCER, JAMES C & RHONDA REV TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
724 YEARLING TRAIL	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SEBASTIAN, FL 32958	0.0000	NE SEC 17 TWP 07 RNG 08 WEBB-DOWNEN SPENCER #2 R/INT .0125 PATRICK WEBB OIL N/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	
IC-51-707-1									
IC517071 DRONE, KYLE	ICFV3		296	0	Tax Due	$8.96	$8.96	$17.92	First Installment
DRONE, KYLE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
216 N KARBER STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE OIL CO LLC
RIDGWAY, IL 62979	0.0000	SE SEC 10 TWP 07 RNG 08 JONES PATRICK WEBB OIL OR/INT .015625 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			296	0	Total Due	$8.96	$8.96	$17.92	09/08/2025
			0	0	Paid	$8.96	$8.96	$17.92	DRONE OIL CO LLC
			296	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-707-2									
IC517072 JONES, DEON	ICFV3		632	0	Tax Due	$19.14	$19.14	$38.28	First Installment
JONES, DEON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 462	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, DEON
RIDGWAY, IL 62979	0.0000	SE SEC 10 TWP 07 RNG 08 JONES PATRICK WEBB OIL OR/INT .0625 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			632	0	Total Due	$19.14	$19.14	$38.28	09/12/2025
			0	0	Paid	$19.14	$19.14	$38.28	JONES, DEON
			632	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-707-3									
IC517073 JONES, DEON	ICFV3		632	0	Tax Due	$19.14	$19.14	**$38.28**	**First Installment**
JONES, DEON	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 462	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, DEON
RIDGWAY, IL 62979	0.0000	SE SEC 10 TWP 07 RNG 08 JONES PATRICK WEBB OIL R/INT .0625 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			632	0	Total Due	$19.14	$19.14	**$38.28**	09/12/2025
			0	0	Paid	$19.14	$19.14	**$38.28**	JONES, DEON
			632	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-707-4									
IC517074 JONES, JUSTIN	ICFV3		632	0	Tax Due	$19.14	$19.14	**$38.28**	**First Installment**
JONES, JUSTIN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P O BOX 462	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, DEON
RIDGWAY, IL 62979	0.0000	SE SEC 10 TWP 07 RNG 08 JONES PATRICK WEBB OIL R/INT .0625 NW/4 SE/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			632	0	Total Due	$19.14	$19.14	**$38.28**	09/12/2025
			0	0	Paid	$19.14	$19.14	**$38.28**	JONES, DEON
			632	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-710-1									
IC517101 LUCKY THREE INC	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUCKY THREE INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7601 NEWPORT BAY DR UNIT 103	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
INDIANAPOLIS, IN 46240-3370	0.0000	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 J B BROCKETT (NON-UNIT) REVITALIZE RESOURCES OPERATING INC R/INT .0052083 SW SW SEC 12; NW NW 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**	
IC-51-710-2									
IC517102 ATKINS, COREY WADE	ICFV3		118	0	Tax Due	$3.58	$3.58	**$7.16**	**First Installment**
ATKINS, COREY WADE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
500 N POLK ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATKINS, COREY WADE
FORT BRANCH, IN 47648	0.0000	SW SEC 12 & NW SEC 13 TWP 07 RNG 08 J B BROCKETT (NON-UNIT) REVITALIZE RESOURCES OPERATING INC R/INT .02083335 SW SW SEC 12; NW NW SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118	0	Total Due	$3.58	$3.58	**$7.16**	08/29/2025
			0	0	Paid	$3.58	$3.58	**$7.16**	ATKINS, COREY WADE
			118	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-710-3									
IC517103	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	6.05573		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 12 & NW SEC 13 TWP 07 RNG 08 J B BROCKETT (NON-UNIT) REVITALIZE RESOURCES OPERATING INC R/INT .0039063 SW SW SEC 12; NW NW 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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IC-51-710-4									
IC517104 BROUILLETTE, JAMES LEE	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
BROUILLETTE, JAMES LEE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
31806 TREASURE ROAD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	BROUILLETTE, JAMES LEE
PARKER, AZ 85344-7571	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	118	0	Total Due	$3.58	$3.58	$7.16	09/03/2025
		R/INT .0208333 SW SW SEC 12; NW NW	0	0	Paid	$3.58	$3.58	$7.16	BROUILLETTE, JAMES LEE
		SEC 13	118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-710-5									
IC517105 NUSSEL, ANNA	ICFV3		52	0	Tax Due	$1.58	$1.58	$3.16	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	52	0	Total Due	$1.58	$1.58	$3.16	09/08/2025
		R/INT .0091145 SW SW SEC 12; NW NW	0	0	Paid	$1.58	$1.58	$3.16	NUSSEL, ANNA
		SEC 13	52	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-710-6									
IC517106 NUSSEL, DALE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NUSSEL, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 STONERIDGE CT	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAHOMET, IL 61853	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0030382 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-710-7									
IC517107 ABNEY, ELAINE R	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABNEY, ELAINE R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
1003 MONICA CT	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAUBSTADT, IN 47639	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0030382 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-710-8									
IC517108 PAULI, FAY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAULI, FAY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
3530 BERGDOLT RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0030382 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-710-9									
IC517109 GROOME, WILLIAM E & VICKI L	ICFV3		118	0	Tax Due	$3.58	$3.58	$7.16	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		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 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	118	0	Total Due	$3.58	$3.58	$7.16	08/21/2025
		R/INT .0208333 SW SW SEC 12; NW NW	0	0	Paid	$3.58	$3.58	$7.16	GROOME, WILLIAM E
		SEC 13	118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-0									
IC517110 SMITH, MAISIE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COCHRAN, STEVEN L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
206 E 5TH ST	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
METROPOLIS, IL 62960	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0039063 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-1									
IC517111 CAMPBELL, DONNA LEE	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KISSEL, KELLI	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
11950 GRIES RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
POSEYVILLE, IN 47633	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0052083 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-2									
IC517112 GRIFFIN, WILLIAM A	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0015625 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-3									
IC517113 ORDER OF SISTERS OF PROVIDEI	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORDER OF SISTERS OF PROVIDENCE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
OWENS HALL GENERAL BUSINESS OFFICE	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
ONE SISTERS OF PROVIDENCE	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ST MARY OF THE WOOD, IN 47876-1002		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .001823 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-711-4									
IC517114 PROVINCE OF OUR MOTHER OF G	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROVINCE OF OUR MOTHER OF GOOD	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
COUNSEL OF THE AUGUSTINIAN ORDER	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
5401 S CORNELL AVENUE	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICAGO, IL 60615		RESOURCES OPERATING INC	0	0	Total Due	$0.00	$0.00	$0.00	
		R/INT .0005209 SW SW SEC 12; NW NW	0	0	Paid	$0.00	$0.00	$0.00	
		SEC 13	0	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-5									
IC517115 CORE ROYALTY LLC	ICFV3		138	0	Tax Due	$4.18	$4.18	$8.36	First Installment
CORE ROYALTY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9901 MIDDLE MOUNT VERNON RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEBEL, KENNETH R
MOUNT VERNON, IN 47620	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	138	0	Total Due	$4.18	$4.18	$8.36	09/08/2025
		OR/INT .024375 SW SW SEC 12; NW NW	0	0	Paid	$4.18	$4.18	$8.36	GOEBEL, KENNETH R
		SEC 13	138	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-6									
IC517116 INLAND INVESTMENT CO INC G W	ICFV3		74	0	Tax Due	$2.24	$2.24	$4.48	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	74	0	Total Due	$2.24	$2.24	$4.48	09/19/2025
		OR/INT .013125 SW SW SEC 12; NW NW	0	0	Paid	$2.24	$2.24	$4.48	INLAND INVESTMENT CO INC G W RU
		SEC 13	74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-7									
IC517117 JRJ RESOURCES LTD C/O JOHN P	ICFV3		74	0	Tax Due	$2.24	$2.24	$4.48	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	J B BROCKETT (NON-UNIT) REVITALIZE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OPERATING INC	74	0	Total Due	$2.24	$2.24	$4.48	08/21/2025
		OR/INT .013125 SW SW SEC 12; NW NW	0	0	Paid	$2.24	$2.24	$4.48	JRJ RESOURCES LTD C/O JOHN PRIC
		SEC 13	74	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-711-8									
IC517118 DOUGLASS, ASHLEY	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOUGLASS, ASHLEY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
22750 HEALY RD	7200	SW SEC 12 & NW SEC 13 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	J B BROCKETT (NON-UNIT) CORE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MINERALS R/INT .02083335 SW SW SEC	0	0	Total Due	$0.00	$0.00	$0.00	
		12; NW NW SEC 13	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-750-2									
IC517502 SARKINE, WILLIAM J	ICFV3		3,389	0	**Tax Due**	$102.62	$102.62	**$205.24**	**First Installment**
SARKINE, WILLIAM J	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
504 4TH ST.	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARKINE, WILLIAM J & NANCY
CHESTER, WV 26034	0.0000	PATRICK WEBB OIL R/INT .0178571 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,389	0	**Total Due**	$102.62	$102.62	**$205.24**	08/29/2025
			0	0	**Paid**	$102.62	$102.62	**$205.24**	SARKINE, WILLIAM J & NANCY
			3,389	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-750-3									
IC517503 SOUTH, RUTH	ICFV3		1,695	0	**Tax Due**	$51.32	$51.32	**$102.64**	**First Installment**
CARROLL, STEVEN R	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
13509 WATERTON ST	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
RENO, NV 89521	0.0000	PATRICK WEBB OIL R/INT .0089286 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,695	0	**Total Due**	$51.32	$51.32	**$102.64**	08/22/2025
			0	0	**Paid**	$51.32	$51.32	**$102.64**	ONLINE
			1,695	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-750-4									
IC517504 WILSON, KELLY & MCFARLIN, MAC	ICFV3		847	0	**Tax Due**	$25.65	$25.65	**$51.30**	**First Installment**
MCFARLIN, MACY LYNN	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
3311 CRYSTAL CIRCLE	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCFARLIN, MACY LYNN
TAYLOR, TX 76574	0.0000	PATRICK WEBB OIL R/INT .0044643 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			847	0	**Total Due**	$25.65	$25.65	**$51.30**	09/23/2025
			0	0	**Paid**	$25.65	$25.65	**$51.30**	MCFARLIN, MACY LYNN
			847	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-750-5									
IC517505 DOERR, ROXIE L	ICFV3		3,389	0	**Tax Due**	$102.62	$102.62	**$205.24**	**First Installment**
DOERR, ROXIE L	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/21/2025
15880 CAMPGROUND ROAD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH #1	0	0	**Pen. Due**	$0.00	$3.08	**$3.08**	DOERR, ROXIE L
RIDGWAY, IL 62979-2100	0.0000	PATRICK WEBB OIL R/INT .0178571 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,389	0	**Total Due**	$102.62	$105.70	**$208.32**	12/29/2025
			0	0	**Paid**	$102.62	$105.70	**$208.32**	DOERR, ROXIE L
			3,389	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-750-6									
IC517506 JONES, LISA	ICFV3		1,695	0	**Tax Due**	$51.32	$51.32	**$102.64**	**First Installment**
JONES, LISA	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
7017 NE 120TH STREET	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, LISA
KANSAS CITY, MO 64166-1045	0.0000	PATRICK WEBB OIL R/INT .0089286 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,695	0	**Total Due**	$51.32	$51.32	**$102.64**	11/05/2025
			0	0	**Paid**	$51.32	$51.32	**$102.64**	JONES, LISA
			1,695	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-750-7									
IC517507 ANGELO, MARK EDWARDS	ICFV3		847	0	Tax Due	$25.65	$25.65	**$51.30**	**First Installment**
ANGELO, MARK EDWARDS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
7064 W TURQUOISE HILLS PL	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANGELO, MARK E
MARANA, AZ 85658	0.0000	PATRICK WEBB OIL R/INT .0044643 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			847	0	Total Due	$25.65	$25.65	**$51.30**	08/26/2025
			0	0	Paid	$25.65	$25.65	**$51.30**	ANGELO, MARK E
			847	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-750-8									
IC517508 SOUTH, JOHN	ICFV3		126	0	Tax Due	$3.82	$3.82	**$7.64**	**First Installment**
SOUTH, JOHN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
112634 WHISPERING HILLS LN	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CREVE COEUR, MO 63146	0.0000	PATRICK WEBB OIL R/INT .00066137 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			126	0	Total Due	$3.82	$3.82	**$7.64**	09/02/2025
			0	0	Paid	$3.82	$3.82	**$7.64**	ONLINE
			126	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-750-9									
IC517509 FITZGERREL, JAMES JR R	ICFV3		71	0	Tax Due	$2.15	$2.15	**$4.30**	**First Installment**
FITZGERREL, JAMES JR R	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
C/O JAMES R FITGERREL JR	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FITZGERREL, JAMES JR R
5049 FULTON YATES RD	0.0000	PATRICK WEBB OIL R/INT .00037202 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
REED, KY 42451			**71**	0	Total Due	$2.15	$2.15	**$4.30**	08/22/2025
			0	0	Paid	$2.15	$2.15	**$4.30**	FITZGERREL, JAMES JR R
			71	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-751-0									
IC517510 PEARSON, RITA J	ICFV3		424	0	Tax Due	$12.84	$12.84	**$25.68**	**First Installment**
PEARSON, RITA J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
908 CLAY STREET	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARSON, RITA J
HENDERSON, KY 42420-4104	0.0000	PATRICK WEBB OIL R/INT .0022321 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			424	0	Total Due	$12.84	$12.84	**$25.68**	09/16/2025
			0	0	Paid	$12.84	$12.84	**$25.68**	PEARSON, RITA J
			424	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-751-1									
IC517511 WELLERMAN, JOHN	ICFV3		212	0	Tax Due	$6.42	$6.42	**$12.84**	**First Installment**
WELLERMAN, JOHN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
8123 LEE JACKSON CIR	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.29	$0.10	**$0.39**	ONLINE
SPOTSYLVANIA, VA 22553	0.0000	PATRICK WEBB OIL R/INT .00111605 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			212	0	Total Due	$6.71	$6.52	**$13.23**	11/24/2025
			0	0	Paid	$6.71	$6.52	**$13.23**	ONLINE
			212	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-751-2									
IC517512 JAMES, RUTH M	ICFV3		424	0	**Tax Due**	$12.84	$12.84	**$25.68**	**First Installment**
JAMES, RUTH M	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
230 WEST MAIN ST	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, RUTH M
ALBION, IL 62806	0.0000	PATRICK WEBB OIL R/INT .0022321 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			424	0	**Total Due**	$12.84	$12.84	**$25.68**	08/26/2025
			0	0	**Paid**	$12.84	$12.84	**$25.68**	JAMES, RUTH M
			424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-751-3									
IC517513 MORRIS, DONALD D	ICFV3		424	0	**Tax Due**	$12.84	$12.84	**$25.68**	**First Installment**
MORRIS, DONALD D	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
346 W MAIN STREET	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS TRACTOR SERVICE
ALBION, IL 62806-1012	0.0000	PATRICK WEBB OIL R/INT .0022321 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			424	0	**Total Due**	$12.84	$12.84	**$25.68**	09/08/2025
			0	0	**Paid**	$12.84	$12.84	**$25.68**	MORRIS TRACTOR SERVICE
			424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-751-4									
IC517514 MORRIS, JAMES M	ICFV3		424	0	**Tax Due**	$12.84	$12.84	**$25.68**	**First Installment**
MORRIS, JAMES M	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2025
7894 NW 173RD STREET	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	**Pen. Due**	$0.19	$0.00	**$0.19**	MORRIS, JAMES M
HIALEAH, FL 33015-3855	0.0000	PATRICK WEBB OIL R/INT .0022321 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			424	0	**Total Due**	$13.03	$12.84	**$25.87**	10/10/2025
			0	0	**Paid**	$13.03	$12.84	**$25.87**	MORRIS, JAMES M
			424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-751-5									
IC517515 PATRICK WEBB OIL LLC	ICFV3		377	0	**Tax Due**	$11.42	$11.42	**$22.84**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	PATRICK WEBB OIL R/INT .0019841 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			377	0	**Total Due**	$11.42	$11.42	**$22.84**	11/13/2025
			0	0	**Paid**	$11.42	$11.42	**$22.84**	ONLINE
			377	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-751-6									
IC517516 STONE, BRANDON W & MISTY D	ICFV3		436	0	**Tax Due**	$13.20	$13.20	**$26.40**	**First Installment**
STONE, BRANDON W & MISTY D	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
151 CO RD 300 N	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869	0.0000	PATRICK WEBB OIL R/INT .002296 NE NE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			436	0	**Total Due**	$13.20	$13.20	**$26.40**	08/20/2025
			0	0	**Paid**	$13.20	$13.20	**$26.40**	ONLINE
			436	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-751-7									
IC517517 IRWIN, DALE	ICFV3		212	0	Tax Due	$6.42	$6.42	**$12.84**	**First Installment**
IRWIN, DALE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
412 KNIGHTS BRIDGE ROAD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRING HILL, FL 34609-9632	0.0000	PATRICK WEBB OIL R/INT .0011161 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			212	0	Total Due	$6.42	$6.42	**$12.84**	08/21/2025
			0	0	Paid	$6.42	$6.42	**$12.84**	ONLINE
			212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-751-8									
IC517518 IRWIN, JOSEPH S	ICFV3		212	0	Tax Due	$6.42	$6.42	**$12.84**	**First Installment**
IRWIN, JOSEPH S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
5032 SOUTHSHORE DRIVE	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IRWIN, JOSEPH S
NEW PORT RICHEY, FL 34652-3062	0.0000	PATRICK WEBB OIL R/INT .0011161 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			212	0	Total Due	$6.42	$6.42	**$12.84**	09/02/2025
			0	0	Paid	$6.42	$6.42	**$12.84**	IRWIN, JOSEPH S
			212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-751-9									
IC517519 SOUTH, ROSE MARIE	ICFV3		941	0	Tax Due	$28.49	$28.49	**$56.98**	**First Installment**
SOUTH, ROSE MARIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
911 W SYLVIA AVENUE	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.85	$0.00	**$0.85**	SOUTH, ROSE MARIE
CHRISTOPHER, IL 62822-1125	0.0000	PATRICK WEBB OIL R/INT .0049603 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			941	0	Total Due	$29.34	$28.49	**$57.83**	10/24/2025
			0	0	Paid	$29.34	$28.49	**$57.83**	SOUTH, ROSE MARIE
			941	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-752-0									
IC517520 WEBB, PATRICK	ICFV3		235	0	Tax Due	$7.12	$7.12	**$14.24**	**First Installment**
WEBB, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871	0.0000	PATRICK WEBB OIL R/INT .00124007 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			235	0	Total Due	$7.12	$7.12	**$14.24**	11/13/2025
			0	0	Paid	$7.12	$7.12	**$14.24**	ONLINE
			235	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-752-2									
IC517522 EDWARDS, RICHARD	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
EDWARDS, RICHARD	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
842 STARDUST DR	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, RICHARD
HERRIN, IL 62948	0.0000	PATRICK WEBB OIL R/INT .0008929 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			169	0	Total Due	$5.12	$5.12	**$10.24**	08/26/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	EDWARDS, RICHARD
			169	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-752-4									
IC517524 VARGO, PATRICIA ANN	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
VARGO, PATRICIA ANN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2029 CUTLER STREET	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VARGO, PATRICIA ANN
SIMI VALLEY, CA 93065	0.0000	PATRICK WEBB OIL R/INT .0008929 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW	**169**	0	Total Due	$5.12	$5.12	**$10.24**	08/25/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	VARGO, PATRICIA ANN
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-752-5									
IC517525 BERTELL, DIANE	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	PATRICK WEBB OIL R/INT .0008929 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW	**169**	0	Total Due	$5.12	$5.12	**$10.24**	08/29/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-752-6									
IC517526 WEBB, PATRICK	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
WEBB, PATRICK	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871	0.0000	PATRICK WEBB OIL R/INT .0008929 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW	**169**	0	Total Due	$5.12	$5.12	**$10.24**	11/13/2025
			0	0	Paid	$5.12	$5.12	**$10.24**	ONLINE
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-752-9									
IC517529 TAYLOR, ESTHER MARIE	ICFV3		377	0	Tax Due	$11.42	$11.42	**$22.84**	**First Installment**
FEUQUAY, KIM SUCC TRTEE 16-CH-15	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
302 E GOSSETT ST	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.34	$0.00	**$0.34**	KIMBERLY FEUQUAY
NORRIS CITY, IL 62869	0.0000	PATRICK WEBB OIL R/INT .0019841 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW	**377**	0	Total Due	$11.76	$11.42	**$23.18**	11/19/2025
			0	0	Paid	$11.76	$11.42	**$23.18**	KIMBERLY FEUQUAY
			377	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-753-0									
IC517530 SOUTH, AMOS O	ICFV3		1,695	0	Tax Due	$51.32	$51.32	**$102.64**	**First Installment**
FEUQUAY, KIM SUCC TRTEE 16-CH-15	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/24/2025
302 E GOSSETT ST	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$2.31	$1.54	**$3.85**	KIMBERLY FEUQUAY
NORRIS CITY, IL 62869	0.0000	PATRICK WEBB OIL R/INT .0089285 NE	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		NE NW	**1,695**	0	Total Due	$53.63	$62.86	**$116.49**	12/24/2025
			0	0	Paid	$53.63	$62.86	**$116.49**	KIMBERLY FEUQUAY
			1,695	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-753-1									
IC517531 LIGON, KAREN L	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
LIGON, KAREN L	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/30/2025
501 HARDING AVE APT 813	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	LIGON, KAREN L
HENDERSON, KY 42420	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.85	$1.85	$3.70	10/30/2025
			0	0	Paid	$1.85	$1.85	$3.70	LIGON, KAREN L
			61	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-753-2									
IC517532 BENDER, STEVEN M	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
BENDER, STEVEN M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
74 S BOBOLINK RUN	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	BENDER, STEVEN M
HENDERSON, KY 42420-4780	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.85	$1.85	$3.70	08/26/2025
			0	0	Paid	$1.85	$1.85	$3.70	BENDER, STEVEN M
			61	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-753-3									
IC517533 BENDER, DONALD R	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
BENDER, DONALD R	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10635 TOM SMITH ROAD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	BENDER, DONALD R
HENDERSON, KY 42420-9218	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.85	$1.85	$3.70	08/26/2025
			0	0	Paid	$1.85	$1.85	$3.70	BENDER, DONALD R
			61	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-753-4									
IC517534 CATES, CHARLENE F	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
CATES, CHARLENE F	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
6288 CHANEY ROAD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.03	$0.03	$0.06	CATES, CHARLENE F
SPOTTSVILLE, KY 42458-9719	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.88	$1.88	$3.76	10/06/2025
			0	0	Paid	$1.88	$1.88	$3.76	CATES, CHARLENE F
			61	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-753-5									
IC517535 ALVEY, DARLENE K	ICFV3		61	0	Tax Due	$1.85	$1.85	$3.70	First Installment
ALVEY, DARLENE K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/27/2025
13993 ST RT 136 E	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	ALVEY, DARLENE K
HENDERSON, KY 42420-9516	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61	0	Total Due	$1.85	$1.85	$3.70	10/27/2025
			0	0	Paid	$1.85	$1.85	$3.70	ALVEY, DARLENE K
			61	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-753-6									
IC517536 BENDER, JEFFREY S	ICFV3		61	0	Tax Due	$1.85	$1.85	**$3.70**	**First Installment**
BENDER, JEFFREY S	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
6518 TANDY LANE	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HENDERSON, KY 42420-9145	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61	0	Total Due	$1.85	$1.85	**$3.70**	09/17/2025
			0	0	Paid	$1.85	$1.85	**$3.70**	ONLINE
			61	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-753-7									
IC517537 BENDER, PATRICK E	ICFV3		61	0	Tax Due	$1.85	$1.85	**$3.70**	**First Installment**
BENDER, PATRICK E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
7953 RUCKER 1 ROAD E	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENDER, PATRICK E
HENDERSON, KY 42420-9183	0.0000	PATRICK WEBB OIL R/INT .0003189 E/2 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61	0	Total Due	$1.85	$1.85	**$3.70**	09/03/2025
			0	0	Paid	$1.85	$1.85	**$3.70**	BENDER, PATRICK E
			61	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-753-8									
IC517538 ALLEN, TINA	ICFV3		212	0	Tax Due	$6.42	$6.42	**$12.84**	**First Installment**
ALLEN, TINA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
2421 CAMBRIDGE AVE.	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.29	$0.10	**$0.39**	SABRE INVESTMENTS LLC
ANNA, TX 75409	0.0000	PATRICK WEBB OIL R/INT .00111605 E/2 NE NW	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			212	0	Total Due	$6.71	$26.52	**$33.23**	12/12/2025
			0	0	Paid	$6.71	$26.52	**$33.23**	SABRE INVESTMENTS LLC
			212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-753-9									
IC517539 ANDERSON, LUCILLE	ICFV3		706	0	Tax Due	$21.38	$21.38	**$42.76**	**First Installment**
ANDERSON, LUCILLE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
5305 PINEBROOK DR APT F	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.96	$0.32	**$1.28**	SABRE INVESTMENTS LLC
INDIANAPOLIS, IN 46254	0.0000	PATRICK WEBB OIL R/INT .00372023 E/2 NE NW	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			706	0	Total Due	$22.34	$41.70	**$64.04**	12/12/2025
			0	0	Paid	$22.34	$41.70	**$64.04**	SABRE INVESTMENTS LLC
			706	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-754-1									
IC517541 MARTIN, KAREN SOUTH	ICFV3		126	0	Tax Due	$3.82	$3.82	**$7.64**	**First Installment Sold at Tax Sale**
MARTIN, KAREN SOUTH	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
413 JUNGS STATION RD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.17	$0.11	**$0.28**	
SAINT CHARLES, MO 63303	0.0000	PATRICK WEBB OIL R/INT .00066137 NE NE NW	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			126	0	Total Due	$3.99	$83.93	**$87.92**	01/30/2026
			0	0	Paid	$3.99	$83.93	**$87.92**	
			126	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-754-2									
IC517542 KRIEGER, BARBARA	ICFV3		126	0	Tax Due	$3.82	$3.82	$7.64	First Installment
KRIEGER, BARBARA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
655 HIGHLAND GLEN DR	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	KRIEGER, BARBARA
BALLWIN, MO 63021	0.0000	PATRICK WEBB OIL R/INT .00066136 NE NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			126	0	Total Due	$3.82	$3.82	$7.64	08/28/2025
			0	0	Paid	$3.82	$3.82	$7.64	KRIEGER, BARBARA
			126	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-754-5									
IC517545 POWELL, ILIA	ICFV3		629	0	Tax Due	$19.05	$19.05	$38.10	First Installment
POWELL, ILIA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
209 E 55TH AVE	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.29	$0.00	$0.29	POWELL, ILIA
GARY, IN 46410	0.0000	PATRICK WEBB OIL R/INT .00331630 NE NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			629	0	Total Due	$19.34	$19.05	$38.39	10/06/2025
			0	0	Paid	$19.34	$19.05	$38.39	POWELL, ILIA
			629	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-754-6									
IC517546 POWELL, LESLIE	ICFV3		629	0	Tax Due	$19.05	$19.05	$38.10	First Installment Sold at Tax Sale
POWELL, LESLIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
6527 E HAMPTON DR	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.86	$0.57	$1.43	
INDIANAPOLIS, IN 46226	0.0000	PATRICK WEBB OIL R/INT .00331630 NE NE NW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			629	0	Total Due	$19.91	$99.62	$119.53	01/30/2026
			0	0	Paid	$19.91	$99.62	$119.53	
			629	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-754-7									
IC517547 WOODS, KELSEY LAUREN	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODS, KELSEY LAUREN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
13608 FIRETHORN DR	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	
PIEDMONT, OK 73078	0.0000	PATRICK WEBB OIL R/INT .00446430 NE 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	
IC-51-754-8									
IC517548 FITZGERREL, SHARON	ICFV3		71	0	Tax Due	$2.15	$2.15	$4.30	First Installment
FITZGERREL, SHARON	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
5157 FULTON YATES RD	7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	FITZGERREL, SHARON
REED, KY 42451	0.0000	PATRICK WEBB OIL R/INT .00037201 NE NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71	0	Total Due	$2.15	$2.15	$4.30	08/27/2025
			0	0	Paid	$2.15	$2.15	$4.30	FITZGERREL, SHARON
			71	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-754-9 IC517549 FITZGERREL, TIMOTHY LEE FITZGERREL, TIMOTHY LEE 1125 1ST ST REED, KY 42451	ICFV3 6.05573 7200 0.0000	NW SEC 17 TWP 07 RNG 08 O SOUTH PATRICK WEBB OIL R/INT .00037202 NE NE NW	71 0 0 0 **71** 0 **71**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.15 $0.00 $0.00 $0.00 $2.15 $2.15 $0.00	$2.15 $0.00 $0.00 $0.00 $2.15 $2.15 $0.00	**$4.30** **$0.00** **$0.00** **$0.00** **$4.30** **$4.30** **$0.00**	**First Installment** 08/22/2025 FITZGERREL, TIMOTHY LEE & ANGEL **Second Installment** 08/22/2025 FITZGERREL, TIMOTHY LEE & ANGEL
IC-51-755-0 IC517550 PIPPIN, LISA RENEE PIPPIN, LISA RENEE 7824 BASKET RIDGE RD HENDERSON, KY 42420	ICFV3 6.05573 7200 0.0000	NW SEC 17 TWP 07 RNG 08 O SOUTH PATRICK WEBB OIL R/INT .00037202 NE NE NW	71 0 0 0 **71** 0 **71**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.15 $0.00 $0.00 $0.00 $2.15 $2.15 $0.00	$2.15 $0.00 $0.00 $0.00 $2.15 $2.15 $0.00	**$4.30** **$0.00** **$0.00** **$0.00** **$4.30** **$4.30** **$0.00**	**First Installment** 08/27/2025 PIPPIN, LISA RENEE **Second Installment** 08/27/2025 PIPPIN, LISA RENEE
IC-51-755-1 IC517551 FITZGERREL, MICHAEL WAYNE FITZGERREL, MICHAEL WAYNE 314 GLOVER DR HENDERSON, KY 42420	ICFV3 6.05573 7200 0.0000	NW SEC 17 TWP 07 RNG 08 O SOUTH PATRICK WEBB OIL R/INT .00037201 NE NE NW	71 0 0 0 **71** 0 **71**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.15 $0.00 $0.10 $0.00 $2.25 $2.25 $0.00	$2.15 $0.00 $0.06 $30.00 $32.21 $32.21 $0.00	**$4.30** **$0.00** **$0.16** **$30.00** **$34.46** **$34.46** **$0.00**	**First Installment** 01/23/2026 STEPHEN CASTLEMAN **Second Installment** 01/23/2026 STEPHEN CASTLEMAN
IC-51-755-2 IC517552 FITZGERREL, ROBERT KEITH FITZGERREL, ROBERT KEITH 314 GLOVER RD HENDERSON, KY 42420	ICFV3 6.05573 7200 0.0000	NW SEC 17 TWP 07 RNG 08 O SOUTH PATRICK WEBB OIL R/INT .00037202 NE NE NW	71 0 0 0 **71** 0 **71**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.15 $0.00 $0.10 $0.00 $2.25 $2.25 $0.00	$2.15 $0.00 $0.06 $30.00 $32.21 $32.21 $0.00	**$4.30** **$0.00** **$0.16** **$30.00** **$34.46** **$34.46** **$0.00**	**First Installment** 01/23/2026 STEPHEN CASTLEMAN **Second Installment** 01/23/2026 STEPHEN CASTLEMAN
IC-51-800-1 IC518001 BANKSTON CREEK LAND TRUST BANKSTON CREEK LAND TRUST P O BOX 404 28 STRUTTMAN LANE RHINELAND, MO 65069	ICF03 5.96759 7200 0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC. OR/INT .016858 SE NE SE	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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IC-51-800-2									
IC518002 FOREMAN, BOBBY L & MARY ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOREMAN, BOBBY L & MARY ANN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3905 VICTORIA AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC. OR/INT .001953 SE 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	
IC-51-800-3									
IC518003 HOMEIER, SKIP & MARGIE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOMEIER, SKIP & MARGIE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1900 OAK CREEK ROAD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704	0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC. OR/INT .001953 SE 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	
IC-51-800-4									
IC518004 OELZE OIL LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OELZE OIL LLC	5.96759		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 62263-2606	0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC. OR/INT .007813 SE 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	
IC-51-800-5									
IC518005 SUTTON, JOHN R & PEGGY TRUS	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, JOHN R & PEGGY TRUST	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
492 CO RD 600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC. OR/INT .01 SE 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	
IC-51-800-6									
IC518006 SWEAT, LAWRENCE A & LAURA M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SWEAT, LAWRENCE A & LAURA M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
4709 BEARS PAW	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62711	0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC OR/INT .001953 SE 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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IC-51-800-7									
IC518007 WOODS, CHARLES R & KIM M	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODS, CHARLES R & KIM M	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1405 BOXWOOD COURT	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712	0.0000	BANKSTON CREEK ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 SE 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	
IC-51-800-8									
IC518008 ADAMS, PAUL ERIC	ICF03		118	0	Tax Due	$3.52	$3.52	$7.04	First Installment
ADAMS, PAUL ERIC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
301 EAST MAIN ST	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, PAUL ERIC
BENTON, IL 62812	0.0000	BANKSTON CREEK ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.058036 SE NE SE	118	0	Total Due	$3.52	$3.52	$7.04	09/17/2025
			0	0	Paid	$3.52	$3.52	$7.04	ADAMS, PAUL ERIC
			118	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-800-9									
IC518009 BLACK STONE MINERALS CO LP	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLACK STONE MINERALS CO LP	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2424 RIDGE RD	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75187	0.0000	BANKSTON CREEK ENERGY LLC. R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.005322 SE 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	
IC-51-801-0									
IC518010 WARD, KAREN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARD, KAREN	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
1082 US HWY 45	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	BANKSTON CREEK ENERGY LLC. R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00096725 SE 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	
IC-51-801-1									
IC518011 BRYANT FOR LIFE, DELORES J	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT FOR LIFE, DELORES J	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
2079 E 600 S	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT BRANCH, IN 47648	0.0000	BANKSTON CREEK ENERGY LLC. R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003869 SE 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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IC-51-801-3									
IC518013 GWALTNEY, JACK	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GWALTNEY, JACK	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
93 CO RD 800 N	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	BANKSTON CREEK ENERGY LLC. R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0019345 SE 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	
IC-51-801-4									
IC518014 KENNEY, SHIRLEY	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KENNEY, SHIRLEY	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
3835 W ANDERSON DRIVE	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
GLENDALE, AZ 85308	0.0000	BANKSTON CREEK ENERGY LLC. R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0019345 SE 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	
IC-51-801-5									
IC518015 LIETZ, JUDITH ANN	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SW SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	BANKSTON CREEK ENERGY LLC. R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001382 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	
IC-51-801-6									
IC518016 MORRISON, LINDA	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORRISON, LINDA	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
22011 W CARTER ROAD	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUCKEYE, AZ 85326	0.0000	BANKSTON CREEK ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0019345 SE 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	
IC-51-801-7									
IC518017 OKLAHOMA SILURIAN PARTNERSH	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OKLAHOMA SILURIAN PARTNERSHIP LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
20 EAST 5TH ST, SUITE 600	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74103-4441	0.0000	BANKSTON CREEK ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02256 SE 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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IC-51-801-8									
IC518018 ROBERTS, KYLE	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBERTS, KYLE	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
404 WILSHIRE DR SW	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBUQUERQUE, NM 87105	0.0000	BANKSTON CREEK ENERGY LLC . R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009673 SE 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	
IC-51-801-9									
IC518019 SATTERFIELD, AVERY B	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SATTERFIELD, AVERY B	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
9274 SE 128TH PL	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
SUMMERFIELD, FL 34491	0.0000	BANKSTON CREEK ENERGY LLC . R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001382 SE 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	
IC-51-802-0									
IC518020 ROC ENTERPRISES LLC	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	BANKSTON CREEK ENERGY LLC . R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002764 SE 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	
IC-51-802-1									
IC518021 THOMAS, RUTH E	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, RUTH E	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	BANKSTON CREEK ENERGY LLC . R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.002764 SE 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	
IC-51-802-2									
IC518022 GROOME, WILLIAM E & VICKI L	ICF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.96759		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 26 TWP 06 RNG 08 ADAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	BANKSTON CREEK ENERGY LLC . R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.022109 SE 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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IC-51-802-4										
IC518024	WINTER, DENNIS B	ICF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WINTER, DENNIS B		5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1817 CO RD 1200 E		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SE SEC 26 TWP 06 RNG 08 ADAMS BANKSTON CREEK ENERGY LLC . R/INT .003869 SE 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**	
IC-51-810-1										
IC518101	STRANAHAN, MARY T	ICFV3		1,212	0	Tax Due	$36.70	$36.70	**$73.40**	**First Installment**
STRANAHAN, MARY T		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9172 EAST AMHERST DR UNIT A		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRANAHAN, MARY T
DENVER, CO 80231-4197		0.0000	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY R/INT .007812 SE SW & SW SW L# 132443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,212	0	Total Due	$36.70	$36.70	**$73.40**	09/29/2025
				0	0	Paid	$36.70	$36.70	**$73.40**	STRANAHAN, MARY T
				1,212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-810-3										
IC518103	WHISENANT, CLAYTON RYAN	ICFV3		606	0	Tax Due	$18.35	$18.35	**$36.70**	**First Installment**
WHISENANT, CLAYTON RYAN		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
20942 SNUG HARBOR CIRCLE		7200		0	0	Pen. Due	$0.28	$0.00	**$0.28**	ONLINE
HUNTINGTON BEACH, CA 92646-6314		0.0000	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY R/INT .003907 SE SW & SW SW L# 132443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				606	0	Total Due	$18.63	$18.35	**$36.98**	09/24/2025
				0	0	Paid	$18.63	$18.35	**$36.98**	ONLINE
				606	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-810-4										
IC518104	CAMPBELL, JAKOB L	ICFV3		1,212	0	Tax Due	$36.70	$36.70	**$73.40**	**First Installment**
CAMPBELL, JAKOB L		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY R/INT .007813 SE SW & SW SW L# 132443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,212	0	Total Due	$36.70	$36.70	**$73.40**	09/17/2025
				0	0	Paid	$36.70	$36.70	**$73.40**	CAMPBELL FARMS
				1,212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-810-5										
IC518105	DAVIS, AMY LYNN FREEMAN	ICFV3		606	0	Tax Due	$18.35	$18.35	**$36.70**	**First Installment Sold at Tax Sale**
DAVIS, AMY LYNN FREEMAN		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
3020 MONOGRAM AVENUE		7200		0	0	Pen. Due	$0.83	$0.55	**$1.38**	
LONG BEACH, CA 90808-4223		0.0000	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY R/INT .003907 SE SW & SW SW L# 132443	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				606	0	Total Due	$19.18	$98.90	**$118.08**	01/30/2026
				0	0	Paid	$19.18	$98.90	**$118.08**	
				606	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-810-6									
IC518106 GRIMES, LOLA ELAINE	ICFV3		1,743	0	**Tax Due**	$52.78	$52.78	**$105.56**	**First Installment**
GRIMES, LOLA ELAINE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
554 MEADOWS ROAD SOUTH	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRIMES, LOLA ELAINE
BOURBONNAIS, IL 60914-1150	0.0000	#1-H CAMPBELL ENERGY R/INT .01123	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**1,743**	0	**Total Due**	$52.78	$52.78	**$105.56**	09/03/2025
			0	0	**Paid**	$52.78	$52.78	**$105.56**	GRIMES, LOLA ELAINE
			1,743	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-810-7									
IC518107 MORRIS, MONTE RAY	ICFV3		871	0	**Tax Due**	$26.38	$26.38	**$52.76**	**First Installment**
MORRIS, MONTE RAY	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
432 EDDYVILLE BLACKTOP ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS, MONTE RAY
GOLCONDA, IL 62938-4114	0.0000	#1-H CAMPBELL ENERGY R/INT .005615	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**871**	0	**Total Due**	$26.38	$26.38	**$52.76**	09/23/2025
			0	0	**Paid**	$26.38	$26.38	**$52.76**	MORRIS, MONTE RAY
			871	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-810-8									
IC518108 MORRIS, MARCUS	ICFV3		1,743	0	**Tax Due**	$52.78	$52.78	**$105.56**	**First Installment**
MORRIS, MARCUS	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
17194 STATE ROUTE 14	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS, MARCUS
ENFIELD, IL 62835	0.0000	#1-H CAMPBELL ENERGY R/INT .01123	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**1,743**	0	**Total Due**	$52.78	$52.78	**$105.56**	09/03/2025
			0	0	**Paid**	$52.78	$52.78	**$105.56**	MORRIS, MARCUS
			1,743	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-810-9									
IC518109 MORRIS, STANLEY D	ICFV3		1,743	0	**Tax Due**	$52.78	$52.78	**$105.56**	**First Installment**
MORRIS, STANLEY D	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
8755 GREEN ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS, STANLEY D
IUKA, IL 62849	0.0000	#1-H CAMPBELL ENERGY R/INT .01123	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**1,743**	0	**Total Due**	$52.78	$52.78	**$105.56**	09/18/2025
			0	0	**Paid**	$52.78	$52.78	**$105.56**	MORRIS, STANLEY D
			1,743	0	**Unpaid**	$0.00	$0.00	**$0.00**	
IC-51-811-0									
IC518110 MORRIS, BERTHA ESTATE	ICFV3		2,728	0	**Tax Due**	$82.60	$82.60	**$165.20**	**First Installment**
MORRIS, BERTHA ESTATE	6.05573		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
329 CO RD 320 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, MARSHA & HARMS, GINA, PRI
NORRIS CITY, IL 62869	0.0000	#1-H CAMPBELL ENERGY R/INT .017579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**2,728**	0	**Total Due**	$82.60	$82.60	**$165.20**	09/17/2025
			0	0	**Paid**	$82.60	$82.60	**$165.20**	PRICE, MARSHA & HARMS, GINA, PRI
			2,728	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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IC-51-811-1									
IC518111 CAMPBELL ENERGY LLC	ICFV3		970	0	Tax Due	$29.37	$29.37	**$58.74**	**First Installment**
CAMPBELL ENERGY LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	#1-H CAMPBELL ENERGY OR/INT .00625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**970**	0	Total Due	$29.37	$29.37	**$58.74**	09/17/2025
			0	0	Paid	$29.37	$29.37	**$58.74**	CAMPBELL ENERGY LLC
			970	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-2									
IC518112 GRIMES, LOLA ELAINE	ICFV3		2,425	0	Tax Due	$73.43	$73.43	**$146.86**	**First Installment**
GRIMES, LOLA ELAINE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
554 MEADOWS ROAD SOUTH	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIMES, LOLA ELAINE
BOURBONNAIS, IL 60914-1150	0.0000	#1-H CAMPBELL ENERGY OR/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**2,425**	0	Total Due	$73.43	$73.43	**$146.86**	09/03/2025
			0	0	Paid	$73.43	$73.43	**$146.86**	GRIMES, LOLA ELAINE
			2,425	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-3									
IC518113 MORRIS, MONTE RAY	ICFV3		1,212	0	Tax Due	$36.70	$36.70	**$73.40**	**First Installment**
MORRIS, MONTE RAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
432 EDDYVILLE BLACKTOP ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, MONTE RAY
GOLCONDA, IL 62938-4114	0.0000	#1-H CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0078125 SE SW & SW SW L# 132443	**1,212**	0	Total Due	$36.70	$36.70	**$73.40**	09/23/2025
			0	0	Paid	$36.70	$36.70	**$73.40**	MORRIS, MONTE RAY
			1,212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-4									
IC518114 MORRIS, MARCUS	ICFV3		2,425	0	Tax Due	$73.43	$73.43	**$146.86**	**First Installment**
MORRIS, MARCUS	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
17194 STATE ROUTE 14	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, MARCUS
ENFIELD, IL 62835	0.0000	#1-H CAMPBELL ENERGY OR/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**2,425**	0	Total Due	$73.43	$73.43	**$146.86**	09/03/2025
			0	0	Paid	$73.43	$73.43	**$146.86**	MORRIS, MARCUS
			2,425	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-5									
IC518115 MORRIS, STANLEY D	ICFV3		2,425	0	Tax Due	$73.43	$73.43	**$146.86**	**First Installment**
MORRIS, STANLEY D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8755 GREEN ROAD	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, STANLEY D
IUKA, IL 62849	0.0000	#1-H CAMPBELL ENERGY OR/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW & SW SW L# 132443	**2,425**	0	Total Due	$73.43	$73.43	**$146.86**	09/18/2025
			0	0	Paid	$73.43	$73.43	**$146.86**	MORRIS, STANLEY D
			2,425	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-811-6										
IC518116	CAMPBELL, JAKOB L	ICFV3		970	0	Tax Due	$29.37	$29.37	**$58.74**	**First Installment**
CAMPBELL, JAKOB L		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	#1-H CAMPBELL ENERGY OR/INT .00625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			SE SW & SW SW L# 132443	**970**	0	Total Due	$29.37	$29.37	**$58.74**	09/17/2025
				0	0	Paid	$29.37	$29.37	**$58.74**	CAMPBELL FARMS
				970	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-7										
IC518117	MCARTHY, MATTHEW L	ICFV3		2,425	0	Tax Due	$73.43	$73.43	**$146.86**	**First Installment**
MCARTHY, MATTHEW L		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
27 CO RD 1075 N		7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334		0.0000	#1-H CAMPBELL ENERGY R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			SE SW & SW SW L# 132443	**2,425**	0	Total Due	$73.43	$73.43	**$146.86**	11/19/2025
				0	0	Paid	$73.43	$73.43	**$146.86**	MCARTHY, MATTHEW L & COURTNEY
				2,425	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-8										
IC518118	CAMPBELL 4 LLC	ICFV3		2,425	0	Tax Due	$73.43	$73.43	**$146.86**	**First Installment**
CAMPBELL 4 LLC		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	#1-H CAMPBELL ENERGY R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			SE SW & SW SW L# 132443	**2,425**	0	Total Due	$73.43	$73.43	**$146.86**	09/17/2025
				0	0	Paid	$73.43	$73.43	**$146.86**	CAMPBELL FARMS
				2,425	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-811-9										
IC518119	GROOME, WILLIAM E & VICKI L	ICFV3		871	0	Tax Due	$26.38	$26.38	**$52.76**	**First Installment**
GROOME, WILLIAM E & VICKI L		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N		7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247		0.0000	#1-H CAMPBELL ENERGY R/INT .005615	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			SE SW & SW SW L# 132443	**871**	0	Total Due	$26.38	$26.38	**$52.76**	08/21/2025
				0	0	Paid	$26.38	$26.38	**$52.76**	GROOME, WILLIAM E
				871	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-812-0										
IC518120	STETZENBACH, ANN NICOLE	ICFV3		404	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
STETZENBACH, ANN NICOLE		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
43131 US HWY 189		7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STETZENBACH, ANN NICOLE
KEMMERER, WY 83101-9713		0.0000	#1-H CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			.00260400 SE SW & SW SW L# 132443	**404**	0	Total Due	$12.24	$12.24	**$24.48**	08/29/2025
				0	0	Paid	$12.24	$12.24	**$24.48**	STETZENBACH, ANN NICOLE
				404	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-812-1									
IC518121 MELO, CHRISTY NOEL	ICFV3		404	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
MELO, CHRISTY NOEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/04/2025
439 JEFFERSON ST	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY R/INT .00260400 SE SW & SW SW L# 132443	0	0	Pen. Due	$0.37	$0.00	**$0.37**	ONLINE
MOAB, UT 84532	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			404	0	Total Due	$12.61	$12.24	**$24.85**	11/04/2025
			0	0	Paid	$12.61	$12.24	**$24.85**	ONLINE
			404	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-812-2									
IC518122 BOWLDS, ANGELA KAY	ICFV3		404	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
BOWLDS, ANGELA KAY	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1862 TRUMAN ST	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY R/INT .00260400 SE SW & SW SW L# 132443	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LARAMIE, WY 82070	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			404	0	Total Due	$12.24	$12.24	**$24.48**	09/03/2025
			0	0	Paid	$12.24	$12.24	**$24.48**	ONLINE
			404	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-812-3									
IC518123 SABRE INVESTMENTS LLC	ICFV3		1,212	0	Tax Due	$36.70	$36.70	**$73.40**	**First Installment**
SABRE INVESTMENTS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SW & SE SEC 11 TWP 07 RNG 08 ELLIS #1-H CAMPBELL ENERGY OR/INT .0078125 SE SW & SW SW L# 132443	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**
			1,212	0	Total Due	$36.70	$36.70	**$73.40**	08/29/2025
			0	0	Paid	$36.70	$36.70	**$73.40**	ONLINE
			1,212	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-830-1									
IC518301 MORRIS, BERTHA	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORRIS, BERTHA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
329 CO RD 320 N	7200	NE SEC 11 TWP 07 RNG 08 BERTHA MORRIS ETAL #1 COUNTRYMARK ENERGY R/INT .03125 SW/C NW NE L# 142107	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**	
IC-51-830-2									
IC518302 GROOME, WILLIAM	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	NE SEC 11 TWP 07 RNG 08 BERTHA MORRIS ETAL #1 COUNTRYMARK ENERGY R/INT .03125 SW/C NW NE L# 142107	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-9442	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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IC-51-830-3									
IC518303 BLAIR, SARA	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLAIR, SARA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9053 BRIGHTON BUNKER HILL ROAD	7200	NE SEC 11 TWP 07 RNG 08 BERTHA MORRIS ETAL #1 COUNTRYMARK ENERGY R/INT .03125 SW/C NW NE L# 142107	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUNKER HILL, IL 62014	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**	
IC-51-831-0									
IC518310 HAMILTON, WILLIAM A JR	ICFV3		1,720	0	Tax Due	$52.08	$52.08	**$104.16**	**First Installment**
HAMILTON, WILLIAM A JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
9 KAYSER COURT	7200	SW SEC 11 TWP 07 RNG 08 W A HAMILTON NON UNIT R/INT .02630288 SW/C NW NE L#200161	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMILTON, WILLIAM A JR
NEWARK, DE 19711-1519	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,720	0	Total Due	$52.08	$52.08	**$104.16**	09/10/2025
			0	0	Paid	$52.08	$52.08	**$104.16**	HAMILTON, WILLIAM A JR
			1,720	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-831-1									
IC518311 LIPKEA, PATRICIA H	ICFV3		1,720	0	Tax Due	$52.08	$52.08	**$104.16**	**First Installment**
LIPKEA, PATRICIA H	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1828 W 18TH ST #2	7200	SW SEC 11 TWP 07 RNG 08 W A HAMILTON NON UNIT R/INT .02630288 SW/C NW NE L#200161	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPKEA, PATRICIA H
CEDAR FALLS, IA 50613	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,720	0	Total Due	$52.08	$52.08	**$104.16**	08/28/2025
			0	0	Paid	$52.08	$52.08	**$104.16**	LIPKEA, PATRICIA H
			1,720	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-831-2									
IC518312 ROMANO, SARA JOANNE	ICFV3		1,924	0	Tax Due	$58.26	$58.26	**$116.52**	**First Installment**
ROMANO, SARA JOANNE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
118 HARRISON ST	7200	SW SEC 11 TWP 07 RNG 08 W A HAMILTON NON UNIT R/INT .0294247 SW/C NW NE L#200161	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROMANO, SARA J
LYNCHBURG, VA 24504	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,924	0	Total Due	$58.26	$58.26	**$116.52**	10/27/2025
			0	0	Paid	$58.26	$58.26	**$116.52**	ROMANO, SARA JOANNE
			1,924	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-831-3									
IC518313 ROIL LLC	ICFV3		1,296	0	Tax Due	$39.24	$39.24	**$78.48**	**First Installment**
ROIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 3074	7200	SW SEC 11 TWP 07 RNG 08 W A HAMILTON NON UNIT R/INT .01981909 SW/C NW NE L#200161	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,296	0	Total Due	$39.24	$39.24	**$78.48**	08/26/2025
			0	0	Paid	$39.24	$39.24	**$78.48**	ONLINE
			1,296	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-831-4									
IC518314 FARRELL, KEVIN M ESTATE	ICFV3		424	0	Tax Due	$12.84	$12.84	$25.68	First Installment
FARRELL, KEVIN M ESTATE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
515 LAKESIDE DR N	7200	SW SEC 11 TWP 07 RNG 08 W A	0	0	Pen. Due	$0.58	$0.39	$0.97	ONLINE
FORKED RIVER, NJ 08731-2305	0.0000	HAMILTON NON UNIT R/INT .00648379 SW/C NW NE L#200161	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			424	0	Total Due	$13.42	$23.23	$36.65	01/28/2026
			0	0	Paid	$13.42	$23.23	$36.65	ONLINE
			424	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-831-5									
IC518315 SNARZYK, STEVEN & SMANTHA	ICFV3		1,090	0	Tax Due	$33.01	$33.01	$66.02	First Installment
SNARZYK, STEVEN & SMANTHA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
131 SUTTERS MILL RD	7200	SW SEC 11 TWP 07 RNG 08 W A	0	0	Pen. Due	$0.00	$0.00	$0.00	SNARZYK, STEVEN & SMANTHA
SAINT PETERS, MO 63376	0.0000	HAMILTON NON UNIT R/INT .01666666 SW/C NW NE L#200161	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$33.01	$33.01	$66.02	08/22/2025
			0	0	Paid	$33.01	$33.01	$66.02	SNARZYK, STEVEN & SMANTHA
			1,090	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-0									
IC518350 PRINCE, TERRY	ICFV3		154	0	Tax Due	$4.67	$4.67	$9.34	First Installment Sold at Tax Sale
PRINCE, TERRY	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
17383 W COCOPAH ST	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.21	$0.14	$0.35	
GOODYEAR, AZ 85338	0.0000	NON UNIT R/INT .00260417 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			154	0	Total Due	$4.88	$84.81	$89.69	01/30/2026
			0	0	Paid	$4.88	$84.81	$89.69	
			154	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-1									
IC518351 SHIELDS, MARY K	ICFV3		77	0	Tax Due	$2.33	$2.33	$4.66	First Installment
SHIELDS, MARY K	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
3451 RIDGE AVE LOT 99	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	SHIELDS, MARY K
SPRINGFIELD, IL 62702	0.0000	NON UNIT R/INT .00130208 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77	0	Total Due	$2.33	$2.33	$4.66	09/26/2025
			0	0	Paid	$2.33	$2.33	$4.66	SHIELDS, MARY K
			77	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-2									
IC518352 HEISSINGER, JANET M	ICFV3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEISSINGER, JANET M	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	
4140 E STATE ROUTE 29	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62707-8374	0.0000	NON UNIT R/INT .00130208 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-835-3									
IC518353 NUSSEL, ANNA	ICFV3		154	0	Tax Due	$4.67	$4.67	$9.34	First Installment
NUSSEL, ANNA	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	NON UNIT R/INT .00260417 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			154	0	Total Due	$4.67	$4.67	$9.34	09/08/2025
			0	0	Paid	$4.67	$4.67	$9.34	NUSSEL, ANNA
			154	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-4									
IC518354 FREDERICK, ROBILEE FAMILY TR	ICFV3		169	0	Tax Due	$5.12	$5.12	$10.24	First Installment
FREDERICK ROBILEE FAMILY TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
16721 CAROUSEL LANE	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HUNTINGTON BEACH, CA 92649	0.0000	NON UNIT R/INT .00286458 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			169	0	Total Due	$5.12	$5.12	$10.24	09/22/2025
			0	0	Paid	$5.12	$5.12	$10.24	ONLINE
			169	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-5									
IC518355 ROC ENTERPRISES LLC	ICFV3		185	0	Tax Due	$5.60	$5.60	$11.20	First Installment
ROC ENTERPRISES LLC	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	NON UNIT R/INT .003125 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			185	0	Total Due	$5.60	$5.60	$11.20	08/29/2025
			0	0	Paid	$5.60	$5.60	$11.20	ONLINE
			185	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-6									
IC518356 HAYNES, KEITH LESLIE	ICFV3		205	0	Tax Due	$6.21	$6.21	$12.42	First Installment
HAYNES, KEITH LESLIE	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1520 SEQUOIA DRIVE	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYNES, KEITH LESLIE
CHATHAM, IL 62629-8096	0.0000	NON UNIT R/INT .00347222 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			205	0	Total Due	$6.21	$6.21	$12.42	09/02/2025
			0	0	Paid	$6.21	$6.21	$12.42	HAYNES, KEITH LESLIE
			205	0	Unpaid	$0.00	$0.00	$0.00	
IC-51-835-7									
IC518357 HAYNES, CRAIG ALAN	ICFV3		205	0	Tax Due	$6.21	$6.21	$12.42	First Installment
HAYNES, CRAIG ALAN	6.05573		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2708 DRYDEN DRIVE	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYNES, CRAIG A
SPRINGFIELD, IL 62711	0.0000	NON UNIT R/INT .00347222 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			205	0	Total Due	$6.21	$6.21	$12.42	09/23/2025
			0	0	Paid	$6.21	$6.21	$12.42	HAYNES, CRAIG A
			205	0	Unpaid	$0.00	$0.00	$0.00	

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IC-51-835-8									
IC518358 PUSCIAN, MARJORIE JEAN REV LV	ICFV3		616	0	Tax Due	$18.65	$18.65	**$37.30**	**First Installment**
PUSCIAN, MARJORIE JEAN REV LVG TRUST	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
363 JUNGERMANN RD #328	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUSCIAN, MARJORIE JEAN TTEE
SAINT PETERS, MO 63376-5374	0.0000	NON UNIT R/INT .01041667 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			616	0	Total Due	$18.65	$18.65	**$37.30**	09/08/2025
			0	0	Paid	$18.65	$18.65	**$37.30**	PUSCIAN, MARJORIE JEAN TTEE
			616	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-835-9									
IC518359 ROLLMAN, NORMA F	ICFV3		411	0	Tax Due	$12.45	$12.45	**$24.90**	**First Installment**
ROLLMAN, NORMA F	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
514 W CRUGER AVE APT 35	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROLLMAN, NORMA F
EUREKA, IL 61530-1070	0.0000	NON UNIT R/INT .00694444 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			411	0	Total Due	$12.45	$12.45	**$24.90**	08/29/2025
			0	0	Paid	$12.45	$12.45	**$24.90**	ROLLMAN, NORMA F
			411	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-0									
IC518360 ZOZO ACQUISITIONS LLC	ICFV3		205	0	Tax Due	$6.21	$6.21	**$12.42**	**First Installment**
ZOZO ACQUISITIONS LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	NON UNIT R/INT .00347222 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			205	0	Total Due	$6.21	$6.21	**$12.42**	08/26/2025
			0	0	Paid	$6.21	$6.21	**$12.42**	ONLINE
			205	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-1									
IC518361 LI'L WITCH LLC	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
LI'L WITCH LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 3074	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902-3074	0.0000	NON UNIT R/INT .00173611 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103	0	Total Due	$3.12	$3.12	**$6.24**	08/26/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	ONLINE
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-3									
IC518363 NICPON, PATRICIA	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
NICPON, PATRICIA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2471 E WALDEN LANE	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NICPON, JAMES & PATRICIA
ARLINGTON HTS, IL 60004	0.0000	NON UNIT R/INT .00173611 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103	0	Total Due	$3.12	$3.12	**$6.24**	09/09/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	NICPON, JAMES & PATRICIA
			103	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
IC-51-836-4									
IC518364 JAKUBOWSKI, DEBBIE	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
JAKUBOWSKI, DEBBIE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
10950 W UNION HILLS DRIVE #2229	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SUN CITY, AZ 85373	0.0000	NON UNIT R/INT .00173611 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200162	**103**	0	Total Due	$3.12	$3.12	**$6.24**	09/04/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	ONLINE
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-5									
IC518365 MCCALLISTER, JOHN L DECLARA	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment** **Sold at Tax Sale**
MCCALLISTER, JOHN L DECLARATION OF	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
TRUST	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.23	$0.15	**$0.38**	
328 W MAIN ST	0.0000	NON UNIT R/INT .00286458 SW/C NW NE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
EVANSVILLE, WI 53536		L#200162	**169**	0	Total Due	$5.35	$85.27	**$90.62**	01/30/2026
			0	0	Paid	$5.35	$85.27	**$90.62**	
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-6									
IC518366 DIXON, MICHAEL	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
DIXON, MICHAEL	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
62 BRECKENRIDGE	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, MICHAEL
AURORA, IL 60504	0.0000	NON UNIT R/INT .00173611 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200162	**103**	0	Total Due	$3.12	$3.12	**$6.24**	09/16/2025
			0	0	Paid	$3.12	$3.12	**$6.24**	DIXON, MICHAEL
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-7									
IC518367 HURT, EVA P	ICFV3		308	0	Tax Due	$9.33	$9.33	**$18.66**	**First Installment**
HURT, EVA P	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
7255 STRIVE PLACE #218	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.42	$0.14	**$0.56**	ONLINE
FERN PARK, FL 32730	0.0000	NON UNIT R/INT .00520834 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200162	**308**	0	Total Due	$9.75	$9.47	**$19.22**	12/18/2025
			0	0	Paid	$9.75	$9.47	**$19.22**	ONLINE
			308	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-836-8									
IC518368 HURT, AMY E	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
HURT, AMY E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
3517 FLOYD AVE 7357	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.14	$0.05	**$0.19**	ONLINE
RICHMOND, VA 23221	0.0000	NON UNIT R/INT .00173611 SW/C NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L#200162	**103**	0	Total Due	$3.26	$3.17	**$6.43**	12/18/2025
			0	0	Paid	$3.26	$3.17	**$6.43**	ONLINE
			103	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-836-9									
IC518369 STEWART, BRANDI	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
STEWART, BRANDI	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
3901 PONDIFELD CT	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.14	$0.05	**$0.19**	ONLINE
GREENSBORO, NC 27410	0.0000	NON UNIT R/INT .00173611 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103	0	Total Due	$3.26	$3.17	**$6.43**	12/18/2025
			0	0	Paid	$3.26	$3.17	**$6.43**	ONLINE
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-837-0									
IC518370 HURT, MELISSA	ICFV3		103	0	Tax Due	$3.12	$3.12	**$6.24**	**First Installment**
HURT, MELISSA	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
204 ELKIN CT	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$0.14	$0.05	**$0.19**	ONLINE
DELMAR, NY 12054	0.0000	NON UNIT R/INT .00173611 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103	0	Total Due	$3.26	$3.17	**$6.43**	12/18/2025
			0	0	Paid	$3.26	$3.17	**$6.43**	ONLINE
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-837-1									
IC518371 CHEVRON USA INC	ICFV3		3,082	0	Tax Due	$93.32	$93.32	**$186.64**	**First Installment**
CHEVRON USA INC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1400 SMITH ST	7200	SW SEC 2 TWP 07 RNG 08 MARY LAMB	0	0	Pen. Due	$4.20	$2.80	**$7.00**	CHEVRON USA INC
HOUSTON, TX 77002	0.0000	NON UNIT R/INT .05208333 SW/C NW NE L#200162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,082	0	Total Due	$97.52	$96.12	**$193.64**	12/23/2025
			0	0	Paid	$97.52	$96.12	**$193.64**	CHEVRON USA INC
			3,082	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-900-1									
IC519001 HEALY, DAVID K	ICF03		72	0	Tax Due	$2.15	$2.15	**$4.30**	**First Installment**
HEALY, DAVID K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, DAVID K & DIANE
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .013889 S/2 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72	0	Total Due	$2.15	$2.15	**$4.30**	11/17/2025
			0	0	Paid	$2.15	$2.15	**$4.30**	HEALY, DAVID K & V DIANE
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-900-2									
IC519002 HEALY, EILEEN	ICF03		217	0	Tax Due	$6.48	$6.48	**$12.96**	**First Installment**
HEALY, EILEEN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3909 S CONNIE DRIVE	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, EILEEN
LAFAYETTE, IN 47905	0.0000	CAMPBELL ENERGY R/INT .041667 S/2 SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			217	0	Total Due	$6.48	$6.48	**$12.96**	09/09/2025
			0	0	Paid	$6.48	$6.48	**$12.96**	HEALY, EILEEN
			217	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-900-3									
IC519003 HEALY, DAVID K	ICF03		72	0	Tax Due	$2.15	$2.15	**$4.30**	**First Installment**
HEALY, DAVID K	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, DAVID K & DIANE
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .01388867 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**72**	0	Total Due	$2.15	$2.15	**$4.30**	11/17/2025
			0	0	Paid	$2.15	$2.15	**$4.30**	HEALY, DAVID K & V DIANE
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-900-4									
IC519004 WARREN, PHILLIP & BRIAN	ICF03		81	0	Tax Due	$2.42	$2.42	**$4.84**	**First Installment**
WARREN, PHILLIP & BRIAN	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
17553 NORRIS CITY RD	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BROUGHTON, IL 62817	0.0000	CAMPBELL ENERGY OR/INT .015625 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**81**	0	Total Due	$2.42	$2.42	**$4.84**	09/19/2025
			0	0	Paid	$2.42	$2.42	**$4.84**	ONLINE
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-900-5									
IC519005 CAMPBELL, JAKOB L	ICF03		204	0	Tax Due	$6.09	$6.09	**$12.18**	**First Installment**
CAMPBELL, JAKOB L	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .0390625 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**204**	0	Total Due	$6.09	$6.09	**$12.18**	09/17/2025
			0	0	Paid	$6.09	$6.09	**$12.18**	CAMPBELL FARMS
			204	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-900-6									
IC519006 HEALY, DOUGLAS	ICF03		145	0	Tax Due	$4.33	$4.33	**$8.66**	**First Installment**
HEALY, DOUGLAS	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
17600 CO RD 750 N	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NORRIS CITY, IL 62869-4033	0.0000	CAMPBELL ENERGY R/INT .02777766 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**145**	0	Total Due	$4.33	$4.33	**$8.66**	09/03/2025
			0	0	Paid	$4.33	$4.33	**$8.66**	ONLINE
			145	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-900-7									
IC519007 HEALY, JEFFREY	ICF03		145	0	Tax Due	$4.33	$4.33	**$8.66**	**First Installment**
HEALY, JEFFREY	5.96759		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
408 JENNIFER AVENUE	7200	SE SEC 07 TWP 06 RNG 08 N HEALY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, JEFFREY
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .02777767 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**145**	0	Total Due	$4.33	$4.33	**$8.66**	09/23/2025
			0	0	Paid	$4.33	$4.33	**$8.66**	HEALY, JEFFREY
			145	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-910-1									
IC519101 ANDERSON, NICHOLAS H	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ANDERSON, NICHOLAS H	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7900 WOLF RIVER BLVD	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
APT. #217	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GERMANTOWN, TN 38138		R/INT .00223215 E/2 SE NE L# 142115	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-2									
IC519102 COLLINS, JAMES L JR	ICFV3		853	0	Tax Due	$25.83	$25.83	**$51.66**	**First Installment**
COLLINS, JAMES L JR	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 104	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, JAMES L JR
BROUGHTON, IL 62817	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .046875 E/2 SE NE L# 142115	**853**	0	Total Due	$25.83	$25.83	**$51.66**	09/12/2025
			0	0	Paid	$25.83	$25.83	**$51.66**	COLLINS, JAMES L JR
			853	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-3									
IC519103 COLLINS, JAMES L III	ICFV3		853	0	Tax Due	$25.83	$25.83	**$51.66**	**First Installment**
COLLINS, JAMES L III	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
14565 SAINT JOSEPH RD	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, JAMES L III
RIDGWAY, IL 62979	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .046875 E/2 SE NE L# 142115	**853**	0	Total Due	$25.83	$25.83	**$51.66**	09/11/2025
			0	0	Paid	$25.83	$25.83	**$51.66**	COLLINS, JAMES L III
			853	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-4									
IC519104 ANDERSON, AILENE	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ANDERSON, AILENE	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
421 CO RD 550 E	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00223215 E/2 SE NE L# 142115	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-5									
IC519105 PATRICK WEBB OIL LLC	ICFV3		117	0	Tax Due	$3.55	$3.55	**$7.10**	**First Installment**
PATRICK WEBB OIL LLC	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00642857 E/2 SE NE L# 142115	**117**	0	Total Due	$3.55	$3.55	**$7.10**	11/13/2025
			0	0	Paid	$3.55	$3.55	**$7.10**	ONLINE
			117	0	Unpaid	$0.00	$0.00	**$0.00**	

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IC-51-910-6									
IC519106 ANDERSON, STEVEN D	ICFV3		117	0	Tax Due	$3.55	$3.55	**$7.10**	**First Installment**
ANDERSON, STEVEN D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
4166 BLACKJACK OAK DR	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, STEVEN D & MONICA
LAWRENCE, KS 66047	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00642857 E/2 SE NE L# 142115	**117**	0	Total Due	$3.55	$3.55	**$7.10**	10/31/2025
			0	0	Paid	$3.55	$3.55	**$7.10**	ANDERSON, STEVEN D & MONICA
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-7									
IC519107 ANDERSON, DONALD L JR	ICFV3		117	0	Tax Due	$3.55	$3.55	**$7.10**	**First Installment**
GROOME, WILLIAM E	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00642857 E/2 SE NE L# 142115	**117**	0	Total Due	$3.55	$3.55	**$7.10**	08/21/2025
			0	0	Paid	$3.55	$3.55	**$7.10**	WILLIAM GROOME
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-8									
IC519108 LEE, DIXIE D	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LEE, DIXIE D	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7505 CADET ROAD	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MACHESNEY PARK, IL 61115	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00223215 E/2 SE NE L# 142115	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-910-9									
IC519109 ANDERSON, JOHN	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ANDERSON, JOHN	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7505 CADET ROAD	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MACHESNEY PARK, IL 61115	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00223214 E/2 SE NE L# 142115	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-911-0									
IC519110 GRITZMAN, SARAH J	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRITZMAN, SARAH J	6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
97169 KAPALAMA DR	7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DIAMONDHEAD, MS 39525	0.0000	WEBB-COLLINS PATRICK WEBB OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00223214 E/2 SE NE L# 142115	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Indian Creek

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
IC-51-911-1										
IC519111	MILLS, PHILLIP E	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILLS, PHILLIP E		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1307 MCCLUSKIE ST APT B		7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MARION, IL 62959		0.0000	WEBB-COLLINS PATRICK WEBB OIL R/INT .0014881 E/2 SE NE L# 142115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-911-2										
IC519112	MILLS, JOHN S	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILLS, JOHN S		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1108 S BROOK LANE		7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HARRISBURG, IL 62946		0.0000	WEBB-COLLINS PATRICK WEBB OIL R/INT .00148809 E/2 SE NE L# 142115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-911-3										
IC519113	SHASTEEN, ELIZABETH A	ICFV3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHASTEEN, ELIZABETH A		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1108 S BROOK LANE		7200	NE SEC 16 TWP 07 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HARRISBURG, IL 62946		0.0000	WEBB-COLLINS PATRICK WEBB OIL R/INT .00148809 E/2 SE NE L# 142115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
IC-51-752-3										
IC575123	EDWARDS, SAMUEL KENNETH	ICFV3		169	0	Tax Due	$5.12	$5.12	**$10.24**	**First Installment**
GROOME, WILLIAM E		6.05573		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N		7200	NW SEC 17 TWP 07 RNG 08 O SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899-9442		0.0000	PATRICK WEBB OIL R/INT .0008929 NE NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				169	0	Total Due	$5.12	$5.12	**$10.24**	08/21/2025
				0	0	Paid	$5.12	$5.12	**$10.24**	WILLIAM GROOME
				169	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
46-28-426-004									
IC600101 LAUDAN COMPANY LLC,	ICNF3		0	0	Tax Due	$2.35	$2.35	**$4.70**	**First Installment**
LAUDAN COMPANY LLC,	9.40782		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	4600	POLLUTION CONTROL DEVICE 2010-7565	50	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUDAN COMPANY LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50	0	Total Due	$2.35	$2.35	**$4.70**	09/19/2025
			0	0	Paid	$2.35	$2.35	**$4.70**	LAUDAN COMPANY LLC
			50	0	Unpaid	$0.00	$0.00	**$0.00**	

Totals for Indian Creek	5,665 Parcels				
		Tax Due	$1,340,315.58	$1,340,315.58	**$2,680,631.16**
		DRN Due	$0.00	$0.00	**$0.00**
		Pen. Due	$4,019.27	$1,798.57	**$5,817.84**
		Cost Due	$25.00	$11,740.00	**$11,765.00**
		Total Due	$1,344,359.85	$1,353,854.15	**$2,698,214.00**
		Paid	$1,342,683.32	$1,350,199.33	**$2,692,882.65**
		Unpaid	$1,676.53	$3,654.82	**$5,331.35**

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